

PREJHA Foundation Reference: 1331-PREJHA01/23/193

REQUEST FOR QUOTATION

FOR

Partner Empanelment for Third Party Assessment Agency (TPA)

Dated: 10th January 2023

PanIIT Alumni Reach For Jharkhand Foundation

**A Non-profit Special Purpose Joint Enterprise between agencies of Department of Welfare,
Government of Jharkhand and
PanIIT Alumni Reach For India Foundation,
Kalyan Complex, Balihar Road, Morabadi,
Ranchi - 834008, Jharkhand**

Contents

Contents

DISCLAIMER	2
SECTION 1: LETTER OF INVITATION	3
<i>PREFACE</i>	5
<i>Purpose of RFQ</i>	5
Section 2: Instructions to Bidders	6
<i>General terms & Conditions:</i>	7
STANDARD FORMS	16
<i>Form Tech 1: Letter</i>	17
<i>Form Fin1: Financial Bid Proforma</i>	19

DISCLAIMER

The information contained in this Request for Quotation ("RFQ") or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of PanIIT Alumni Reach For Jharkhand Foundation (hereinafter "PREJHA") is provided to interested parties on the terms and conditions set out in this RFQ and such other terms and conditions subject to which such information is provided.

This RFQ is not an agreement and is neither an offer nor an invitation by PREJHA to interested parties who submit their quote (henceforth "Bidders") in response to this RFQ. The purpose of this RFQ is to provide Bidders with information that may be useful to them in preparing and submitting their proposals ("Proposal") for selection as supply agency with PREJHA Foundation as per notified norms.

PREJHA Foundation makes no representation or warranty and shall have no liability to any person or Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this RFQ or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the RFQ and any assessment, assumption, statement or information contained herein or deemed to form part of this RFQ or arising in any way from this process.

A Bidder must warrant that all the information provided by it to PREJHA Foundation at the time of application & subsequently, is true to the best of its knowledge and belief, and specially warrants that it has duly complied with the provisions of laws applicable to it. Bidder indemnifies PREJHA Foundation from any liabilities arising out of error or default or negligence or contravention in regard to any of the applicable laws, including, but not limited to, submission of statutory forms & other such documents.

The issue of this RFQ does not imply that PREJHA Foundation is bound to select any Bidder(s) or select any Bidder(s) for any project. PREJHA Foundation may accept or reject any proposal in its discretion and may ask for any additional information or vary its requirements, add to or amend the terms, procedure and protocol set out in RFQ for bona fide reasons, which will be notified to all the Bidders invited to tender. Further PREJHA Foundation hereby reserves its right to annul the process at any time prior to issuance of Purchase Order without incurring any liability towards the Tenderers.

The Bidder shall bear all costs associated with or relating to the preparation and submission of its Proposal including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by PREJHA Foundation or any other costs incurred regarding or relating to its Bid. All such costs and expenses will remain with the Bidder and PREJHA Foundation shall not be liable in any manner for the same or for any other costs or expenses incurred by a Bidder in preparation or submission of the Bid, regardless of the conduct or outcome of this RFQ and related processes.

SECTION 1: LETTER OF INVITATION

PaniIT Alumni Reach for Jharkhand (PREJHA) Foundation invites proposals from reputed bidders for service of “Third Party Assessment (TPA)” for PREJHA Foundation’s Kalyan Gurukul in Jharkhand.

A bidder will be selected based on Lowest Cost Method (L1 basis) from suitable agencies qualifying the criteria as per described in this RFQ.

The content of this RFQ enlists the requirements of PREJHA Foundation. It includes the **Bidding Terms& selection** procedure which details out all that may be needed by the potential bidders to understand the financial terms and bidding process and explains the contractual terms that PREJHA Foundation wishes to specify at this stage.

The RFQ includes the following sections:

Section 1 - Letter of Invitation

Section 2 - Instructions to Bidders (including pre-qualification criteria)

Section 3 - Standard Forms

The information may be submitted online only at the following website.

<https://eprocurement.mjunction.in/EPSV2Web/org/PREJHA/home.action>

The information can also be viewed online at the following website.

