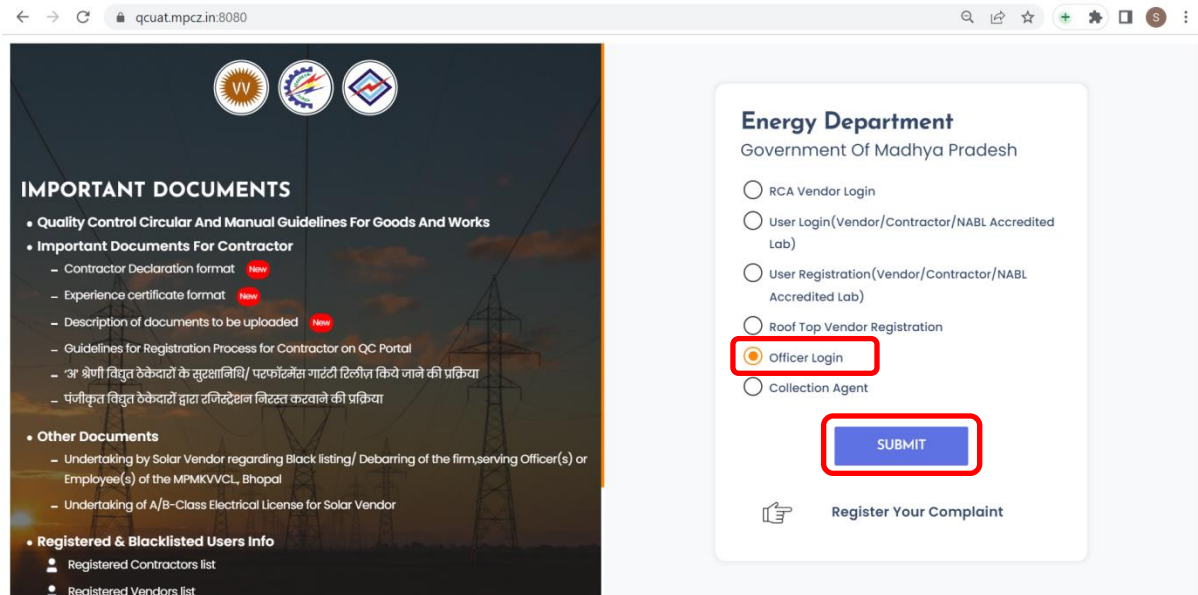


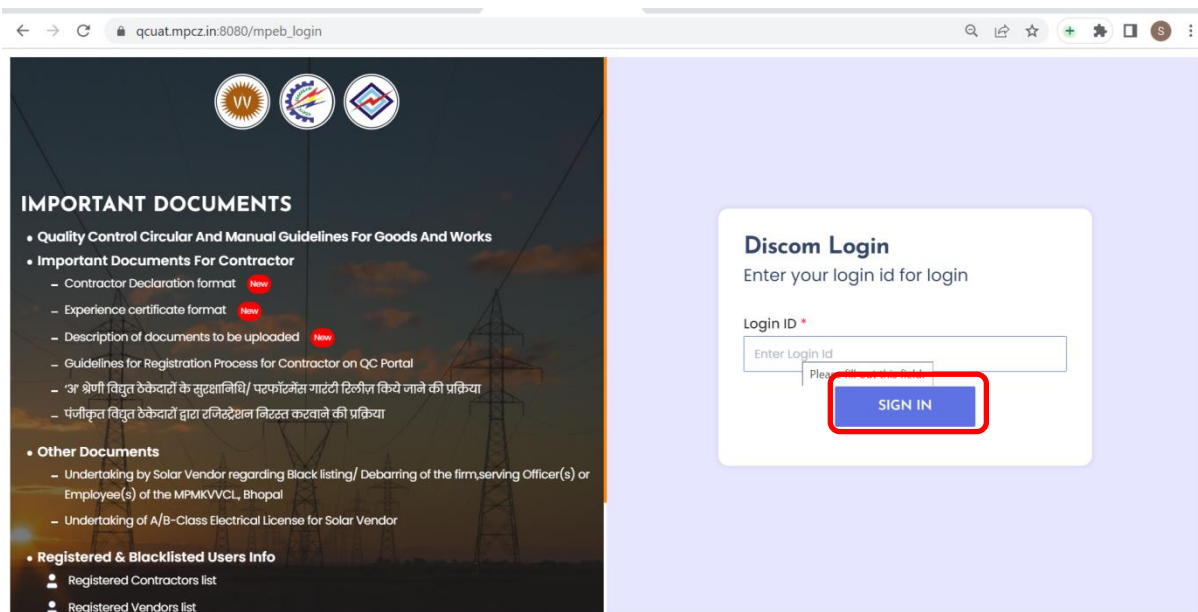
## **SOP For Inspecting officer and CGM QC for final Step of PDI**

