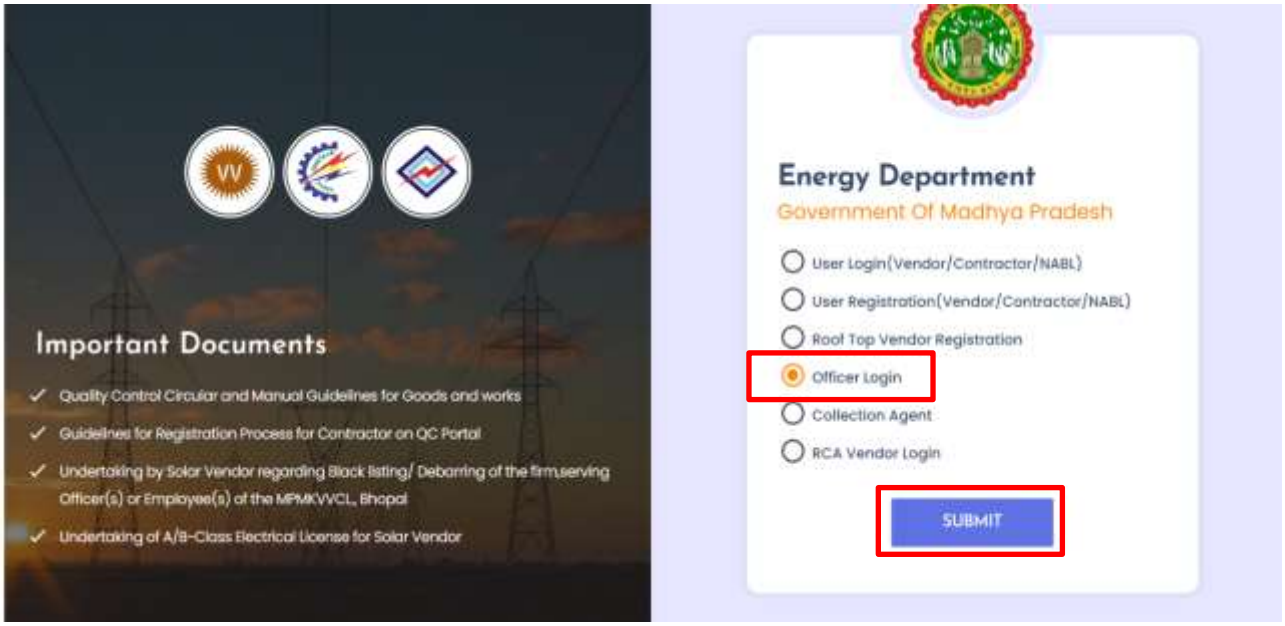
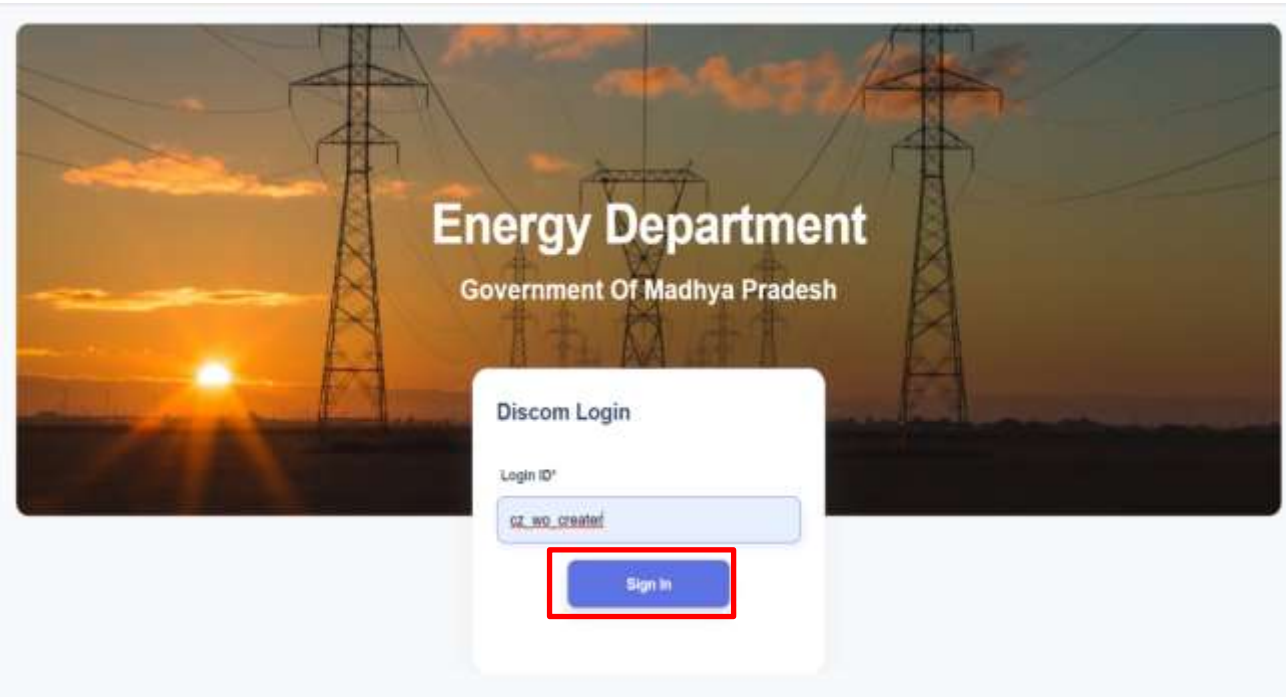
SOP of material offer acceptance and PDI assignment and reassignment

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

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

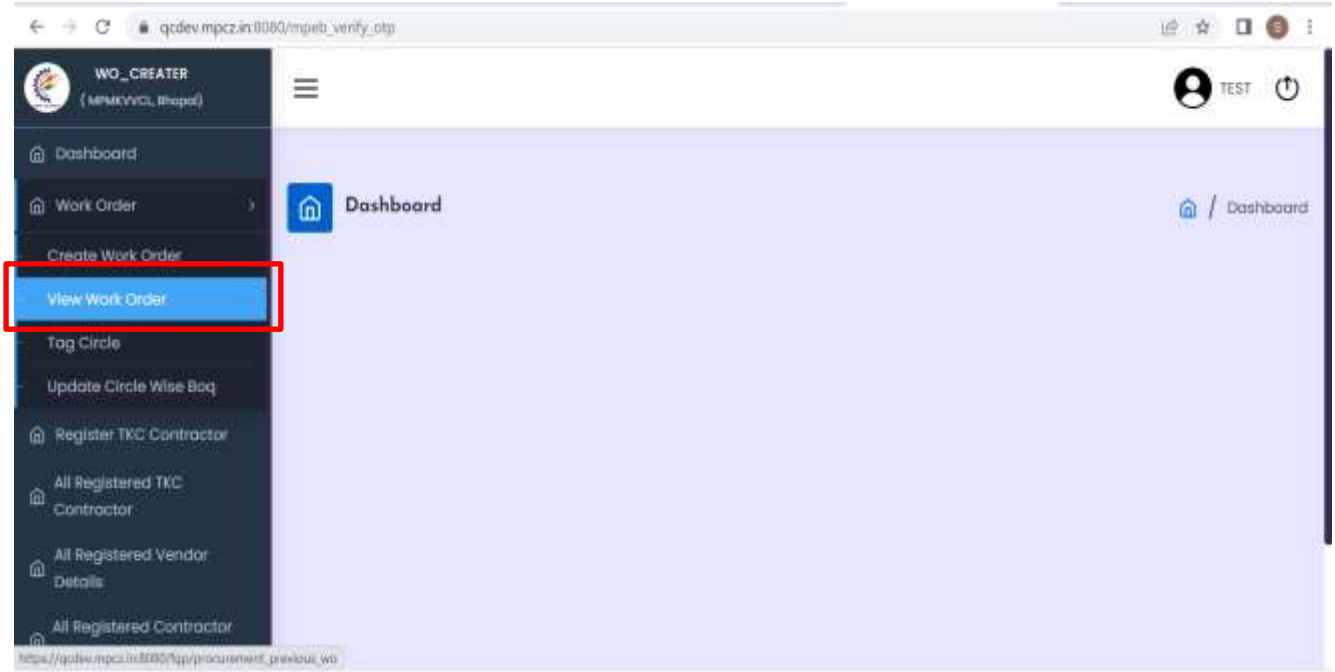


2) After clicking on submit button login page should open for officer, enter the valid user id and click on sign in button.

