

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು
ನಿಗಮ ನಿಯಮಿತ
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)
ನಿಗಮ ಕಾರ್ಯಾಲಯ, ಖಿರೀದಿ ಶಾಖೆ,
ಚಾವಿಸನಿ, 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/

15427-29

Date: 11 NOV 2020

Dispatch Instruction

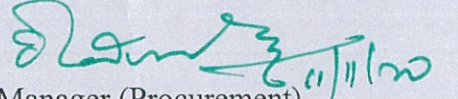
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|----|--|---|
| 1 | Name of the firm | M/s Shreeprema Industries & Electricals Private Limited, No.30/A, Jaualakshmivilas Road, Chamarajapuram , Mysuru-570005 MSME Unit GST No: 29AAXCS3403M1ZN |
| 2 | Purchase Order Details | PO No. 1332/11-08-2020 9M Long PSC Poles, Quantity-2520 No |
| 3 | Inspection Call Reference | Quantity offered for inspection: 2520 No. Inspection offer Letter dated: 02-09-2020 |
| 4 | Details of Inspection | <ul style="list-style-type: none">Material Inspection done at factory premises by Er. Mailvahana, DGM(Civil), CESC, MysuruInspection/Acceptance Report No: GM(Proj)/DGM(C)/AGM(C)/Poles/2020-21/14624, dated: 04-11-2020 |
| 5 | Test Recommendations | <ul style="list-style-type: none">Acceptance test shall be done at Consignee StoresThe details mentioned in the PO shall be engraved on each pole before dispatch as per the Inspection report. |
| 6 | Total DI issued till date | -NIL- |
| 7 | Quantity cleared for dispatch | 520 Nos. |
| 8 | <u>Consignee Divisions</u> | |
| | K.R. Pete | 520No |
| 9 | Scheduled Delivery month/ Quantity as per Purchase Order | Sept-2020: 160 No, Oct-2020: 160 No, Nov-2020: 100, Dec-2020: 100 No |
| 10 | Delivery month/Quantity as amended | Within Dec-2020: 320 No, Jan-2021: 100 No, Feb-2021: 100 No |

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

Registered Office: #29,Vijayanagara 2nd 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 Shreprema Industries & Electricals Private Limited,
No.30/A, Jaualakshmivilas Road,
Chamarajapuram , Mysuru-570005**

Copy to

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

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

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