

**Tender Document for  
Selection of Agency for conducting Screening  
Test of candidates for the purpose of Recruitment  
in different posts of National Forensic Sciences  
University (NFSU)**

**CONTENT**

Notice Inviting Tender (NIT)  
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Conditions of Contract (CC)



These documents are meant for the exclusive purpose of bidding against this NIT and shall not be transferred, reproduced or otherwise used for purposes other than that for which they are specifically issued.

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[Signature]

**SECTION - I**

**NOTICE INVITING TENDER (NIT)**

Ref. No: NFSU/Purchase/e-Tender/71/2866

Date: 20<sup>th</sup> July 2023

Online Tenders (e Tenders) are invited on behalf of National Forensic Sciences University (NFSU) for Selection of Agency for conducting Screening Test of candidates for the purpose of recruitment in different posts of National Forensic Sciences University. Detailed specification, scope of work and conditions of Contract are given in the bidding documents which are available on the online e-tendering portal <https://www.nprocure.com>

**1. Schedule of Tender:**

Sl. No.	Particulars	Date & Time
1	Tender File No.	NFSU/Purchase/e-Tender/71
2	Mode Of Test	Computer Based Test(CBT)- Examination/ Screening Test
3	Cost of Tender	Rs. 1500/- ( One Thousand Five Hundred only )
4	Earnest Money Deposit( EMD)	Rs. 10,00,000( Ten Lakhs only)
5	Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	20/07/2023
6	Start date of sending e-mail for clarification/pre-bid queries/proposed modifications/additional information (if any)	20/07/2023
7	Closing date of sending e-mail for clarification/pre-bid queries/proposed modifications / additional information (if any) [No email will be entertained received after the scheduled date and time]	28/07/2023
8	Bid submission start date (On line)	20/07/2023
9	Bid Submission closing (On line)	21/08/2023
10	Last Date of physical documents submission at NFSU, Gandhinagar Campus	25/08/2023
11	Opening of Technical Bid (Online)	To be notified later
12	Opening of Financial Bid (Online)	To be notified later

A complete set of bidding documents may be downloaded by any interested bidder from the website <https://www.nprocure.com> directly with the help of Digital Signature Certificate. Bid document is also available on University website <https://www.nfsu.ac.in>

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## 2. Instructions to bidders for Online Tender Participation

- i. All bids should be submitted online from the website <https://www.nprocure.com>
- ii. Publishing this tender on CPPP portal
- iii. All bids should be digitally signed, for details regarding digital signature certificate and related training involved, the below mentioned address be contacted

**(n) Code Solutions A Division of GNFC**

**403, GNFC Infotower, Bpdakdev,**

**Ahmedabad-380054(India)**

**Tel:- +917926857316/17/18**

**+079 40007501/12/16/17 Fax-079 26857321**

**[www.ncodesolutions.com](http://www.ncodesolutions.com)**

- iv. The user can get a copy of instructions for online participation from the website <https://www.nprocure.com>
- v. The service provider should register on the website through the "New Supplier" line provided at the home page. The registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
- vi. The application for training and issue of digital signature certificates should be made at least 72 hours in advance to the due date and time of tender submission.
- vii. For all queries regarding use of digital signature certificate should be addressed to personnel in M/s (n) Code Solutions.
- viii. For all queries regarding tender specification and any other clauses included in tender document should be addressed to personnel in tendering office address provided below:-

**Mr. B.J. Brahmbhatt**

**Advisor (Admin)**

**National Forensic Sciences University**

**Sector-9, Gandhinagar-382007**

**Mob. 9978405839**

**Email Address: - [advisor\\_admin@nfsu.ac.in](mailto:advisor_admin@nfsu.ac.in) / [purchase\\_gnr@nfsu.ac.in](mailto:purchase_gnr@nfsu.ac.in)**

Downloading the bidding documents shall not automatically construe that the bidder fulfils the Qualifying Requirements which shall be determined during bid evaluation based on data/documents/physical document submitted/ uploaded by the bidder

*If the date fixed for opening of bids is subsequently declared as holiday by University, the revised schedule will be notified. However, in absence of such notification, the bids will be opened on the next working day, time and venue remaining unaltered.*

- viii. All bids must be accompanied by valid documents submitted online as well as offline. Non submission of the relevant documents as specified here shall be rejected by NFSU and in such cases bids shall be considered as non responsive.
- ix. The tenderer should invariably submit his tender in four sealed covers separately namely:-  
[1] Document/ Tender Fee [2] EMD covers [3] Technical Supporting Documents (as per clause 7.1) cover & [4] Financial related documents
- x. Payment shall be made in favour of "Executive Registrar, National Forensic Sciences University, Gandhinagar" payable at Gandhinagar.
- xi. Those Bidders who are exempted for payment of EMD must enclose necessary documents as per GOI guidelines updated time to time.
- xii. EMD of unsuccessful bidders shall be refunded as per rules.

