# HOW TO USE QCO PORTAL

### **STEP-1: REGISTARTION ON PORTAL**

- •Enter the URL <u>http://tc-qco.steel.gov.in/tc-qco</u> (Better to use Google Chrome/Mozilla Firefox web browsers).
- •From Home Page Click on to Registration, a window will open as shown in <u>slide Number 3</u>.
- •After, Submit user will get a confirmation email on the registered email ID.

•User cann't login into the portal until his/her credential is verified by Admin and after verification/approval, user will get the User ID and Password.

### STEP-2: Reset/Change/Forgot of Password ON PORTAL

- •User can Reset/Change the password after login onto portal, as per the steps in <u>slide Number 4</u>.
- User can retrieve his/her password if he forgot it, as per the steps in <u>slide Number 5</u>.

### **STEP-3: UPLOADING OF APPLICATION ON PORTAL**

• Login on the QCO Portal, then go to 'Consignments' Tab then 'New Consignment', a window will open as shown in <u>Slide number 6</u>.

- First Point is "APPLICATION TYPE", Four (4) Type of Application Category are there i.e.
  - 1. Advance Clarification (Before Placing Order)
  - 2. Clarification (Material in transit)
  - 3. Clarification (In Case Material at Indian Port) : Apply in this category, Only if BoE (Bill of Entry ) has been generated.

4. Clarification for Repeat Order : Apply in this category, Only if you have been issued earlier an NoC letter for that grade by Ministry of Steel.

>Second Point is "QUANTITY (TONS)", If you are importing more than one Grades in one invoice/Bill of Lading, in that case you have to fill the separate application for each grade and mention the 'QUANTITY' of that grade only. Attachments (Invoice/Bill of Lading) in this case may be same for all such type of applications.

## HOW TO USE QCO PORTAL (Contd...)

#### STEP-3: UPLOADING OF APPLICATION ON PORTAL (Contd...)

• Next Main Point is "TYPE OF Steel", It will show two drop-down values i.e. 1. Carbon/Alloy Steel 2. Stainless Steel (SS) & "PRODUCT TYPE", this will also have two drop-down values i.e. 1. Flat 2. Long.

•Then Main Point is "ORIGINAL MANUFACTURER", Enter the Name of Manufacturer where initially material was manufactured. And, MTC was generated by that manufacturer.

• After entering all the details as shown in <u>Slide No. 6 & Slide Number 7</u>, click on the "Save and Next".

• A window will open as shown in <u>Slide Number 8</u>. Please fill this page carefully as these details will be examined by Technical Committee (TC) during evaluation of application.

•Attachments those you have to upload on portal in case of each "Application Type" will be as given below (Please See <u>Slide Number 9</u>) :

- 1. Advance Clarification (Before Placing Order) : i) Mill Test Certificate (MTC) ii) Product Photograph iii) Company/ National/ International Specifications
- 2. Clarification (Material in Transit) : i) Mill Test Certificate (MTC) ii) Bill of Lading iii) Invoice iv) Product Photograph.
- 3. Clarification (In Case Material at Indian Port) : i) Mill Test Certificate (MTC) ii) Bill of Lading iii) Invoice iv) Bill of Entry v)Product Photograph.
- 4. Clarification for Repeat Order : i) Mill Test Certificate (MTC) ii) Bill of Lading iii) Invoice iv) Old Clarification (NoC) Letter from Ministry v) Product Photograph.

**☆** "ALL THE **USERS** ARE REOUESTED ENTER THE CORRECT TO DETAILS AS ASKE.OTHERWISE, OF USER WILL BE RESPONSIBLE FOR REJECTION APPLICATION ON ACCOUNT OF ANY WRONG ENTRY".

## Slide Number 3

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#### इस्पात मंत्रालय Ministry of Steel Clarification on Notified Steel Grades ( $\beta$ Version)

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### **Slide Number 5**

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## इस्पात मंत्रालय Ministry of Steel Clarification on Notified Steel Grades ( $\beta$ Version)







tc-qco.steel.gov.in/tc-qco/Consignment/Consignments#



### Slide Number 8

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**Contact Us** 



If you click on 'FINAL SUBMIT' button your application will be submitted to Ministry of Steel and you can view this on 'Home Page' in 'Pending Consignments'



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A Home Consignments -

Attachments those you have to upload on portal in case of each "Application Type" will be as given below :

- 1. Advance Clarification (Before Placing Order) : i) Mill Test Certificate (MTC) ii) Product Photograph.
- 2. Clarification (Material in Transit) : i) Mill Test Certificate (MTC) ii) Bill of Lading iii) Invoice iv) Product Photograph.
- 3. Clarification (In Case Material at Indian Port) : i) Mill Test Certificate (MTC) ii) Bill of Lading iii) Invoice iv) Bill of Entry v)Product Photograph.
- 4. Clarification for Repeat Order : i) Mill Test Certificate (MTC) ii) Bill of Lading iii) Invoice iv) Old Clarification (NoC) Letter from Ministry v) Product Photograph.

details of all the documents carefully, as these will be printed on	Mill Test Certificate Number,Date and Qty (Ton\$) * Bill Of Lading Number and Date *	Mill Test Certificate Number (Only ,-/() are allowed)(Date Format:dd/MM/yyyy) Bill of Lading Number	Date	Qty(Tons)	If you click on 'SAVE' button , your details will be saved and you can view this consignment on 'Hom
letter.	Product photograph *	Invoice Number	Date	SAVE FINAL SUBMIT	Page' in 'Draft Mode'.

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THANKING YOU...