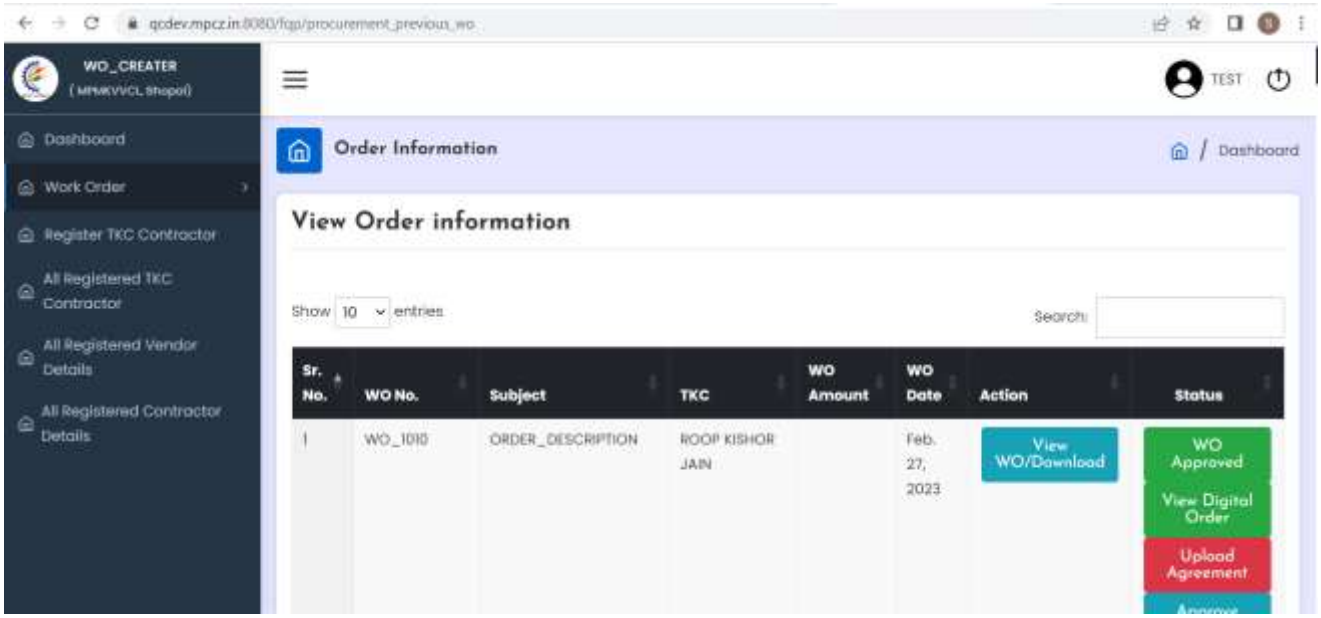


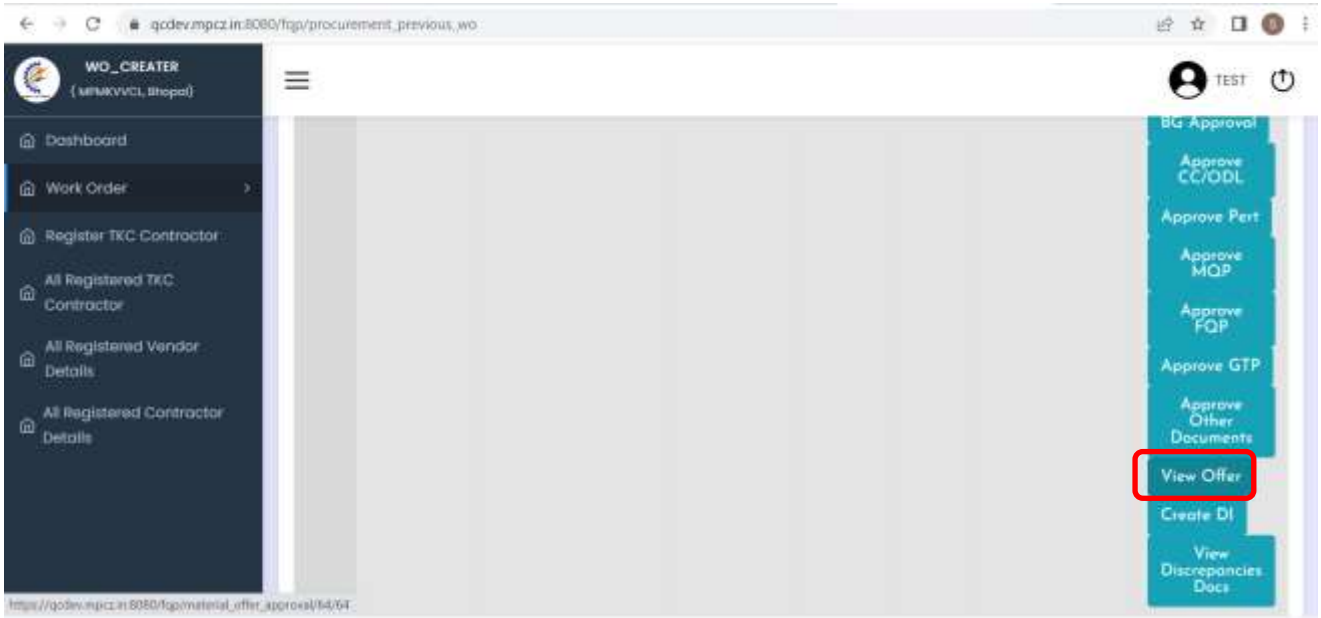
3)After clicking on Sign In button OTP will come up on registered mobile no and otp verification window will open enter the correct OTP and press enter or click on submit code.

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

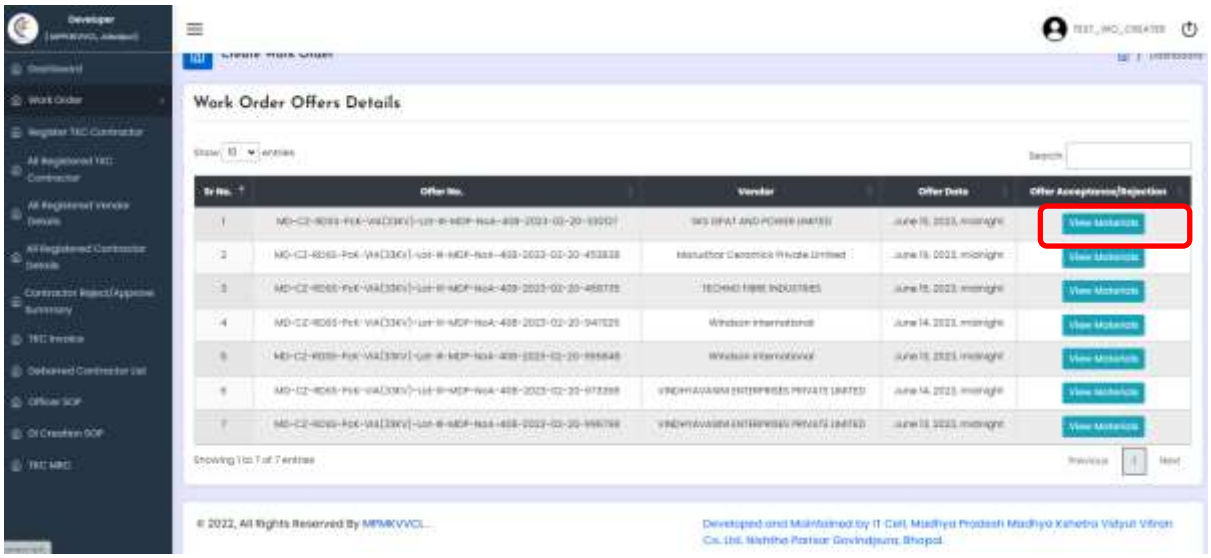


5) List will Display of all work orders click on “View Offer”

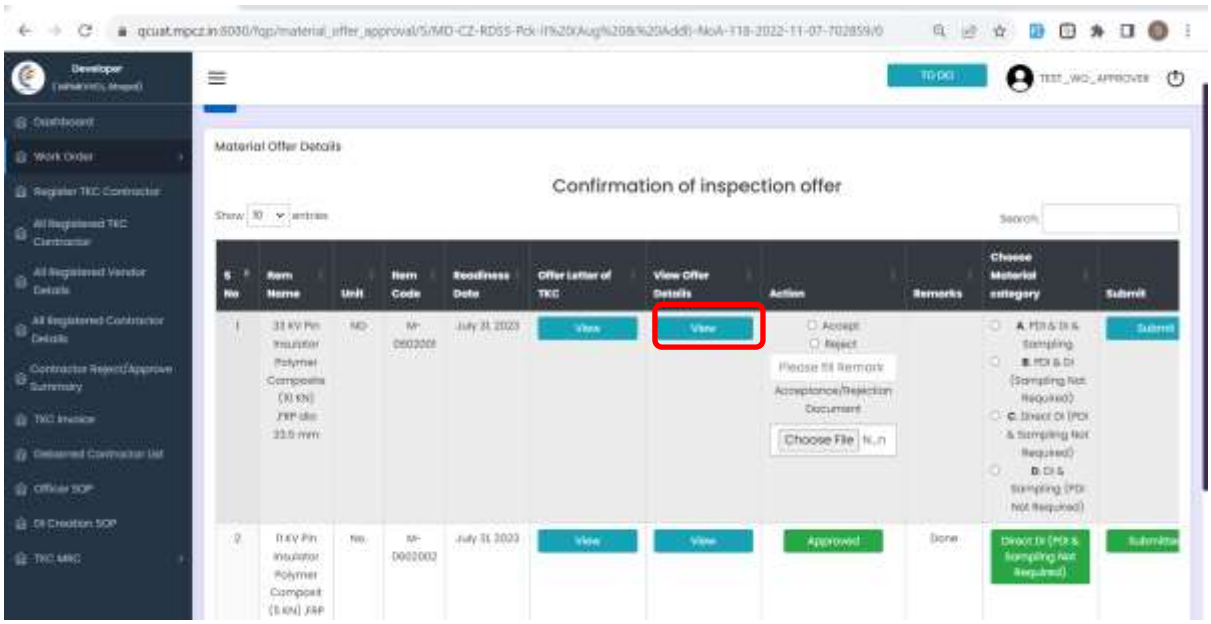




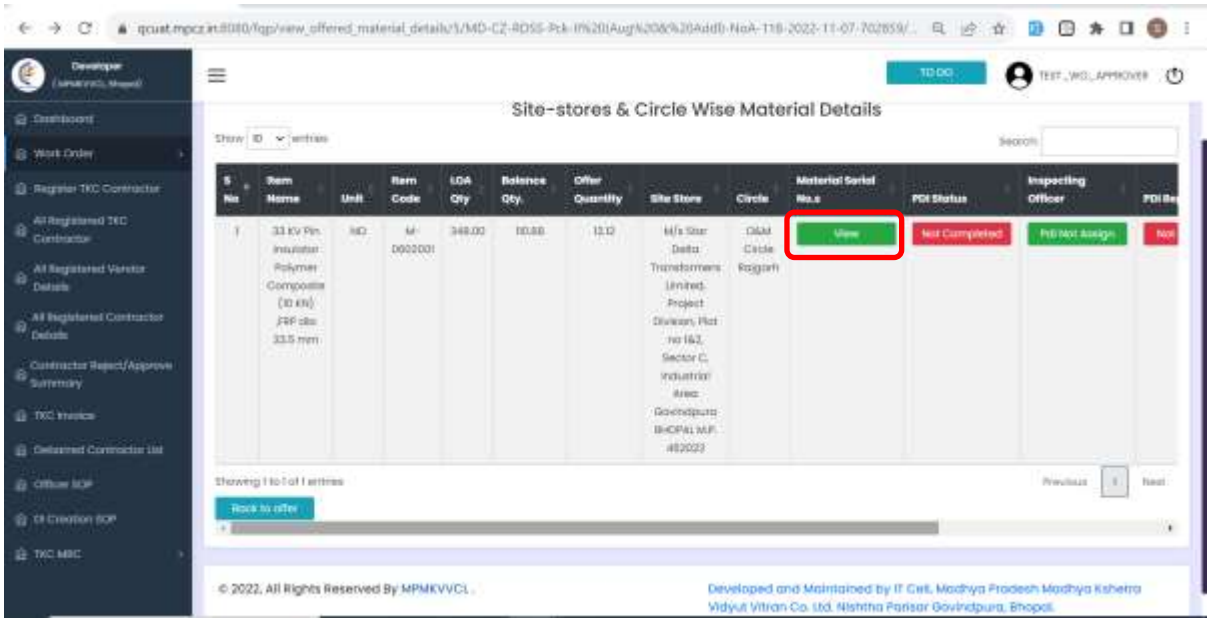
6) Click on View Materials



After clicking on View Materials List will display of all the materials according to sidestore , To view all the details of all materials click on view



Click On view to see serial no/batch no


Site-stores & Circle Wise Material Details
Item Name
Unit
Item Code
LOA Qty
Balance Qty
Offer Quantity
Site Store
Circle
Material Serial No.s
PDI Status
Inspecting Officer
View
Not Completed
PDI Not Assign
Back to offer
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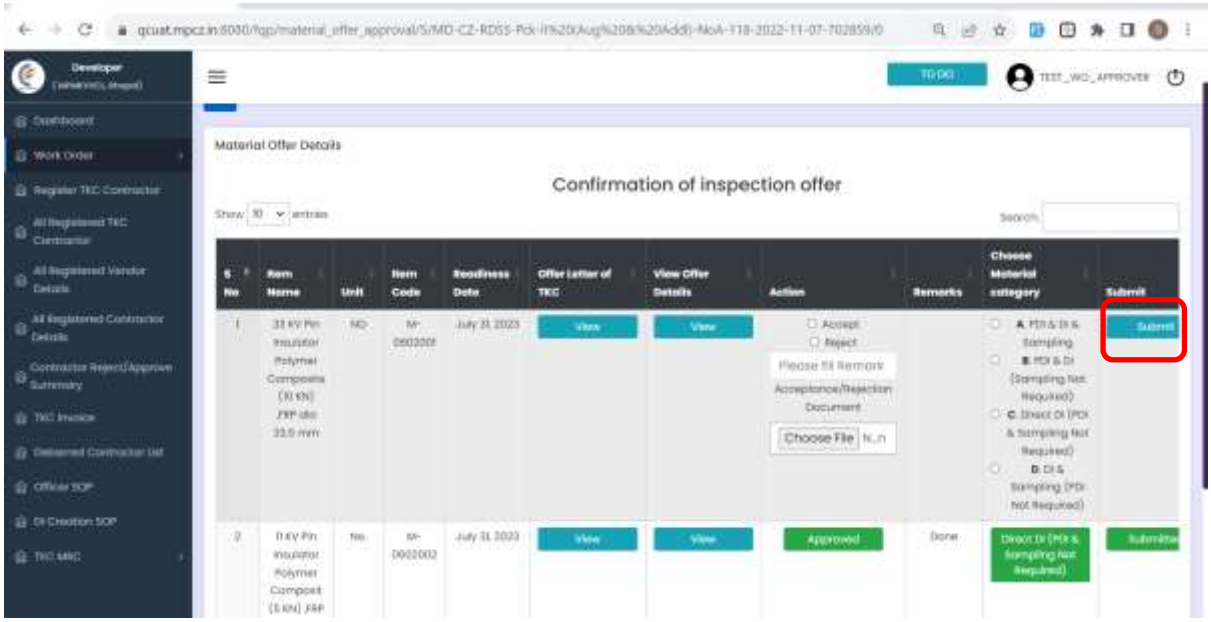
Developed and Maintained by IT Cell, Madhya Pradesh Madhya Kshetra Vidyut Vitran Co. Ltd. Nishtha Parisar Govindpura, Bhopal.

