

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು  
ನಿಗಮ ನಿಯಮಿತ  
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)  
ನಿಗಮ ಕಾರ್ಯಾಲಯ, ಖರೀದಿ ಶಾಖೆ,  
ಚಾವಿ ಸನಿ, 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  
E-mail ID: gmpure@cescmysore.org

Company Identity Number(CIN): U40109KA2004SGC035177

CESC/GM(P)/DGM(P)/AGM (P-1)/2020-21/ 11820-22

Date: 25 SEP 2020

### Dispatch Instruction

1	Name of the firm	M/s Kolar Cement Product Pvt. Ltd., No.33, 3 <sup>rd</sup> Phase, 4 <sup>th</sup> Main, Peenya Industrial Area, Bengaluru-560058 MSME Unit GST No: 29AAACK7116L1ZA
2	Purchase Order Details	PO No. 1407/11-08-2020 8M Long <b>RCC</b> Poles, Quantity - 495 No
3	Inspection Call Reference	Quantity offered for inspection: 495 No Inspection offer Letter dated: 24-08-2020 Quantity ordered for inspection: 100 No
4	Details of Inspection	<ul style="list-style-type: none"> <li>Material Inspection done at factory premises by Er. Nagesh K.N, AGM(TAQC-1), CESC, Mysuru</li> <li>Inspection/Acceptance Report No: GM/DGM/AGM/TA&amp;QC/F-04/2020-21/87, dated: 23-09-2020</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	<b>100 No.</b>
8	<b><u>Consignee Divisions</u></b>	
	N.R. Mohalla	100 No
9	Scheduled Delivery month/Quantity as per Purchase Order	Sept-2020: 50 No, Oct-2020: 50 No
10	Delivery month/Quantity as amended	Within Oct-2020: 100 No

Asst. General Manager  
(Procurement-1)  
Corporate Office,  
CESC, Mysuru

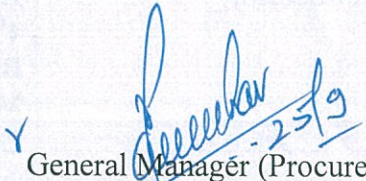
ನೋಂದಾಯಿತ ಕಛೇರಿ: ನಿಗಮ ಕಾರ್ಯಾಲಯ, ನಂ.29, ವಿಜಯನಗರ, 2ನೇ ಹಂತ, ಹಿನ್ಕಲ್, ಮೈಸೂರು - 570017

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.
4. **Only 10% of poles of total PO quantity is permitted for supply with PO details painted on it.**

  
General Manager (Procurement),  
CESC, Mysuru.

**M/s Kolar Cement Product Pvt.  
Ltd., No.33, 3<sup>rd</sup> Phase,  
4<sup>th</sup> Main, Peenya Industrial Area,  
Bengaluru-560058**

**Copy to**

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