#### 4. Qualifying Requirement for bidders:

##### A. Technical Qualification:

- i. The Agency/Firm must have at least three years of experience in conducting screening process for recruitment as on 21/08/2023 of more than 15000( fifteen thousand ) candidates in a single shift at multiple centers .
- ii. The Agency/Firm must have the capability to process applications, and must have experience of registration through online copies of applications and documents as per requirement. The agency must have sufficient experience in conducting online examination in multiple venues for the eligible candidates through engaging experts in the respective fields and submission of final merit list of the qualified candidates.
- iii. The Agency/Firm must have successfully completed recruitment work for Govt. Departments/Central PSUs/State PSUs/ State Govt./Statutory Corporation for an order value of Rs. 50 lakhs or more per order and at least 04 (four) such orders will have to be executed successfully during the last three financial years.
- iv. They must have sufficient infrastructure for processing applications on-line through IT infrastructure (minimum 15000 Terminal, i.e. Computer with Internet and Print facility) competent and technically/professionally qualified manpower of required number for conducting selection process involving more than 15000 applicants in a single shift at multiple centers across the India.
- v. The Agency must have sufficient storage space to keep the examination related documents for at least 3 years on behalf of the University.
- vi. The Agency must have experience for conducting large public examinations at multiple venues through engagement of experts in the concerned fields and in other allied



matters including submission of merit list as per Govt. guidelines, if there be any( for 50000 candidates).

- vii. An Unregistered Partnership / Firm or Society shall not be eligible to apply.
- viii. The Agency/Firm shall, during the entire period of contract place in position a core team consisting of minimum three key personnel who are professionally qualified in the respective field and well experienced in screening process for recruitment. The Agency/Firm, on being enlisted, shall furnish the details of the core team with their name, designation, qualification and contact no. to NFSU in case of assigning any particular project on successful bidding. The core team so engaged shall remain unchanged throughout the period of the screening process for recruitment.
- ix. Outsourcing of any job at any stage of the screening process for recruitment (if assigned to the agency on being enlisted) by the agency without permission of NFSU authority is strictly prohibited.
- x. Data processing and verification centre of the agency must be situated in Gandhinagar/Ahmedabad.

**B. Financial Qualification:**

- i. The net worth of the Agency should be positive.
  - ii. Minimum Annual Average Turnover for the participating bidders should be Rs.75, 00,000/-(Seventy Five lakhs) for last three years (total Rs. 2,25,00,000/- for 3 years)
5. NFSU reserves the right to accept or reject any bid partly or fully or cancel the bidding without assigning any reason thereof and in such case no bidder/ intending bidder shall have any claim arising out of such action.

6. **Address for Communication :**

**THE EXECUTIVE REGISTRAR  
NATIONAL FORENSIC SCIENCES UNIVERSITY**

**Email: exe\_registrar@nfsu.ac.in**

**Website: <https://www.nfsu.ac.in>**

**Tender Portal: <https://www.nprocure.com> or <https://www.nfsu.ac.in>.**

7. **BID DOCUMENTS:**

7.1 The Bid Documents include:

Documents to be uploaded with the Technical Bid	Documents to be uploaded with the
<ol style="list-style-type: none"><li>1. Notice Inviting Tender</li><li>2. Scope of Work</li><li>3. Conditions of Contract</li><li>4. Certificate of Incorporation.</li><li>5. Articles of Memorandum of Association or Partnership Deed/Proprietorship Deed.</li><li>6. Registration Certificate(s).</li><li>7. Certificate in respect of capability and experience in Human Resource Development job including conducting of examination, skill test, interview, preparation of category wise list as per merit etc. in Government/Semi Government organizations.</li><li>8. Current IT Return</li><li>9. Experience Certificates from Institution where Exam related services provided.</li><li>10. Turnover Certificates of last three financial years the average of which is amounts to minimum Rs. 75,00,000/- (Seventy Five lakhs).</li><li>11. Balance-sheet of last 3 years.</li><li>12. GST No.</li><li>13. Other documents asked for in the tender form</li><li>14. Any other document as the bidder may wish to submit in support of the bid.</li></ol>	<ol style="list-style-type: none"><li>1. Price Schedule( per candidate)</li></ol>

7.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bid Documents. Failure to furnish all information required as per the Bid Documents or submission of bids not substantially responsive to the Bid Documents in every respect will be at the bidders risk and shall result in rejection of the bid.

