ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ (ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ) ನಿಗಮ ಕಾರ್ಯಾಲಯ, ಖರೀದಿ ಶಾಖೆ, ಚಾವಿಸನಿನಿ, ಮೈಸೂರು–570017. Telephone No: 9448994705



CHAMUNDESHWARI ELECTRICITY SUPPLY CORPORATION LIMITED

(A Government of Kamataka Undertaking) Corporate Office, Procurement Section, CESC, Mysuru-570017.

Website: www.cescmysore.org E-mail ID: gmpurc@cescmysore.org

Company Identity Number (CIN): U40109KA2004SGC035177

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

5049-51

Date:

9 JUN 2023

Dispatch Instruction

| 1 | Name of the firm | M/s Mysore Concrete Products, No.8, 2 nd Floor, 1 st Main, Gandhinagara, Bengaluru-560009. MSME Unit, GST No: 29AAFFM0682D1ZD |
|---|--|---|
| 2 | Purchase Order Details | PO No. PUR-1251/18-04-2022 9M Long PSC Poles, Quantity-1388 No |
| 3 | Inspection Call Reference | Quantity offered for inspection: 150 No & 200 No Inspection offer Letter dated: 08-12-2022 & 11-04-2023 |
| 4 | Details of Inspection | Material Inspection done at factory premises by Er. Umesh.C, AGM-1, TA&QC, CESC, Mysuru Inspection/Acceptance Report No: GM/DGM/AGM1/TA&QC-1/2022-23/135 dated: 21-12-2022 and Material Inspection done at factory premises by Er. Umesh.C, AGM-1, TA&QC, CESC, Mysuru Inspection/Acceptance Report No: GM/DGM/AGM1/TA&QC-1/2023-24/1416 dated: 25-04-2023 |
| 5 | Test Recommendations | Acceptance test shall be done at Consignee Stores The details mentioned in the PO shall be engraved on each pole before dispatch as per the Inspection report. |
| 6 | Total DI issued till date | 300 No |
| 7 | Quantity cleared for dispatch | 350 No |
| 8 | Consignee Divisions | |
| | Pandavapura | 350 No |
| 9 | Scheduled Delivery month/ Quantity as per Purchase Order | Jan-2023: 50, Feb-2023: 50, Mar-2023: 50, Apr-2023: 50, May-2023: 50, Jul-2023: 50, |

| | Delivery month / Quantity as rescheduled (refer note regarding levy of penalty for delay supplies) | |
|--|--|--|
|--|--|--|

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 Mysore Concrete Products, No.8, 2nd Floor, 1st Main, Gandhinagara, Bengaluru-560009.

Copy to:

- Superintending Engineer Elec., CESC, Mandya Circle for information
- Executive Engineers (Elec.), O&M Divisions, Pandavapura for information & further needful
- AGM (Finance & Resource), Corporate Office CESC, Mysuru
- MIS Section to upload in www.cescmysore.org
- · MF/OC.