<https://www.jharkhand.gov.in/paniit>

Yours faithfully,

Authorized signatory

**PaniIT Alumni Reach For Jharkhand Foundation,
Kalyan Complex, Balihar Road, Morabadi,
Ranchi – 834008, Jharkhand**

PREFACE

About PREJHA Foundation

Agencies of Department of Welfare, Government of Jharkhand and PanIIT Alumni Reach for India Foundation have partnered to form PanIIT Alumni Reach for Jharkhand (PREJHA) Foundation, a not-for-profit joint enterprise to implement and scale sustainable welfare initiatives. The initiative will replicate the PanIIT Skill Gurukul model of learning for skill development across all the districts of Jharkhand state and thus provide a network of ITI and sub-ITI institutions accessible to school dropouts, underprivileged and those who are from the lower strata of socio-economic background.

PREJHA Foundation sets up Rural Skill Gurukuls and Kaushal colleges to impart vocational Education to deserving candidates.

Purpose of RFQ

The objective of this assignment is to procure Third Party Assessment services required for PREJHA Foundation's Kalyan Gurukuls. The supplying agency should adopt a process that is not only transparent, competitive but should also be quick and timely.

Section 2: Instructions to Bidders

The evaluation criteria for the bidders is based on Lowest Cost Method (L1 basis) price bid subject to the bidders submitting and satisfying the basic qualification mentioned. **Each Bidder must submit a single proposal only.**

PREJHA foundation shall endeavor to adhere to the following schedule but reserves the right to alter the same:

Time schedule of Tender:

Sl.No.	Particulars	Date
1.	Tender e-Publication date	10-01-2023
2.	Start date for seeking Clarification	10-01-2023
3.	Last date for seeking clarification on line from service provider (mjunction Services Limited)	15-01-2023
4.	Bid submission start date (only on-line bid accepted)	10-01-2023
5.	Bid submission end date	24-01-2023 (08:00 PM)
6.	Schedule date for technical bid opening	24-01-2023 (08:10 PM)
7.	Comparative statement preparation by the system	24-01-2023 (08:10 PM)

General terms & Conditions:

1. Detailed BOQ

Sl. No	Item Description	UoM	Estimated Qty
1	<p>Third Party Assessment (in the job roles listed below) in line with NSQF (National Skill Qualification Framework) norms. The assessment be in line with well recognized international assessment practices (as in UK, Australia, Singapore, Germany OR equivalent) and should be following processes and parameters relevant for the respective industries for the trade skill assessments.</p> <p>The assessment should be leading to an international certification.</p> <p>International certifying agency should be preferably accredited by or affiliated to or registered in their respective nation of residence e.g., UK (Registered with OFQUAL) or Equivalent for other countries mentioned above.</p> <p>Assessment outcome: Assessments outcome for a batch of candidates should be reported in the form of a report containing the following-</p> <ul style="list-style-type: none"> A. The results for a batch (detailed result for all individual candidates) should be in the form of (Pass/ Fail/ Grade/ % score or a %tile equivalent) for each individual candidates for both Theoretical knowledge and Practical knowledge (for all mentioned micro skills, knowledge pieces as detailed in the QP- NOS or for every Core and Elective credits depending on the system that an agency will follow – reflecting an equivalent criterion as QP-NOS). B. It should be able to bring out the reflective productivity of the candidate in their respective trade and in trade specific practical jobs in a training environment and a real work environment. Ideally it should be beneficial for an industry partner to identify the value they can derive out of a candidate’s skill if the latter is employed with them. <ul style="list-style-type: none"> a. Example- A Shuttering Carpenter’s result card should have a report like the following- Shuttering work for retaining wall in a DOKA system- productivity of candidate per man-day – 25 Sq m per Man-day. b. Agency can test a candidate or a group of candidates in one or more of the desired practical skills out of many desirable skills for a particular job role. C. Certificates should have sufficient traceability addressed through unique QR code on each certificate. QR validation should preferably land on the authentic website of the certifying agency or their execution partners. D. Once the parties are selected after the tender process, they may be asked to do some pilot assessments thereafter the report quality will be evaluated before further orders are given. E. Number of assessments per day cannot exceed 20 candidates. In some cases, wherever batch size may be 22-23 exceptional permission for assessments will be given for the same day. We believe one assessor cannot assess more than 20 candidates per day. <p>List of Job Roles as follows- Following is the list of job roles for which we train</p>	No	6000

candidates from time to time. This list may keep growing depending on the market demand at an advance notice to our assessment partners.