7.3 A clause-by-clause compliance on the purchaser's Technical qualifications and financial qualifications demonstrating substantial responsiveness to the Technical Bid is to be made by the bidder. A bid without clause-by-clause compliance of Technical qualifications and financial qualifications shall not be usually considered. In case of deviations a statement of deviations and exceptions to the provision of the Technical qualifications shall be given by the bidder in Technical Bid. The Executive Registrar, NFSU will be the competent authority to accept or reject such deviations. Such decisions will be taken by the Competent Authority keeping in view the materiality of such deviations. There will be a committee having technical and finance members to assist the Executive Registrar to consider such deviations. Once decided such decisions will be binding on all the bidders.

## 8. CLARIFICATION OF BID DOCUMENTS:

A prospective bidder, requiring a clarification of the Bid Documents shall notify the purchaser in writing to the purchaser's mailing address indicated in the invitation for Bid as per the Schedule of Tender. **No such clarification will be entertained after the time mentioned in the Schedule of Tender.** The purchaser shall respond to any request for clarification of the Bid Documents as mentioned in the Schedule of Tender.

## 9. PERFORMANCE SECURITY:

9.1 The successful bidder shall deposit a performance security amounting to 5 % of tender value within 10 days of the receiving of the Work Order. The bidders who are registered with National Small Scale Industries Corporation (NSIC) under Single point Registration Scheme may be exempted from performance security. A proof regarding current registration with validity date from NSIC for the Tendered Item will have to be attached along with the bid.

9.2 The performance security is required to protect the purchaser against the risk of bidders conduct, which would warrant the security's forfeiture, pursuant to Para 9.6

9.3 The performance security shall be in the form of a crossed Demand Draft or bank guarantee from a Scheduled Bank in favor of **"EXECUTIVE REGISTRAR, NATIONAL FORENSIC SCIENCES UNIVERSITY, GANDHINAGAR"**. Payment in any other form is not acceptable.

9.4 The performance security amount in full or part may be forfeited in the following cases:

- a) When the terms and conditions of contract is breached.
- b) When the bidder fails to provide the service under consideration satisfactorily.
- c) When contract is being terminated due to non-performance of the bidder.
- d) If the bidder withdraws his bid during the period of bid validity specified by the purchaser in the Bid document.

9.5 Notice of reasonable time will be given in case of forfeiture of security deposit. The decision of the Purchaser in this regard shall be final.

9.6 The performance Security Bond will be discharged by the purchaser after completion of the performance obligations including Warranty obligations of the Agency under the Contract after satisfactory report received from the competent authority.

## 10. PERIOD OF VALIDITY OF BIDS:

10.1 Bid shall remain valid for 180 days after the date of opening of financial bid mentioned by the purchaser.

**A bid valid for a shorter period shall be rejected by the purchaser as non-responsive.**

10.2 In exceptional circumstances, the purchaser may request the bidder's consent for an extension of the period of bid validity. The request and the responses thereto shall be made in writing. The performance security provided under clause 9 shall also be suitably extended. A Bidder's acceptance of the request for extension shall not be entitled the bidder to modify his bid.

**11. FORMAT AND SIGNING OF BID:**

- 11.1 The bidder shall prepare the bid separately for Technical bid and Financial bid.
- 11.2 The Technical bid shall be typed or printed and signed by the bidder or a person/ person duly authorized to bind the bidder to the contract. The letter of authorization shall be indicated by written power-of attorney accompanying the bid. All pages of the original bid, except for unlamented printed literature shall be signed by the person / persons signing the bid. The financial bids submitted should be digitally signed properly.
- 11.3 The bid shall contain no inter-lincation, erasures or overwriting except as necessary to correct errors made by the bidder in which case such corrections shall be signed by the person/persons signing the bid.





