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APPLICATION FORM

Application No: EM /
(For office use only)

DOC. NO.: EM/CMF - 52010821

EMTAC LABORATORIES PRIVATE LIMITED

Plot No.11/6, Road No.09, IDA Nacharam, Hyderabad- 500 076

**Application form
for
RMC Plant Capability Certification**

NAME OF THE APPLICANT:

ADDRESS OF REGISTER OFFICE:

			PHONE NUMBERS:
			EMAIL ID:
City	District	State	Pin code

ADDRESS OF RMC PLANT TO BE CERTIFIED:

			PHONE NUMBERS:
			EMAIL ID:
City	District	State	Pin code

DETAILS OF OTHER Offices related to the RMC Plant: PLS ATTACHED SEPARATE SHEET IF ANY (No temporary site):

MANAGEMENT:

S.No	NAME	DESIGNATION	TELEPHONE NUMBER	E-MAIL ID
A. TOP MANAGEMENT				
1.				
2.				
B. TECHNICAL MANAGEMENT				
1.				
2.				
C. MAIN CONTACT PERSONNEL				
1.				
2.				



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WHETHER THE ORGANIZATION IS / WAS CERTIFIED BY ANY OTHER MANAGEMENT SYSTEM, If Yes,

S.no	Name of Certification	Certifying Body	Validity Date
1)			
2)			
3)			

PLANT DETAILS:

ADDITIONAL SITE DETAILS TO BE INCLUDED IN CERTIFICATION: In case of Multisite Certification covered under the **Criteria for RMC Production Control**, and need to consider for certification, please provide complete address and number of employees at each location. (Use annex if required)(Temporary site should not include).

Note * IF Client has more than One RMC plant then Each and Every plant to be Audited under RMCPCS Criteria. Individual Certificate will be issued for each plant.

[*Please note that this description will be used as the basis of the Certification scope shown on the Approval Certificate issued by EMTAC LABORATORIES CERTIFICATION.

SCOPE OF CERTIFICATION: *Production Control of Ready Mixed Concrete as per Building Materials & Technology Promotion Council (BMTPC) Criteria'*

TO WHOM DO YOU PROVIDE SERVICES / NAME FEW CUSTOMERS BELOW

- 1)
- 2)
- 3)
- 4)

PROCESS DETAILS:

Please identify the processes/activities applicable to the RMC plant being offered for Capability Certification. If any activities covered under criteria for certification are carried out at any premises other than plant location to enable covering the same under audit.

Address of other sites connected with the activities of the plant, which are required to be audited for the purpose of the plant audit.

General Processes are Production Planning, Batching Operation, Mixing, QC, Dispatch, transportation, Delivery of concrete at site, Testing (if not outsourced), etc.

Identify the processes that are outsourced (i.e., carried out at any premises other than the plant location offered for certification). e.g.- Truck Mixers etc.

Important: Has the organization availed services from Emtac Lab. within the last 24 months - Yes / No

If yes, what type of services are availed – Testing only (If selected)- Please specify whether the services are taken on

.....

Any other services (Please specify)

.....



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Organization Chart : Please Attached Separate Sheet

Process Flow Chart : Please Attached Separate Sheet

Standards and codes as well as statutory and regulatory requirements/licenses related to RMC production (e.g. Pollution Control Board consent, BIS or other specifications, etc)

1)

2)

3)

4)

5)



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Table 1: General Information of Ready Mixed Concrete Facility (3.1.1 of Section A)

Company Name	
Company Address (Register office) Tel. Fax email	
Location of Plant	
Address of Plant Tel. Fax e-mail	
Personnel Information <ul style="list-style-type: none"> • Plant in-charge/manager • QC personnel • Liaison personnel 	Name Telephone Name Telephone Name Telephone
Material Testing Facilities	Location and address Name of lab in-charge Telephone
Statutory Permissions*	1. Certificate from Pollution Control Board Yes, <input type="checkbox"/> No <input type="checkbox"/> N.A. <input type="checkbox"/> Expiry date: 2. Approval from factory inspector Yes, <input type="checkbox"/> No <input type="checkbox"/> N.A. <input type="checkbox"/> Expiry date: 3. Approval from Local Authorities (Municipal/Corporation/other) Yes, <input type="checkbox"/> No <input type="checkbox"/> N.A. <input type="checkbox"/> Expiry date:

* It is essential to attach photocopies of all relevant statutory permissions



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Table 2: General Information on Concrete Production Facilities (3.1.1 of Section A)

Name of Plant Manufacturer	
Type of Plant	
Plant's Rated capacity, m ³ /hour	
Type of Mixer*	Rotating-drum type <input type="checkbox"/> Power mixer <input type="checkbox"/> Planetary Mixer <input type="checkbox"/> Pan type <input type="checkbox"/> Pan-type with agitator <input type="checkbox"/> Single shaft <input type="checkbox"/> Twin shaft <input type="checkbox"/>
Mixer batch size, m ³	
Storage Capacity	
Cement, (MT)	
Fly ash, (MT)	
Slag, (MT)	
Other cementitious material, (MT)	
Coarse aggregates, (MT) or M ³	
- 10 - m m	
- 20 - m m	
- 40 - m m	
Fine aggregates, (MT) or M ³	
River Sand	
Manufactured sand	
Crusher fines, (MT) or M ³	
Water, litres	
Chemical admixtures, litres	
Plasticiser	
Superplasticiser	
Retarder	
Any other	
Others	
Brief description of recycling facility, if any	
Number of trucks with rated capacities	
Name of drum and truck manufacturer	1 2 3
Additional information on Plant & Trucks, if any	

* Tick (✓) in appropriate box. **Add Extra sheets if essential



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Table 3: General Information on Material Handling (3.1.1 of Section A)

<i>Material</i>	<i>Delivery to Plant</i>	<i>Storage</i>	<i>Storage to Weigher</i>
Cement	Bulk <input type="checkbox"/> Bags <input type="checkbox"/>	Silo <input type="checkbox"/> Godown <input type="checkbox"/>	Screw conveyor <input type="checkbox"/> Air Slide <input type="checkbox"/> Gravity <input type="checkbox"/>
Coarse aggregates	Trucks <input type="checkbox"/>	Star pattern <input type="checkbox"/> In- line bins <input type="checkbox"/> Compartments <input type="checkbox"/> Tall/pocket silos <input type="checkbox"/>	Conveyor <input type="checkbox"/> Skip bucket <input type="checkbox"/> Bucket conveyor <input type="checkbox"/>
Fine aggregates	Trucks <input type="checkbox"/>	Star pattern <input type="checkbox"/> In- line bins <input type="checkbox"/> Compartments <input type="checkbox"/> Tall/pocket silos <input type="checkbox"/>	Conveyor <input type="checkbox"/> Skip bucket <input type="checkbox"/> Bucket conveyor <input type="checkbox"/>
Fly ash	Bulk <input type="checkbox"/> Bags <input type="checkbox"/>	Silo <input type="checkbox"/> Bins <input type="checkbox"/>	Screw conveyor <input type="checkbox"/> Manual <input type="checkbox"/>
Slag	Bulks <input type="checkbox"/> Bags <input type="checkbox"/>	Silo <input type="checkbox"/> Bins <input type="checkbox"/>	Screw conveyor <input type="checkbox"/> Manual <input type="checkbox"/>
Micro silica	Bags <input type="checkbox"/>	Silo <input type="checkbox"/> Godown <input type="checkbox"/>	Screw conveyor <input type="checkbox"/> Manual <input type="checkbox"/>
Other cementitious material (specify)	Bags <input type="checkbox"/>	Silo <input type="checkbox"/> Godown <input type="checkbox"/>	Screw conveyor <input type="checkbox"/> Manual <input type="checkbox"/>
Water	Mun. mains <input type="checkbox"/> Wells <input type="checkbox"/> Ponds <input type="checkbox"/>	Underground/over-ground tank <input type="checkbox"/>	Pumping <input type="checkbox"/> Gravity flow through pipe Network <input type="checkbox"/>
Chemical admixtures (Liquid)	Drums <input type="checkbox"/> Tankers <input type="checkbox"/>	Drums <input type="checkbox"/> Tanks <input type="checkbox"/>	Dispenser <input type="checkbox"/>
Chemical admixture or additives	Bags <input type="checkbox"/>	Godown <input type="checkbox"/>	Manual <input type="checkbox"/>
Special arrangement for supplying temperature-controlled concrete, if used	Occasional use <input type="checkbox"/> Not used <input type="checkbox"/> Arrangement 1. Addition of ice slabs in mixing water tank <input type="checkbox"/> 2. Addition of ice flakes in mixing drum <input type="checkbox"/> 3. Chilling Plant <input type="checkbox"/> 4. Combination of above (1/2/3) <input type="checkbox"/>		

