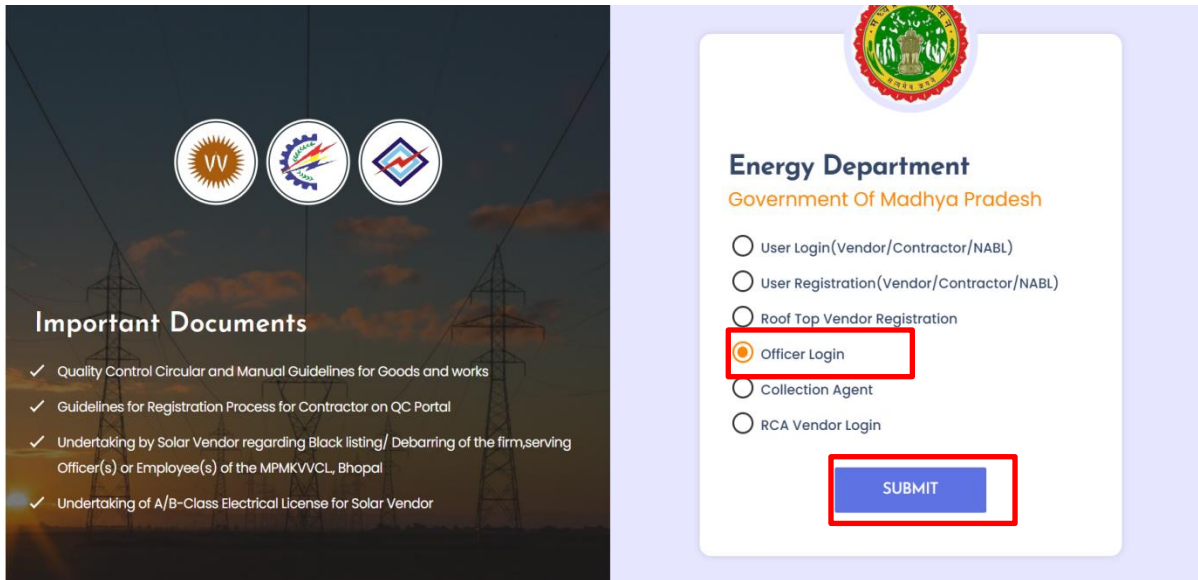


## SOP of material offer acceptance and PDI assignment

After offering the material from contractor side creator officer will log in

1) Click on the [url:- https://qcportal.mpcz.in/](https://qcportal.mpcz.in/) for log in page and go for officer log on and click on submit button.



The screenshot displays the login interface of the QC Portal. On the left, there are three circular icons representing different user roles. Below them, a section titled 'Important Documents' lists four items with checkmarks. On the right, a white box contains the 'Energy Department Government Of Madhya Pradesh' header and a list of login options. The 'Officer Login' option is selected and highlighted with a red box. A blue 'SUBMIT' button is also highlighted with a red box.

**Important Documents**

- ✓ Quality Control Circular and Manual Guidelines for Goods and works
- ✓ Guidelines for Registration Process for Contractor on QC Portal
- ✓ Undertaking by Solar Vendor regarding Black listing/ Debarring of the firm, serving Officer(s) or Employee(s) of the MPMKVCL, Bhopal
- ✓ Undertaking of A/B-Class Electrical License for Solar Vendor

**Energy Department**  
Government Of Madhya Pradesh

- ☐ User Login(Vendor/Contractor/NABL)
- ☐ User Registration(Vendor/Contractor/NABL)
- ☐ Roof Top Vendor Registration
- ☒ Officer Login
- ☐ Collection Agent
- ☐ RCA Vendor Login

**SUBMIT**

2) After clicking on submit button login page should open for officer, Enter the valid user id and click on sign in button.



The screenshot shows the 'Discom Login' page. It features a background image of power lines at sunset. A white box in the center contains a 'Login ID\*' field with the text 'cz\_wo\_creator' and a blue 'Sign In' button. Both the text field and the button are highlighted with red boxes.

