

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು  
ನಿಗಮ ನಿಯಮಿತ  
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)  
ನಿಗಮ ಕಾರ್ಯಾಲಯ, ಖಿರೀದಿ 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)/2023-24/ 11644-46

Date: 30 SEP 2023

### Corrigendum to Dispatch Instruction

Ref: T.O Dispatch Instruction No: 11551-53/29-09-2023

\*\*\*\*\*

As per the requirement from the Division the quantity of the poles in the dispatch instructions issued vide DI No. mentioned above is corrected as below;

<u>Consignee Divisions</u>		
As Existing		As Corrected
Division	Qty	Qty
Madikeri	50 no	24 no

**Note:** Rest of the clauses in the above mentioned Dispatch Instruction remains unaltered.

General Manager (Procurement),  
CESC, Mysuru.

M/s Udayachandra Suvarna,  
Jyothi Building, Maidan Road,  
Mangaluru-575001.

#### Copy to

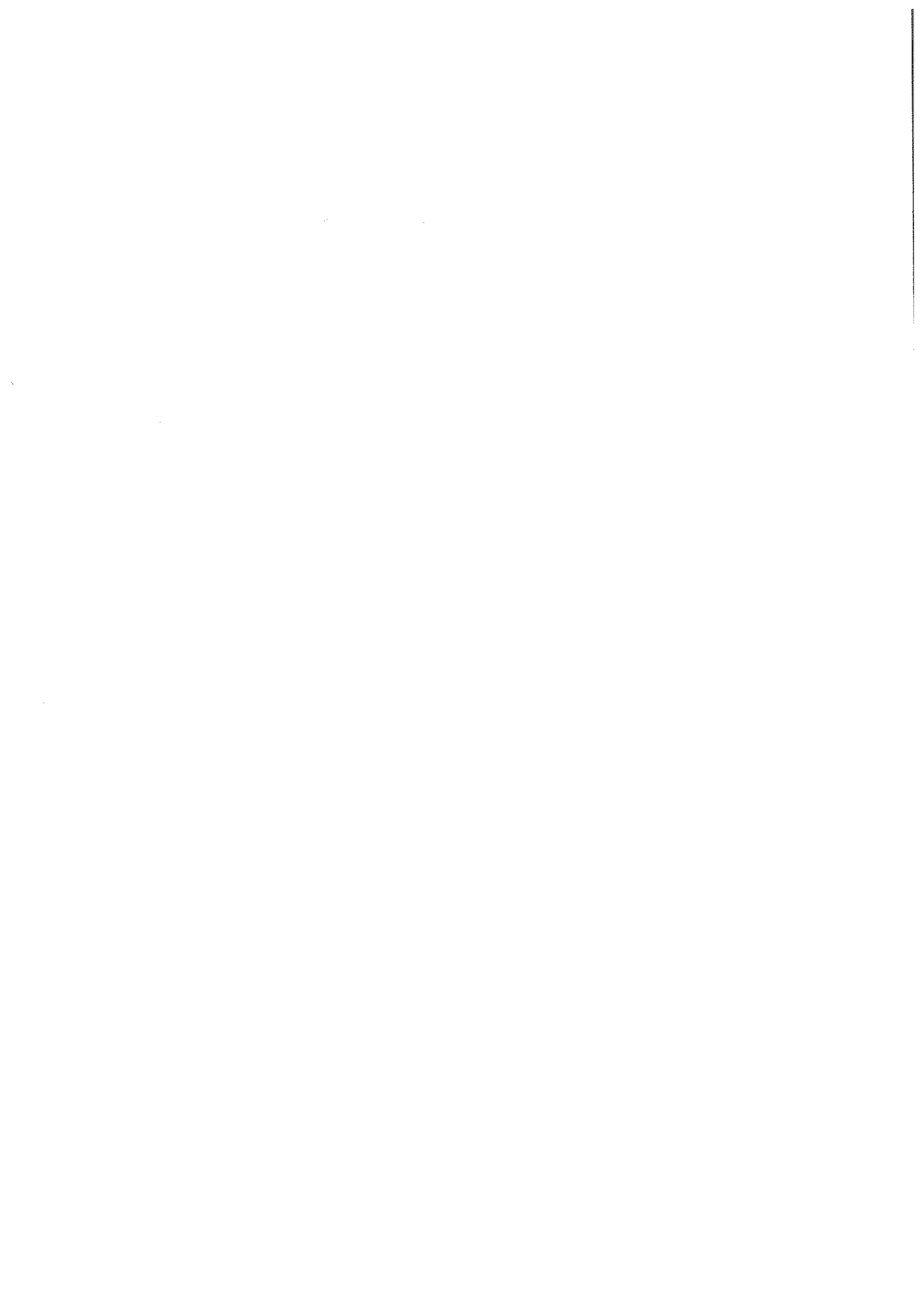
- Superintending Engineer Elec., CESC, Chamarajanagara-Kodagu Circle for information
- Executive Engineers (Elec.), O&M Divisions, Madikeri for information & further needful
- AGM (Finance & Resource), Corporate Office CESC, Mysuru
- MIS Section to upload in [www.cescmysore.org](http://www.cescmysore.org)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

