

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು  
ನಿಗಮ ನಿಯಮಿತ  
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)  
ನಿಗಮ ಕಾರ್ಯಾಲಯ, ಖಿರೀದಿ ಶಾಖೆ,  
ಚಾವಿಪನಿನಿ, ಮೈಸೂರು-570017.  
Telephone No: 9448994705



CHAMUNDESHWARI ELECTRICITY  
SUPPLY CORPORATION LIMITED  
(A Government of Karnataka Undertaking)  
Corporate Office, Procurement Section,  
CESC, Mysuru-570017.  
Website: [www.cescmysore.org](http://www.cescmysore.org)  
E-mail ID: [gmpure@cescmysore.org](mailto:gmpure@cescmysore.org)

Company Identity Number(CIN): U40109KA2004SGC035177

CESC/GM(P)/DGM(P)/AGM (P-1)/2022-23/ 10287-89

Date: 6 AUG 2022

### Dispatch Instruction

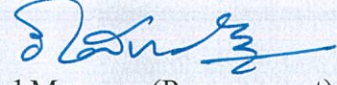
1	Name of the firm	M/s Suvarna Industries, Jyothi Building, Maidan Road, Mangaluru-575001. MSME Unit GST No: 29AAFFS3371M1ZO
2	Purchase Order Details	PO No. Pur-1298/18-04-2022 8M Long PSC Poles, Quantity-2222 No
3	Inspection Call Reference	Quantity ordered for inspection: 1000 No Inspection offer Letter dated: 06-07-2022
4	Details of Inspection	<ul style="list-style-type: none"> <li>Material Inspection done at factory premises by Er. Eshan Ull Huq, AGM(TAQC-3), CESC, Mysuru</li> <li>Inspection/Acceptance Report No: GM/DGM/AGM3/ TAQC-2/F-91/2022-23/81, dated: 26-07-2022</li> </ul>
5	Test Recommendations	<ul style="list-style-type: none"> <li>Acceptance test shall be done at Consignee Stores</li> <li>The details mentioned in the PO shall be engraved on each pole before dispatch as per the Inspection report.</li> </ul>
6	Total DI issued till date	Nil
7	Quantity cleared for dispatch	300 No
8	<b><u>Consignee Divisions</u></b>	
	Channarayapattana	300 No
9	Scheduled Delivery month/ Quantity as per Purchase Order	Jul-22: 100 No, Aug-22: 100 No, Sep-22: 100 No,
10	Delivery month/Quantity as amended	Aug-2022:200 Nos, Sep-2022:100 Nos

ನೋಂದಾಯಿತ ಕಛೇರಿ: ನಿಗಮ ಕಾರ್ಯಾಲಯ, ನಂ.29, ವಿಜಯನಗರ, 2ನೇ ಹಂತ, ಹಿನ್ಕಲ್, ಮೈಸೂರು - 570017

Registered Office: #29,Vijayanagara 2<sup>nd</sup> Stage, Hinkal, Mysuru - 570017

**Note:**

1. Penalty shall be levied if the materials are not offered for inspection within the original delivery schedule as mentioned in penalty clause(10) of P.O.
2. If the materials are not supplied within the delivery/amended delivery schedule, the firm is liable to pay penalty as per the penalty clause(10) of P.O.
3. While calculating the number of days delayed for supply, the number of days from date of inspection offered to this D.I shall be excluded.



General Manager (Procurement),  
CESC, Mysuru.

**M/s Suvarna Industries,  
Jyothi Building, Maidan Road,  
Mangaluru-575001.**

**Copy to**

- Superintending Engineer Elec., CESC, Hassan Circle for information
- Executive Engineers (Elec.), O&M Divisions Channarayapattana for further needful
- AGM (Finance & Resource), Corporate Office CESC, Mysuru
- MIS Section to upload in [www.cescmysore.org](http://www.cescmysore.org)
- MF/OC.