**Energy Department**  
Government Of Madhya Pradesh

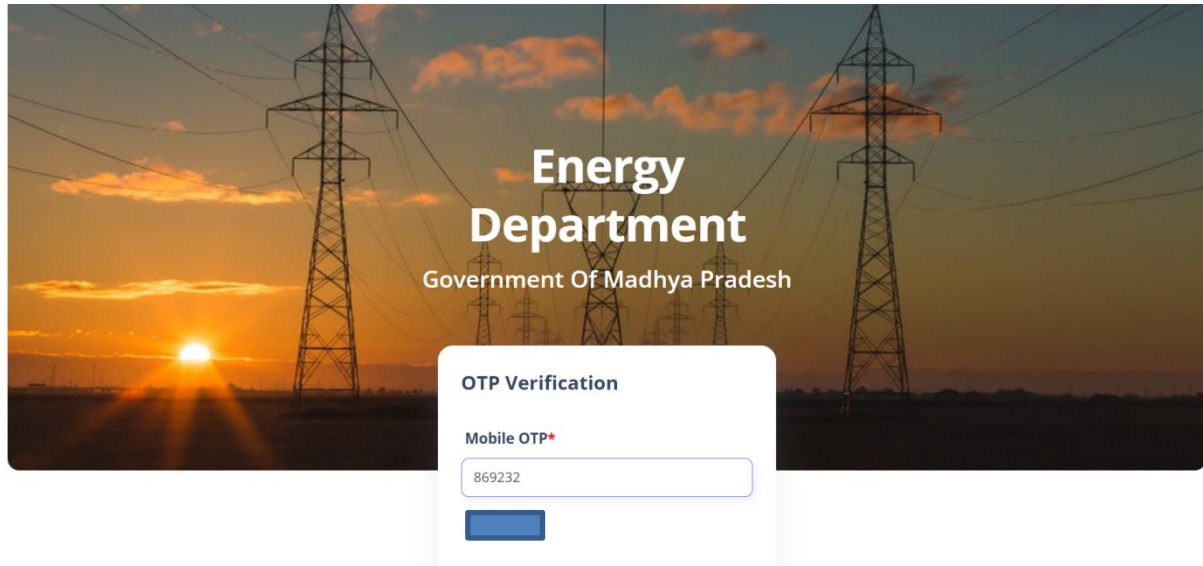
**Discom Login**

Login ID\*

cz\_wo\_creator

**Sign In**

3)After clicking on Sign In button OTP will come up on registered mobile no and otp verification window will open enter the correct OTP and press enter or click on submit code.



The image shows a web interface for the Energy Department of the Government of Madhya Pradesh. The background is a sunset scene with power lines. The text 'Energy Department' is prominently displayed in white, with 'Government Of Madhya Pradesh' below it. In the foreground, there is a white 'OTP Verification' form. The form has a label 'Mobile OTP\*' and a text input field containing the number '869232'. Below the input field is a blue button.