Sno	Courses/ Job Roles	QP Code	Level as per NSDC QP NOS	Indicative Productivity measurement
1	Assistant Mason	CON/Q0102	3	bricklaying, plastering (wall, ceiling etc),
2	Assistant Bar Bender and Steel Fixer	CON/Q0202	3	Barbending erection job - Kg/manday Ring making in (seconds, minutes)
3	Assistant Scaffolder - System	CON/Q0314	3	scaffolding system erection and dismantling in manhour/ m3
4	Assistant Shuttering Carpenter	CON/Q0302	3	Shuttering productivity in m2/ manday
5	Assistant Electrician	CON/Q0602	3	Cable tray making, housewiring productivity in hours per unit running length
6	Plumber (General)	PSC/Q0104	4	individual jobs time taken
7	AC repair technician	ELE/Q3102	4	individual jobs time taken
11	CNC Machining (Turner)	CSC/Q 0115/ VERSION -1.0	4	individual jobs time taken
14	Light Motor Vehicle Driver Level 3	ASC/Q9702	3	time taken to perform various task of parking and driving
16	Sewing machine operator	AMH/Q0301	4	SMV for standard operations as per industry norms
17	Sewing machine operator (Knits)	AMH/Q0305	4	SMV for standard operations as per industry norms
19	Mason Tiling	CON/Q0104	4	Floor tiling/ wall tiling m2/ manhour
20	MIG/MAG/GMAW Welder	CSC/ Q0209	4	Welding minutes/ inch

21	Pipe fitter	ISC/Q0813	3	Per running meter
22	Fitter fabrication	CSC/Q0303	3	individual jobs time taken
23	Automotive Machining Operator	ASC/Q3501	3	individual jobs time taken
24	Wiring Harness Assembly Operator	ELE/Q6306	3	individual jobs time taken
25	Casting Technician	ASC/Q3202	3	individual jobs time taken

2. Definitions

- "Buyer" means PREJHA Foundation
- "Bidder" means suppliers or contractors who have participated in tender
- "The Vendor" means the supplier or contractor or service provider to whom the Order is addressed.
- "The Purchase Order" means terms and conditions signed between Buyer and the Vendor governing the subject matter of this Order
- "The Goods / Services" means the goods or services to be supplied under the Order.

3. Amendment of RFQ

At any time before the submission of Proposals, PREJHA Foundation may amend the RFQ by issuing an addendum in writing or by standard electronic means. The addendum shall be uploaded on the <https://eprocurement.mjunction.in/EPV2Web/org/PREJHA/home.action> and will be binding on them. To give Bidders reasonable time in which to take an amendment into account in their Proposals, PREJHA Foundation may, if the amendment is substantial, extend the deadline for the submission of Proposals.

4. Bidding

(to be solely done through portal)

<https://eprocurement.mjunction.in/EPV2Web/org/PREJHA/home.action>

- Offer to be submitted only on e-procurement portal. Hard copy of offer is **not required** to be submitted to PREJHA Foundation. Any offer received in Hard copy shall **not be accepted** and will stand disqualified
- Mode of Submission of offer: Being e-tender, offer will be solely submitted online through e-tender portal: <https://eprocurement.mjunction.in/EPV2Web/org/PREJHA/home.action> through following Application Service Providers (ASPs) appointed by PREJHA:

M/s Mjunction Services Limited, 6thFloor, Tata Centre.43 J N Road,
Kolkata – 700 071,

Contact Person: Helpdesk Officer Sumant Kumar Choudhary
9163348104, sumant.choudary@mjunction.in

- c) They may obtain further information regarding this tender from the office of PREJHA Foundation, Kaushal College, Near science block, Ranchi Women's College, Nagra Toli, Ranchi, Jharkhand 834001 from 10:00 hours to 17:00 hours on all working days till the date of bidding is open.

