

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು  
ನಿಗಮ ನಿಯಮಿತ  
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)  
ನಿಗಮ ಕಾರ್ಯಾಲಯ, ಖರೀದಿ ಶಾಖೆ,  
ಚಾವಿರನಿನಿ, 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)/2020-21/ 17260-62

Date: 07 DEC 2020

### Dispatch Instruction

1	Name of the firm	<b>M/s Jyothi Construction Company, Jyothi Building, Maidan Road, Mangaluru-575001. MSME Unit GST No: 29AABFJ1353Q1ZZ</b>
2	Purchase Order Details	PO No. 1418/11-08-2020 8M Long RCC Poles, Quantity-495 No
3	Inspection Call Reference	Quantity offered for inspection: <b>150 No.</b> Inspection offer Letter dated: 24-09-2020
4	Details of Inspection	<ul style="list-style-type: none"><li>Material Inspection done at factory premises by Er. Lokesh.L, DGM(TAQC-2), CESC, Mysuru</li><li>Inspection/Acceptance Report No: GM/DGM/AGM/TA&amp;QC/F-04/2020-21/94, dated: 07-10-2020</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>150 No.</b>
8	<b><u>Consignee Divisions</u></b>	
	Madikeri	150 No
9	Scheduled Delivery month/ Quantity as per Purchase Order	Sept-2020: 50 No, Oct-2020: 50 No, Nov-2020: 50 No
10	Delivery month/Quantity as amended	Dec-2020: 50 No, Jan-2021: 50 No, Nov -2021: 50 No,


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 Jyothi Construction Company,  
Jyothi Building, Maidan Road,  
Mangaluru-575001.**

**Copy to**

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