

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

Company Identity Number (CIN): U40109KA2004SGC035177

CEC/GM(P)/DGM(P)/AGM (P-1)/2022-23/ 10299-30/ Date 6 AUG 2022

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-1314/18-04-2022 8M Long RCC Poles, Quantity-1944 No |
| 3 | Inspection Call Reference | Quantity offered for inspection: 500 No. Inspection offer Letter dated: 08-07-2022 |
| 4 | Details of Inspection | <ul style="list-style-type: none">Material Inspection done at factory premises by Er. Umesh.C, AGM, TA&QC-1, CESC, MysuruInspection/Acceptance Report No: GM/DGM/AGM1/TA&QC-1/2022-23/82 dated: 26-07-2022 |
| 5 | Test Recommendations | <ul style="list-style-type: none">Acceptance test shall be done at Consignee StoresThe details mentioned in the PO shall be engraved on each pole before dispatch as per the Inspection report. |
| 6 | Total DI issued till date | 700 No |
| 7 | Quantity cleared for dispatch | 200 No |
| 8 | <u>Consignee Divisions</u> | |
| | K.R.Pete | 200 No |
| 9 | Scheduled Delivery month/ Quantity as per Purchase Order | Feb-2023: 100, Mar-2023: 100, |

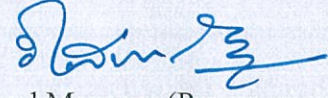
ನೋಂದಾಯಿತ ಕಛೇರಿ: ನಿಗಮ ಕಾರ್ಯಾಲಯ, ನಂ.29, ವಿಜಯನಗರ, 2ನೇ ಹಂತ, ಹಿಂಕಲ್, ಮೈಸೂರು - 570017

Registered Office: #29,Vijayanagara 2nd Stage, Hinkal, Mysuru - 570017

| | | |
|----|------------------------------------|-----|
| 10 | Delivery month/Quantity as amended | --- |
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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 delivery/amended delivery schedule, 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, K.R.Pete for information & further needful
- AGM (Finance & Resource), Corporate Office CESC, Mysuru
- MIS Section to upload in www.cescmysore.org
- MF/OC.