Contact Person: Deepa Ram, Procurement, PREJHA

Contact No.: 9085670550

Email-ID:deepa.r@parfi.org

- d) Bidders are expected to adequately apprise themselves regarding the procedure and provisions available on the e-procurement portal **operated/ maintained** by M/S. Mjunction services limited. Buyer shall not be responsible for any issues related to timely or proper uploading/submission of the bid.

5. Validity of Proposal

Bidders' proposals must remain **valid for a period of min** 180 days after the submission of proposal. Should the need arise, PREJHA Foundation may request Bidders to extend the validity period of their proposals. If a bidder is selected as vendor, his proposal will remain same for whole of the delivery schedule.

6. Submission of proposal

The Proposal as well as all related correspondence exchanged by the bidders and PREJHA Foundation, shall be only through the portal of mjunction and electronic means.

The offer shall be submitted as per the instructions of tender document and as detailed in this RFQ. Price shall be furnished in the relevant price schedule only. In case of any clarification, bidder may contact the concerned contact persons at m junction Services or PREJHA as listed above

7. Latest updates

Latest updates on the critical dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc. to Tender Specifications will be hosted on PREJHA-mjunction webpage. Bidders to keep themselves updated with all such information. Bidders may please visit <https://eprocurement.mjunction.in/EPV2Web/org/PREJHA/home.action> for document submission.

8. Technical Bid (incl. Pre-Qualification Criteria)

Sl. No	PQR Condition	Bidder Remarks
1	<p>Should have previously done assessments for one or more trades as specified in the list (as given in BOQ) for a listed private or public sector company or a skilling-training enterprises (including Prejha) within past 4 year. Previous work order or Purchase order copies or invoices will be required to be attached</p> <p>'AND'</p> <p>Should be accredited or affiliated by a well-recognized international assessment agency where international agency should be registered with their respective national body. Certificate/ proof of such register will be required to be attached OR the assessment process for an executing agency should be certified by an international agency which is accredited by or affiliated to an international agency</p>	

Bidder should submit the prequalification documents at the portal

9. Financial Proposal

Financial Proposal must be submitted in the format shared in this RFQ. Financial proposal must be shared in the same format as provided else it shall be declared non-responsive.

10. Empanelment followed by Letter of Award

1. The technical bid (incl. pre-qualification criteria) will be verified by PREJHA Foundation. The Procurement System will determine the lowest financial bid including on a possible line-item basis among the technically qualified bidders.
2. PREJHA Foundation shall award the Empanelment Contract possibly with SOR to successful bidders and then issue the purchase order that may be deemed as a Letter of Award (LOA) for the estimated order value along with terms & Conditions governing the Award and notify the same to the bidder through email.
3. The selected bidder is expected to commence the assignment on the date and at the location specified in the LOA/ Contract.
4. If the selected bidder does not sign the Contract within the stipulated period, the LOA may be cancelled, and the next lowest bidder will be considered for award of Contract.
5. If at any stage in the bidding process including after bid opening or Issuance of Purchase orders pertaining to this RFQ, PREJHA believe that the Bidders do not meet the requisite technical criteria set out in the Bid Document or delivery schedule or that the rate quoted exceeds its own estimates for the supply value, PREJHA reserves the right to cancel the tender or particular line item(s) without incurring any obligation or liability towards the tenderers.

6. PREJHA Foundation reserves the right to issue a part order of any 'line item' or sets of line items from BoQ in the bid to another empaneled vendor based on cost, time & quality considerations at its sole discretion. The transport cost in such cases will be on actual basis.
7. Purchase Orders & Delivery details Over the validity of this RFQ, purchase orders with specified quantity & delivery details would be issued as per requirements
8. Delivery time is the essence of this order and must be strictly adhered to. If the vendor fails to deliver the goods/service in time, the Buyer may, at its sole discretion:
 - Treat the order as cancelled at any time and recover any loss or damage from the vendor by invoking Security Deposit;
 - purchase the goods/service ordered or any part thereof from other sources on the vendor's account, in which case, the Vendor shall be liable to pay the Buyer not only the difference between the price at which such goods have been purchased and the price calculated at the rate set out in this order, but also any other loss or damage the Buyer may suffer;