**12. WITHDRAWAL OF BIDS:**

- 12.1 The bidder may withdraw his bid after submission provided that the written notice of withdrawal is received by the purchaser prior to the deadline prescribed for submission of bids.
- 12.2 No bid shall be modified subsequent to the deadline for submission of bids.

**13. CLARIFICATION OF BIDS:**

To assist in the examination, evaluation and comparison of bids the purchaser may, at its discretion ask the bidder for the clarification of its bid. The request for clarification and the response shall be in writing. However, no post-bid clarification at the initiative of the bidder shall be entertained.

**14. PRELIMINARY EVALUATION (TECHNICAL BIDS):**

- 14.1 Tender will be evaluated in two phases. First, technical bid evaluation will be done. Financial bid of those bidders will be opened who qualify in the technical bid evaluation. Those who qualify in the technical bid evaluation may have to give power point presentation before the technical evaluation committee explaining the details of the modus operandi they would like to adopt for executing the work.
- 13.2 A bid determined as substantially non-responsive will be rejected by the purchaser and shall not, subsequent to the bid opening, be made responsive by the bidder by correction of the non-conformity.
- 13.3 The purchaser may waive any minor infirmity or non-conformity or irregularity in a bid, which does not constitute a material deviation, provided such waiver does not prejudice or affects the relative ranking of any bidder.

**15. CONTACTING THE PURCHASER:**

- 15.1 Subject to clause 13, no bidder shall try to influence the purchaser on any matter relating to its Bid, from the time of the bid opening till the time the contract is awarded.
- 15.2 Any effort by a bidder to influence the purchaser in the purchaser's bid evaluation, bid comparison or contract award decision shall result in the rejection of the bid.

**16. PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS AT ANY STAGE:**

The purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds for the purchaser's action.

**17. ISSUE OF ADVANCE SUPPLY ORDER OR LOI:**

The issue of an Advance Supply Order or LOI (Letter of Intent) shall constitute the intention of Purchaser to enter into the contract with the bidder.

The bidder shall, within 15 days of issue of an advance purchase order, give his acceptance along with performance security in conformity with clause 9 provided with the bid documents.

**18. SIGNING OF CONTRACT:**

The work will be issued to the successful bidder's furnishing of performance security pursuant to clause 9 and signing of the Service Level Agreement (SLA).

**19. ANNULMENT OF AWARD:**

Failure of the successful bidder to comply with the requirement of Clause 17 shall constitute sufficient ground for the annulment of the award in which event the purchaser may make the award to any other bidder at the discretion of Purchaser or call for new bids.

SECTION-II  
SCOPE OF WORK (SOW)

Sl.	Description of the work
i	Scrutinization of all applications( around 45000) and listing of candidates eligible to appears in the written test strictly on the basis of the advertisement published
ii	Check List to be prepared showing specific reasons for rejection of an application if any.
iii	Preparation of a complete database of all eligible candidates mentioning their category, caste e.g. SC/ST/OBC/Physically Disabled/Ex-Servicemen etc.
iv	Preparation of a Final List of eligible candidates on the basis of the said test in consultation with the NFSU.
v	The Agency should inform NFSU regarding methodology of screening process of recruitment and finalize the same in consultation with NFSU.
vi	To conduct screening test at centers (As per Annexure-'A') without any influence, partiality or favouratism whatsoever.
vii	To evaluate answer papers, to prepare a computerized statement showing marks obtained by them and to prepare a Rank-wise list.
viii	All the documents prepared by the Agency along with the Applications of the Candidates are to be returned to NFSU immediately after completion of the screening process for recruitment, and no such document shall be retained by the agency.
ix	The entire process should be completed within 30 days from the date of issue of offer letter.

N.B:- Paper setting will be done by NFSU

**INFORMATION TO BE GIVEN BY THE BIDDER**  
**(In official Letter Head)**

1. Name of the Bidder Firm/Company/Agency :

2. Address including email address :

Telephone  
No Office  
Mobile  
FAX

3. Registration particulars of the Firm/Company/Agency viz. Proprietary, Partnership, Private Limited, Public Limited etc. (Attach photocopy of the Certificate of Incorporation) :

4. Name of Proprietor/Partner/Director signing the tender document. :

5. Name/Designation/Address of the Authorized Signatory holding the Power of Attorney (if any) :

6. Income Tax Return Particulars Permanent Account Number (PAN) :

7. GST No. : :

8. Details of Experience (In conducting of CBT in Recruitment of Central/ State / PSU/ Autonomous Bodies of Central Govt. :

Certified that the information given above is true and if any information is found to be false or misleading the tender /contract may be cancelled.