Offer No. - MD-CZ-RDSS-Pck-II (Aug & Addl)-NoA-118-2022-11-07-702859
Material Spec - 33 KV Pin Insulator(Polymer) composite 10KN FRP Dia 33.5mm
Quantity - 12.12
Sr No.
Material Batch/Lot/Drum Number
Quantity
1
1
5.02
2
2
4.00
3
3
1.01
4
4
2.0
Showing 1 to 4 of 4 entries

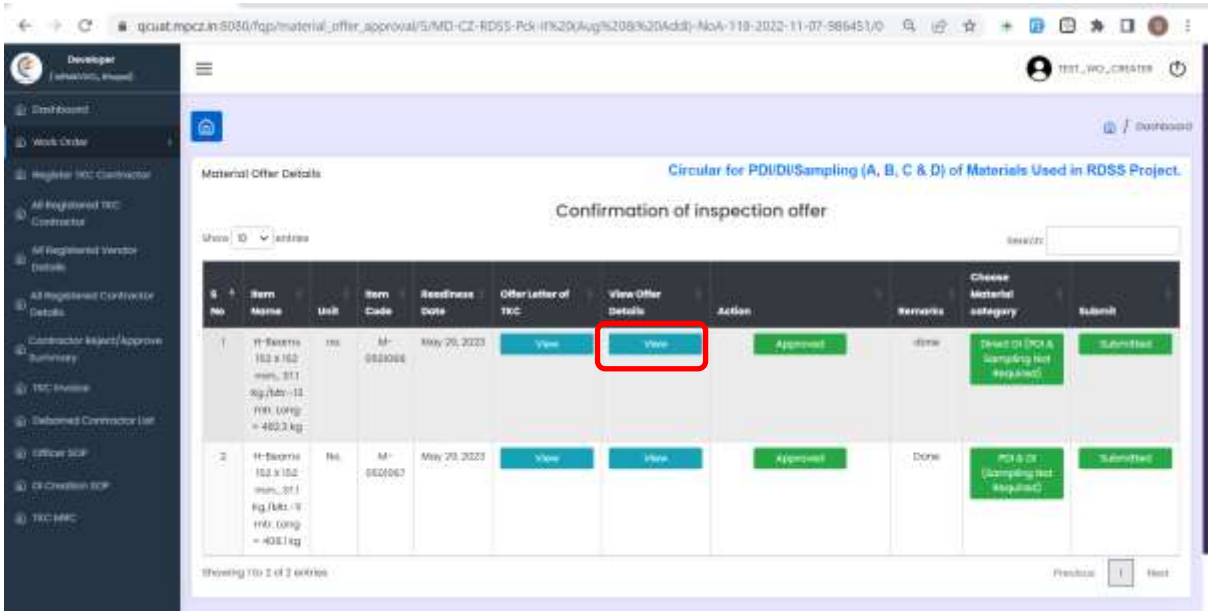
7) Click on Accept/Reject and click on submit after giving remark choose the caregory and click on submit



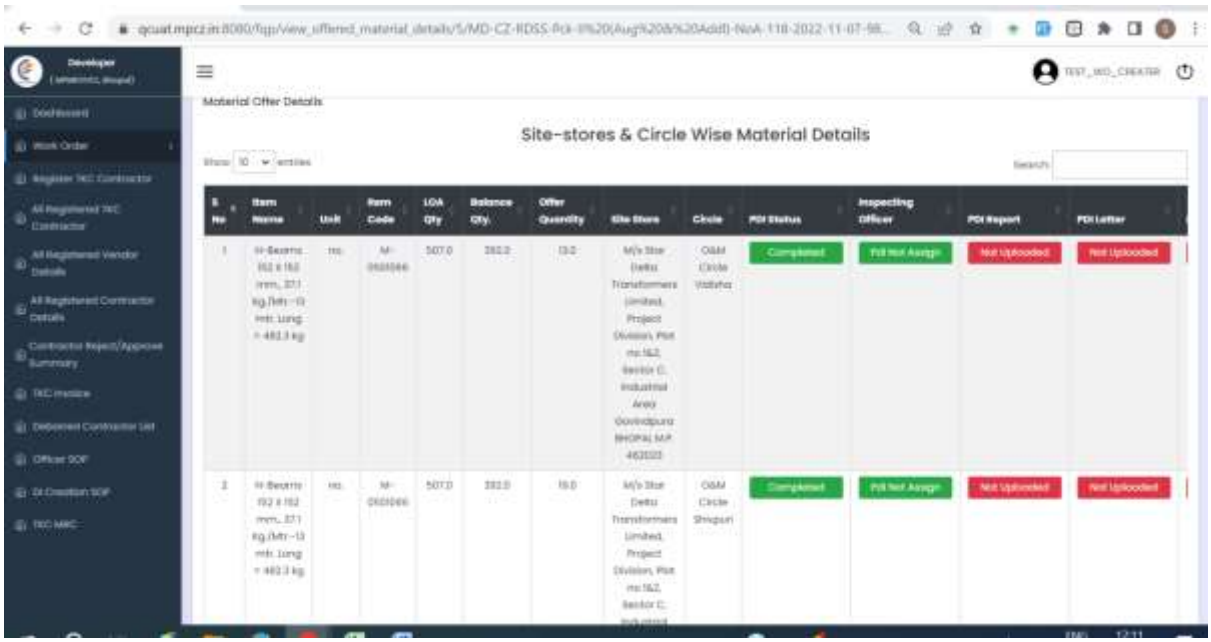
Note*--

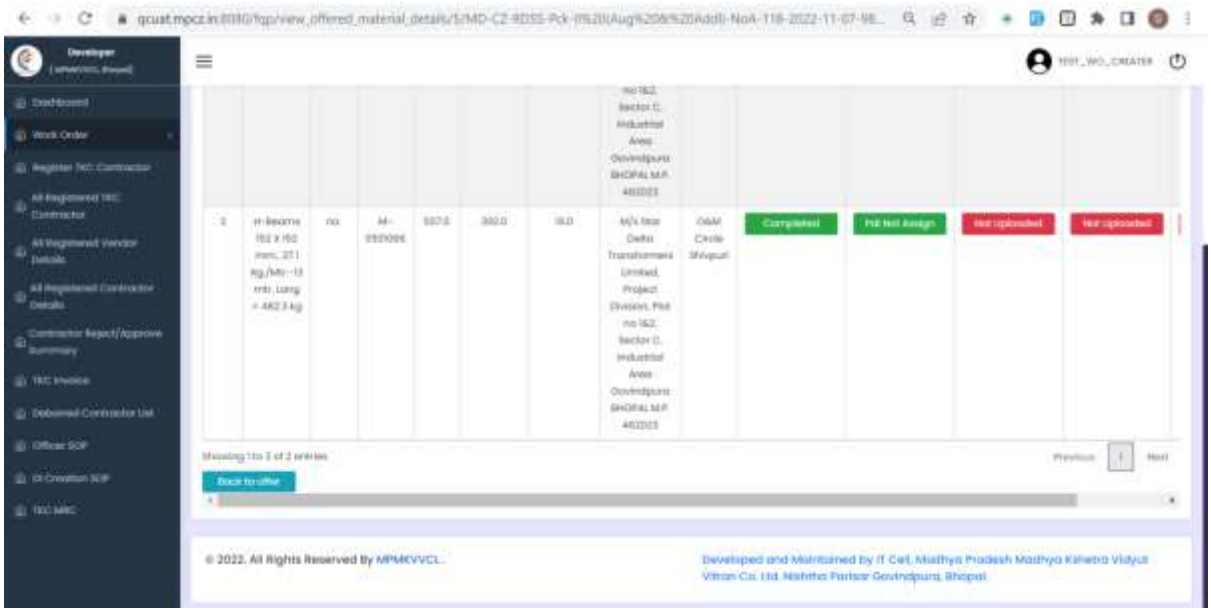
a) Category A - process will get completed by sequence
b) Category B - if you want to skip the sampling process
c) Category C - Direct DI will get created without PDI
d) Category D - if you want to skip the PDI process

8) Material will get Approved here .