* Tick (✓) in appropriate box. If materials/ provisions not used, keep the boxes blank.



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Table 4: List of Minimum Testing Equipment for Laboratory attached to RMC Facility (3.3 of Section A)

Sl. No.	Relevant test and BIS Standard	Name of equipment	Minimum no. of units	Calibration frequency and relevant code	Whether calibration done as specified and records kept	
					Yes	No
1.	Slump test (IS 1199-1959)	Slump cone test apparatus with all accessories such as base plate, tamping rod, etc.	2 sets	Yearly IS 1199	<input type="checkbox"/>	<input type="checkbox"/>
2.	Compressive strength of concrete (IS 516)	Compression Testing Machine with minimum 2000 kN capacity, conforming to IS 14858 *	One no.	Yearly IS 516	<input type="checkbox"/>	<input type="checkbox"/>
3.	Preparing concrete test specimens (IS 1199)	Cube moulds of size: <ul style="list-style-type: none"> 150 mm x 150 mm x 150 mm 100 mm x 100 mm x 100 mm 	30 nos.	Yearly IS 10086	<input type="checkbox"/>	<input type="checkbox"/>
4.	Sieve analysis of fine and coarse aggregates (IS 2386- Part I)	IS Test sieves for fine and coarse aggregates <ul style="list-style-type: none"> 40 mm, 25 mm, 20 mm, 12.5 mm, 10 mm, 6.3mm, 4.75 mm, and lid+pan 10 mm, 4.75 mm, 2.36 mm, 1.18 mm, 600 µm, 300 µm, 150 µm, 75 µm, 45 µm and lid+pan 	one set for coarse and fine agg. each	Yearly IS 2386 – Part I	<input type="checkbox"/>	<input type="checkbox"/>
5.	Sampling of aggregates # (IS 2430)	Sieve shaker for fine aggregates #	One	Yearly	<input type="checkbox"/>	<input type="checkbox"/>
		Sample divider for sampling of aggregates #	One	Yearly	<input type="checkbox"/>	<input type="checkbox"/>
6.	Unit weight of concrete (IS 1199)	Bulk density pot for fresh concrete (10 lit)	one no.	Yearly IS 2386–Part III	<input type="checkbox"/>	<input type="checkbox"/>
7.	Aggregates Bulk density (IS 2386- Part III)	Bulk density pot for fine (3 or 5 lit) and coarse aggregates (7 or 10 lit)	one no each for coarse & fine agg.	Yearly IS 2386 – Part III	<input type="checkbox"/>	<input type="checkbox"/>
8.	Silt content of sand	Graduated glass cylinder (500 ml) for determining silt content	one no.	-	<input type="checkbox"/>	<input type="checkbox"/>
9.	Specific gravity of aggregates	Pyknometer and density basket or Gas Jar for determining specific gravity of aggregates (P.T.O)	one no.	Yearly IS 2386–Part III	<input type="checkbox"/>	<input type="checkbox"/>