Name:

Signature with date:  
(Capacity in which signed)

Date:-

( Stamp)

SECTION III

**CONDITIONS OF CONTRACT (CC)**

**1. APPLICATION:**

The Conditions of Contract shall apply in the contract made by the purchaser for the procurement of Services.

**2. STANDARDS:**

The services supplied under this contract shall conform to the standards prescribed in the Technical Specifications.

**3. INSPECTION AND TESTS:**

3.1 The purchaser or his representative shall have the right to inspect and test the quality of services (including examination venues) as per prescribed test schedules for their conformity to the specifications. Where the purchaser decides to conduct such tests in the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance shall be furnished to the inspectors at no charge to the purchaser.

3.2 Should any inspected or tested services fail to conform to the specifications, the purchaser may reject them and the supplier shall either replace the rejected services or make all alterations necessary to meet specification requirements free of cost to the purchaser.

**4. DELIVERY:**

Delivery of the services and documents shall be made by the Supplier in accordance with the terms specified by the purchaser in its schedule of requirements.

**5. WARRANTY:**

5.1 The contractor shall warrant that the services to be provided shall exclusively be free from all disputes and workmanship shall be of the highest grade and consistent with the established and generally accepted standards of the type ordered and shall perform in full conformity with the specifications of the job described hereinbefore. The contractor shall be responsible for any dispute whatsoever that may develop under the conditions provided by the contractor and, arising from faulty decision, plan, and shall solve such disputes at his own cost when called upon to do so by the purchaser who shall state in writing in what respect the services are faulty.

**6. PAYMENT TERMS:**

Payment of the cost of service as mentioned in the Price Schedule will be effected immediately after completion of the job, and after completion of any other obligation arising out of the tender subject to relevant certificate from the Purchaser on the bills.

**7. SUBCONTRACTS:**

The Agency shall notify the purchaser in writing of all subcontracts awarded if not already specified in his bid. Such notification in his original bid or later shall not relieve the Agency from any liability or obligation under the Contract.

**8. TIME PERIOD OF WORK: 1 (One month) from the date of issue of work order.**

**9. DELAYS, LIQUIDATED DAMAGES:**

Any damage occurred due to delay in Delivery, Installation, Testing and Commissioning period / completion of the job shall be recovered from the value of Contract. However, the recovery will not be made if the delay is on account of hindrances beyond the control of the bidder.

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#### 10. FORCE MAJEURE:

If any time, during the continuance of this contract, the performance in whole or in part by either party or any obligation under this contract shall be prevented or delayed by reason of any war, or hostility, acts of the public enemy, civil commotion sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (Herein after referred to as events) provided notice of happenings, of any such eventuality is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by any reason of such event be entitled to terminate this contract nor shall either party have any such claim for damages against the other in respect of such non-performance or delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such event may come to an end or cease to exist, and the decision of the purchaser as to whether the delivery have been so resumed or not shall be final and conclusive, provided further that if the performance, in whole or part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days either party may, at his option terminate the contract.

#### 11. TERMINATION FOR DEFAULT:

- 11.1 The purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the supplier, terminate this contract in whole or in part:
- (a) If the Agency fails to deliver any or all of the services within the time period(s) specified in the Contract or extension thereof granted by the purchaser, if any.
  - (b) If the Agency fails to perform any other obligation(s) under Contract: and
  - (c) If the Agency, in either of the above circumstance (s) does not remedy his failure within a period of 30 days (or such longer period as purchaser may authorize in writing) after receipt of the default notice from the purchaser.

#### 13. TERMINATION FOR INSOLVENCY:

The purchaser may at any time terminate the contract by giving written notice to the Agency, without compensation to supplier, if the supplier becomes bankrupt or otherwise insolvent as declared by the competent court provide that such termination will not prejudice or affect any right or action or remedy which has accrued thereafter to the purchaser.

