Pre-qualification requirement of DI Pipes and Fittings

Pipe Manufacturer: Guoming Ductile Iron Pipes Co., Ltd.

(Inside of Mining Circular Economy Industrial Park, Lanling County), 206 National Highway south, Shangyan

Town Lanling County, Linyi City, Shandong Prov., China.

Fitting Manufacturer : Liaoning Xinfeng Industrial Co., Ltd, SME Park, Xianrendao Energy & Chemical Industry Zone, Yingkou City,

Liaoning Province, P.R. China.

Local Agent : Hovael Holdings (Private) Limited

245/55, Avissawella Road, Orugodawatte, Postal Code 10600, Sri Lanka.

Rubber Ring: Xingtai Rubber Products Factory, No 256, Jianshe Road, Renxian County, Xingtai City, Hebei Province.

| No | Description of the Requirement | Yes/No | Validity period | Details/ Description | Remarks |
|-----|--|---------------|--------------------|---|---------|
| 2 | Technical details required | | | | |
| (a) | Duly completed <i>FORM VI</i> for Quality Management System Certificate for the manufacturing plant/operation unit | yes | | | |
| (b) | Valid ISO 9001:2015 Quality Management System Certificate in operation from an accredited agency which is a member of International Accreditation Forum (IAF). The certifications should indicate the applicability for pipes and fittings, factory locations and validity. (The certificates shall be for the particular factory and for the particular range of products.) | Pipes: Yes | 08.11.2023 | Gouming Ductile /iron Pipes Co.,Ltd Certificate issued from UICC under verification | |
| | | | | | |

| No | Description of the Requirement | Yes/No | Validity period | Details/ Description | Remarks |
|-----|---|--|---------------------|---|---------|
| | | Fittings: yes | Until 02.12.2023 | Liaoning Xinfeng Industrial Co., Ltd Certificate issued from SGS for Fitting manufacturer is under verification | |
| | Valid product conformity certificate conforming to BSEN 545:2010 / ISO 2531:2009 (for water supply) BSEN 598:2007+A1:2009/ISO 7186:2011 (for sewerage) DI Pipes & fittings ; issued by an Accredited Agency which is a member of International Accreditation Forum (IAF). | Pipes Water Supply Yes EN 545:2010 | Until 15.06.2023 | Gouming Ductile /iron Pipes Co.,Ltd Product Conformity (verification of conformity) Certificate issued from SGS for pipe manufacturer is under verification. Diameter range: DN 80-2000 Conformity no INDQDC20032 | |
| (c) | | ISO 2531 | Until 15.06.2023 | Gouming Ductile /iron Pipes Co.,Ltd Product Conformity (verification of conformity) Certificate issued from SGS for pipe manufacturer is under verification. Diameter range: DN 80-2600 Conformity no INDQDC20033 | |

| No | Description of the Requirement | Yes/No | Validity period | Details/ Description | Remarks |
|----|--------------------------------|-------------|--------------------|-------------------------------------|---------|
| | | | 18.04.2022 | Gouming Ductile /iron Pipes | |
| | | | TO | Co.,Ltd | |
| | | | 17.04.2023 | Product Conformity Certificate | |
| | | | | issued from SGS for pipe | |
| | | | | manufacturer is under | |
| | | | | verification. | |
| | | | | Certificate No: INDQDC22021 | |
| | | EN 545:2006 | | Diameter range: DN 80-2000 | |
| | | ISO | | Diameter range: DN 80-2600 | |
| | | 2531:1998 | | | |
| | | | 29.03.2021 | Factory Approval certificate issued | |
| | | | to | from Bureau Veritas for pipe | |
| | | | 28.03.2024 | manufacturer is under | |
| | | | | verification | |
| | | | | Certificate No : FA-IPC/NR/IPCA- | |
| | | | | 21/024-1 Rev.A | |
| | | EN 545:2008 | | Diameter range: DN 80-2000 | |
| | | ISO | | Diameter range: DN 80-2600 | |
| | | 2531:1998 | | | |
| | | | | Gouming Ductile /iron Pipes | |
| | | | | Co.,Ltd | |
| | | | | Factory Approval certificate issued | |
| | | | | from Bureau Veritas for pipe | |
| | | | | manufacturer is under | |
| | | | | verification | |
| | | | | Certificate No : FA-IPC/NR/IPCA- | |
| | | | | 21/024-2 Rev.A | |
| | | EN 545:2006 | | Diameter range: DN 80-2000 | |

| No | Description of the Requirement | Yes/No | Validity period | Details/ Description | Remarks |
|-----|--|-------------------|--------------------|----------------------------------|--------------------|
| | | ISO | | | |
| | | 2531:1998 | | Diameter range: DN 80-2600 | |
| | | Sewerage | 18.04.2022 | Gouming Ductile /iron Pipes | |
| | | | ТО | Co.,Ltd | |
| | | | 17.04.2023 | Product Conformity Certificate | |
| | | | | issued from SGS for pipe | |
| | | | | manufacturer is under | |
| | | | | verification. | |
| | | | | Certificate No: INDQDC22023 | |
| | | EN 598:2007 | | Diameter range: DN 80-2000 | |
| | | ISO | | | |
| | | 7186:2011 | | Diameter range: DN 80-2600 | |
| | | Fittings | Valid till | Liaoning Xinfeng Industrial Co., | Shall submit valid |
| | | ISO2531:2009 | 24.12.2022 | Ltd | certificate |
| | | BS ENERGY 2010 | Expired | Product Conformity Certificate | |
| | | EN545:2010, BS | | issued from SGS for pipe | |
| | | EN598:2007+ | | manufacturer is under | |
| | | A1:2009, | | verification. | |
| | | ISO7186:2011 | | Certificate No : IN-DL-5805- | |
| | | | | 21100-C | |
| | | | | Diameter range: DN 80-2600 | |
| | Valid ISO 9001:2015 Quality Management System | yes | 17.12.2022 | Submitted but expired | Expired. |
| (d) | Certificate for Rubber rings , which shall be | | Expired | | Shall submit a |
| | manufactured to conform to the specifications | | | | valid certificate |
| (e) | Valid ISO 9001:2015 Quality Management System | | | Name: | N/A |
| | Certificate for Nuts & Bolts , which shall be | | | Certificate No: | |
| | manufactured to conform to the specifications | | | Diameter range: | |