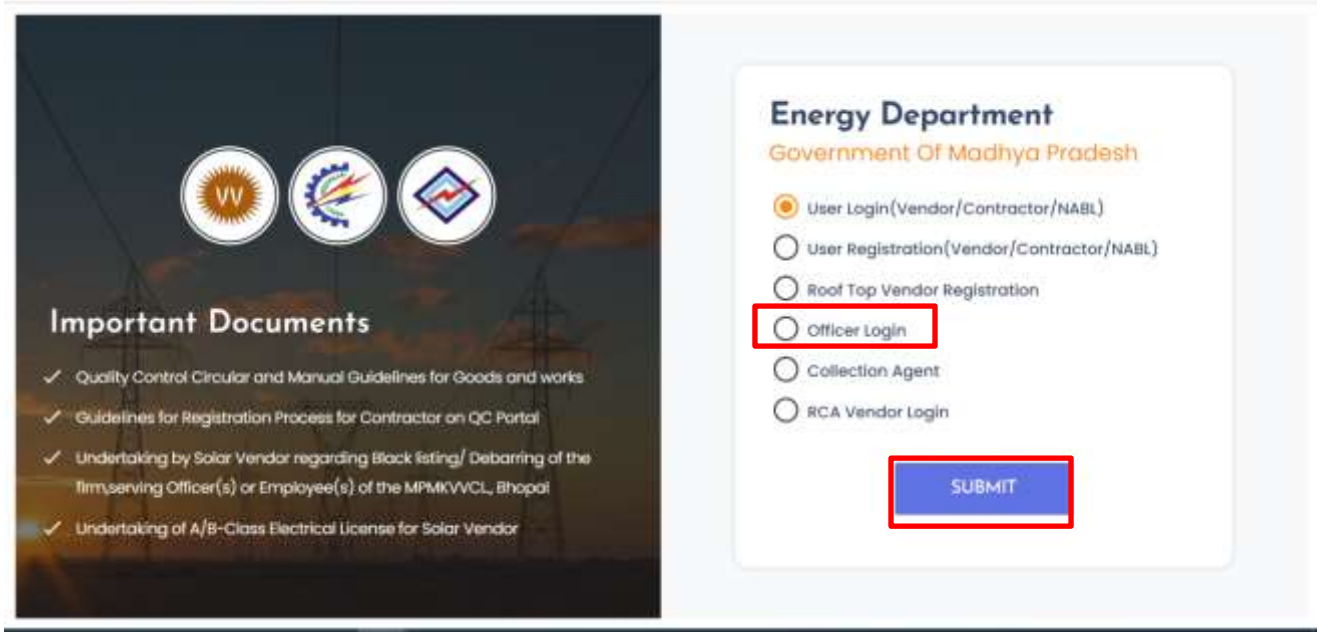
User can see the status of every material by clicking on View



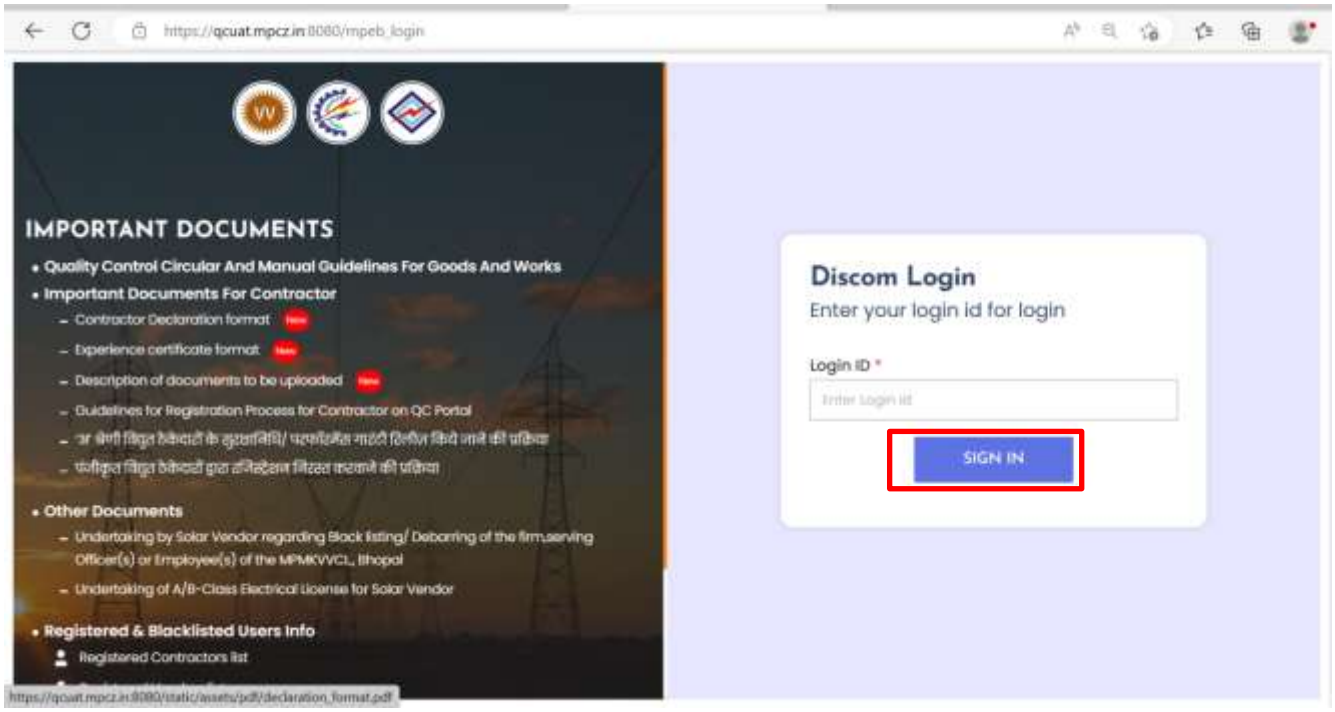


Scroll down and click on Back to offer to go back to the page

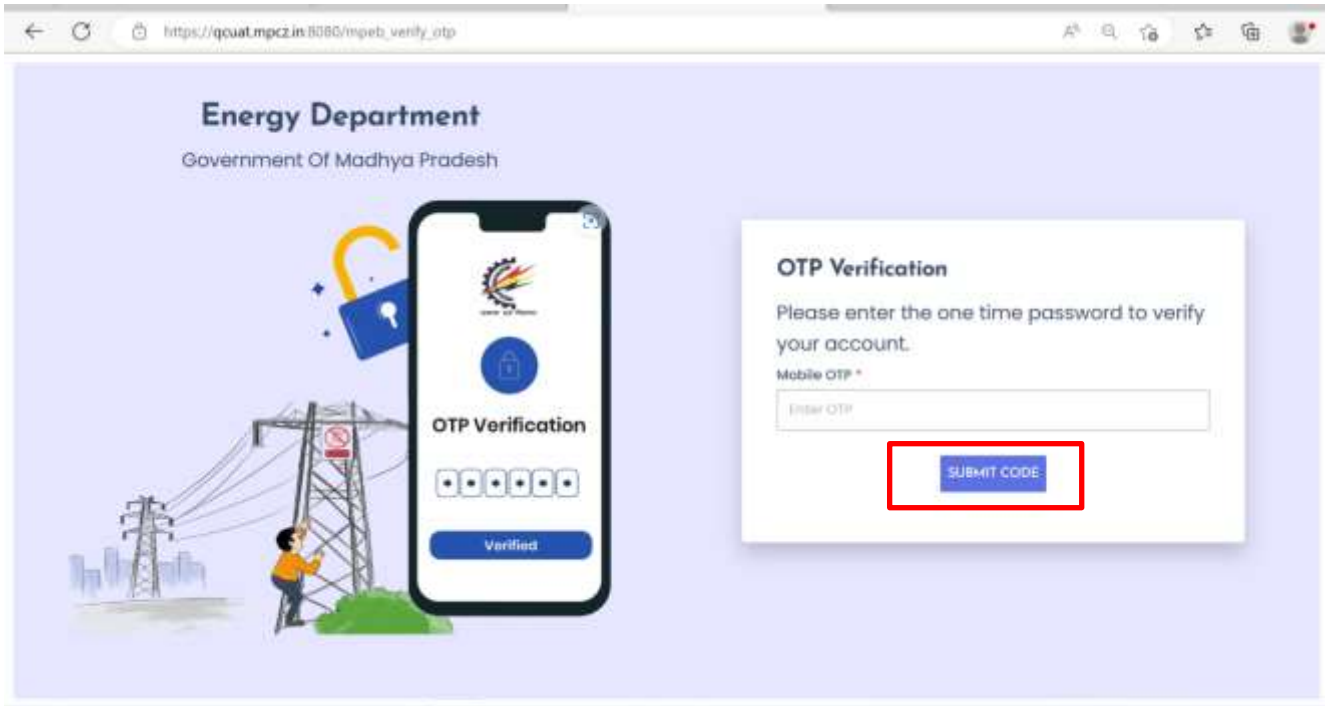
9)After approval of material CGM QC officer will log in



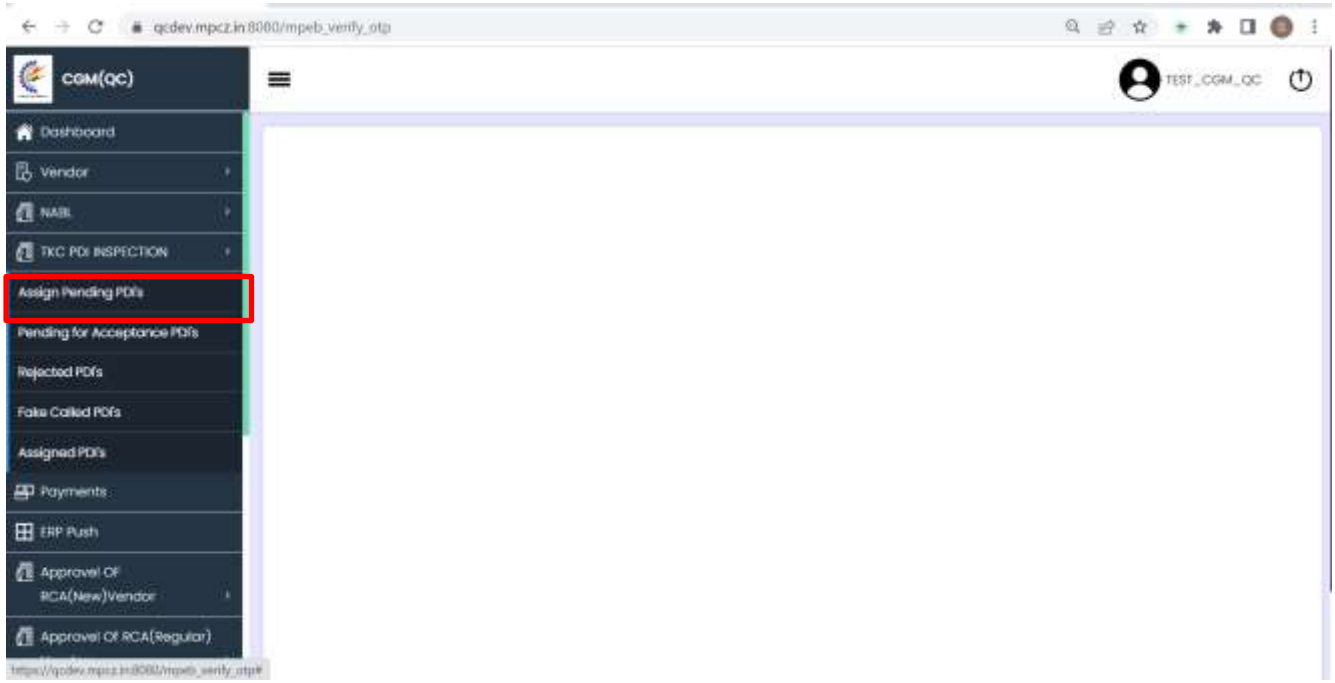
10)after clicking on submit button enter all the valid credentials click on sign in