1. After Getting the PDI done from mobile application inspecting officer will log in to upload PDI report. To log in choose Officer Login and than click on SUBMIT button



The screenshot shows a web browser window with the URL [qcuat.mpcz.in:8080](http://qcuat.mpcz.in:8080). The page is titled "Energy Department" and "Government Of Madhya Pradesh". On the left, there is a sidebar with "IMPORTANT DOCUMENTS" including links to "Quality Control Circular And Manual Guidelines For Goods And Works", "Important Documents For Contractor", and "Other Documents". The main content area on the right has a list of login options: "RCA Vendor Login", "User Login (Vendor/Contractor/NABL Accredited Lab)", "User Registration (Vendor/Contractor/NABL Accredited Lab)", "Roof Top Vendor Registration", "Officer Login" (highlighted with a red box), and "Collection Agent". Below this list is a blue "SUBMIT" button (also highlighted with a red box) and a link to "Register Your Complaint".

2. Enter the Login ID and click on SIGN IN



The screenshot shows a web browser window with the URL [qcuat.mpcz.in:8080/mpeb\\_login](http://qcuat.mpcz.in:8080/mpeb_login). The page is titled "Discom Login" and "Enter your login id for login". On the left, there is a sidebar with "IMPORTANT DOCUMENTS" including links to "Quality Control Circular And Manual Guidelines For Goods And Works", "Important Documents For Contractor", and "Other Documents". The main content area on the right has a form with a "Login ID \*" label, a text input field with the placeholder "Enter Login id", and a blue "SIGN IN" button (highlighted with a red box).

### 3. Enter the valid OTP and click on SUBMIT CODE

**Energy Department**  
Government Of Madhya Pradesh

**OTP Verification**

Please enter the one time password to verify your account.

