ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ (ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ) ನಿಗಮ ಕಾರ್ಯಾಲಯ, ಖರೀದಿ ಶಾಖೆ, ಚಾವಿನನಿನಿ, ಮೈಸೂರು Telephone No: 9443994705



CHAMUNDESHWARI ELECTRICITY | SUPPLY CORPORATION LIMITED

(A Government of Karnataha Undertaking) Corporate Office, Procurement Section, CESC, Mysuru-570017 gmpurc@cescmysore.org

Company Identity Number (CIN): U40109KA2004SGC035177

GM(P)/DGM(P)/AGM(P-1)/2023-24/ CYS-655

Date: 1 1 AUG 2023

Proceedings of meeting held on 28-07-2023 under the Chairmanship of General Manager (Procurement), CESC, Mysuru

Officers Present

- 1) General Manager (Technical) & General Manager (Procurement) (Addl. Charge)
- 2) Deputy General Manager(Procurement), Convener
- 3) Assistant General Manager(Procurement-1)
- 4) Assistant General Manager(Procurement-2)
- 5) Assistant Executive Engineer(Ele), O&M Division, N.R. Mohalla
- 6) Assistant Executive Engineer(Ele), O&M Division, V.V. Mohalla
- 7) Assistant Executive Engineer(Elec), O&M Division, Nanjanagudu
- 8) Assistant Executive Engineer(Elec), O&M Division, Hunsur
- 9) Assistant Engineer(Technical), O&M Division, K.R.Nagara
- 10) Assistant Executive Engineer (Elec), O&M Division, Kollegala
- 11) Assistant Executive Engineer (Elec), O&M Division, Chamarajanagara
- 12) Assistant Executive Engineer (Elec), O&M Division, Hassan
- 13) Assistant Executive Engineer(Elec), O&M Division, C.R.Pattana
- 14) Assistant Executive Engineer(Elec), O&M Division, Arasikere
- 15) Assistant Executive Engineer (Elec), O&M Division, Sakaleshpura
- 16) Assistant Executive Engineer(Elec), O&M Division, Mandya
- 17) Assistant Executive Engineer (Elec), O&M Division, Madduru
- 18) Assistant Executive Engineer (Elec), O&M Division, Nagamangala
- 19) Assistant Executive Engineer (Elec), O&M Division, Pandavapura
- 20) Assistant Engineer (Technical), O&M Division, Holenarasipura
- 21) Assistant Engineer (Technical), O&M Division, Nanjanagudu
- 22) Manager(Procurement)

Deputy General Manager (Procurement) welcomed the General Manager (Procurement), Assistant Engineers Executive Engineers of O&M Division Offices and representatives/accompanied officers for the meeting and initiated the deliberations.

GM(P) observed that Assistant Executive Engineer(Ele). Stores/representative of K.R.Pete Division and Madikeri Division Office were not present in the meeting. It was brought to the notice of GM(P) that Manikeri Division Executive Engineer(Ele) had informed this office that they had to attend emergency DC Office meeting along with GM(P), CESC and will not be able send any representative from the Division. But no information regarding the same was communicated from K.R. Pete Division Office.

 Agency wise Ganga Kalyana/Water Supply and Registered IP Sets TTK works progress:

It was found that no divisions had furnished the progress for the month of July-2023.

GM(P) directed all the Divisions shall update the statistics of TTK works in the Google spread sheets within 5th of every month.

GM(P) directed the Officers to issue work awards to the agencies so that the GoK sponsored works are completed in time. GM(P) directed all the Executive Engineers to take action to service all the GK & WS installations well within the stipulated period as per recent GoK order.

GM(P) said that many complaints are being received from the farmers and public representatives that UNIP works are not being done in time and unnecessary delay is being created in submitting, sanctioning the estimates and awarding the works. GM(P) also said that it is the sole responsibility of the concerned of the Division to see that work-is awarded on seniority basis and get the work done, by regularly monitoring the progress of the agency.

GM(P) directed the Officers to issue notices to the agencies of both GKWS & UNIP works, which are not performing.

Submission of statistics pertaining to AG observations:

Statistics pertaining to AG's observations was sought from all the divisions regarding the following:

a) Poles supplied from 01-07-2017 under GST

A letter had been addressed to all the Executive Engineers (No: Cys-529/12-07-2023) to furnish the details in the prescribed format which was sent through e-mail. Except four divisions none of the divisions had furnished the details.

b) ALMUs Store stock details available at the divisional store and the details of feeders to which IP sets are still connected to Urban/Town/mixed feeders

c) Penalty levied on M/s Kavika and deduction of negative price variation for all the POs placed between the Years 2015-18.

d) No. of faulty meters, MNR meters tested in the new automated test benches. (MT Division)

e) Supporting documents regarding recovery of the penalty amount of Rs 5,33,436/- along with the purchase orders issued for purchasing tractor mounting pole mounting solution vehicles during 2016 and valid RTO documents for utilizing the vehicle.

But till now no divisions have furnished the details. Hence GM(P) once again instructed the officers to bring the matter to the notice of respective Divisional Officers and furnish the details within 11th of August, failing to which Divisional Officers will be held responsible.

· Correspondence from Divisions

It was found that most of the divisions are addressing letters/requests to General Manager(Procurement) directly for DWA completion period extension, additional DWA amount, material requests, diversion of materials and for tendering of works.

- a) GM(P) directed all the officers that all the correspondences from Division Offices shall be through proper channel i.e., with recommendations from concerned SEE(E) and CEE(E).
- b) Requests for DWA completion period extension shall reach this office at least before two months so that timely action can be taken.
- c) Any DPRs/Estimates which are to be tendered shall be addressed to General Manager (Technical) for administration and budget approval.

Once again GM(P) directed all the Divisions to update the statistics of TTK works in the Google spread sheets within 5th of every month.

The meeting was concluded by vote of thanks GM(P)

General Variager(Procurement) CESC, Mysuru

Copy for kind information:

- 1. Chief Engineer(Elec.,), CESC, Mysuru for information
- · 2. All Superintending Engineer(Elec,), O&M Circles, CESC
- 3. All Executive Engineers, O&M Division, CESC
- 4. PS to MD/DT to bring it to the notice of MD/DT
- 5. MIS Section to up load in CESC website
 - 6. MF/OC