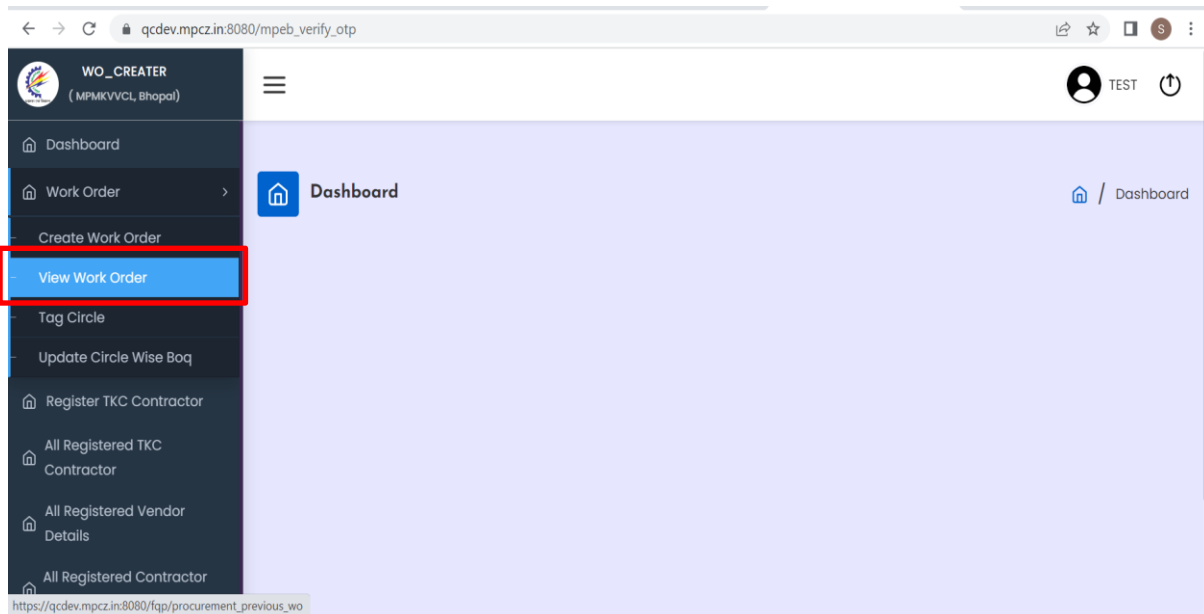
# Energy Department

Government Of Madhya Pradesh

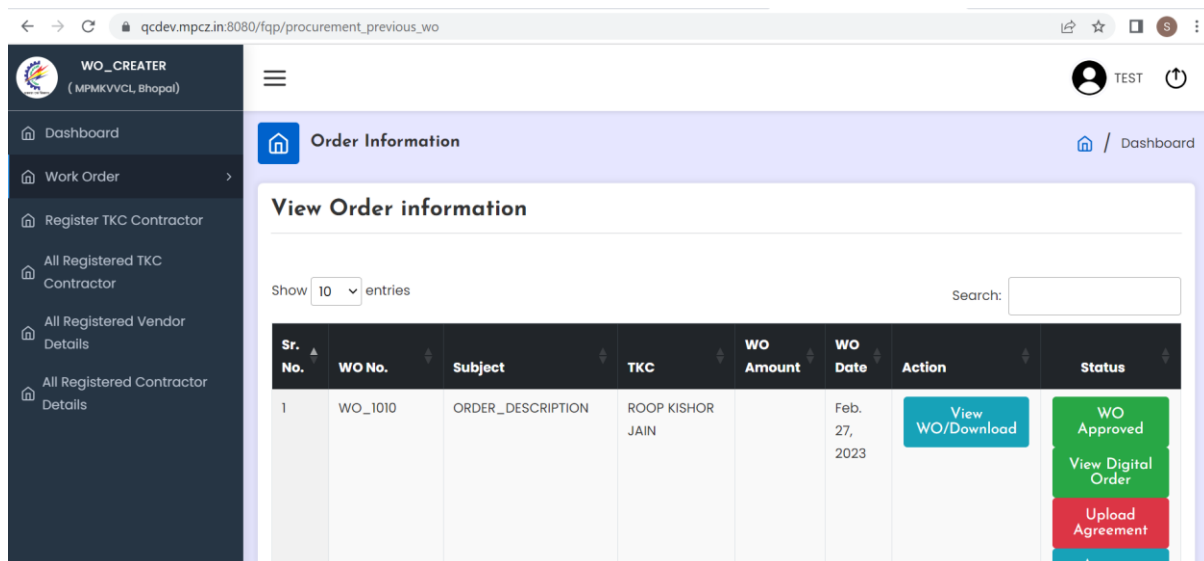
## OTP Verification

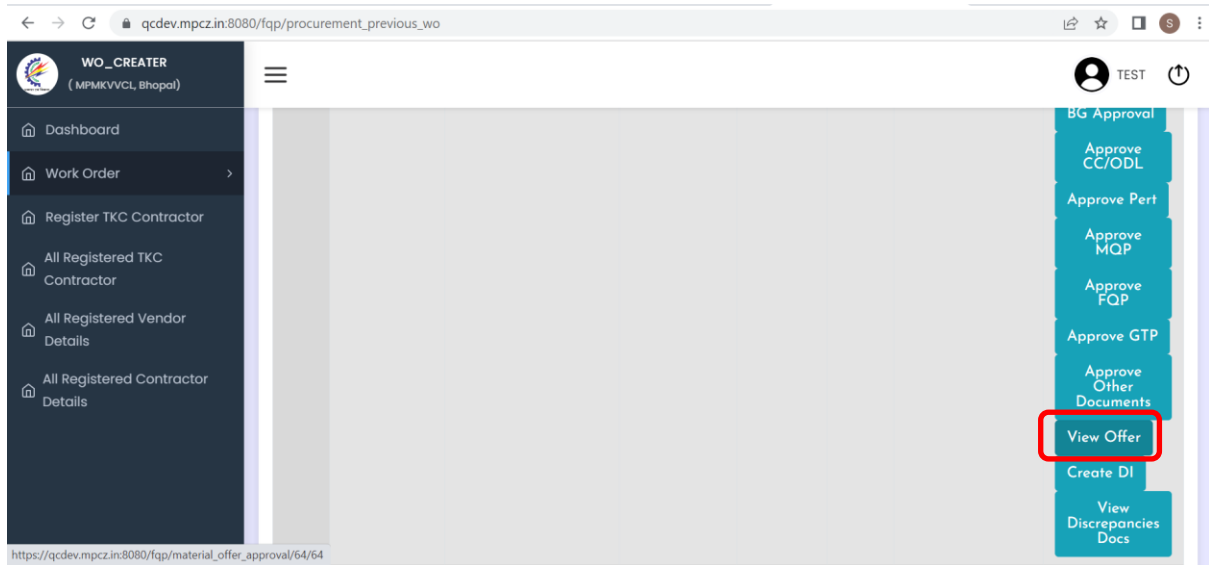
Mobile OTP\*

4) After final sign in Officers dashboard will get opened click on view work order from side bar



5) List will Display of all work orders click on “View Offer”





## 6) Choose Accept/Reject and click on submit with remark

The screenshot shows the 'WO\_CREATOR' application interface with a table of work orders. The table has columns for WO\_TES, LAXMI ENGINEER, PT, M-01170, 01, 20, 10.0, View, Approved, and Done. The 'View' button is highlighted in green. The 'Approved' button is highlighted in green. The 'Not Uploaded' button is highlighted in green. The 'Submit' button is highlighted in blue. The 'Accept' button is highlighted in blue. The 'Reject' button is highlighted in blue. The 'Submit' button is highlighted in blue.

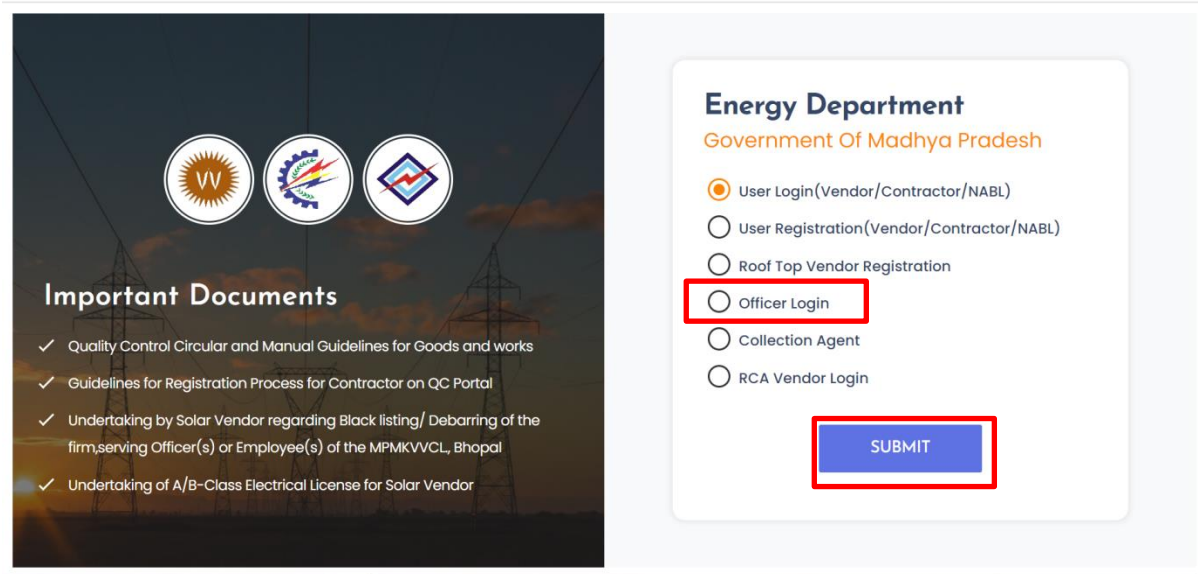
WO_TES	LAXMI ENGINEER	PT	M-01170	01	20	10.0	View	Approved	Done
WO_TES	LAXMI ENGINEER	ING	Metering Equ	M-0301	0	5.0	View	Approved	Done
WO_TES	LAXMI ENGINEER	ING	ipment (ME)	088	0	3.0	Not Uploaded	Approved	
WO_TES	LAXMI ENGINEER	PT	Metering Equ	M-0301	20	6.0	Not Uploaded	<input type="radio"/> Accept <input checked="" type="radio"/> Reject <input type="text"/> <input type="button" value="Submit"/>	