#### 14. ARBITRATION:

- 14.1 In the event of any question, dispute or difference arising under this agreement or in connection there-with except as to matter the decision of which is specifically provided under this agreement, the same shall be referred to sole arbitration of the **Executive Registrar, National Forensic Sciences University, Gandhinagar**. The agreement to appoint an arbitrator will be in accordance with the Arbitration and Conciliation Act, 1996. There will be no objection to any such appointment that the arbitrator is a NFSU Employee or that he was to deal with the matter to which the agreement relates or that in the course of his duties as a NFSU Employee he has expressed views on all or any of the

matter under dispute. The award of the arbitrator shall be final and binding on the parties. In the event of such arbitrator to whom the matter is originally referred, being transferred or vacating his office or being unable to act for any reasons whatsoever such the Executive Registrar, National Forensic Sciences University or the said officer shall appoint another person to act as arbitrator in accordance with terms of the agreement and the person so appointed shall be entitled to proceed from the stage at which it was left out by his predecessors.

14.2 The arbitrator may from time to time with the consent of parties enlarge the time for making and publishing the award. Subject to aforesaid Arbitration and Conciliation Act 1996 and the Rules made there- under, any modification thereof for the time being in force shall be deemed to apply to the arbitration proceeding under this clause.

14.3 The venue of the arbitrator proceeding shall be the office of the Executive Registrar, National Forensic Sciences University, Gandhinagar or such proceeding places as the arbitrator may decide.

#### 15. SET OFF:

Any sum of money due and payable to the contractor (including performance security deposit refundable to him) under this contract may be appropriated by the purchaser/NFSU or any other person or persons contracting through NFSU and set off the same against any claim of the purchaser or NFSU or such other person or persons for payment of a sum of money arising out of this contract made by the Contractor with Purchaser or NFSU or such other person or persons contracting through NFSU.

#### 16. SELECTION PROCESS

##### 16.1 Procedure for ranking:

- a) A bidder should secure 60% score out of 100 in technical bid in order to be a qualified bidder for being eligible for getting financial bids opened.
- b) The total score will be calculated by allocating 70% weightage of the Technical bid and 30% weightage of the Financial bid.
- c) The Financial Bid offering the lowest cost will be awarded the highest score out of 100 and the financial bid with the highest cost will be awarded the lowest score. The other bids will be awarded score in between these two in an inversely proportionate manner with respect to the offered costs.
- d) The bid with the highest score after combining the score of the technical bids and financial bid will be chosen as the agency to whom the work order will be offered.



**TECHNICAL BID SCORE**

S. No	Evaluation Type	Max Score	Criteria of Scoring
1	Average Annual Turnover ('x')	15	'x' <=75 Lakh : 0 75 lakh < 'x' <=125 Lakh : 9 125 lakh < 'x' <=175 Lakh : 12 175 Lakh < 'x' : 15
2	Number of clients of Educational Institute/University/ Government Sector/PSU/ Private sector ('x') in the last 3 years	15	'x' <= 3 : 0 4 < 'x' <=6 : 9 6 < 'x' <= 8 : 12 8 < 'x' : 15
3	Number of years of work experience in relevant activities ('x')	15	'x' <=3 : 0 3 < 'x' <=6 : 9 6 < 'x' <=8 : 12 8 < 'x' : 15
4	Number of Tests ('x') taken in last 3 years	15	'x' <=3 : 0 3 < 'x' <=6 : 9 6 < 'x' <=8 : 10 8 > 'x' : 15
5	Number of Terminal ('x') [i.e. Computer with Internet and print facility]	20	'x' <= 10000 : 0 10000 < 'x' <=13000 : 12 13000 < 'x' <=15000 : 15 15000 < 'x' : 20
6	Number of Candidates Examined ('x')[CBT Written Test]	20	'x' <= 15000 : 09 15000 < 'x' <=30000 : 12 30000 < 'x' <=45000 : 15 45000 < 'x' : 20

  
**Executive Registrar  
NFSU, Gandhinagar**

**TENTATIVE LIST OF EXAMINATION CENTRES**

Agartala	Chennai	Jaipur	Patna
Ahmedabad	Delhi	Jammu	Pune
Bangalore	Gandhinagar	Kolkata	Raipur
Bhopal	Goa	Lucknow	Ranchi
Bhubneshwar	Guwahati	Mumbai	Trivandraum
Chandigarh	Hyderabad	Nagpur	

**Note: - Exam Centers are tentative & University reserves a right to change / Modify / update the centers depending upon exigency**