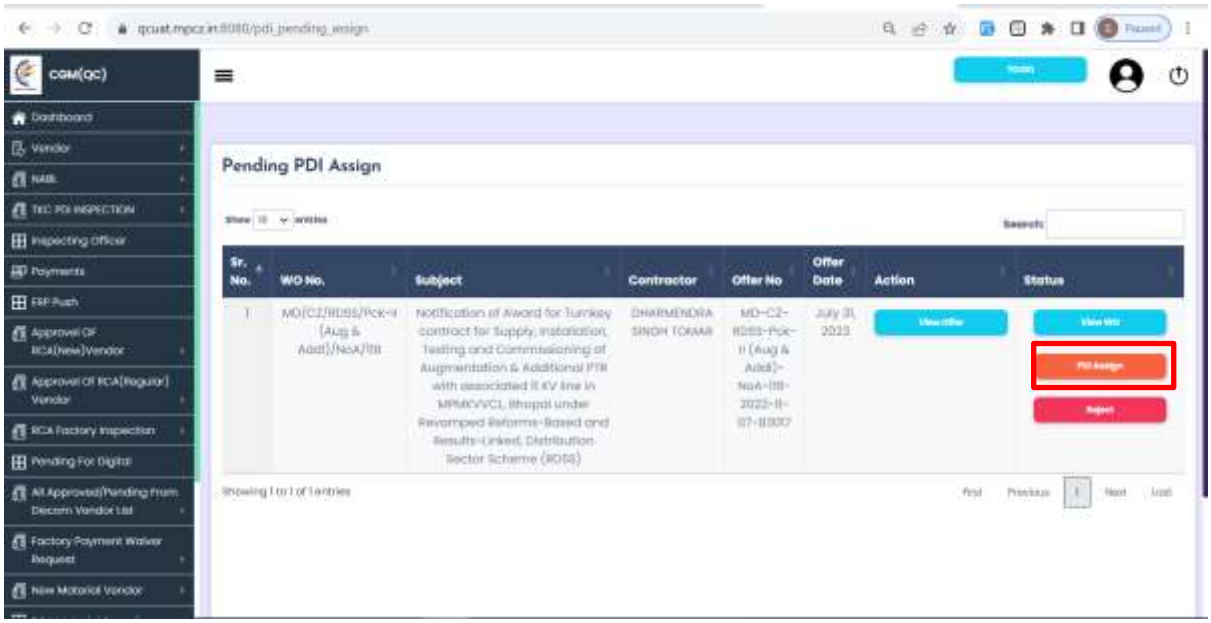
11) After that officer will get the otp on registered mobile number enter the otp click on submit button

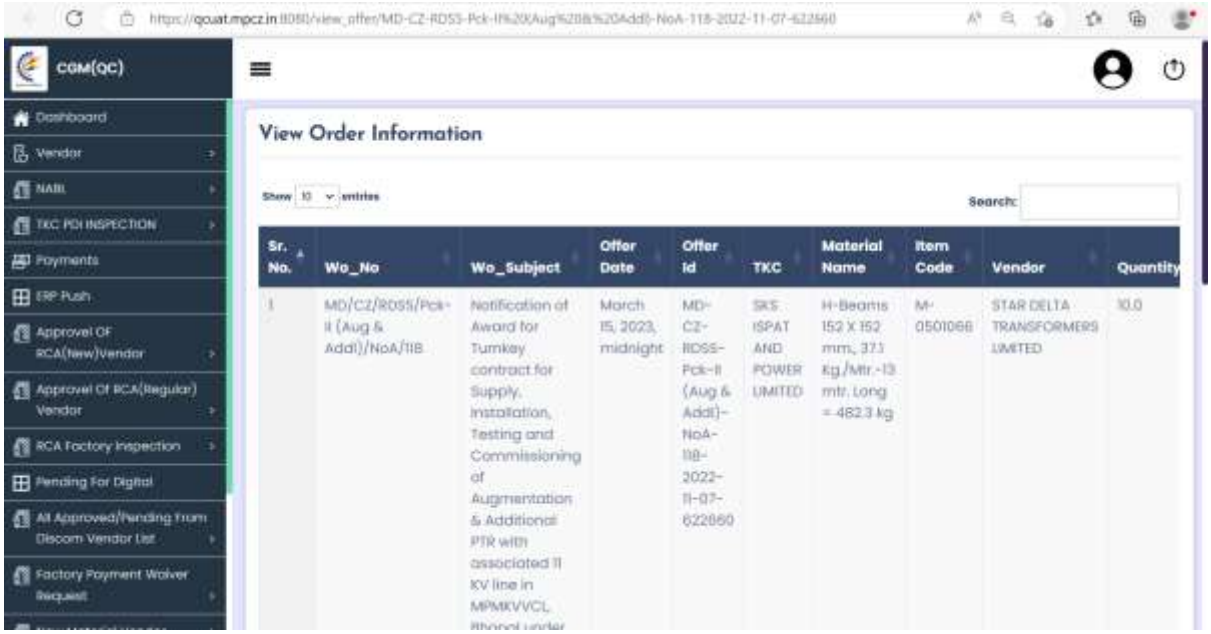


12)Officer’s dasboard will get open click on “TKC PDI INSPECTION” from side bar and select Assign Pending PDI

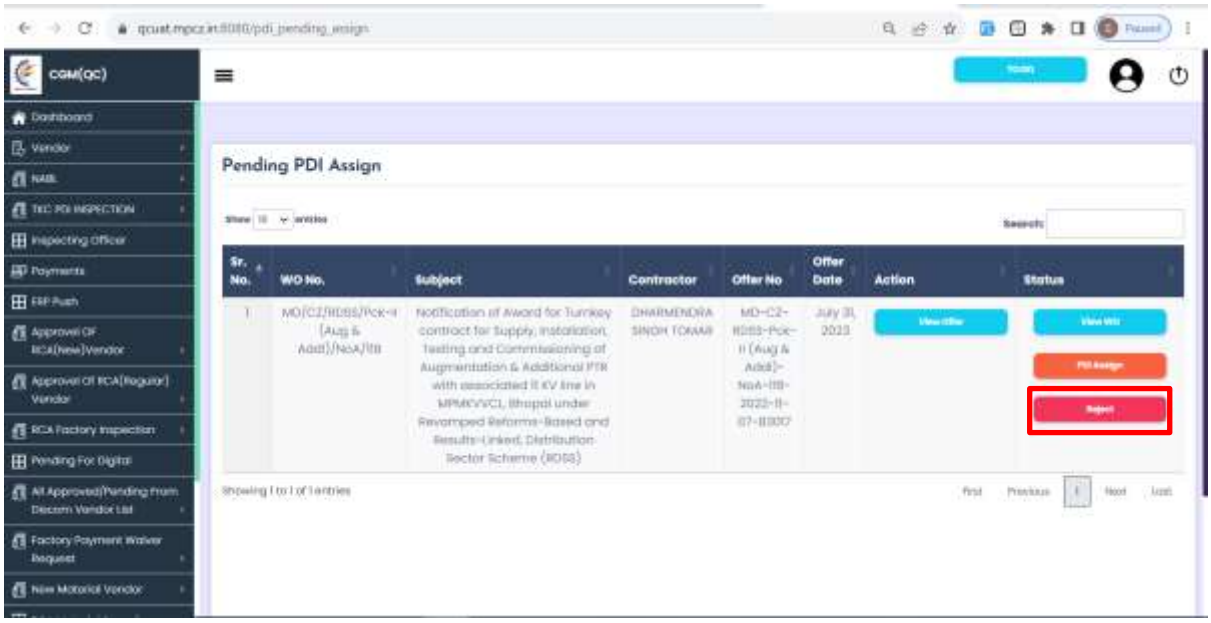


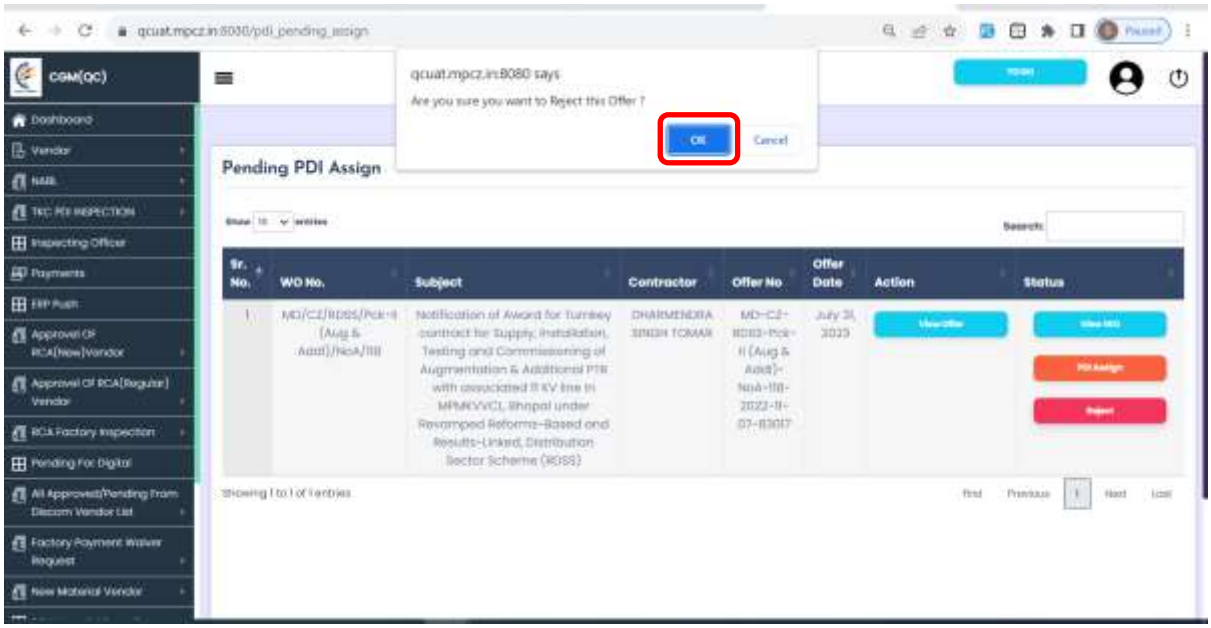
13)After clicking on Assign Pending PDI records will display and click on PDI ASSIGN and clicking on View Offer you can see the list of materials



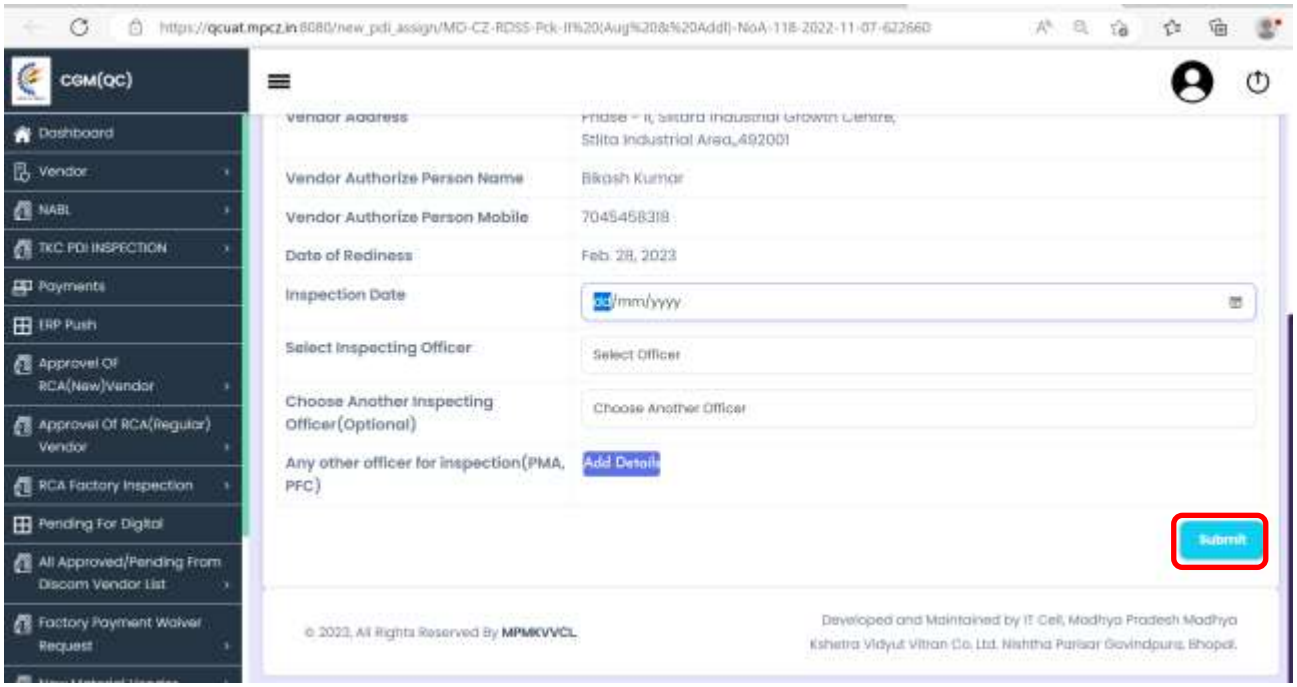


And if officer wants to reject the offer than click on reject popup message will display click on OK