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8)After approval of material CGM QC officer will log in



**Energy Department**  
Government Of Madhya Pradesh

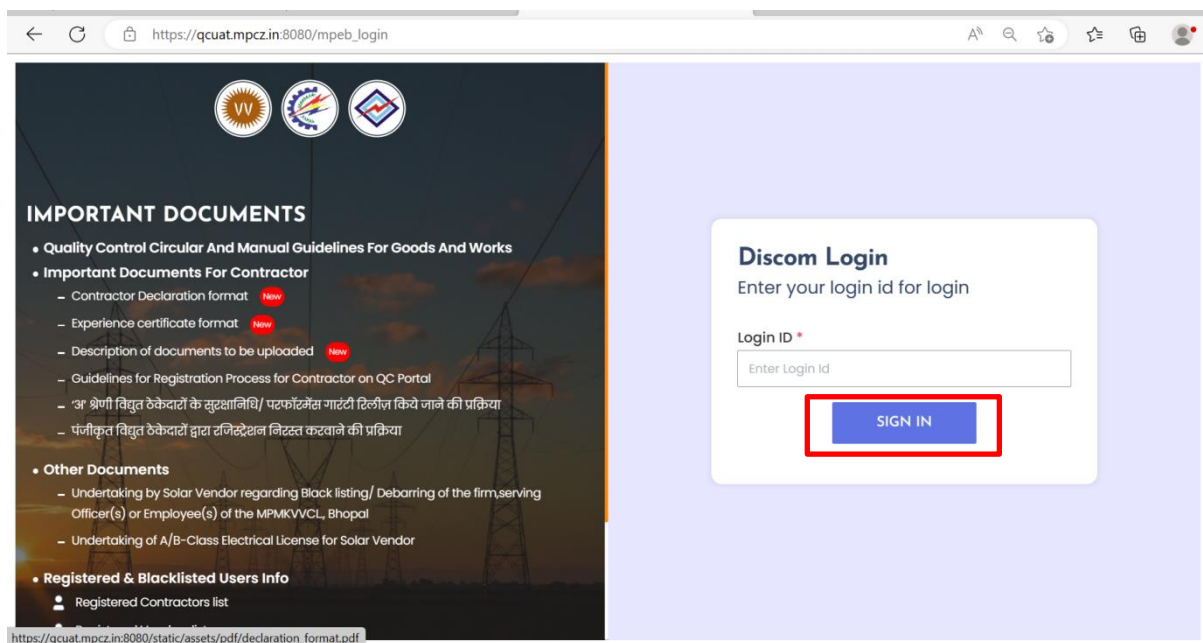
- ☒ User Login (Vendor/Contractor/NABL)
- ☐ User Registration (Vendor/Contractor/NABL)
- ☐ Roof Top Vendor Registration
- ☐ **Officer Login**
- ☐ Collection Agent
- ☐ RCA Vendor Login

**SUBMIT**

**Important Documents**

- ✓ Quality Control Circular and Manual Guidelines for Goods and works
- ✓ Guidelines for Registration Process for Contractor on QC Portal
- ✓ Undertaking by Solar Vendor regarding Black listing/ Debarring of the firm, serving Officer(s) or Employee(s) of the MPMKVCL, Bhopal
- ✓ Undertaking of A/B-Class Electrical License for Solar Vendor

9)after clicking on submit button enter all the valid credentials click on sign in



**Discom Login**  
Enter your login id for login

Login ID \*

Enter Login Id

**SIGN IN**

**IMPORTANT DOCUMENTS**

- Quality Control Circular And Manual Guidelines For Goods And Works
- Important Documents For Contractor
  - Contractor Declaration format **New**
  - Experience certificate format **New**
  - Description of documents to be uploaded **New**
  - Guidelines for Registration Process for Contractor on QC Portal
  - 'अ' श्रेणी विद्युत ठेकेदारों के सुरक्षाविधि/ परफॉर्मेंस गारंटी टिलीज किये जाने की प्रक्रिया
  - पंजीकृत विद्युत ठेकेदारों द्वारा रजिस्ट्रेशन निटस्ट करवाने की प्रक्रिया
- Other Documents
  - Undertaking by Solar Vendor regarding Black listing/ Debarring of the firm, serving Officer(s) or Employee(s) of the MPMKVCL, Bhopal
  - Undertaking of A/B-Class Electrical License for Solar Vendor
- Registered & Blacklisted Users Info
  - Registered Contractors list

