

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು  
ನಿಗಮ ನಿಯಮಿತ  
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)  
ನಿಗಮ ಕಾರ್ಯಾಲಯ, ಖರೀದಿ ಶಾಖೆ,  
ಚಾವಿಸನಿನಿ, 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: [gmpurc@cescmysore.org](mailto:gmpurc@cescmysore.org)

Company Identity Number(CIN): U40109KA2004SGC035177

CESC/GM(P)/DGM(P)/AGM (P-1)/2021-22/ 1194-96

Date 22 APR 2021

### Dispatch Instruction


1	Name of the firm	M/s Shri Raghavendra Industries, #3323, 8 <sup>th</sup> Cross, V.V.Nagara, Kallahalli, Mandya- 571401. MSME Unit, GST No: 29AYHPK5967B1Z5
2	Purchase Order Details	PO No. 1436/11-08-2020 8M Long RCC Poles, Quantity-28 No
3	Inspection Call Reference	Quantity offered for inspection: <b>28 No.</b> Inspection offer Letter dated: 12-02-2021
4	Details of Inspection	<ul style="list-style-type: none"><li>Material Inspection done at factory premises by Er. Mailavahana. DGM(Civil), CESC, Corporate Office, Mysuru</li><li>Inspection/Acceptance Report No: GM(Proj)/DGM/AGM/2020-21/984 dated: 19-04-2021</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	28 No
8	<b><u>Consignee Divisions</u></b>	
	Mandya	28 No
9	Scheduled Delivery month/ Quantity as per Purchase Order	Sep-2020: 28 No,
10	Delivery month/Quantity as amended	Within May-2021:28Nos

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 Shri Raghavendra Industries,  
#3323, 8<sup>th</sup> Cross, V.V.Nagara,  
Kallahalli, Mandya-571401.**

**Copy to:**

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