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10.	Other accessories	Electronic weighing balance of adequate capacity with accuracy of 1 g.	One	Yearly		
		Laboratory mixer (min 50 lit)	One	Man. specified		
		Electric microwave oven (IS 11332)	One	Yearly IS 6365		
		Concrete compaction equipments (Table vibrator / needle vibrator, tamping rods)	One	Yearly		
		Curing tank with provision to maintain $27 \pm 2^{\circ}$ C temperature of water	One	-		
		Shovels, trowels, flexible spatulas, meter, etc.	Sufficient nos.	-		

@ Traceability of equipment and master equipment to standards

Name of Equipment/ master equipment	Name of the agency	National/ international standard	Validity

Notes:

Alternatively, shaking of sieves done manually and sampling of aggregates done by quartering technique shall be permitted.

* In case the CTM lab is not available in the lab, concrete cubes shall be tested in the RMC Company/Organization's other lab in the same city, provided due care is taken to transfer the cubes with proper precaution and identification for standard curing for 28 days.

@ All instruments are to be calibrated from appropriate agency and is traceable to national/ international system. Evidence of the same to be provided during audit by sampling.

Wherever flexural strength is specified in addition to compressive strength, it is essential have nine nos. of beam moulds of 150x150x700mm size. It is also essential to have the facility of additional attachment for the CTM to carry out this test.



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Table 6-A: Verification and Testing Frequency of Cement, SCMs, Water and Chemical Admixtures (4.3.8 of Section A)

<i>Sl. No</i>	<i>Material</i>	<i>Verification</i>	<i>Scope</i>	<i>Frequency</i>
1.	Cement	<ul style="list-style-type: none"> • Delivery Documents • Manufacturer's test certificate for physical and chemical properties 	<ul style="list-style-type: none"> • Verify that the goods delivered match the purchase order (type, brand name, week of manufacture). • In case the supply is by bulker, verify lock seal nos. and ensure that they tally with the nos. on Challan • Manufacturer's test certificate traceable to each consignment 	<ul style="list-style-type: none"> • Each consignment
2.	Supplementary Cementitious Materials (SCMs) 1. Fly ash (IS 3812 (Part1)) 2. Ground Granulated Blast Furnace Slag	<ul style="list-style-type: none"> • Delivery Documents • Manufacturer's test certificate on physical and chemical properties • Uniformity requirements as per relevant IS codes 	<ul style="list-style-type: none"> • Verify that the goods delivered match the purchase order (type, brand name, week of manufacture) • Verify that each consignment has a manufacturer's test certificate confirming all physical and chemical 	<ul style="list-style-type: none"> • All tests on physical and chemical requirements and performance specified by relevant IS code essential before finalizing source • All Uniformity tests as per relevant IS code performed once in six months from NABL-accredited lab



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	(IS 12089 and BS 6699) 3. Micro silica (IS 15388) 4. Metakaolin		properties and performance conform to Requirements of relevant IS codes traceable to each consignment. • Verify all uniformity requirement tests as per relevant IS code done from NABL-accredited lab at specified frequencies.	
3	Water	<ul style="list-style-type: none"> • Delivery documents 	<ul style="list-style-type: none"> • Shall be tested for suitability for concrete making as per IS 456-2000 at frequencies specified by IS 4926 for mains and non-mains water. 	<ul style="list-style-type: none"> • For non-mains water: Initially every week for first six weeks and then at 3-monthly internal • For mains water: Annual basis once all tests for source are satisfactory
4.	Chemical admixtures	<ul style="list-style-type: none"> • Delivery Documents • Manufacturer's test certificate for physical and chemical 	<ul style="list-style-type: none"> • Verify that the goods delivered match the purchase order (type, brand name, week of manufacture) • Verify that each 	<ul style="list-style-type: none"> • All tests specified by IS 9103 essentials before finalizing source • All Uniformity tests as per IS 4926 performed once in six months from