[https://qcuat.mpcz.in:8080/static/assets/pdf/declaration\\_format.pdf](https://qcuat.mpcz.in:8080/static/assets/pdf/declaration_format.pdf)

10) After that officer will get the otp on registered mobile number enter the otp click on submit button

The screenshot shows a web browser window with the URL [https://qcuat.mpcz.in:8080/mpeb\\_verify\\_otp](https://qcuat.mpcz.in:8080/mpeb_verify_otp). The page header displays "Energy Department" and "Government Of Madhya Pradesh". On the left, there is an illustration of a smartphone showing an "OTP Verification" screen with a "Verified" button. To the right of the illustration is a form titled "OTP Verification" with the instruction "Please enter the one time password to verify your account." Below this is a label "Mobile OTP \*" followed by a text input field containing the placeholder "Enter OTP". A blue "SUBMIT CODE" button is located below the input field and is highlighted with a red rectangle.

11) Officer's dashboard will get open click on "TKC PDI INSPECTION" from side bar and select Assign Pending PDI

The screenshot shows a web browser window with the URL [https://qcuat.mpcz.in:8080/mpeb\\_verify\\_otp](https://qcuat.mpcz.in:8080/mpeb_verify_otp). The dashboard header includes the "CGM(QC)" logo and a user profile icon labeled "TEST\_CGM\_QC". A dark sidebar on the left contains a list of menu items: "Dashboard", "Vendor", "NABL", "TKC PDI INSPECTION", "Assign Pending PDI's", "Assigned PDI's", "Payments", "ERP Push", "Approval Of RCA(New)Vendor", "Approval Of RCA(Regular) Vendor", "RCA Factory Inspection", "Pending For Digital", and "All Approved/Pending From Discom Vendor List". The "Assign Pending PDI's" item is highlighted with a red rectangle. The main content area of the dashboard is currently blank.

12) After clicking on Assign Pending PDI records will display and click on PDI ASSIGN and clicking on View Offer you can see the list of materials

https://qcuat.mpcz.in:8080/pdi\_pending\_assign

**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 Waiver Request  
New Material Vendor

### Pending PDI Assign

Sr. NO.	WO NO.	SUBJECT	CONTRACTOR	OFFER NO	OFFER DATE	ACTION	STATUS
1	MD/CZ/RDSS/Pck-II (Aug & Addl)/NoA/118	Notification of Award for Turnkey contract for Supply, Installation, Testing and Commissioning of Augmentation & Additional PTR with associated 11 KV line in MPMKVVCL, Bhopal under Revamped Reforms-Based and Results-Linked, Distribution Sector Scheme (RDSS)	DHARMENDRA SINGH TOMAR	MD-CZ-RDSS-Pck-II (Aug & Addl)-NoA-118-2022-11-07-622660	March 15, 2023, midnight	<a href="#">View Offer</a>	<a href="#">View WO</a> <a href="#">PDI Assign</a>

https://qcuat.mpcz.in:8080/view\_offer/MD-CZ-RDSS-Pck-II%20(Aug%20&%20Addl)-NoA-118-2022-11-07-622660

**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 Waiver Request  
New Material Vendor

### View Order Information

Show 10 entries

Search:

Sr. No.	Wo_No	Wo_Subject	Offer Date	Offer Id	TKC	Material Name	Item Code	Vendor	Quantity
1	MD/CZ/RDSS/Pck-II (Aug & Addl)/NoA/118	Notification of Award for Turnkey contract for Supply, Installation, Testing and Commissioning of Augmentation & Additional PTR with associated 11 KV line in MPMKVVCL, Bhopal under	March 15, 2023, midnight	MD-CZ-RDSS-Pck-II (Aug & Addl)-NoA-118-2022-11-07-622660	SKS ISPAT AND POWER LIMITED	H-Beams 152 X 152 mm, 37.1 Kg./Mtr.-13 mtr. Long = 482.3 kg	M-0501066	STAR DELTA TRANSFORMERS LIMITED	10.0



13)After clicking on PDI ASSIGN, view all the details and than choose the inspecting officer and add details and than click on submit button

https://qcuat.mpcz.in:8080/new\_pdi\_assign/MD-CZ-RDSS-Pck-II%20(Aug%20&%20Addl)-NoA-118-2022-11-07-622660

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 Waiver Request

New Material Vendor

PDI Assign

Sr No.	1
WO No	MD/CZ/RDSS/Pck-II (Aug & Addl)/NoA/118
Subject	Notification of Award for Turnkey contract for Supply, Installation, Testing and Commissioning of Augmentation & Additional PTR with associated 11 KV line in MPMKVCL, Bhopal under Revamped Reforms-Based and Results-Linked, Distribution Sector Scheme (RDSS)
Offer Id	MD-CZ-RDSS-Pck-II (Aug & Addl)-NoA-118-2022-11-07-622660
Offer Date	March 15, 2023, midnight
TKC Firm Name	STAR DELTA TRANSFORMERS LIMITED
Vendor Company Name	SKS ISPAT AND POWER LIMITED
Vendor Address	Phase - II, Siltara Industrial Growth Centre, Siltara Industrial Area,,492001
Vendor Authorize Person Name	Bikash Kumar
Vendor Authorize Person Mobile	7045458318
Date of Rediness	Feb. 28, 2023

https://qcuat.mpcz.in:8080/new\_pdi\_assign/MD-CZ-RDSS-Pck-II%20(Aug%20&%20Addl)-NoA-118-2022-11-07-622660

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 Waiver Request

New Material Vendor

Vendor Address

Phase - II, Siltara Industrial Growth Centre, Siltara Industrial Area,,492001

Vendor Authorize Person Name

Bikash Kumar

Vendor Authorize Person Mobile

7045458318

Date of Rediness

Feb. 28, 2023

Inspection Date

dd/mm/yyyy

Select Inspecting Officer

Select Officer

Choose Another Inspecting Officer(Optional)

Choose Another Officer

Any other officer for inspection(PMA, PFC)

Add Details

Submit

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14). After clicking on submit button PDF will generate fill the terms and condition than make the enteries in copy to than “Print ” the PDF After that “Upload that PDF and than click on “Submit Button”.