11. Indicative Delivery Schedule

- Goods to be delivered at our Gurukul as per following as needed:

Sl. No	Delivery Location	Delivery Schedule
1	Kalyan Gurukul Across all district of Jharkhand	Within 07 days of purchase order

12. Payment Terms

- a. 100% within 60 days of delivery on submission of invoice & delivery challan for each unit. If the vendor delivers goods within 7 days of order confirmation, 100% payment will be done within 45 days.
- b. If a vendor fails to deliver the goods as per the delivery schedule. PREJHA foundation is entitled to delay payment by 2 days for each day delay in delivery. If such delay extends beyond 7 days, it could lead to possible forfeiture of security deposit.

13. Lodging Boarding and travel

- a. Lodging and food at Gurukul Premises will be offered to the vendor on as available basis. However, If accommodation is not available, then vendor has to arrange the accommodation at their own cost.
- b. Logistics and travel arrangement will be in vendor scope on their own cost.
- c. Prejha centers (Kalyan Gurukul) will be offering mobile devices on as available basis.

14. Quality of goods and services.

The Vendor should warrant to PREJHA that:

- The Goods and Services would conform in all respects to the Order and to recognized Indian or equivalent standards and codes (where applicable) and be at the complete satisfaction of Buyer.
- To maintain the repeatability of the results with respect to different assessors, vendor may be required to repeat the assessment for 5% of the orders with different assessors.

15. Warranty/ Guarantee

- a) The said goods/services delivered by the Vendor should be identical to the sample/specification given by the Vendor.
- b) Where the said goods/services delivered by the Vendor to the Buyer is according to sample as well as certain specification/description, if any, the said goods/services processed and delivered, shall match not only with the said sample, but also with the said specification/description.
- c) If deficiency is identified before or during the transfer of risk or during the Guarantee/warranty Period, the Vendor must at its own expense and at the discretion of the Buyer either repair the deficiency or provide re-performance of the Services or replacement of delivery. This provision also applies to delivery subject to inspection by sample test. The discretion of the Buyer shall be final.

16. Inspection

- a) All materials supplied against the order should conform strictly to the specifications laid down by the Buyer, and should be new, merchantable quality, fit for their intended purpose and should be in line with "Quality Assurance Plan", if any, which must be approved in advance by the Buyer. All such materials will be subject to inspection and approval by the Buyer, either at the Vendor's premises and/or at the place of delivery indicated by the Buyer.
- b) The Buyer reserves the rights to inspect the material at any stage during manufacture or supply and reject the same if found defective or not in conformity with the specifications or not fit for their intended purpose without invalidating the remainder of the order, if so desired by the Buyer.
- c) All rejected material from the Buyer's site store shall be removed by the vendor at their own cost positively within 15 days from the date of rejection note / intimation issued by the Buyer to them. In case of any failure to remove the same by the vendor within the stipulated period, the Buyer shall have all rights to remove the rejected materials/goods from their premises and discard it. Any cost on this account would be debited to vendor's account.
- d) The Buyer under no circumstances will be liable or held accountable for any damage, loss, deterioration of the rejected materials/goods for discarding the material/goods, or for any value for it.

17. Damage or loss in transit

- a) Subject to the terms of the Order, the Vendor undertakes at its own expense to replace goods lost or damaged in transit.
- b) The delivery will not be deemed to have taken place until replacement items are delivered to the satisfaction of the Buyer.

18. Ownership and risk

Subject to the terms of the delivery and without prejudice to PREJHA Foundation's other rights under the Conditions of the Order:

- a) Ownership in the Goods shall pass to PREJHA on delivery and acceptance.
- b) Risk in the Goods shall pass to PREJHA on delivery, save where the Order includes installation, in which case risk shall not pass to PREJHA until completion of the installation work.

19. Fraud/Corruption

PREJHA Foundation requires that the bidders participating in the selection process adhere to the highest ethical standards, both during the selection process and throughout the execution of the Contract.

