

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು  
ನಿಗಮ ನಿಯಮಿತ  
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)  
ನಿಗಮ ಕಾರ್ಯಾಲಯ, ಖಿರೇದಿ 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  
E-mail ID: gmpure@cescmysore.org

Company Identity Number(CIN): U40109KA2004SGC035177

CESC/GM(P)/DGM(P)/AGM (P-1)/2023-24/ 10950-52

Date: 20 SEP 2023

### Dispatch Instruction

1	Name of the firm	M/s Sowjanya Concrete Products, Jyothi Building, Maidan Road, Mangaluru-575001. MSME Unit GST No: 29AAZFS8938E1Z6
2	Purchase Order Details	PO No. Pur-1304/18-04-2022 8M Long RCC Poles, Quantity-1944 No
3	Inspection Call Reference	Quantity offered for inspection: <b>300 No</b> Inspection offer Letter dated: 17-11-2022
4	Details of Inspection	<ul style="list-style-type: none"><li>Material Inspection done at factory premises by Er. Eshan Ull Huq, AGM, TA&amp;QC-3, CESC, Mysuru</li><li>Inspection/Acceptance Report No: GM/DGM/AGM3/TA&amp;QC-2/F-148/2022-23/142, dated: 31-12-2022</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	<b>800 No.</b>
7	Quantity cleared for dispatch	<b>100 No.</b>
8	<b><u>Consignee Divisions</u></b>	
	Maddur	100 Nos
9	Scheduled Delivery month/ Quantity as per Purchase Order	Mar-2023: 100 Nos,
10	Delivery month / Quantity as rescheduled (refer note regarding levy of penalty for delay supplies)	Oct-2023: 100 Nos

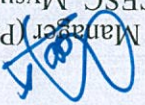
ನೋಂದಾಯಿತ ಕಛೇರಿ: ನಿಗಮ ಕಾರ್ಯಾಲಯ, ನಂ.29, ವಿಜಯನಗರ, 2ನೇ ಹಂತ, ಹಿಂಕಲ್, ಮೈಸೂರು - 570017

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 Sowjanya Concrete Products,  
Jyothi Building, Maidan Road,  
Mangaluru-575001.

Copy to

- Superintending Engineer Elec., CESC, Mandya Circle for information
- Executive Engineers (Elec.), O&M Divisions Maddur for 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: ನಗರ ಸಾರ್ವಜನಿಕ, ಸಂ.29, ವಿಜಯನಗರ, 2ನೇ ಹಂತ, ಹರ್ಷಲ್, ಮೈಸೂರು - 570017  
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