



ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುಚ್ಛಕ್ತಿ ಸರಬರಾಜು ನಿಗಮ ನಿಯಮಿತ
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)
Chamundeshwari Electricity Supply Corporation Ltd. Mysore
(Government of Karnataka Undertaking)

Ph.No : 0821-2417108/09
Fax No : 0821-2417107
E-mail : gmpurc@cescmysore.org

Purchase Order

false

12/01/2022

TO :
MS Sir LAKSHMI VENKATESHWARA
ENTERPRISES-227

MS LAKSHMI VENKATESHWARA
ENTERPRISES 4715/A shivaji road 1st
cross N.R Mohalla Mysuru-570007

P.O. No.

MMA--01

Ref :

Schedule A

CESC IS PLEASED TO PLACE THE PURCHASE ORDER ON YOUR FIRM FOR MANUFACTURE AND SUPPLY OF

Vendor Item List

SI No	Item Code	Item Name	UOM	Requested Qty	Unit Price	Transportation	VAT	Price (Rs.)	Amount
1	99991252	Supply of good quality 11kv AB Cable straight through joint kit with	No	7.00	6052.54	0	1089.46	7,142.00	49,994.00

Total Purchase Amount(Rs.) :

49,994.00

Prices :

PRICE VARIATION WILL BE ALLOWED ON MATERIALS SUPPLIED WITHIN THE CONTRACTUAL DELIVERY PERIOD AS PER CONDITIONS OF SCC& BID DOCUMENTS.

Taxes and Duties :

- THE PENALTY PAID FOR DELAYED PAYMENT OF TAXES AND DUTIES ARE NOT PAYABLE.
- TAXES WILL BE PAID ON EX-WORKS PRICE AS APPLICABLE. IF THERE IS ANY CONCESSION - REDUCTION-BENEFIT EXTENDED BY THE CENTRAL- STATE GOVT. REGARDING THE TAXES AND DUTIES. THE SAME SHALL BE PASSED ON TO CESC.
- NO OTHER EXTRA CLAIM IS PAYABLE. NO CLAIM FOR ANY INCREASE TOWARDS STATUTORY VARIATION REGARDING ENHANCEMENT OF EXISTING TAX OR DUTY OR INTRODUCTION OF A NEW TAX OR DUTY SHALL BE ENTERTAINED DURING THE EXTENDED PERIOD OF CONTRACT. IF SUCH EXTENSION IS ATTRIBUTABLE TO CONTRACTOR IF ANY.

Signature :

Date :

Security Deposit :

AMOUNT OF 5% OF THE VALUE SHALL BE PAID IN CASH OR DEMAND DRAFT WITHIN 4 WEEKS FROM THE DATE OF PURCHASE ORDER. THE FIRM SHALL FURNISH BANK GUARANTEE FROM A SCHEDULE BANK FOR THE SAID AMOUNT IN LIEU THEREOF. THE BANK GUARANTEE FURNISHED AGAINST SECURITY DEPOSIT SHALL BE VALID TILL THE EXPIRY OF 90 DAYS AFTER THE END OF GUARANTEE PERIOD.

Guarantee :

MATERIALS SUPPLIED SHALL BE GUARANTEED FOR SATISFACTORY OPERATION AND AGAINST FAILURE DUE TO BAD WORKMANSHIP AND INHERENT DEFECTS IN DESIGN OR MATERIALS FOR A PERIOD OF 18 MONTHS FROM THE DATE OF SUPPLY OR 12 MONTHS FROM THE DATE OF ERECTION WHICHEVER IS EARLIER. THE SUPPLIER HAS TO MAKE GOOD THE MATERIALS THAT FAIL DURING THE GUARANTEE PERIOD BY REPLACING WITH NEW MATERIALS AT HIS OWN COST.

Payment :

100% VALUE OF EACH CONSIGNMENT OF MATERIALS AND APPLICABLE TAXES SHALL BE PAID ON RECEIPT OF BILLS IN DUPLICATE ALONG WITH 'MAS' ACKNOWLEDGED DELIVERY CHALLANS DI COPY OF TEST CERTIFICATES ETC.. AT THE CONCERNED DIVISIONS.