PREJHA Foundation will terminate the Contract, if already awarded and will declare the bidder ineligible, either indefinitely or for a stipulated period, to be awarded a Contract, if at any time it determines that the bidder has in contravention to the undertaking given in the Bid document and/or contract, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, a Contract as enshrine in the undertaking in bidding document and contract

20. Conflicting relationships

Bidder has an obligation to disclose as part of the bid document any situation of actual or potential conflict that impacts their capacity to serve the best interest of PREJHA Foundation, or that may reasonably be perceived as having this effect. Failure to disclose the said situations may lead to the disqualification of the bidder or the termination of its Contract

21. Jurisdiction.

The disputes if any between the parties shall be subject to the exclusive jurisdiction of the courts in Ranchi alone.

STANDARD FORMS

TECH FORMS	FORM NAME	Mention list of all supporting documents attached (if any)
TECH-1	Letter of proposal submission	Pls scan & attach
Fin - 1	Financial Bid Format	Pls Put details during bid submission online

Form Tech 1: Letter

(On Bidder's Letter-head)
Letter of Proposal Submission

To,

Executive Director

PanIIT Alumni Reach For Jharkhand Foundation
Kalyan Complex, Balihar Road, Morabadi,
Ranchi - 834008, Jharkhand

We, the undersigned, offer to supply Third Party Assessment service for PREJHA Foundation, in accordance with your Request for Quotation dated 10-01-2023. We are hereby submitting our proposal, which includes this Technical Proposal, and the Financial Proposal as indicated

We undertake the total responsibility for supply of the goods/Service, if awarded to us.

We hereby declare that all the information and statements made in this proposal are true and accept that any misrepresentation contained in it may lead to our disqualification.

We understand that **PREJHA Foundation** is not bound to accept any proposal it receives.

We further state that we understand that PREJHA Foundation will terminate the Contract, if already awarded and will declare the bidder ineligible, either indefinitely or for a stipulated period, to be awarded a Contract, if at any time it determines that the bidder has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing a Contract

Yours faithfully,

*Authorized Signatory [*In full and Designation*]: Name and Title of Signatory:

Name of

Bidder:

Address:

Form Fin1: Financial Bid Proforma

TENDER PROFORMA for Commercial						
PREJHA Reference No						
Name of Bidder						
SN	Item Description	Estimated Qty	Unit Rate	Estimated Value	Tax %	Tax
1	Third party assessment (As per Annexure 1: Service Description) service charge per candidate (batch size up to 10 candidates)	6000				
2	Third party assessment (As per Annexure 1: Service Description) service charge per candidate (batch size 11-20 candidates)	6000				
3	Third party assessment (As per Annexure 1: Service Description) service charge per candidate (batch size 20-30 candidates)	6000				
4	Third party assessment (As per Annexure 1: Service Description) service charge per candidate (batch size 30-40 candidates)	6000				
5	Third party assessment (As per Annexure 1: Service Description) service charge per candidate (batch size up 40-50 candidates)	6000				
6	Third party assessment (As per Annexure 1: Service Description) service charge per batch for batch size of 11-20 candidates	300				
7	Third party assessment (As per Annexure 1: Service Description) service charge per batch for batch size of 21-30 candidates	250				
8	Third party assessment service (As per Annexure 1: Service Description) charge per batch for batch size of 31-40 candidates	200				
9	Third party assessment (As per Annexure 1: Service Description) service charge per batch for batch size of 41-50 candidates	200				
10	Third party assessment (As per Annexure 1: Service Description) service charge per batch for batch size of 51-60 candidates	150				
11	Third party assessment (As per Annexure 1: Service Description) service charge per batch for batch size of 61-70 candidates	100				
12	Third party assessment (As per Annexure 1: Service Description) service charge per batch for batch size of 71-80 candidates	100				

