

NOTICE

KERALA STATE CIVIL SUPPLIES CORPORATION , (SUPPLYCO)

MAVELI BHAVAN , GANDHI NAGAR, KOCHI - 20, KERALA

PH: 0484 – 2207924 , 2206782

FAX : NO. 0484 – 2206782

No. P16-17078/20

Dt:30/06/2020

INVITATION FOR BIDS FOR THE SUPPLY OF CLOTH BAGS

The Kerala State Civil Supplies Corporation Ltd. Invites competitive tenders through e- tender system from the eligible bidders for the supply of approximately 21 lakhs numbers of Cloth Bags of three sizes as per the terms and conditions of the tender.

Interested bidders may submit tender in accordance with the terms and conditions in the e tender website <https://www.etenders.kerala.gov.in> on or before 08/07/20 at 2.00 pm . For further details visit the website. Digital signature is mandatory for participating in e-tender

Addendum if any will be published in this site

Sd/-

AGM (Purchase)

THE KERALA STATE CIVIL SUPPLIES CORPORATION LTD.,(SUPPLYCO)

MAVELI BHAVAN, GANDHI NAGAR, KOCHI-20, 0484-2207924,2206782

No. P16 – 17078/20

Dt: 30/06/2020

TERMS AND CONDITIONS OF TENDER FOR THE SUPPLY OF CLOTH BAGS

INTRODUCTION

The Kerala State Civil Supplies Corporation intends to purchase about 21 lakhs **Cloth Bags** from manufacturers/dealers engaged in the trade of supply of cloth bags.

Vendors are free to quote rates in each District to supply within the time specified for above item. Period of contract will be for a period of 30 days from the date of award. The approximate requirement is around 21 lakhs of Cloth bags of three sizes.

1. SUBMISSION OF TENDER :

The tender document shall be submitted through electronic mode only. Details are to be entered online in the website **<https://www.etenders.kerala.gov.in>**. Last date & time for the submission of completed tender document in the etender website is **08/07/2020 at 2.00 pm** .The technical bid of the tender will be opened on **09/07/2020 at 4.00 pm** .The financial bid will be opened after scrutinizing the technical bids . Technically qualified bids only will be considered for financial opening.

2. DOCUMENTS TO BE SUBMITTED

Scanned copy of the following documents have to be submitted

A. Certificate of registration under GST (with GST Number)
B. Copy of the partnership deed / Certificate issued by Chartered accountant in case of Proprietary concern about the previous six months turnover of the business and capital invested in the business / Certificate of Registration in case of society / Memorandum and Articles of Association in case of a company
C. Original of Power of Attorney authorizing an agent , to sign on behalf of Partners / Proprietor/Managing Director of Company/Secretary of society if any ,to transact all business with the corporation.
D. Address Proof and Identity Proof of the vendor
E. Certificate / Proof from the Bank of the vendor with Account No. , RTGS No. / IFSC Code etc.

3. VALIDITY OF THE OFFER

The rate quoted will be valid for acceptance for 10 days from the date of closing of the bid.

4. EARNEST MONEY DEPOSIT:

Tender must be accompanied by an Earnest Money Deposit of Rs.20,000/- (Rupees Twenty Thousand only)to be submitted online. The Earnest Money Deposit shall be liable for forfeiture if the tenderer, after submitting his tender, resiles from his offer, or modifies the terms and conditions thereof in any manner or does not comply with the directions in the acceptance communication. No category will be exempted from furnishing Earnest Money Deposit in the tender. Hence tenders submitted without E.M.D will be rejected. Earnest Money Deposit will be returned to all unsuccessful tenderers. No interest shall be payable on the amount of EMD in any case.No exemption for submitting EMD will be allowed under any circumstances. The EMD of the successful bidder will be converted as Security Deposit.

TENDER FEE :

The bidder shall pay a tender fee of Rs.500/- by way of online payment in favour of KSCSC , which will be non –refundable.

5. SPECIFICATIONS

Tender is invited for three sizes of cloth bags (Small , Medium & Big)

(A) Cloth Bag - 16 inches x 18 inches (+ 4 inches Handle) (Small)

Width – 16 inches

Height - 18 inches + 4 inches handle

Capacity - To weigh 6 Kgs of items (Rice,Pulses,Sugar,Atta,Salt & Curry Powders)

(B) Cloth Bag-18 inches * 18 inches (+ 4 inches Handle) (Medium)

Width – 18 inches

Height – 18 inches + 4 inches Handle

Capacity – To weigh 9 Kgs of items (Rice,Pulses,Sugar,Atta,Salt & Curry Powders)

(C) Cloth Bag – 18 inches * 20 inches (+ 4 inches Handle) (Big)

Width – 18 inches

Height – 20 inches + 4 inches Handle

Capacity – To weigh 12 kgs of items (Rice,Pulses,Sugar,Atta,Salt & Curry Powders)

Stitching

The bottom of the bag & top of the holders should be machine stitched using cotton thread with locking at all the ends keeping the mouth open. Stitching should be done 1 cm above the seams. The side of the bags to be stitched preferably with gusseting.

