

ಚಾಮುಂಡೇಶ್ವರಿ ವಿದ್ಯುತ್ ಸರಬರಾಜು  
ನಿಗಮ ನಿಯಮಿತ  
(ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸ್ವಾಮ್ಯಕ್ಕೆ ಒಳಪಟ್ಟಿದೆ)  
ನಿಗಮ ಕಾರ್ಯಾಲಯ, ಖರೀದಿ 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.cescmysore.org](http://www.cescmysore.org)  
E-mail ID: [gmpure@cescmysore.org](mailto:gmpure@cescmysore.org)

Company Identity Number(CIN): U40109KA2004SGC035177

CESC/GM(P)/DGM(P)/AGM (P-1)/2020-21/ ೨೩೩೪-೩೬

Date:  
24 FEB 2021

### Dispatch Instruction

1	Name of the firm	M/s Sanjay Industries, Sanjay Complex, Main Road, Madduru-571428 MSME Unit, GST No: 29AHZPK4394B1ZR
2	Purchase Order Details	PO No. 1399/11-08-2020 8M Long PSC Poles, Quantity-513 No
3	Inspection Call Reference	Quantity offered for inspection: 26 No. Inspection offer Letter dated: 11-01-2021
4	Details of Inspection	<ul style="list-style-type: none"><li>Material Inspection done at factory premises by Er. Mailvahana, DGM(Civil), CESC, Mysuru</li><li>Inspection/Acceptance Report No: GM(Proj)/DGM/AGM/2020-21/20481 dated: 22-01-2021</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	200 No
7	Quantity cleared for dispatch	26 No
8	<b><u>Consignee Divisions</u></b>	
	Madduru	26 no
9	Scheduled Delivery month/ Quantity as per Purchase Order	Dec-2020: 50 No( 37 No already Supplied, balance 13 No), Jan-2021: 50 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

10	Delivery month/Quantity as amended	Within 15 <sup>th</sup> Mar-2021: 26 No
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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 Sanjay Industries,  
Sanjay Complex, Main Road,  
Madduru-571428**

**Copy to:**

- Superintending Engineer Elec., CESC, Mandya Circle for information
- Executive Engineers (Elec.), O&M Divisions, Madduru 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.

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