Mobile OTP \*

Enter OTP

**SUBMIT CODE**

### 4. After log in dashboard will get open click on PDI from side bar you can see the list of all PDI .

**Inspecting Officer**

Dashboard

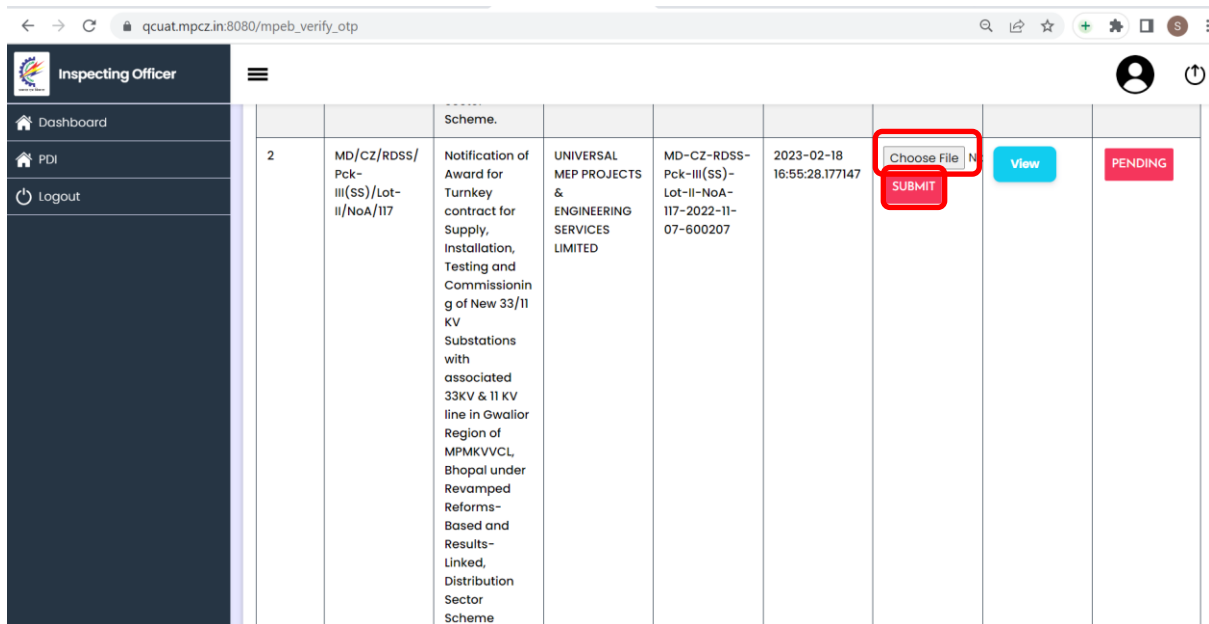
PDI

Logout

**Inspection Officer Details**

Sr. No.	WO No.	Subject	Company	Offer No	Offer Date	Upload Inspection Report	View Inspection	Status
1	7000880525	Supply, Installation, Testing and Commissioning of 33/11 KV New Substation with associated 33 KV & 11 KV Lines and 33 KV Lines for Bifurcation / Interconnection in Indore City, Indore O&M, Khandwa	Adrak Engineering & Construction India Private Limited	7000880525-2022-12-02-19587	2023-03-06 17:46:15.290461	<a href="#">VIEW REPORT</a>	<a href="#">View</a>	<a href="#">APPROVED</a>

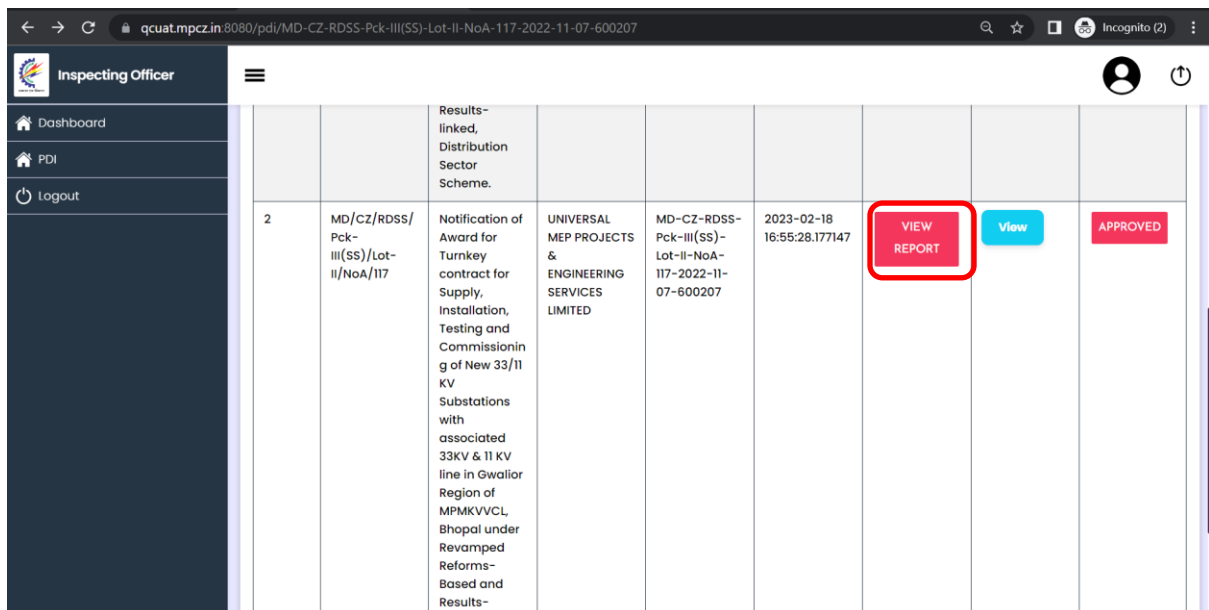
5. Click to choose file to upload the file and click on submit button



The screenshot shows the 'Inspecting Officer' dashboard. On the left is a sidebar with 'Dashboard', 'PDI', and 'Logout' options. The main area contains a table with the following data:

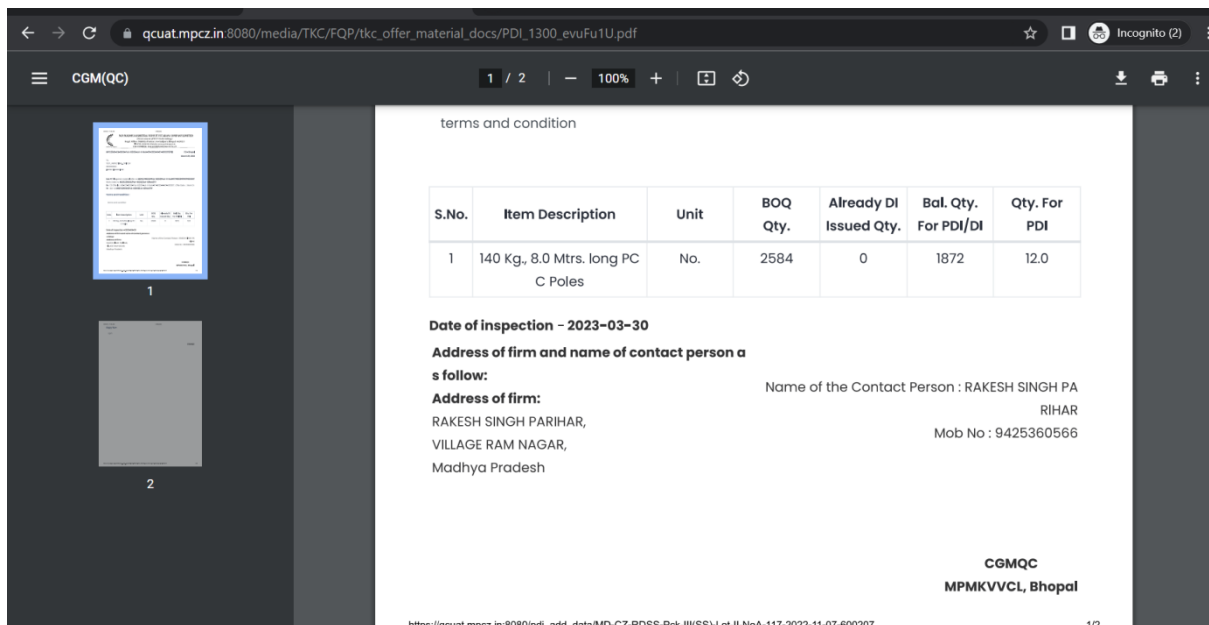
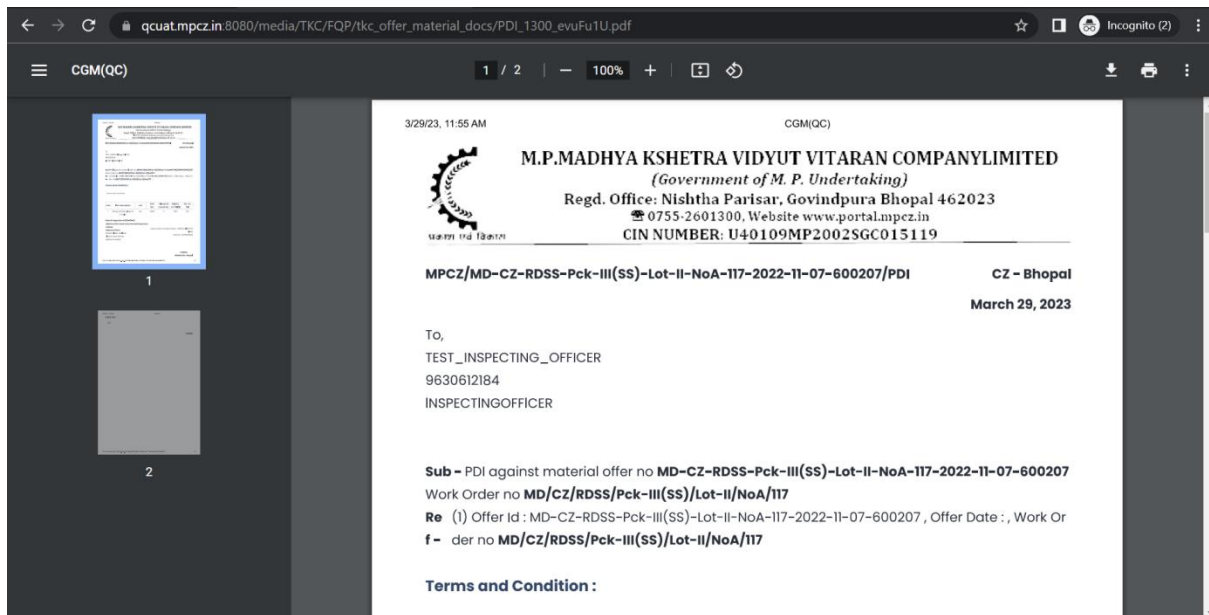
			Scheme.						
2	MD/CZ/RDSS/Pck-III(SS)/Lot-II/NoA/117	Notification of Award for Turnkey contract for Supply, Installation, Testing and Commissioning of New 33/11 KV Substations with associated 33KV & 11 KV line in Gwalior Region of MPMKVCL, Bhopal under Revamped Reforms-Based and Results-Linked, Distribution Sector Scheme	UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED	MD-CZ-RDSS-Pck-III(SS)-Lot-II-NoA-117-2022-11-07-600207	2023-02-18 16:55:28.177147	<div>Choose File</div> <div>SUBMIT</div>	<div>View</div>	<div>PENDING</div>	