Any other matters to be printed as per the orders of Government/Local Bodies/Courts , if any ,from time to time should also be printed on the bags.

All orders of Government in this regard , issued from time to time should be strictly adhered to and the tenderer alone will be liable for any defects or violation.

6. QUOTING OF RATES AND QUANTITY

The tenderers are requested to quote total cost per single piece of each size of cloth bag in the prescribed sizes for the districts they are interested to supply , inclusive of charge for packing and transportation (Except GST) in Schedule A. The tenderers shall quote rates for all the sizes in the Districts they are willing to supply. The tenderer shall also mention the maximum quantity of bags of each size that can be supplied in the space specified. The approximate District wise requirement of each size is shown in Shedule –B. The address of each Depot office is shown in Schedule -C .

7. TECHNICAL EVALUATION

The vendors will be qualified in technical evaluation only if they submit all the documents required as per para 2 .

8. FINANCIAL BID EVALUATION:

The financial bids of qualified bidders will only be opened. In case the quantity offered by the lowest bidder is not enough to meet the requirement of the corporation, the offer given by the next lowest bidder also will be considered.

9. ACCEPTANCE OF THE OFFER

The successful vendor will be informed of the acceptance of the tender by e-mail or by a formal acceptance letter. By issue of e-mail or formal acceptance letter a binding contract will come into force. The Corporation reserves the right to award the contract in full or part to one or several vendors. The decision of the Corporation in finalization of the tenders will be final and binding on the vendors.

10. SECURITY DEPOSIT

In the case of successfull bidders whose offers are accepted and purchase orders are issued the EMD submitted by them will be converted into Security Deposit. Security deposit will be refunded after satisfactory performance of the contract. Security deposit will be forfeited in the event of breach of all or any of the terms of the tender or non performance of the contract. The loss sustained to corporation in excess of security deposit will be recovered from the contractor by any means including revenue recovery proceedings.

11. PURCHASE ORDER

Purchase Order will be issued from the Head Office based on the requirement and according to the quantity offered at the rates offered by the vendor. Supplier should submit

GST bill with GST shown separately at the rates applicable during the time of supply. Corporation reserve the right to cancel or modify the Purchase Order fully or partially. The purchase order is issued with directions to supply within a period of 10 working days from the date of purchase order.

12. MODE OF SUPPLY

The vendor shall supply the product as per the purchase order issued from time to time within the period of contract. The supply of stock should be done as per the directions mentioned in the purchase order, which will be intimated during the period of contract. The party shall be entitled to receive acknowledgement in the prescribed form from the delivery point. Party is also liable to supply the entire quantity ordered.

13. QUALITY AND PACKING

The supplier should strictly adhere to all the quality parameters as per para no.5. If the bags does not satisfy the specifications same is liable to be rejected by the Depots. Any deviation if found at any stage after supply, in Depots / Outlets supplier is liable to replace the item otherwise the Corporation shall impose penalty or initiate Penal action against the supplier including forfeiture of Security Deposit, termination of contract / blacklisting.

The Cloth bags shall be packed properly in units of 100 numbers. Any other matter to be printed as per the orders of Government/Local Bodies/Court, if any, from time to time also should be printed on the cloth bags.

14. PAYMENT

The payment for the goods delivered at depots will be issued to the supplier on submission of bills through RTGS/NEFT to the bank account of the Supplier from the Head Office.

15. DELAY CUT

The supplier shall supply the products as per the Purchase Order within 10 working days/Schedule date shown in Purchase order. The stock may be accepted after effecting delay cut of 2% of the value of goods for a maximum period of 10 working days after the Schedule date.

16. SHORT SUPPLY/NON SUPPLY

If any short supply is caused, penalty will be imposed for the short supply if it exceeds 10% of the PO. 5% of the value of short supplied quantity will be the penalty. **No payment will be made for excess supply.**

In case of non-supply the security deposit will be forfeited and the agreement with the party will be cancelled and the party will be blacklisted from further participation in any tender with the corporation for a minimum period of one year. Corporation reserves the right to extend the period of supply or waive the penalty, if found to be due to genuine reasons.