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		properties, uniformity requirements and compatibility	consignment has a manufacturer's test certificate confirming all physical and chemical properties, performance, and compatibility with the cement conforming to requirements of IS 9103 and is traceable to each consignment <ul style="list-style-type: none">• Verify all Uniformity requirement tests as per IS 4926 done from NABL-accredited lab at specified frequencies	NABL-accredited lab. <ul style="list-style-type: none">• Compatibility tests shall be conducted whenever there is change in combination of cement and admixture.
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TABLE 6-B: Verification and Testing Frequency for Aggregates (4.3.8 of Section A)

Delivery documents - Delivery document shall be verified to check delivered aggregates match the purchase order and that their source is correct. Visual inspection shall be done to check normal appearance, shape, presence of excessive fines, impurities etc.

Testing frequencies - Aggregates shall be tested at a minimum frequency indicated below. The specified frequencies are in conformity with provisions in IS 4926 or stringent from the same.

Sl. No	Aggregate property/parameter	Type of aggregate	Frequency of Testing	Relevant IS Standard
1.	Grading	Fine aggregate <ul style="list-style-type: none"> • Uncrushed • Crushed Coarse aggregate <ul style="list-style-type: none"> • Uncrushed 	Weekly	IS 383-1970
2.	Particle density <ul style="list-style-type: none"> • Oven dry • Saturated surface dry • Apparent 	Both fine and coarse aggregates	3 monthly	IS 2386 (Part 3)
3.	Water absorption	Both fine and coarse aggregates	3 monthly	IS 2386 (Part 3)
4.	Bulk density <ul style="list-style-type: none"> • Loose • Compacted 	Both fine and coarse aggregates	6 Monthly	IS 2386 (Part 3)
5.	Particles finer than 75 µm	Fine aggregate- <ul style="list-style-type: none"> • Uncrushed • Crushed 	Weekly	IS 2386 (Part 1)
6.	Flakiness and Elongation indices	Coarse aggregates	6 monthly	IS 2386 (Part)
7.	Impact value	Coarse aggregate	Yearly change source	or in IS 2386 (Part 4)
8.	Crushing value	Coarse aggregate	Yearly change source	or in IS 2386 (Part 4)
9.	Abrasion value	Coarse aggregate	Yearly change source	or in IS 2386 (Part 4)
10.	10% Fines	Coarse aggregate	Yearly change source	or in IS 2386 (Part 4)



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11.	Petrographic examination	Both fine and coarse aggregates	Once in 5 years or change in source	IS 2386 (Part 8)
12.	Alkali-aggregate reactivity	Both fine and coarse aggregates	Yearly change source or in	IS 2386 (Part 7)
13	Soundness	Both fine and coarse aggregates	Yearly change source or in	IS 2386 (Part 5)
14	Chloride content	Both fine and coarse aggregates	Yearly change source or in	
15	Deleterious materials	Both fine and coarse aggregates	Yearly change source or in	IS 2386 (Part 2)



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Table 7: Concrete mix information to be supplied by the purchaser (5.4 of Section A)

Name of RMC Producer: __

Name of Client/Contractor: Site:

Mix code					
Grade (Characteristic strength), N/mm ²					
Minimum cement content, kg/m ³ (if specified)					
Mineral additives, kg/m ³ <ul style="list-style-type: none"> • Pulverized fuel ash • Slag • Silica fume • Others (mention type) 					
Maximum free water-binder ratio (if specified)					
Nominal maximum aggregate size, mm					
Cement type and grade (if specified)					
Target workability at plant, (Slump, mm)					
Target workability at site, (Slump, mm)					
Maximum temperature of concrete at the time of placing					
Class of sulphate resistance (if applicable)					
Exposure condition (if applicable)					
Class of finish (if applicable)					
Total SO ₃ in Concrete RCPT					
Mix application					
Method of placing					
Any other requirements (if applicable) [early strength, workability retention, permeability testing, chloride content restriction, etc.)					
Concrete testing frequency					
Material testing (any non-routine requirement)					
Method of curing to be used					
Quantity (m ³)					