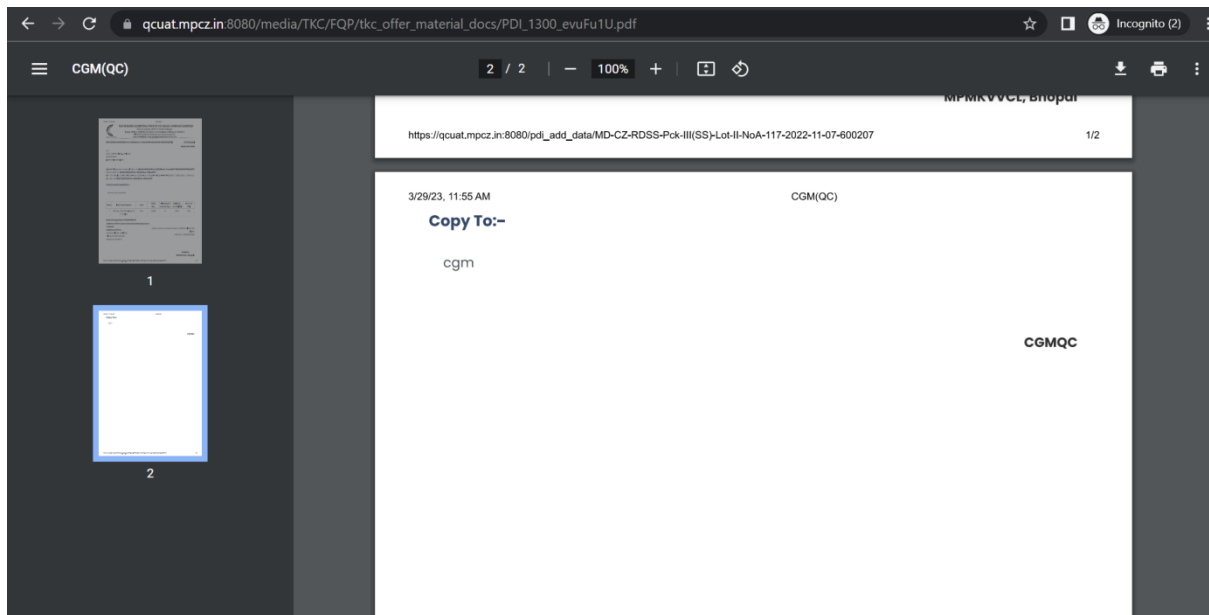
6. To view report click on view report which was uploaded by officer



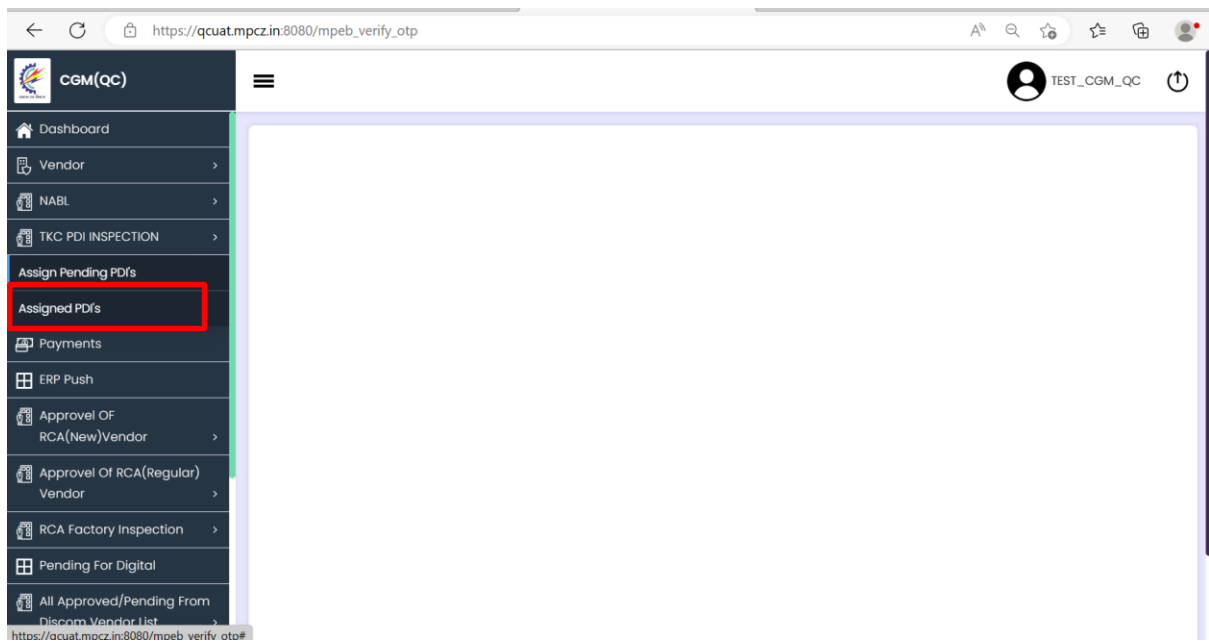
The screenshot shows the 'Inspecting Officer' dashboard with the same table as in the previous image. The 'VIEW REPORT' button is now highlighted with a red box. The status of the project has changed to 'APPROVED'.