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



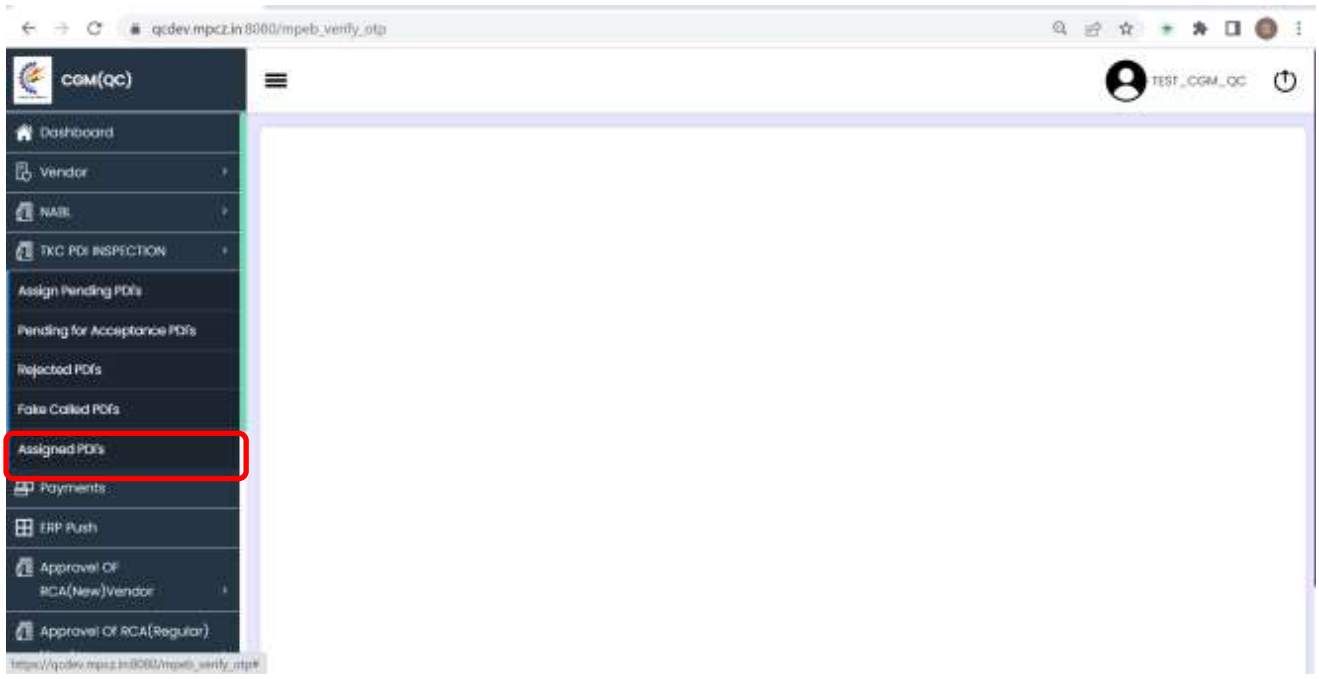
15). After clicking on submit button PDF will generate fill the terms and condition than make the enteries in copy to than “Print ” the PDF After that “Upload that PDF and than click on “Submit Button”.

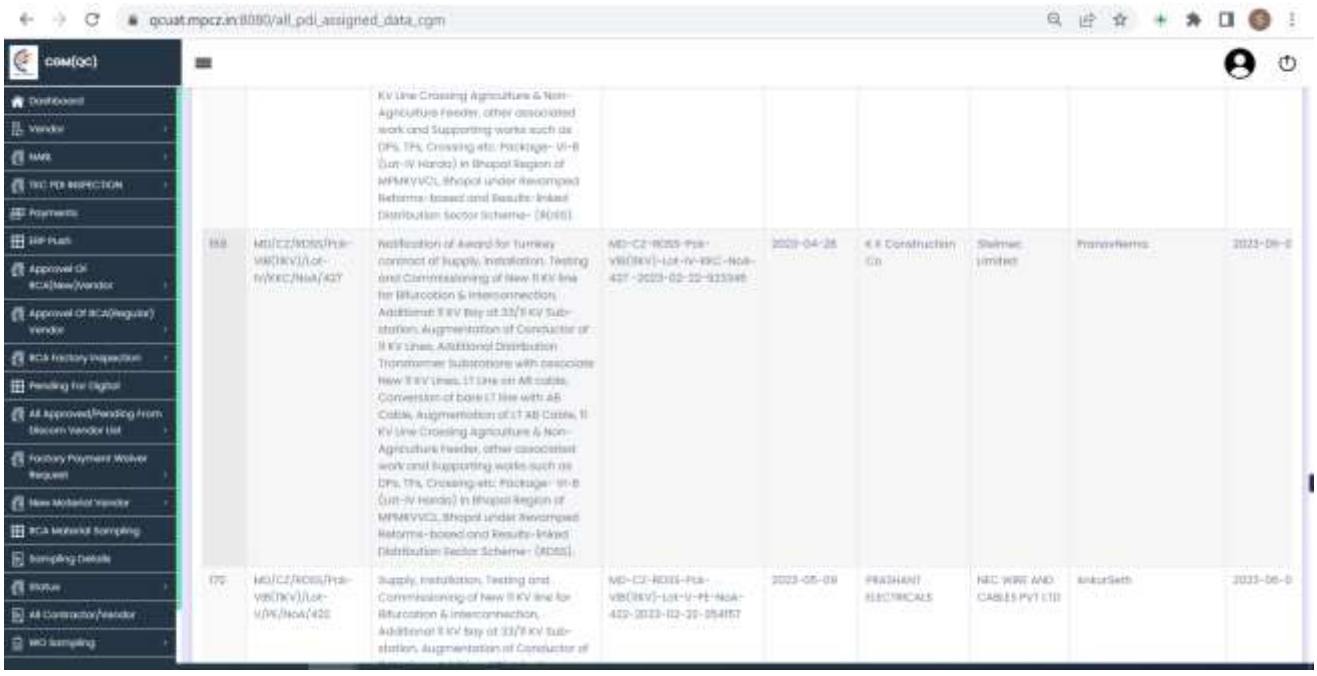
Make sure sequence should follow as mentioned above .

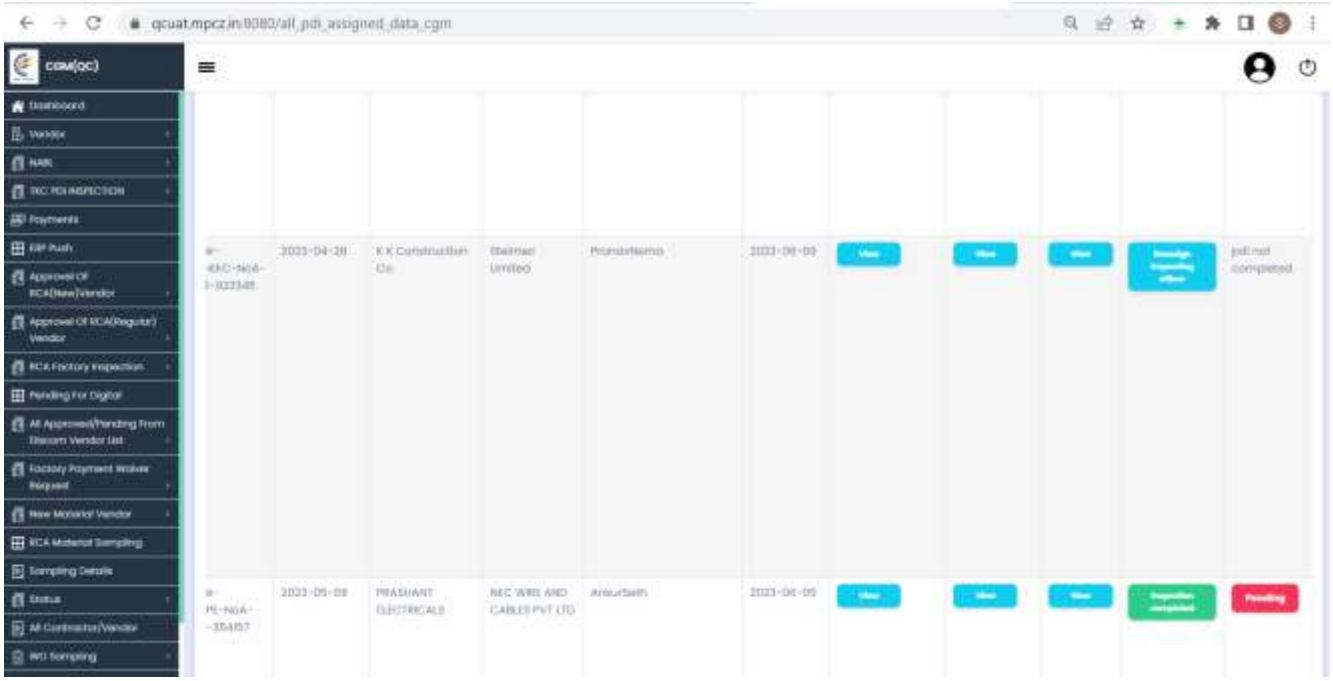
https://qcuat.mpcz.in:8080/pdi_add_data/MD-CZ-RDSS-Pck-II%20(Aug%208&%20Addl)-NoA-118-2022-11-07-622660
CGM(QC)
Dashboard
Vendor
NABL
TKC PDI INSPECTION
Payments
ERP Push
Approval Of RCA(New)Vendor
Approval Of RCA(Regular) Vendor
RCA Factory Inspection
Pending For Digital
All Approved/Pending From Discom Vendor List
Factory Payment Waiver Request
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:-

https://qcuat.mpcz.in:8080/pdi_add_data/MD-CZ-RDSS-Pck-II%20(Aug%208&%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 Discom Vendor List
Factory Payment Waiver Request
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:-
CGMQC
Print
Upload Sign Documents
Choose File
Submit
MPMKVVCL
Developed and Maintained by IT Cell, Madhya Pradesh Madhya Kshetra Vidyut Vitran Co. Ltd. Nishtha Parisar Govindpura, Bhopal