**Make sure sequence should follow as mentioned above .**

← ↻ [https://qcuat.mpcz.in:8080/pdi\\_add\\_data/MD-CZ-RDSS-Pck-II\(Aug%20&%20Addl\)-NoA-118-2022-11-07-622660](https://qcuat.mpcz.in:8080/pdi_add_data/MD-CZ-RDSS-Pck-II(Aug%20&%20Addl)-NoA-118-2022-11-07-622660) A🔍🌟🔖👤🕒


**CGM(QC)**



**(Government of M.P. Undertaking)**  
**Regd. Office: Nishtha Parisar, Govindpura Bhopal 462023**  
**☎ 0755-2601300, Website www.portal.mpcz.in**  
**CIN NUMBER: U40109MP2002SGC015119**

**MPCZ/MD-CZ-RDSS-Pck-II (Aug & Addl)-NoA-118-2022-11-07-622660/PDI**

**CZ - Bhopal**  
**March 15, 2023**

To,  
TEST\_INSPECTING\_OFFICER  
9630612184  
INSPECTINGOFFICER  
Mohan Singh  
9425805453  
DGM

**Sub - PDI against material offer no MD-CZ-RDSS-Pck-II (Aug & Addl)-NoA-118-2022-11-07-622660 Work Order no MD/CZ/RDSS/Pck-II (Aug & Addl)/NoA/118**


**Ref (1) Offer Id : MD-CZ-RDSS-Pck-II (Aug & Addl)-NoA-118-2022-11-07-622660 , Offer Date : , Work Order no MD/CZ/RDSS/Pck-II (Aug & Addl)/NoA/118 - 8**

**Terms and Condition :**

Terms and Condition

← ↻ [https://qcuat.mpcz.in:8080/pdi\\_add\\_data/MD-CZ-RDSS-Pck-II\(Aug%20&%20Addl\)-NoA-118-2022-11-07-622660](https://qcuat.mpcz.in:8080/pdi_add_data/MD-CZ-RDSS-Pck-II(Aug%20&%20Addl)-NoA-118-2022-11-07-622660) A🔍🌟🔖👤🕒


**CGM(QC)**



**(Government of M.P. Undertaking)**  
**Regd. Office: Nishtha Parisar, Govindpura Bhopal 462023**  
**☎ 0755-2601300, Website www.portal.mpcz.in**  
**CIN NUMBER: U40109MP2002SGC015119**

**MPCZ/MD-CZ-RDSS-Pck-II (Aug & Addl)-NoA-118-2022-11-07-622660/PDI**

**CZ - Bhopal**  
**March 15, 2023**

To,  
TEST\_INSPECTING\_OFFICER  
9630612184  
INSPECTINGOFFICER  
Mohan Singh  
9425805453  
DGM

**Sub - PDI against material offer no MD-CZ-RDSS-Pck-II (Aug & Addl)-NoA-118-2022-11-07-622660 Work Order no MD/CZ/RDSS/Pck-II (Aug & Addl)/NoA/118**

**Ref (1) Offer Id : MD-CZ-RDSS-Pck-II (Aug & Addl)-NoA-118-2022-11-07-622660 , Offer Date : , Work Order no MD/CZ/RDSS/Pck-II (Aug & Addl)/NoA/118 - 8**

**Terms and Condition :**

Terms and Condition

S.No.	Item Description	Unit	BOQ Qty.	Already DI Issued Qty.	Bal. Qty. For PDI/DI	Qty. For PDI
1	H-Beams 152 X 152 mm, 37.1 Kg./Mtr.-13 mtr. Long = 482.3 kg	no.	507	0	497	10.0
2	H-BEAM 11 METER 152 X 152 MM 37.1 KG/ METER = 408.1 kg	No.	787	0	779	8.0