17. DISPUTE AND JURISDICTION

Courts in Ernakulam within the City of Kochi alone shall have jurisdiction over and in respect of any dispute that may arise out of or in relation to the agreement between the tenderer and the Corporation.

18. SET OFF

Any sum of money due and payable to the supplier (including security deposit refundable to them) under this contract may be appropriated by the Corporation and adjusted against any claim of this Corporation for the payment of any sum or money arising out of or under any other contract made by the supplier with the Corporation. The Corporation shall also recover the amounts if any due to it as per the provision of the Revenue Recovery.

19. WARRANTY

The supplier shall be responsible and be liable for replacement, at his risk and cost, at the option of the Corporation the stock supplied under this contract or any part there of that need replacement due to any defects in the stock supplied is brought to the notice of the supplier at any time.

20. LIQUIDATED DAMAGE

In case the tenderer fails to fulfill any or all of the terms of the contract the Corporation reserves the right to get the work executed at his risk and cost by any other source. In addition, this shall expose the tenderer to forfeiture of the security deposit without further notice or termination of contract / blacklisted if necessary. The amount of loss or damages incurred in the above manner will be recovered from the value of covers supplied, if any, or if found in excess, the balance will be recovered from the tenderer by exercising the provisions contained in the Kerala Revenue Recovery Act 1968 and Indian Revenue Recovery Act 1890.

21. FORCE MAJEURE

Neither party hereto shall be considered in breach or failure to perform or observe any or all of the terms and conditions and stipulations herein contained should it be caused to any extent by war, warlike operations, acts of states, fire, floods, earthquakes, riots and civil commotion.

The party claiming occurrence of any event under force majeure shall give immediate notice to the other in writing. In the event of the existence of any force majeure circumstances, the Corporation reserves the right to cancel the order without imposing penalty or forfeiting security deposit.

During the currency of the contract period, if any orders issued by the local bodies, judiciary and Government, restricting the use of this item, the Managing Director, Kerala State Civil Supplies Corporation reserves the right to cancel the contract immediately and the supplier will not be eligible to get any compensation.

22. GENERAL

Corporation reserves the right to award contract to different parties for the same item if the quantity offered by the lowest party is not sufficient to meet its requirement.

Sd/-

Published by Additional General Manager (Purchase)

THE KERALA STATE CIVIL SUPPLIES CORPORATION LTD

SCHEDULE – A

COMMERCIAL BID FOR CLOTH BAGS

		Cloth Bag (Small) 16 inches x 18 inches + 4 inches handle to weigh 6 kgs.		Cloth Bag (Medium) 18 inches x 18 inches + 4 inches handle to weigh 9 kgs.		Cloth Bag (Big) 18 inches x 20 inches + 4 inches handle to weigh 12 kgs.	
Sl.No	Districts	Quantity in Numbers that can be supplied in 10 working days	Rate in Rupees per Bag (Except GST)	Quantity in Numbers that can be supplied in 10 working days	Rate in Rupees per Bag (Except GST)	Quantity in Numbers that can be supplied in 10 working days	Rate in Rupees per Bag (Except GST)
1	Trivandrum						
2	Kollam						
3	Kottayam						
4	Pathanamthitta						
5	Idukki						
6	Ernakulam						
7	Alappuzha						
8	Thrissur						
9	Palakkad						
10	Malappuram						
11	Kozhikkode						
12	Wayanad						
13	Kannur						
14	Kasargode						

Name and Signature with date.

(To be submitted in separate sealed cover)

SCHEDULE –B

Sl.No.	District	Cloth Bag (Small) 16 inches x 18 inches + 4 inches handle to weigh 6 kg	Cloth Bag (Medium) 18 inches x 18 inches + 4 inches handle to weigh 9 kg	Cloth Bag (Big) 18 inches x 20 inches + 4 inches handle to weigh 12 kg	Total
1	Trivandrum	21200	77500	56900	155600
2	Kollam	14100	64100	47400	125600
3	Kottayam	6350	48000	37950	92300
4	Pathanamthitta	2700	22500	15050	40250
5	Idukki	3650	27500	20400	51550
6	Ernakulam	14550	67500	52100	134150
7	Alappuzha	7750	49300	37950	95000
8	Palakkad	19250	108500	74850	202600
9	Thrissur	15100	90000	57500	162600
10	Malappuram	40000	250000	159700	449700
11	Kozhikode	11600	130000	91600	233200
12	Kannur	11000	103250	70800	185050
13	Kasargode	4700	60600	38500	103800
14	Wayanad	5250	37900	25450	68600
	Total	177200	1136650	786150	2100000