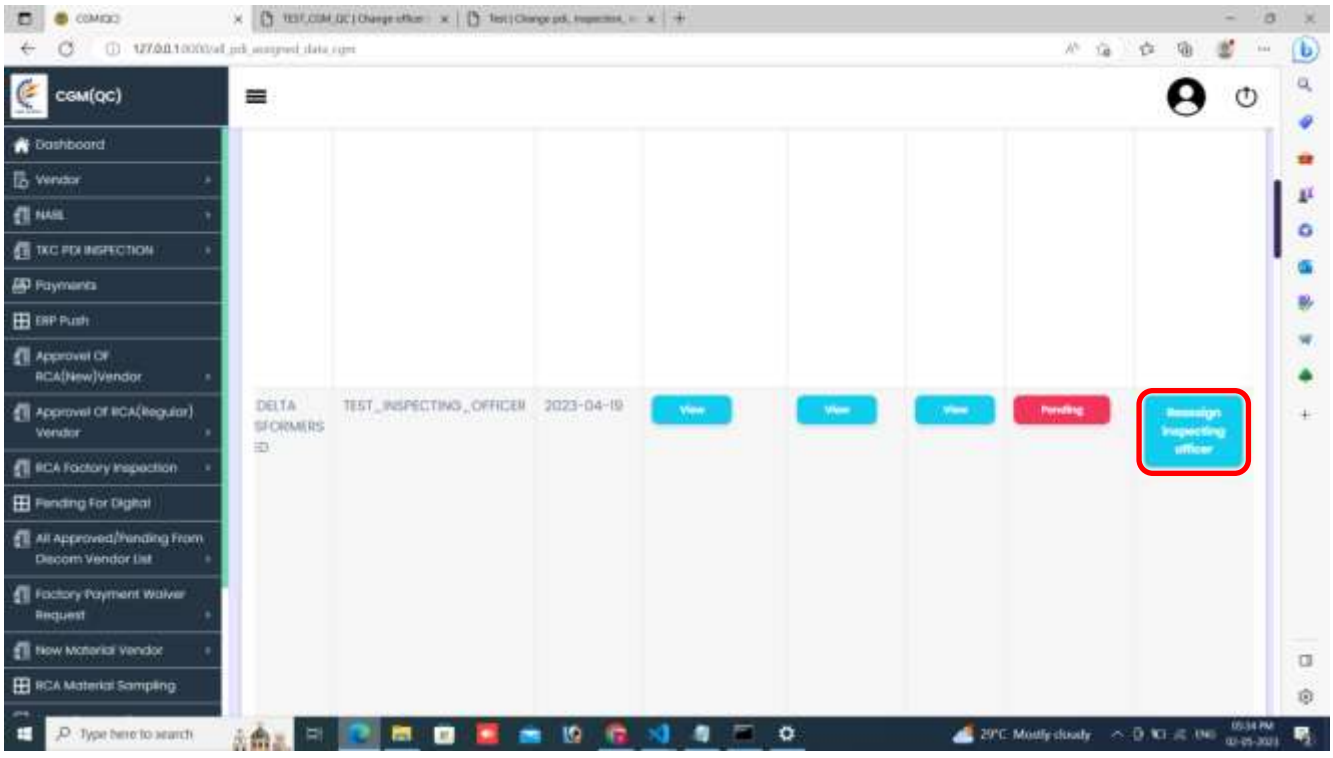
16) After submission of pdf assigned PDI will display on Assigned PDI's which is present in side bar



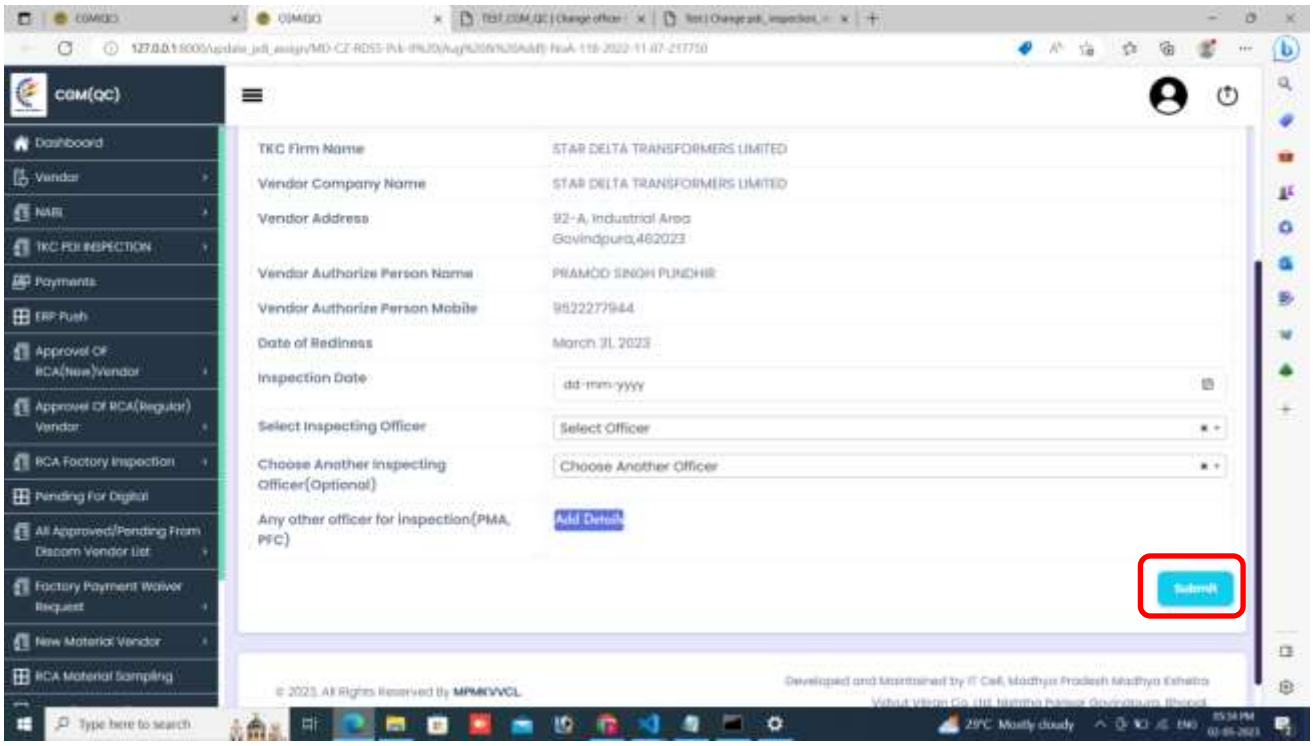


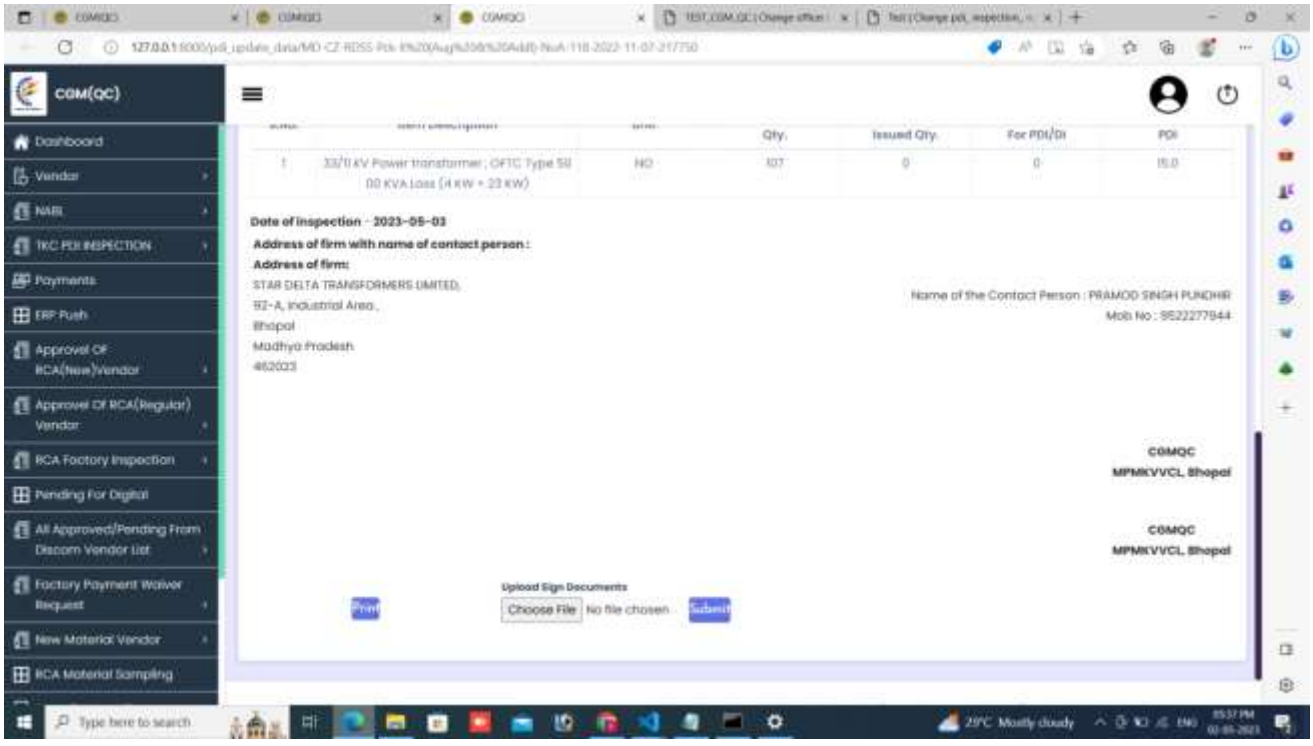


17) If officer wants to reassign the PDI he can reassign by clicking on “Reassign Inspecting Officer”

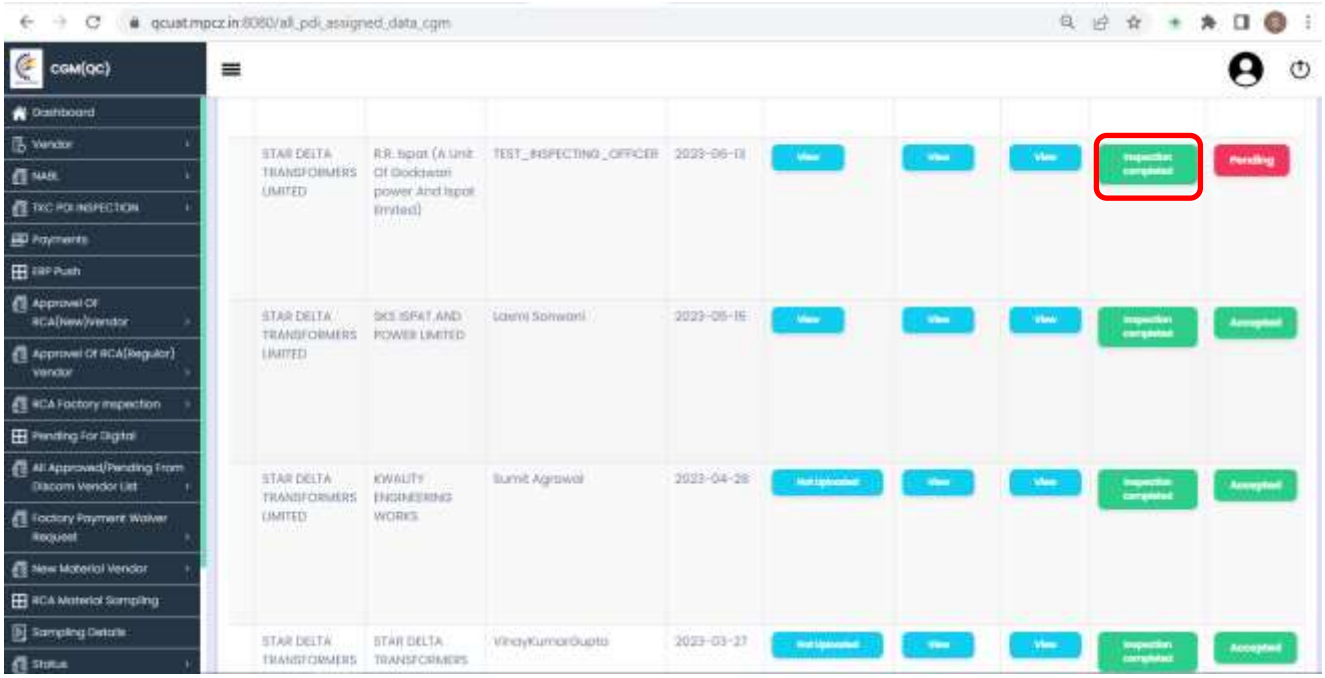


18.) After clicking on " Reassign Inspecting Officer" follow the same process select the inspecting officer and inspection date and click on SUBMIT button

