

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  
E-mail ID: gmpurc@cescmysore.org

Company Identity Number(CIN): U40109KA2004SGC035177

CESC/GM(P)/DGM(P)/AGM (P-1)/2020-21/ 20200-02

Date: 8 JAN 2021

### Dispatch Instruction

1	Name of the firm	<b>M/s Shilpa Cement Products, No.88/A, Opp. Sunanda Aromatic, KRS Road, Metagalli Ind.Area, Mysuru-570016. MSME Unit GST No: 29ADIFS4366E1ZR</b>
2	Purchase Order Details	PO No. 1367/11-08-2020 9M Long RCC Poles, Quantity - 1521 No
3	Inspection Call Reference	Quantity offered for inspection: <b>750 No</b> Inspection offer Letter dated: 21-10-2020 Quantity ordered for inspection: 200 No
4	Details of Inspection	<ul style="list-style-type: none"><li>Material Inspection done at factory premises by Er. Shaila Siddiqui, AGM(TAQC), CESC, Mysuru</li><li>Inspection/Acceptance Report No: GM/DGM/AGM/TA&amp;QC/F-04/2020-21/13830-32, dated: 21-10-2020</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	721
7	Quantity cleared for dispatch	<b>229No.</b>
8	<b><u>Consignee Divisions</u></b>	
	K.R. Pete	229 No.
9	Scheduled Delivery month/ Quantity as per Purchase Order	Mar-2021: 100 No, Apr-2021: 100 No, May-2021: 100 (Only 29 No offered for inspection)
10	Delivery month/Quantity as amended	---

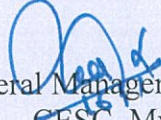
ನೋಂದಾಯಿತ ಕಛೇರಿ: ನಿಗಮ ಕಾರ್ಯಾಲಯ, ನಂ.29, ವಿಜಯನಗರ, 2ನೇ ಹಂತ, ಹಿನ್ಕಲ್, ಮೈಸೂರು - 570017

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 Shilpa Cement Products,  
No.88/A, Opp. Sunanda Aromatic, KRS Road,  
Metagalli Ind.Area, Mysuru-570016.**

**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](http://www.cescmysore.org)
- MF/OC.