			Results-linked, Distribution Sector Scheme.						
2	MD/CZ/RDSS/Pck-III(SS)/Lot-II/NoA/117	Notification of Award for Turnkey contract for Supply, Installation, Testing and Commissioning of New 33/11 KV Substations with associated 33KV & 11 KV line in Gwalior Region of MPMKVCL, Bhopal under Revamped Reforms-Based and Results-Linked, Distribution Sector Scheme	UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED	MD-CZ-RDSS-Pck-III(SS)-Lot-II-NoA-117-2022-11-07-600207	2023-02-18 16:55:28.177147	<div>VIEW REPORT</div>	<div>View</div>	<div>APPROVED</div>	





7. After report uploaded by inspecting officer CGM officer will log in than click on Assigned PDI's from Side bar



## 8. Click on view to accept the PDI from CGM side

Browser address bar: qcuat.mpcz.in:8080/all\_pdi\_assigned\_data/MD-CZ-RDSS-Pck-II%20(Aug%20&%20Addl)-NoA-118-2022-11-07-618847

CGM(QC) Dashboard

- Dashboard
- Vendor
- NABL
- TKC PDI INSPECTION
- Payments
- ERP Push
- Approval Of RCA(New)Vendor
- Approval Of RCA(Regular) Vendor
- RCA Factory Inspection
- Pending For Digital
- All Approved/Pending From Discorn Vendor List
- Factory Payment Waiver Request

S.No	Item Code	Item Name	Offered Quantity	Pdi Done On	Pdi Report	Status	
-01-30 06.074421	STAR DELTA TRANSFORMERS LIMITED	TECHNO FIBRE INDUSTRIES	TEST_INSPECTING_OFFICER	2023-04-21	<a href="#">View</a>	<a href="#">View</a>	pdi report not uploaded

## 9. After clicking on view list will display click on view

Browser address bar: qcuat.mpcz.in:8080/pdi\_against\_wo/MD-CZ-RDSS-Pck-II%20(Aug%20&%20Addl)-NoA-118-2022-11-07-618847

CGM(QC) Dashboard


All Assigned PDI Inspection

S.No	Item Code	Item Name	Offered Quantity	Pdi Done On	Pdi Report	Status
1	M-0401011	DOG Eq. AAAC Conductor (100Sq.mm.AL Eq.) with 3 % Sag	10.0	April 11, 2023	<a href="#">View</a>	<a href="#">Pending</a>

[Submit](#)

## 10. PDI report will display and all the information which was entered in mobile application

← → ↻ qcuat.mpcz.in:8080/pdi\_inspection\_data/M-0401011/MD-CZ-RDSS-Pck-II(Aug%20&%20Addl)-NoA-118-2022-11-07-618847 🔍 📄 ⭐ ⚙️ 👤 ⌛

**CGM(QC)**

Dashboard

Vendor

NABL

TKC PDI INSPECTION

Payments

ERP Push

Approval OF RCA(New)Vendor

Approval OF RCA(Regular) Vendor

RCA Factory Inspection

Pending For Digital

All Approved/Pending From Discorn Vendor List


Factory Payment Walver Request

### PRE DELIVERY INSPECTION REPORT

1	Authorization Reference	
2	Name of Authority Allocating the inspection	CGM(QC)
3	Contract / P.O. No.	MD/CZ/RDSS/Pck-II (Aug & Addl)/NoA/118
4	Name & Designation of Inspecting Engineer	TEST_INSPECTING_OFFICER
5	Name of Supplier	STAR DELTA TRANSFORMERS LIMITED
6	Name of Manufacture	TECHNO FIBRE INDUSTRIES
7	Date of Inspection	2023-04-21
8	Particulars of Item Inspected	AAAC Dog conductor 0.10 sq. inch (100 sq.mm. AL Eq.)
9	Quantity Indicated in inspection Requisition received from Client	10.0
10	Quantity Inspected	10
11	Documents Referred	document
12	Test Witnessed	acceptance
13	Gtp	<a href="#">View</a>

