

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು  
ನಿಗಮ ನಿಯಮಿತ  
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)  
ನಿಗಮ ಕಾರ್ಯಾಲಯ, ಖರೀದಿ ಶಾಖೆ,  
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: [gmpurc@cescmysore.org](mailto:gmpurc@cescmysore.org)

Company Identity Number(CIN): U40109KA2004SGC035177

CESC/GM(P)/DGM(P)/AGM (P-1)/2023-24/ 17870-72

Date: 30 DEC 2023

### Dispatch Instruction

1	Name of the firm	<b>M/s Suma Concrete Products, Jyothi Building, Maidan Road, Mangaluru-575001. MSME Unit, GST No: 29AESPS5839M1Z9</b>
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: <b>350 No</b> Inspection offer Letter dated: 16-06-2023
4	Details of Inspection	<ul style="list-style-type: none"><li>Material Inspection done at factory premises by Er. Umesh.C, AGM, TA&amp;QC-1, CESC, Mysuru</li><li>Inspection/Acceptance Report No: GM/DGM/AGM2/TA&amp;QC-1/2023-24/6777 dated: 15-07-2023</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	<b>600No</b>
7	Quantity cleared for dispatch if cleared in	<b>150 No</b>
8	<b><u>Consignee Divisions</u></b>	
	Hunsur	150 No
9	Scheduled Delivery month/ Quantity as per Purchase Order	Jul-2023:50 No, Aug-2023:50 No, Sep-2023:50 No
10	Delivery month / Quantity as rescheduled (refer note regarding levy of penalty for delay supplies)	Jan-2024:150 Nos,


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

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

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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, Mysuru Circle for information
- Executive Engineers (Elec.), O&M Division, Hunsur 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.