

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು  
ನಿಗಮ ನಿಯಮಿತ  
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)  
ನಿಗಮ ಕಾರ್ಯಾಲಯ, ಖಿರಿಂದಿ ಶಾಖೆ,  
ಚಾವಿಸನಿ, 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/ 25765-68

Date:  
30 MAR 2024

### Dispatch Instruction

1	Name of the firm	M/s Aradhya Concrete Products, Plot No.54, P-1A-2, Hebbal Industrial Area, Phase-2, Anganahalli, Mysuru-571606 MSME Unit, GST No: 29ABQFA4309M1ZX
2	Purchase Order Details	PO No. Pur-1243/18-04-2022 9M Long PSC Poles, Quantity-1388No
3	Inspection Call Reference	Quantity offered for inspection: 300 No Inspection offer Letter dated: 02-02-2024
4	Details of Inspection	<ul style="list-style-type: none"><li>Material Inspection done at factory premises by Er. Chikkasiddegowda.P, DGM, TA&amp;QC-1, CESC, Mysuru</li><li>Inspection/Acceptance Report No CESC/AGM4/TA&amp;QC-2//2023-24/23633 dated: 12-03-2024</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	950 No
7	Quantity cleared for dispatch	100 No
8	<b><u>Consignee Divisions</u></b>	
	Madikeri	100 No
9	Scheduled Delivery month/ Quantity as per Purchase Order	Feb-2024: 50 No, Mar-2024: 50 No,
10	Delivery month / Quantity as rescheduled (refer note regarding levy of penalty for delay supplies)	Apr-2024: 100 No


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 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 Aradhya Concrete Products,  
Plot No.301, Hebbal Industrial Area,  
Mysuru-570016.**

**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.