Source: Adapted from IS 4926



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Table 8: Format for Mix Design (5.5 Section A)

1. Name of customer
2. Mix designed in RMC lab/NABL accredited lab
3. Date of mix design
4. Mix code, if any
5. Details of ingredients
 - a. Grade of concrete :
 - b. Specified workability at pour site :
 - c. Maximum size of aggregate :
 - d. Exposure class of IS 456, if specified :
 - e. Minimum cementitious content, if specified :
 - f. Maximum water/binder ratio, if specified :
 - g. Aggregate/cement ratio :
 - h. Type (generic) of chemical admixture :
 - i. Dosage of chemical admixture :
 - j. Any other requirement:



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TABLE 9: Production and Control of Final Product(6.3 of SectionA)

Sl. No.	Name of Material/Test	Frequency of testing	Relevant Standard	IS
1.	Fine Aggregate: a) Determination of Moisture content b) Water absorption	a) Moisture content on daily basis; twice in day during monsoon b) Weekly or change in source	IS 2386 (Part 3)	
2.	Coarse aggregate a) Determination of Moisture content b) Water absorption	a) Moisture content on daily basis; twice in day during monsoon b) Weekly or change in source	IS 2386 (Part 3)	
3.	Fresh Concrete a) Sampling (IS 4926 procedure) b) Slump test c) Density of fresh concrete d) Placing Temperature of the concrete #	a) Sampling: At least one sample for every 50 m ³ of production or every 50 batches whichever is of greater frequency b) At least one sample for every 50 m ³ of production or every 50 batches whichever is of greater frequency c) At least once in a day d) At least one sample for every 50 m ³ of production or every 50 batches whichever is of greater frequency	a) IS 4926 b) IS 1199 c) IS 1199 d) IS 1199	
4	Hardened concrete a) Compressive Strength b) Density c) Flexural Strength	a) At least one sample for every 50 m ³ b) Production or every 50 batches whichever is of greater frequency * c) When asked for	IS 516	

Optional test

* One sample involves casting of 3 specimens of 150x150x150mm size, to be tested at 28 days. Additionally, samples shall be cast for testing at earlier or later ages (3, 7, 56, 90 days), depending upon the agreement between the producer and the customer.



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Table 10: Control on Process Control Equipment's and Frequency of Inspection and Calibration (7.4 of Section A)

<i>Items</i>	<i>Check for</i>	<i>Frequency</i>
Cementitious materials	Visual Inspection for weather-tightness and leaks	Weekly
Aggregate stockpile	Visual Inspection for segregation and Contamination	Daily
Conveyor belts and rollers	Visual Inspection for wear and alignment	Weekly
Central mixer	Visual Inspection of blades and built up	Daily
Trucks	Visual Inspection of blades and built up	Weekly
Scale calibration for all weighing and measuring equipment	1.Mechanical/knife edge systems 2.Electrical/ load cell systems	Monthly Monthly
Water meters	Calibration	Monthly
Admixture dispensers	Calibration	Monthly
Gear boxes and oil baths	Oil change	Quarterly

Table 11 Tolerances in Measurement of different Constituent Materials (7.4 of Section A)

<i>Constituent materials</i>	<i>Tolerances (% of the quantity of the constituent material being measured)</i>	<i>Indian Standard</i>
Cement	± 2%	IS 4926:2003
Water	± 3%	IS 4926:2003
Aggregates	± 3%	IS 4926:2003
Mineral admixtures	± 2%	IS 4926:2003
Chemical admixtures	± 3%	IS 4926:2003
Moisture		IS 2386



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Annexure 1 – Terms & Conditions of Application