Annexure 1: Service description/Detailed BOQ			
Sl. No	Item Description	UoM	Estimated Qty
1	<p>Third Party Assessment (in the job roles listed below) in line with NSQF (National Skill Qualification Framework) norms. The assessment be in line with well recognized international assessment practices (as in UK, Australia, Singapore, Germany OR equivalent) and should be following processes and parameters relevant for the respective industries for the trade skill assessments.</p> <p>The assessment should be leading to an international certification.</p> <p>International certifying agency should be preferably accredited by or affiliated to or registered in their respective nation of residence e.g., UK (Registered with OFQUAL) or Equivalent for other countries mentioned above.</p> <p>Assessment outcome: Assessments outcome for a batch of candidates should be reported in the form of a report containing the following-</p> <ul style="list-style-type: none"> A. The results for a batch (detailed result for all individual candidates) should be in the form of (Pass/ Fail/ Grade/ % score or a %tile equivalent) for each individual candidates for both Theoretical knowledge and Practical knowledge (for all mentioned micro skills, knowledge pieces as detailed in the QP- NOS or for every Core and Elective credits depending on the system that an agency will follow – reflecting an equivalent criterion as QP-NOS). B. It should be able to bring out the reflective productivity of the candidate in their respective trade and in trade specific practical jobs in a training environment and a real work environment. Ideally it should be beneficial for an industry partner to identify the value they can derive out of a candidate’s skill if the latter is employed with them. <ul style="list-style-type: none"> a. Example- A Shuttering Carpenter’s result card should have a report like the following- Shuttering work for retaining wall in a DOKA system- productivity of candidate per man-day – 25 Sq m per Man-day. b. Agency can test a candidate or a group of candidates in one or more of the desired practical skills out of many desirable skills for a particular job role. C. Certificates should have sufficient traceability addressed through unique QR code on each certificate. QR validation should preferably land on the authentic website of the certifying agency or their execution partners. D. Once the parties are selected after the tender process, they may be asked to do some pilot assessments thereafter the report quality will be evaluated before further orders are given. E. Number of assessments per day cannot exceed 20 candidates. In some cases, wherever batch size may be 22-23 exceptional permission for assessments will be given for the same day. We believe one assessor cannot assess more than 20 candidates per day. 	No	6000

List of Job Roles as follows- Following is the list of job roles for which we train candidates from time to time. This list may keep growing depending on the market demand at an advance notice to our assessment partners.

Sno	Courses/ Job Roles	QP Code	Level as per NSDC QP NOS	Indicative Productivity measurement
1	Assistant Mason	CON/Q0102	3	bricklaying, plastering (wall, ceiling etc),
2	Assistant Bar Bender and Steel Fixer	CON/Q0202	3	Barbending erection job - Kg/ manday Ring making in (seconds, minutes)
3	Assistant Scaffolder - System	CON/Q0314	3	scaffolding system erection and dismantling in manhour/ m3
4	Assistant Shuttering Carpenter	CON/Q0302	3	Shuttering productivity in m2/ manday
5	Assistant Electrician	CON/Q0602	3	Cable tray making, housewiring productivity in hours per unit running length
6	Plumber (General)	PSC/Q0104	4	individual jobs time taken
7	AC repair technician	ELE/Q3102	4	individual jobs time taken
11	CNC Machining (Turner)	CSC/Q 0115/ VERSION -1.0	4	individual jobs time taken
14	Light Motor Vehicle Driver Level 3	ASC/Q9702	3	time taken to perform various task of parking and driving
16	Sewing machine operator	AMH/Q0301	4	SMV for standard operations as per industry norms
17	Sewing machine operator (Knits)	AMH/Q0305	4	SMV for standard operations as per industry norms
19	Mason Tiling	CON/Q0104	4	Floor tiling/ wall tiling m2/ manhour
20	MIG/MAG/GMAW	CSC/ Q0209	4	Welding minutes/

	Welder			inch	
21	Pipe fitter	ISC/Q0813	3	Per running meter	
22	Fitter fabrication	CSC/Q0303	3	individual jobs time taken	
23	Automotive Machining Operator	ASC/Q3501	3	individual jobs time taken	
24	Wiring Harness Assembly Operator	ELE/Q6306	3	individual jobs time taken	
25	Casting Technician	ASC/Q3202	3	individual jobs time taken	