**Date of inspection - 2023-03-15**

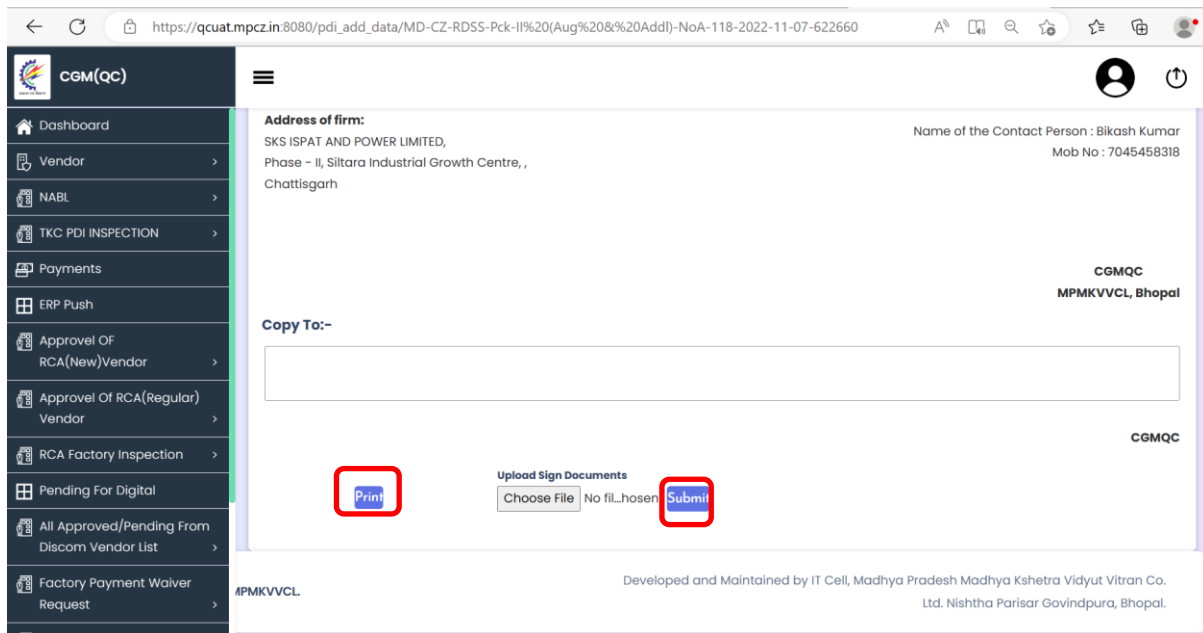
**Address of firm and name of contact person as follow:**

**Address of firm:**  
SKS ISPAT AND POWER LIMITED,  
Phase - II, Siltara Industrial Growth Centre,,  
Chattisgarh

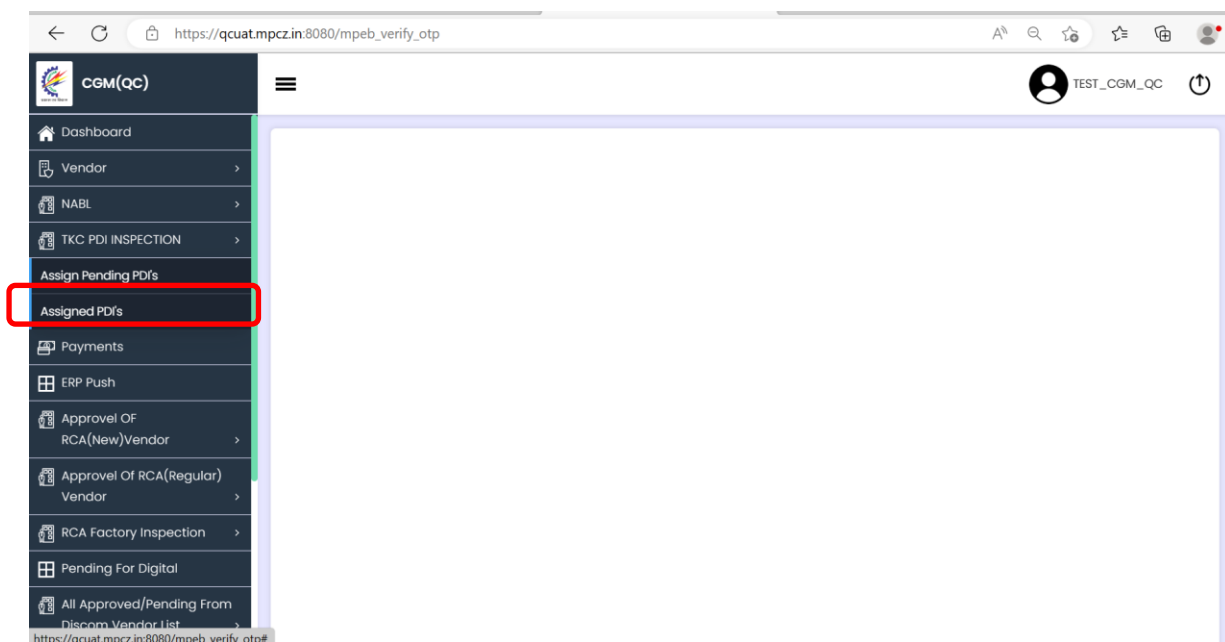
**Name of the Contact Person : Bikash Kumar**  
**Mob No : 7045458318**

**CGMQC**  
**MPMKVVCL, Bhopal**

**Copy To:-**



15) After submission of pdf assigned PDI will display on Assigned PDI's which is present in side bar



← ↻ https://qcuat.mpcz.in:8080/all\_pdi\_assigned\_data#

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 Discom Vendor List

Factory Payment Waiver Request

### All Pdi

Show 10 entries

Search:

Sr. No.	WO No.	Wo Subject	Offer No	Offer Date	TKC Name	Vendor Name	Inspection Officer
1	MD/CZ/RDSS/Pck-II (Aug & Addl)/NoA/118	Notification of Award for Turnkey contract for Supply, Installation, Testing and Commissioning of Augmentation & Additional PTR with associated 11 KV line in MPMKVVCL,	MD-CZ-RDSS-Pck-II (Aug & Addl)-NoA-118-2022-11-07-622660	2023-02-10 18:08:36.821545	STAR DELTA TRANSFORMERS LIMITED	SKS ISPAT AND POWER LIMITED	TEST_INSPECTING_OFFI

16) Click on View You can see the report which was uploaded by CGM officer at time of assigning PDI

