

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು  
ನಿಗಮ ನಿಯಮಿತ  
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)  
ನಿಗಮ ಕಾರ್ಯಾಲಯ, ಖರೀದಿ 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/ 18683-85

Date: 18 DEC 2022

### Dispatch Instruction

1	Name of the firm	<b>M/s Suma Concrete Products, Jyothi Building, Maidan Road, Mangaluru-575001.</b> MSME Unit, GST No: 29AESPS5839M1Z9
2	Purchase Order Details	PO No. PUR-1307/18-04-2022 8M Long RCC Poles, Quantity-1944 No
3	Inspection Call Reference	Quantity offered for inspection: <b>200 No</b> Inspection offer Letter dated: 19-09-2022
4	Details of Inspection	<ul style="list-style-type: none"><li>Material Inspection done at factory premises by Er. Sridhar Nayak, AGM, TA&amp;QC-4, CESC, Mysuru</li><li>Inspection/Acceptance Report No: GM/DGM/AGM2/TA&amp;QC-2/2022-23/119 dated: 10-10-2022</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.</li></ul>
6	Total DI issued till date	-NIL-
7	Quantity cleared for dispatch if cleared in	<b>200 No</b>
8	<b><u>Consignee Divisions</u></b>	
	K.R.Pete	200 No
9	Delivery month / Quantity as rescheduled (refer note regarding levy of penalty for delay supplies)	Jul-2022: 100 No, Aug -2022: 100 No

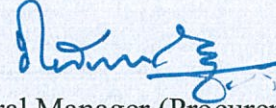
ನೋಂದಾಯಿತ ಕಛೇರಿ: ನಿಗಮ ಕಾರ್ಯಾಲಯ, ನಂ.29, ವಿಜಯನಗರ, 2ನೇ ಹಂತ, ಹಿನ್ಕಲ್, ಮೈಸೂರು - 570017

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

10	Delivery month/Quantity as amended	Dec-2022:100 Nos, Jan-2023:100 Nos
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**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 rescheduled delivery period 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 Suma Concrete Products,  
Jyothi Building, Maidan Road,  
Mangaluru-575001.**

**Copy to**

- Superintending Engineer Elec., CESC, Mandya Circle for information
- Executive Engineers (Elec.), O&M Division, K.R.Pete 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.