## 11. Click on View link to see report which was uploaded by the Inspecting officer

← → ↻ qcuat.mpcz.in:8080/pdi\_inspection\_data/M-0401011/MD-CZ-RDSS-Pck-II(Aug%20&%20Addl)-NoA-118-2022-11-07-618847 🔍 📄 ⭐ ⚙️ 👤 ⌛

**CGM(QC)**

Dashboard

Vendor

NABL

TKC PDI INSPECTION

Payments

ERP Push

Approval OF RCA(New)Vendor

Approval OF RCA(Regular) Vendor

RCA Factory Inspection

Pending For Digital

All Approved/Pending From Discorn Vendor List

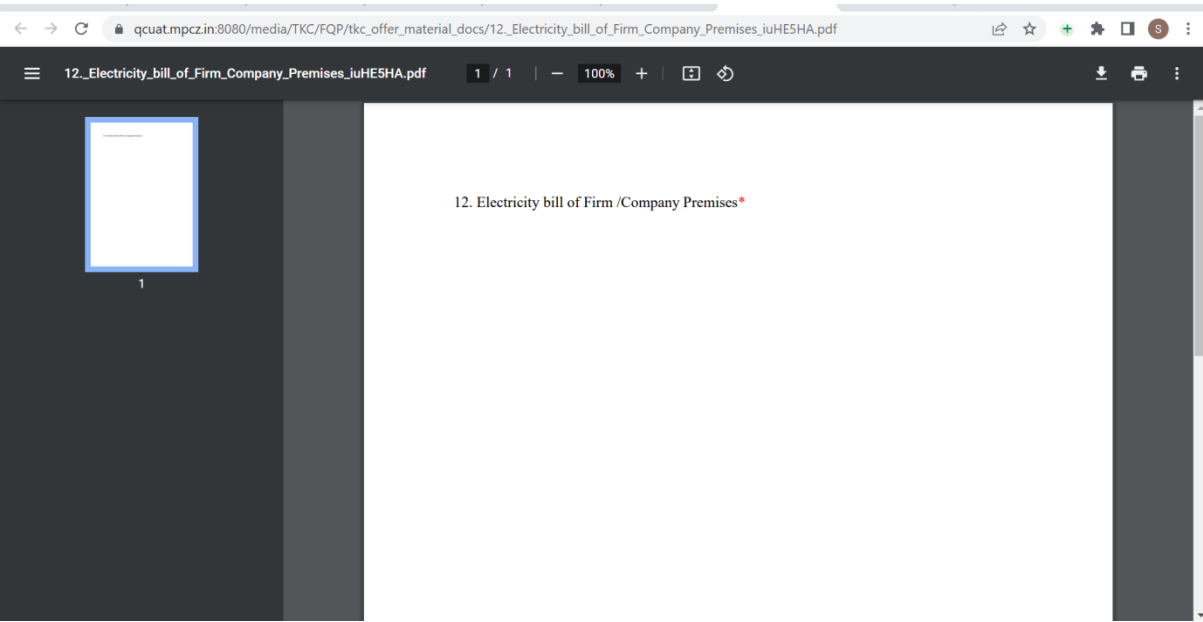
Factory Payment Walver Request

17	Long.-Lat.	23.2546093 , 77.4407499
18	Remarks :	i) Inspection carried out on the basis of inspection call letter of CGM (QCMM), O/o MD, MPMKVCL, Bhopal as per approved Technical Specification/ Approved Drawings & GTP.
19	Observations	tedt
20	Conclusion	tesr
21	View PDI Report	<a href="#">View</a>