- A) FOR PAYMENT OF EXCISE DUTY THE ORIGINAL INVOICE (BUYERS COPY) DULY AUTHENTICATED BY THE PROPRIETOR OR DIRECTOR OR THE COMPANY SECRETARY OF THE SUPPLIER COMPANY SHALL BE SUBMITTED.
- B) THE SERIAL NUMBER OF THE INVOICES WHICH WERE BROUGHT INTO USE BY THE SUPPLIER IS TO BE INFORMED TO THE ASST. COLLECTOR OF CENTRAL EXCISE OF THE JURISDICTION AND A XEROX COPY TO THAT EFFECT SHALL BE PRODUCED.

Penalty :

A PENALTY OF ½% PER WEEK OR PART THEREOF SUBJECT TO A MAXIMUM 10% OF THE VALUE OF THE MATERIAL UNDELIVERED WILL BE LEVIED FOR ALL DELAYED SUPPLIES BEYOND STIPULATED PERIOD. HOWEVER PENALTY WILL NOT BE LEVIED IF THE MATERIALS ARE OFFERED FOR INSPECTION WITHIN THE DELIVERY SCHEDULE MENTIONED IN THE POMONTHLY PROGRESS REPORT OF SUPPLIES MADE SHALL BE FURNISHED TO JURISDICTIONAL O&M CIRCLE.. SUPERINTENDING ENGINEER(ELEC..) AND GENERAL MANAGER(PROCUREMENT) CESC.. MYSURU WITHIN 3RD DAY OF EVERY SUCCEEDING MONTH WITH A COPY TO THE PAYMENT DIVISION FAILING WHICH THE PAYMENT DIVISION SHALL NOT PASS THE BILLS.

Technical Specification:

THE MATERIALS MENTIONED ABOVE SHALL CONFIRM TO IS SPECIFICATION AND DRAWING MENTIONED IN THE TENDER DOCUMENT.

Arbitration :

ANY DISPUTE OR DIFFERENCE OR CLAIM ARISING OUT OF OR IN CONNECTION WITH OR RELATING TO THE PRESENT CONTRACT OR THE BREACH TERMINATION OR INVALIDITY THEREOF SHALL BE REFERRED AND SETTLED UNDER THE ARBITRATION CENTRE – KARNATAKA (DOMESTIC & INTERNATIONAL) RULES 2012 BY ONE OR MORE ARBITRATORS APPOINTED IN ACCORDANCE WITH ITS RULES.

Acknowledgement and Acceptance Form :

PLEASE RETURN THE ENCLOSED ACKNOWLEDGMENT AND ACCEPTANCE FORM OF THE ORDER DULY SIGNED WITH FIRM'S SEAL WITHIN 7DAYS FROM THE DATE OF ISSUE OF THIS PURCHASE ORDER.

Terms and Conditions :

ALL TERMS & CONDITIONS MENTIONED IN THE BID DOCUMENTS SHALL BE THE INTEGRAL PART OF THIS PURCHASE ORDER.

Signature :

Date :

Ph.No : 0821-2417108/09
Fax No : 0821-2417107
E-mail : gmpurc@cescmysore.org

Purchase Order

false

Budget Certificate :

THE STORE BUDGET GRANT FOR THE YEAR 2021-22

Copy to :

- CHIEF ENGINEER (ELEC..) CESC MYSURU.
- SUPERINTENDING ENGINEER(ELEC..) CHAMARAJANAGARA-KODAGU O&M CIRCLE
- GENERAL MANAGER (I/A) CESC MYSURU.
- EXECUTIVE ENGINEER ELEC. O&M DIVISION CESC CH.NAGARA OR MADIKERI OR KOLLEGALA
- MIS SECTION FOR UPLOADING IN CESC MYOSRE.ORG
- AGM (FINANCE & RESOURCE) CORPORATE OFFICE CESC MYSORE.
- RESIDENT AUDIT OFFICER KPTCL KAVERI BHAVAN BENGALURU.
- MF OR OC

Signature :

Date :