| No | Description of the Requirement | Yes/No | Validity period | Details/ Description | Remarks |
|-----|--|---------------------------|--------------------------------|---|---|
| (f) | Valid product conformity certificate conforming to BSEN 681-1:2006 / ISO 4633:2015 for Rubber rings ; issued by an Accredited Agency which is a member of International Accreditation Forum (IAF) | yes | 18.12.2020 TO 17.12.2023 | Name: Xintgtai Rubber Products Factory. Product conformity certificate issued from Bureau Veritas for pipe manufacturer is under verification. Certificate No: FA-IPC/NR/IPCA- 20/147 | |
| (g) | For self-anchoring (restrained) joints, a Type Test Certificate conforming to EN 10804-1:2018 issued by an Accredited Inspection Agency which is a member of International Accredited Forum (IAF) and evidence of previous supplies shall be provided. | yes | 01.11.2021 to 31.10.2022 | Gouming Ductile /iron Pipes Co.,Ltd Product conformity certificate issued from SGS for pipe manufacturer is under verification. Certificate No: INDQDC21044 Diameter range: DN 80-2600 | Expired. Shall submit a valid certificate |
| (h) | Experience record (Overseas) Experience of the Manufacturer in Supply of DI Pipes and Fittings for last five years -FORM III (a) Attachments: certified copies of completion certificates i. Overseas Supply record for Category A shall be minimum of 10,000 MT/Year for pipes and fittings of size 500 mm or above, over the last 5 years. | Pipe: yes Fitting: yes | | | N/A |

| No | Description of the Requirement | Yes/No | Validity period | Details/ Description | Remarks |
|-----|---|--------------|--------------------|-------------------------|---------|
| | ii. Overseas Supply record for Category B shall be minimum of 3,000 MT/year for pipes and | Pipe: yes | | | |
| | fittings of size up to 250mm, over the last 5 years | Fitting: yes | | | |
| | Experience record (Manufacturer's Country) | | | | |
| (i) | Experience of the manufacturer in supply of DI pipes and fittings for last five years <i>-FORM III (b)</i> | yes | | | |
| | Attachments: certified copies of completion certificates | | | | |
| (j) | Details of current contracts (Overseas) -FORM IV | yes | | | |
| | (a) Attachments: certified copies of Awarding letter | | | | |
| | Details of current contracts (Manufacturer's | yes | | | |
| (k) | Country) -FORM IV (b) | | | | |
| | Attachments: certified copies of Awarding letters | | | | |
| (l) | Technical details of ductile iron pipes, fittings and accessories <i>-FORM V</i> | yes | | | |
| (m) | Details of Manufacture's Plant capacities as per the | | | | |
| | requirement of the document- FORM IX | | | | |
| | i). (Category A): DI Pipes— Size 300 mm dia and | | | | |
| | above ; | | | | |
| | (Manufacturing plant capacity–150,000 M.Ton/Year) | | | | |
| | ii). (Category B): DI Pipes— Size below 300mm | Yes | | DN 80-DN2600 | |
| | dia | | | | |
| | (Manufacturing plant capacity— 75,000 M.Ton/Year) | | | | |
| | iii). (Category A): DI Fittings – Size 300 mm dia | | | | |
| | and above (Production capacity— 30,000 M.Ton/Year) | | | | |

| No | Description of the Requirement | Yes/No | Validity period | Details/ Description | Remarks |
|-----|--|-----------|--------------------|-------------------------|----------------------------|
| | iv). (Category B): DI Fittings – Size below 300 | yes | | DN 80-DN2600 | |
| | mm dia (Production capacity– 15,000 M.Ton/Year) | | | | |
| (n) | Manufacturers shall submit one set of detailed | yes | | | |
| | catalogues/Technical literature of their pipes and | | | | |
| | fittings. | | | | |
| (o) | Technical support given to the local agent in case | | | | |
| | of defect identification - Form XVI | No | | | Shall submit a certificate |
| (p) | Whether the pipes and fittings are manufactured in | No. | | | |
| | the same factory or separate factories by same | Different | | | |
| | manufacturing source | factory | | | |
| | If pipes and fittings are from different | | | | |
| | manufacturers, following forms shall be submitted | | | | |
| | i. Valid Guarantee for Supply of DI Pipes, Fittings, Accessories and Rubber Rings for Leak Proof Pipe Line -FORM X | yes | | | |
| | ii. Valid declaration letter from the DI Fittings Manufacturer to Supply DI Fittings to DI Pipe Manufacturer <i>-FORM XI</i> | yes | | | |
| | iii. Valid Guarantee from the DI Pipe Manufacturer to Supply DI pipes to DI Fittings Manufacturer to manufacture DI flanged pipes <i>-FORM XII</i> | yes | | | |
| | iv. Valid declaration letter from the Rubber Rings Manufacturer to Supply Rubber Rings to DI Pipe Manufacturer <i>-FORM XIII</i> | yes | | | |