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

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

E:\Lokesh\2023-24\DI\Poles\DI New\1281 9RCC UCS ASK docx





ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು  
ನಿಗಮ ನಿಯಮಿತ  
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)  
ನಿಗಮ ಕಾರ್ಯಾಲಯ, ಬಿರೇಂದ್ರಿ ರಾಜ್,  
ಚಾವಿ ಸನಿ, 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)/2023-24/ 11551-53

Date: 29 SEP 2023

### Dispatch Instruction

1	Name of the firm	M/s Udayachandra Suvarna, Jyothi Building, Maidan Road, Mangaluru-575001. MSME Unit, GST No: 29DIYPS9355H1ZZ
2	Purchase Order Details	PO No. Pur-1281/18-04-2022 9M Long RCC Poles. Quantity-1944 No
3	Inspection Call Reference	Quantity offered for inspection:500 No Inspection offer Letter dated: 06-07-2022
4	Details of Inspection	<ul style="list-style-type: none"><li>Material Inspection done at factory premises by Er. Eshan Ull Huq, AGM(TAQC-3), CESC, Mysuru</li><li>Inspection/Acceptance Report No: GM/ DGM/AGM3/TAQC-2/F-91/2022-23/81, dated: 26-07-2022</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 as per the Inspection report.</li></ul>
6	Total DI issued till date	300 No
7	Quantity cleared for dispatch	50 No
8	<b>Consignee Divisions</b>	
	Madikeri	50 no
9	Scheduled Delivery month/ Quantity as per Purchase Order	Jan-2023: 50 No,
10	Delivery month / Quantity as rescheduled (refer note regarding levy of penalty for delay supplies)	Oct-2023:50 No


ನೋಂದಾಯಿತ ಕಛೇರಿ: ನಿಗಮ ಕಾರ್ಯಾಲಯ, ಸಂ.29, ವಿಜಯನಗರ, 2ನೇ ಹಂತ, ಹಿಂಕಲ್, ಮೈಸೂರು - 570017

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

W:\92.168.0.112\es\Lokesh\2023-24\DI\Poles\DI New\1281 9RCC UCS ASK.docx

**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 Udayachandra Suvarna,  
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 information & further needful
- AGM (Finance & Resource), Corporate Office CESC, Mysuru
- MIS Section to upload in [www.cescmysore.org](http://www.cescmysore.org)
- MF/OC.

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು  
ನಿಗಮ ನಿಯಮಿತ  
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)  
ನಿಗಮ ಕಾರ್ಯಾಲಯ, ಬಿರೇದಿ ಪಾಟೆ,  
ಜಾವಹನಿನಿ, 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: [gmipure@cescmysore.org](mailto:gmipure@cescmysore.org)

Company Identity Number(CIN): U40109KA2004SGC035177

CESC/GM(P)/DGM(P)/AGM (P-1)/2023-24/ 11548-50

Date: 29 SEP 2023

### Dispatch Instruction

1	Name of the firm	M/s Suma Concrete Products, Jyothi Building, Maidan Road, Mangaluru-575001. MSME Unit, GST No: 29AESPS5839M1Z9
2	Purchase Order Details	PO No. PUR-1241/18-04-2022 9M Long PSC Poles, Quantity-1249 No
3	Inspection Call Reference	Quantity offered for inspection: 100 No 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-2/2022-23/109 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	150 No
7	Quantity cleared for dispatch if cleared in	100 No
8	<u>Consignee Divisions</u>	
	Madikeri	100 No
9	Scheduled Delivery month/ Quantity as per Purchase Order	Oct -2022: 50 No, Nov -2022: 50 No,
10	Delivery month / Quantity as rescheduled (refer note regarding levy of penalty for delay supplies)	Oct-2023:100 Nos,


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

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

\\192.168.0.112\el\lokesh\2023-24\DI\Poles\DI New\1241 9PSC SUMA HUN docx

**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, Chamarajanagara-Kodagu Circle for information
- Executive Engineers (Elec.), O&M Division, Madikeri 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.