

**APPLICATION FORM FOR APPROVAL OF  
SUPPLIERS OF  
BITUMINOUS PRODUCTS**

# **Application Form for Approval of Bituminous Products Suppliers**

| S. No. | Description of Item  | Details to be filled by Applicant | (Reference of Attached Page Nos.) |
|--------|--|-----------------------------------|-----------------------------------|
| (1)    | (2)  | (3)                               | (4)                               |
| 1.     | Application for: (Name of Bituminous Product)<br><i>(Specify product for which approval is applied)</i>  |                                   |                                   |
| 2.     | Full name of Registered Company with address and registration details with registrar of companies.<br><i>(Submit registration certificate duly attested by notary public)</i>  |                                   |                                   |
| 3.     | Full names of Company's promoters, CEO and Directors   |                                   |                                   |
| 4.     | Proof of capacity: Copy of the following documents are required to be submitted along with the application<br><i>(Attach copies of documents per Schedule-I)</i>   |                                   |                                   |
| a)     | Audited statements of last three financial years.  |                                   |                                   |
| b)     | Turnover certificates as on last date of previous Financial Year issued by CA  |                                   |                                   |
| c)     | GST Clearance certificate upto last quarter  |                                   |                                   |
| d)     | GST registration certificate   |                                   |                                   |
|        | <b>Note:</b> All these documents should be certified by any Director & Statutory Auditor of the Company  |                                   |                                   |
| 5.     | The bituminous product supplier should have refining experience i.e. the applicant supplier should have at least one petroleum refinery anywhere in India, which produces/ manufactures/ refines bitumen from crude oil. If the supplier does not have petroleum refinery anywhere in the country, it should have legal agreement/ MOU duly registered as per prevailing law, with one petroleum refinery anywhere in the country).<br><i>(Attach copies of documents)</i> |                                   |                                   |
| 6.     | The supplier should have experience of supplying bituminous product on any project of any States/ UT in India to any government/ autonomous bodies owned or controlled by the government. Following type of road projects may include but not limited to:<br><ul style="list-style-type: none"> <li>• NHAI Road projects</li> <li>• State PWD projects</li> <li>• NRRDA funded PMGSY projects</li> </ul> <i>(Attach copies of documents per Schedule-II)</i>               |                                   |                                   |



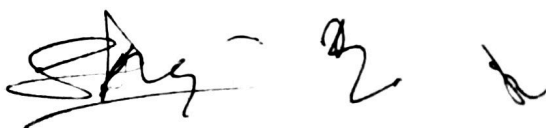


|     |  |  |  |
|-----|--|--|--|
| 7.  | Supplier should submit test certificates of the entire product range manufactured by them, tested at any of the Indian Institute of Technology/ CRRI, once in every year as per latest version of ASTM-D2397, IRC:SP 53, IS: 8887, IS: 73, IS: 15462 or any other standard prescribed by the competent authority, whichever is applicable.<br><i>(Attach copies of documents per Schedule-III)</i> |  |  |
| 8.  | Company/ Supplier should submit test certificate with Batch No. with every supply.<br><i>(Attach sample copies of certificates)</i>  |  |  |
| 9.  | In case, the raw material is not being directly procured from refinery and is imported, importer's copy of Import License, Authority of being registered/ authorized bulk supplier from respective refinery/ manufacturer along with the bulk/ packaging facility address must be submitted.   |  |  |
| 10. | List of Company's depots, testing facilities and details of test set up.<br><i>(Testing Laboratory has to be certified by NABL, INDIA)</i>   |  |  |
| 11. | List of Company's sole selling agent/ distributors with address and contact details  |  |  |
| 12. | Details of sale during last three years with name of work for which the supplies are made and the invoice with name of contractor, time and date of dispatch.  |  |  |
| 13. | Details of previous empanelment/ approval as registered firm, if any<br><i>(Attach copies of letter)</i>   |  |  |
| 14. | Details of empanelment/ approval as registered firm, with other State or UT departments<br><i>(Attach copies of letter)</i>  |  |  |
| 15. | Declarations regarding   |  |  |
|     | I/ We hereby declare that all the information filled or submitted with this document are correct and if any incorrect information is found then my/ our approval as supplier may be cancelled.<br><i>(Attach affidavit as per schedule-IV)</i>   |  |  |

**Date:**

**Place:**

**Authorized Signatory**



**Relevant schedules i.e. schedule I to IV are as follows:**

**SCHEDULE-I**

**FINANCIAL RESOURCES AND CAPABILITY**

1. Name of Supplier: \_\_\_\_\_
2. Total financial turnover achieved by the bidder in the last three financial years:

| S. No. | Year  | Turnover |
|--------|-------|----------|
| (i)    | _____ | _____    |
| (ii)   | _____ | _____    |
| (iii)  | _____ | _____    |

3. Total financial turnover projected in the current financial year \_\_\_\_\_
4. Has the bidder ever been debarred from empanelment/ tendering for Central Government/ any State Government/ any Government undertaking?  
Yes/ No. If yes give details: \_\_\_\_\_
5. Has the bidder ever been declared insolvent?  
Yes/ No. If yes give details: \_\_\_\_\_
6. Name / (s) and Branch/ (s) of bidder's Bankers: \_\_\_\_\_

I/ We hereby certify that the above information is correct to the best of my/ our knowledge and belief.

**Date:**

**Signature of Supplier**  
**(with Seal, Wherever applicable)**

**SCHEDULE-II**

Details of supplying Bituminous Products for any project of any state/ UT in India to any government/ autonomous body owned or controlled by the government during last three years:

| S. No. | Name of Project with State/ UT with Department or Organization | Place (District & State) | Financial Year | Principal Bituminous Product of Supply (in MT) |
|--------|--|--------------------------|----------------|--|
| 1      | 2  | 3                        | 4              | 5  |
|        |  |                          |                |  |

**Note:** Certificates from concerned Engineer-in-charge/ Empanelment authority should be furnished in support and verification of the above statement.

**SCHEDULE-III**

Details of Test Certificate of Entire Bituminous Products Range manufactured by Supplier:


| S. No. | Name of Product | Test Certificate by CRRI/ IIT (specify year also) | Remarks (if any) |
|--------|-----------------|---|------------------|
| 1      | 2               | 3   | 4                |
|        |                 |   |                  |

**Note:** Certificates from concerned Engineer-in-charge/ Empanelment authority should be furnished in support and verification of the above statement.

**SCHEDULE-IV****UNDERTAKING**

I/ We hereby declare that all the information filled or submitted with this document are correct and if any incorrect information is found then my/ our approval as supplier may be cancelled.

**Date:**



**Signature of Supplier**  
(With Seal, wherever Applicable)