**Periodical Auditing Pre-qualification requirement of HDPE Pipes and Fittings for Water Supply & Sewerage Works**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No** | **Description of the Requirement** | **Yes/No** | **Validity period** | **Details/**  **Description** | **Remarks** |
| **3** | **Financial capacity** | | | |  |
| (a) | Audited Financial Statements for last 3 years shall be Submitted for manufacturer to satisfy lines of credit or other financial means to facilitate working capital in excess of USD 250,000 |  |  |  |  |
| (b) | Audited Financial Statements for last 2 years shall be Submitted for Local Accredited Agent to satisfy the positive net worth. |  |  |  |  |

Signature : …………………………………………

DGM (Finance)

Date :