

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು  
ನಿಗಮ ನಿಯಮಿತ  
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)  
ನಿಗಮ ಕಾರ್ಯಾಲಯ, ಖರೀದಿ ಶಾಖೆ,  
ಚಾವಿಪನಿ, 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)/2020-21/ 2838-40

Date: 26 MAY 2021

### Dispatch Instruction


1	Name of the firm	M/s Rajashree Enterprises, No.8, 2 <sup>nd</sup> Floor, 1 <sup>st</sup> Main, Gandhinagara, Bengaluru- 56009. MSME Unit GST No: 29ABQPM2420B1ZV
2	Purchase Order Details	PO No. 1363/11-08-2020 9M Long RCC Poles, Quantity-1512 No
3	Inspection Call Reference	Quantity offered for inspection: <b>400 No.</b> Inspection offer Letter dated: 09-03-2021
4	Details of Inspection	<ul style="list-style-type: none"> <li>Material Inspection done at factory premises by Er. Lokesh.L, DGM(Proc), CESC, Mysuru</li> <li>Inspection/Acceptance Report No: GM/DGM/GM(P)/DGM(P)/AGM(P-1)/2020-21/03, dated: 22-03-2021</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	<b>700 No</b>
7	Quantity cleared for dispatch	<b>200 No</b>
8	<b><u>Consignee Divisions</u></b>	
	K.R.Pete	200 No
9	Scheduled Delivery month/ Quantity as per Purchase Order	Feb-2021: 100 No(DI already issued for 88 No, only 12 no to be supplied), Mar-2021: 100, Apr-2021: 100
10	Delivery month/Quantity as amended	Jun-2021: 100, Jul-2021: 100

ನೋಂದಾಯಿತ ಕಛೇರಿ: ನಿಗಮ ಕಾರ್ಯಾಲಯ, ನಂ.29, ವಿಜಯನಗರ, 2ನೇ ಹಂತ, ಹಿಂಕಲ್, 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.

**Rajashree Enterprises,  
No.8, 2<sup>nd</sup> Floor, 1<sup>st</sup> Main, Gandhinagara,  
Bengaluru-56009.**

**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.