← → ↻ 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

Vendor

NABL

TKC PDI INSPECTION

Payments

ERP Push

Approval Of RCA(New)Vendor

Approval Of RCA(Regular) Vendor

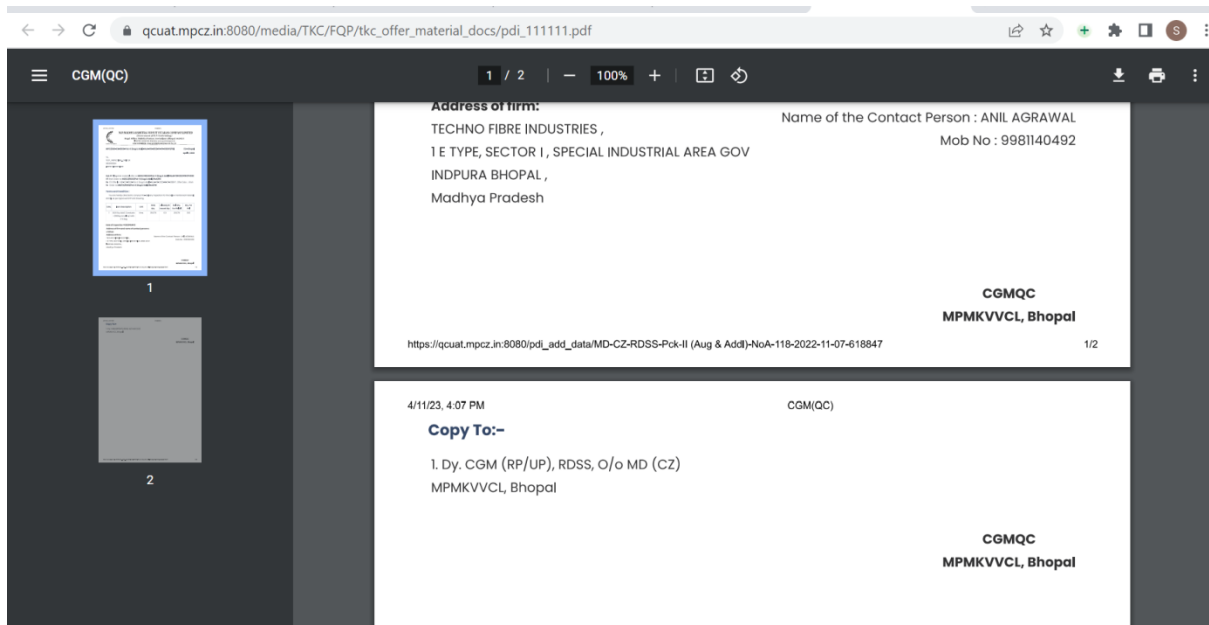
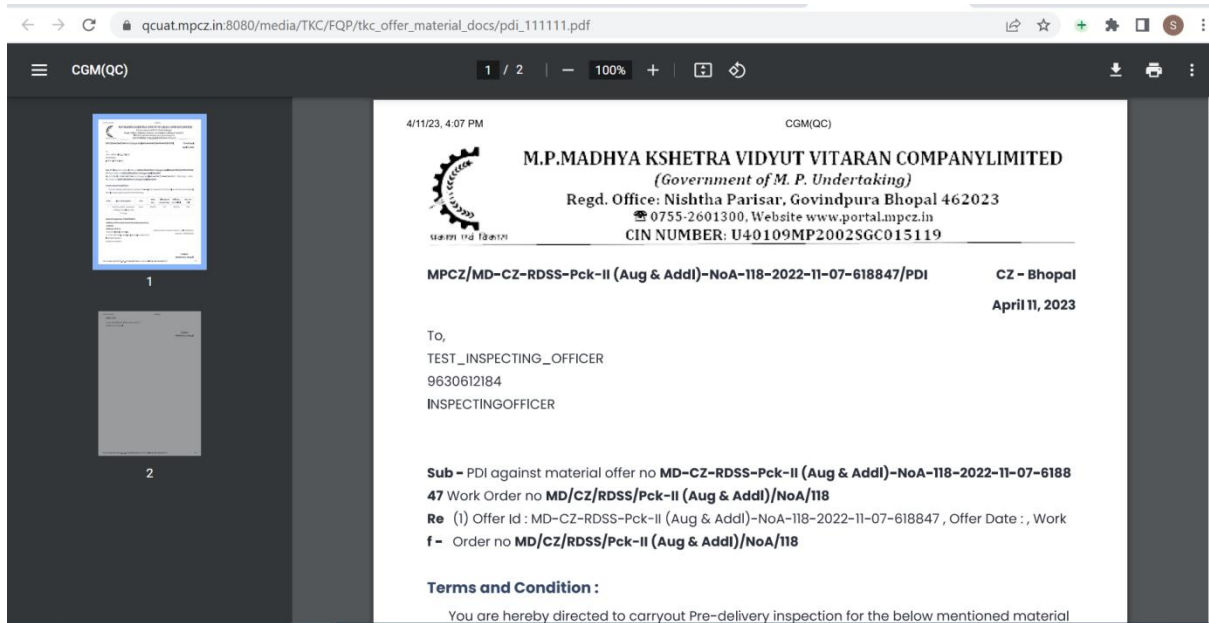
RCA Factory Inspection

Pending For Digital

All Approved/Pending From Discom Vendor List

Factory Payment Waiver Request

-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>	PENDING
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**NOTE:-**

**Further process will be done by inspecting officer**