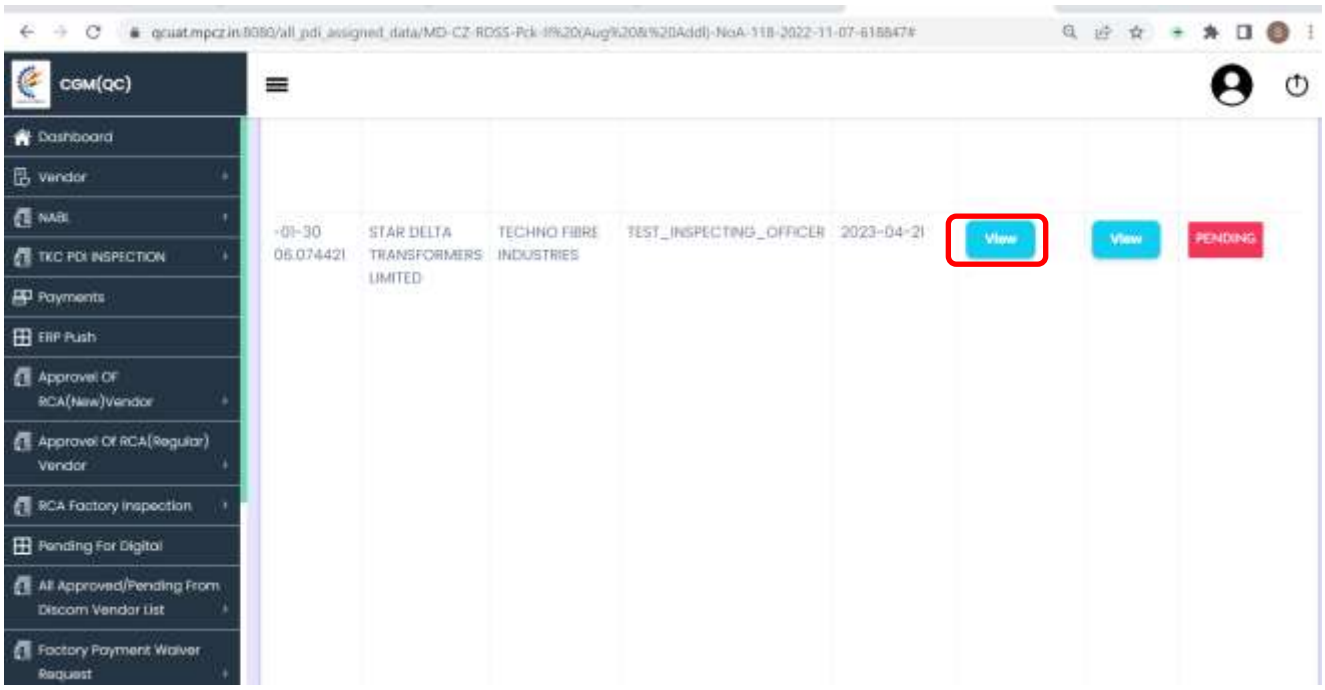


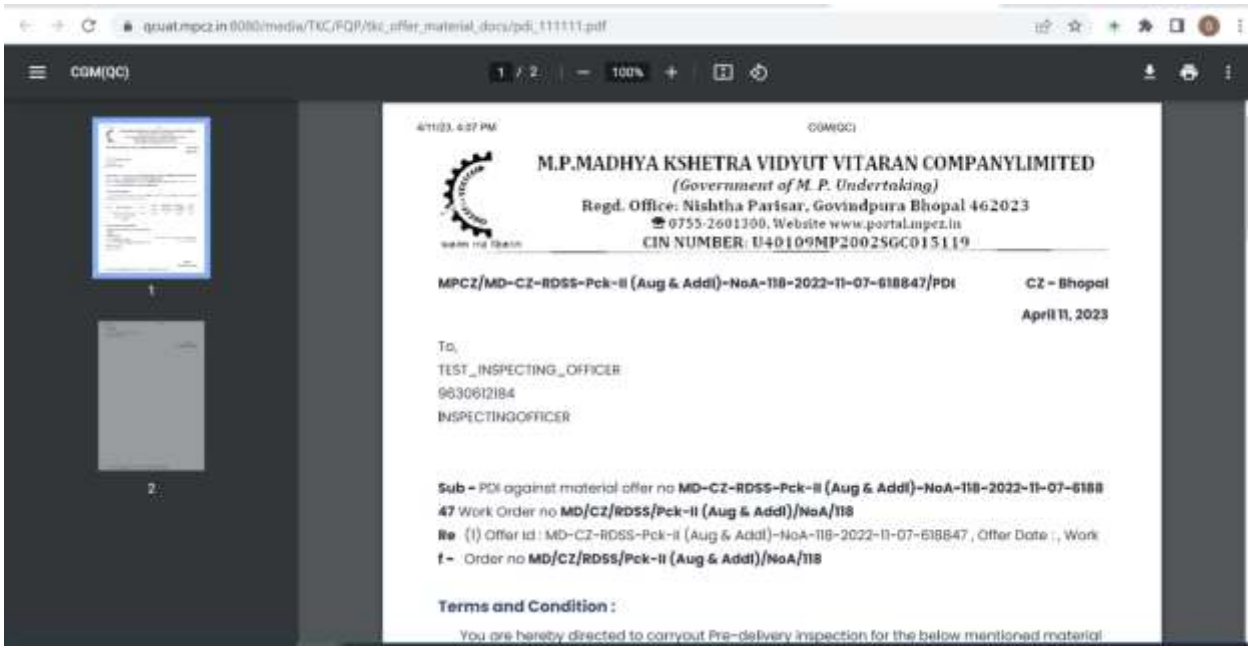


* After the PDI which was done through mobile status will get change



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





M.P.MADHYA KSHETRA VIDYUT VITARAN COMPANYLIMITED

(Government of M. P. Undertaking)

Regd. Office: Nishtha Parisar, Govindpura Bhopal 462023

0755-2601300, Website www.portal.mpez.in

CIN NUMBER: U40109MP2002SGC015119

MPCZ/MD-CZ-RDSS-Pck-II (Aug & Addl)-NoA-118-2022-11-07-618847/PDI — CZ - Bhopal

April 11, 2023

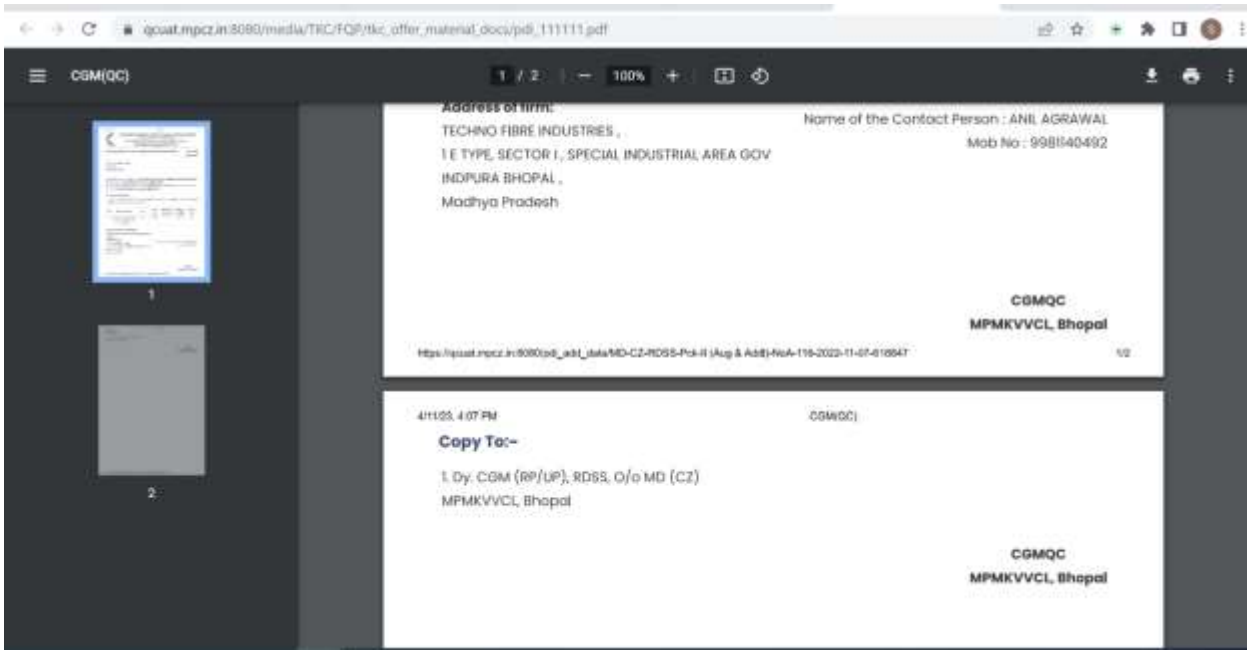
To,
TEST_INSPECTING_OFFICER
9630612184
INSPECTINGOFFICER

Sub - PDI against material offer no **MD-CZ-RDSS-Pck-II (Aug & Addl)-NoA-118-2022-11-07-6188 47** Work Order no **MD/CZ/RDSS/Pck-II (Aug & Addl)/NoA/118**

Re (1) Offer Id : MD-CZ-RDSS-Pck-II (Aug & Addl)-NoA-118-2022-11-07-618847 , Offer Date : , Work **f -** Order no **MD/CZ/RDSS/Pck-II (Aug & Addl)/NoA/118**

Terms and Condition :

You are hereby directed to carryout Pre-delivery inspection for the below mentioned material



Address of firm:
TECHNO FIBRE INDUSTRIES ,
1 E TYPE, SECTOR I , SPECIAL INDUSTRIAL AREA GOV
INDPURA BHOPAL ,
Madhya Pradesh

Name of the Contact Person : ANIL AGRAWAL
Mob No : 9981140492

CGMQC
MPMKVVCL, Bhopal

4/11/23, 4:07 PM — CGM(QC)

Copy To:-

1. Dy. CGM (RP/UP), RDSS, O/o MD (CZ)
MPMKVVCL, Bhopal

CGMQC
MPMKVVCL, Bhopal

NOTE:-

Further process will be done by inspecting officer