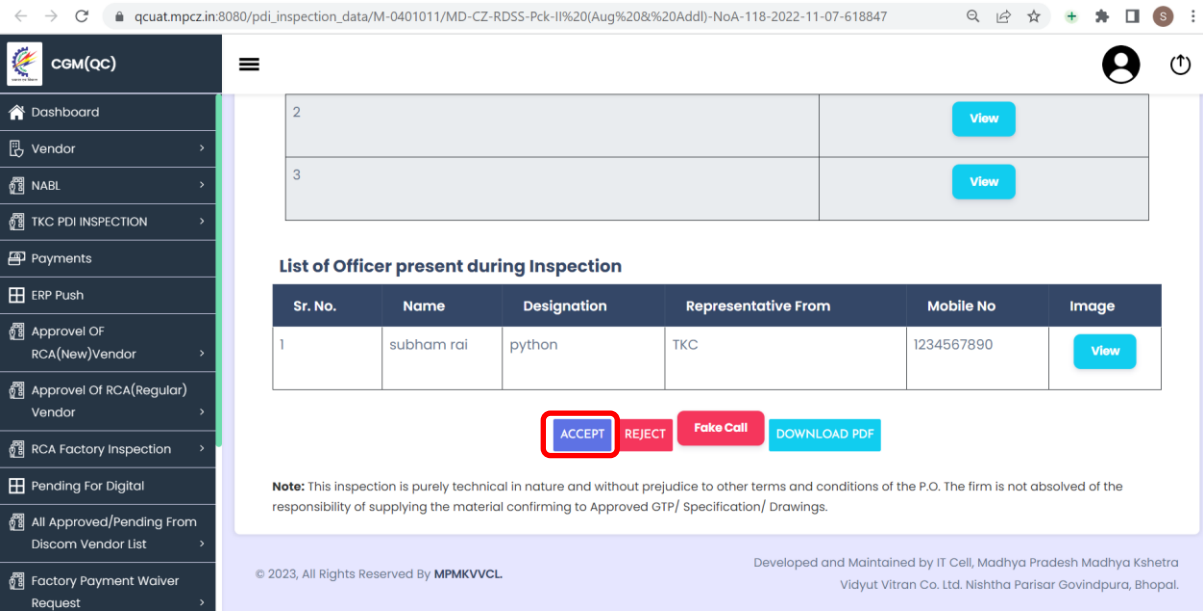
### Factory Images

Serial Number	Image
1	<a href="#">View</a>
2	<a href="#">View</a>
3	<a href="#">View</a>

12. Report Uploaded by Inpecting Officer



13. After that click on Accept/reject to accept the final PDI





### 13. After clicking on Accept status will get changed into accepted

The screenshot shows the CGM(QC) web application interface. The left sidebar contains a menu with options: Dashboard, Vendor, NABL, TKC PDI INSPECTION, Payments, ERP Push, Approval Of RCA(New)Vendor, Approval Of RCA(Regular) Vendor, RCA Factory Inspection, Pending For Digital, All Approved/Pending From Discom Vendor List, and Factory Payment Waiver Request. The main content area displays a table with 3 rows and 2 columns. Each row has a 'View' button. Below the table is a section titled 'List of Officer present during Inspection' with a table containing 6 columns: Sr. No., Name, Designation, Representative From, Mobile No, and Image. The first row shows '1', 'subham rai', 'python', 'TKC', '1234567890', and a 'View' button. Below this table are 'ACCEPTED' and 'DOWNLOAD PDF' buttons. A note states: 'Note: This inspection is purely technical in nature and without prejudice to other terms and conditions of the P.O. The firm is not absolved of the responsibility of supplying the material conforming to Approved GTP/ Specification/ Drawings.' The footer mentions 'Developed and Maintained by IT Cell, Madhya Pradesh Madhya Kshetra'.

Sr. No.	Name	Designation	Representative From	Mobile No	Image
1	subham rai	python	TKC	1234567890	<a href="#">View</a>

[ACCEPTED](#) [DOWNLOAD PDF](#)

**Note:** This inspection is purely technical in nature and without prejudice to other terms and conditions of the P.O. The firm is not absolved of the responsibility of supplying the material conforming to Approved GTP/ Specification/ Drawings.

Developed and Maintained by IT Cell, Madhya Pradesh Madhya Kshetra

### 14. After that PDI process will get completed

The screenshot shows the CGM(QC) web application interface. The left sidebar contains a menu with options: Dashboard, Vendor, NABL, TKC PDI INSPECTION, Payments, ERP Push, Approval Of RCA(New)Vendor, Approval Of RCA(Regular) Vendor, RCA Factory Inspection, Pending For Digital, All Approved/Pending From Discom Vendor List, and Factory Payment Waiver Request. The main content area displays a section titled 'All Assigned PDI Inspection' with a table containing 7 columns: S.No, Item Code, Item Name, Offered Quantity, Pdi Done On, Pdi Report, and Status. The first row shows '1', 'M-0401011', 'DOG Eq. AAAC Conductor (100Sq.mm.AI.Eq.) with 3 % Sag', '10.0', 'April 11, 2023', a 'View' button, and a green 'Accepted' button. Below the table is a 'Submit' button. A horizontal scrollbar is visible below the table.

S.No	Item Code	Item Name	Offered Quantity	Pdi Done On	Pdi Report	Status
1	M-0401011	DOG Eq. AAAC Conductor (100Sq.mm.AI.Eq.) with 3 % Sag	10.0	April 11, 2023	<a href="#">View</a>	Accepted

[Submit](#)

### NOTE

After this work order creator office will do the further process for creation of DI