1. Duly filled applications, accompanied by supporting documents shall only be considered for Registration. Deficiencies observed, if any shall be informed to the applicant RMC plant within 7 days of receipt of application. Certification is granted only against the current relevant certification criteria. An offsite review shall be planned for this document review.
2. Applicant shall take an undertaking. In case the applicant discloses any judicial proceedings nor any proceedings by any Regulatory body relating to our operations, suspensions etc., the applicant shall not be entertained for a period of one year from the date of conviction, suspension, withdrawal, deregistration etc.
3. If the RMC 9001+ Capability Certification or RMC Capability Certification has been suspended by any approved CB, the application from such an RMC plant shall not be accepted till suspension is lifted by the concerned CB or If the RMC 9001+ Capability Certification or RMC Capability Certification has been Cancelled by any approved CB, the application from such an RMC plant shall not be accepted for one year from the date cancellation of certification.
4. The antecedents of the applicants shall be checked in relation to the Scheme. Applications from RMC plants who have earlier either misused the RMC Certification, or whose earlier certificate was cancelled because of violation of terms & conditions/misuse of certification or have been implicated/convicted by the court, shall not be entertained for a period of 3 years of conviction/ strictures by the court/cancellation of the certificate by any CB.
5. Applications from RMC plant found to be misusing the RMC Certification while their application is being processed for grant of certificate, shall not be processed any further, and rejected after a due notice of 15 days. Fresh applications from them shall be treated as per point no. 4 given above.
6. Requests for grant of certification from previous applicants shall be processed like a fresh application and the entire procedure for grant of certification shall be adhered to subject to points 3, 4 ,5, above.
7. Emtac shall reject or close an application under the following conditions;
 - a. if Initial Evaluation is not carried out within 3 months of registration of application.
 - b. if the entire certification process is not completed within 6 months of registration of application.
 - c. If the applicant shows no progress towards completion of corrective actions within 3 months of Initial Evaluation and 6 months of Registration of application.
 - d. Misuse of RMC Certification
 - e. Evidence of any malpractice
 - f. Voluntary withdrawal of application.
8. The application fee shall be non-refundable
9. Preliminary information to be provided to C.B-
 - a) Before starting the Initial Evaluation, the Applicant shall provide the information as mentioned in Tables 1-3 along with the application form & from Tables 4-11 (after signing the proposal) of the Section B of “Criteria for RMC Production Control”.
 - b) Apart from information regarding the equipment and facilities of the RMC plant, the applicant shall provide information regarding the plan and frequency of controls carried out on incoming material, production facilities and testing equipment in order to allow auditor to have a preliminary overview on the plant.
 - c) The documentation to be provided, prior to planning the on-site audit, is as follows –
 - Production and quality control manual
 - Tables 1 to 11 as per Section B of BMTPC’s document on “Criteria for RMC Production Control” duly filled up (as necessary) with supporting documents.



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Annexure 2

UNDERTAKING (to be taken on the organization's Letterhead)

On behalf of M/s. _____, I/we do hereby declare that –

(1) * We have so far not been an applicant/certified under this Scheme with EMTAC Certification or by any other certification body,

(2) * We have been an applicant/certified under this Scheme with / by M/s. _____
(Name of the Certification Body)

(* Strike whatever is not applicable)

In response to the requirements of (2) above, we furnish the following details -

1. Previous evaluation reports.
2. Valid Copy of the certificate granted.

We undertake to agree to the views of M/s. Emtac laboratories Pvt. Ltd. Regarding the verification of the information provided through the audit reports. Further, we do not have any objection in case EMTAC requires to contact the earlier certification body for verification of the information provided.

Further to the above, we also declare that there are neither any judicial proceedings nor any proceedings by any Regulatory body relating to our operations. Also, there have been no suspension/cancellation/withdrawal of any certification / approvals under any Regulations or otherwise. shall not be entertained for a period of 1 years of conviction/ strictures by the court/cancellation of the certificate by any CB.

The information provided above is true to the best of our knowledge. We agree that Emtac laboratories Pvt. Ltd. reserves the right to consider this declaration as void in case of any findings otherwise to the ones stated above