SCHEDULE – C

ADDRESS WITH PHONE NO. OF SUPPLYCO DEPOTS OFFICES

DEPOTS

1. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Valiyathura Godown, Valiyathura, Vallakkadavu PO,
Thiruvananthapuram – 695008.
Ph. No.0471-2500412.
2. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Near Govt. H.S., Chirayinkeezhu,
Attingal P.O.
Ph.No.0470-2622490.
3. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Near Municipal Office,
Nedumangadu P.O.– 695541.
Ph.No.0472-2812315.
4. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Amaravila Junction, Amaravila PO,
Neyyattinkara.
Ph.No.0471-2222404.
5. The Assistant Manager, District Depot,
Kerala State Civil Supplies Corporation Limited.
Supplyco, Cantonment,
Kollam –691001.
Ph.No.0474-2746597, 0474-2761536.
6. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Panchayat Stall, Market,
Karunagappally .P.O.- 690518.
Ph.No.0476-2620395
7. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Near Railway Station,
Kottarakkara. P.O.- 691537.
Ph.No.0474-2450160.
8. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Kollam-Chenkotta Road, Opp.Ramraj Theatre,
Punalur PO.– 691305.
Ph.No.0475-2222589.
9. The Assistant Manager, District Depot,
Kerala State Civil Supplies Corporation Limited.
Planton Godown, Nagapadam, S.H.Mount PO.
Kottayam – 686006.
Ph.No.0481-2560632.
10. The Assistant Manager, Taluk Depot,

- Kerala State Civil Supplies Corporation Limited.
Ramapuram Road,
Pala – 686575.
Ph.No.0482-2212445.
11. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Palathinkal Buildings, Chethipuzha Kadavu,
Changanassery – 686101.
Ph.No.0481-2420655
12. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
K.K.Road, Kurisunkal, **Kanjirappilly** – 686507.
Ph.04828-204385.
13. The Assistant Manager, Taluk Depot, **Vaikom**,
Kerala State Civil Supplies Corporation Limited
Market Road, **Thalayolaparambu** PO.– 686605.
Ph.No.04829-236511.
14. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Kozhenchery Road, Kattodu, Kattodu PO,
Thiruvalla – 689301. Ph.No.04692-603239
15. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Parakkode PO, (Via) Adoor. PIN 691554.
Ph.No.04734-216388.
16. The Assistant Manager, District Depot,
Kerala State Civil Supplies Corporation Limited.
Kumpazha Road, Mylapra PO. – 689671.
- Pathanamthitta**
Ph.No.0468-222308.
17. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Kolakottu Building, Valiyamparambilpady,
Pazhavangady – 689673,
Ranni. Ph.No.04735-226376.
18. The Assistant Manager, District Depot,
Kerala State Civil Supplies Corporation Limited.
Mount Sinay Road, **Thodupuzha** – 685584.
Ph.No.04862-222704.
19. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Colony Road, **Munnar PO**, –685612.
Ph.No.04865-230405.
20. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Elanthoor Building, **Nedumkandom PO**.– 685553.
Ph.No.04868-232076.
21. The Assistant Manager, District Depot,

- Kerala State Civil Supplies Corporation Limited,
Pettah PO, Thrippunithura- **Ernakulam** PIN: 682317.
Ph.No.0484-2302418.
22. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited,
Kallugodown, Kuruvelipady, **Kochi-5**.
Ph.No.0484-2226226.
23. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited,
Perumpadanna, Cherai Road,
North Parur Town 683515.
Ph.No.0484-2442712.
24. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited,
Pooppany Road,
Perumbavoor - 683542.
Ph.no. 0484 - 2523265
25. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited,
Opp.Ilahia School, Cheruvattoor Road,
Muvattupuzha Market PO, Pin-686669.
Ph.no. 0485- 2832901
26. The Assistant Manager, District Depot,
Kerala State Civil Supplies Corporation Limited,
Port Beach, **Alappuzha. P.O.**
Ph.no. 0477 - 2260530
27. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited
Danapady, Kumarapuram PO, **Harippad** (Via),
Ph.no. 0479 – 2412686
28. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Pushpa Junction, Padinjarenada,
Mavelikkara PO –690101
Ph.no. 0479 – 2302592
29. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Padinjare Nada,
MC Road, **Chengannoor P.O.**
Ph.no. – 0479- 2452698
30. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Near Manorama Junction,

Cherthala. P.O. Ph.no. 0478- 2813108

31. The Assistant Manager, District Depot,
Kerala State Civil Supplies Corporation Limited.
S.A.Building, West Yakkara. PO,
Palakkad. Ph.No. 0491 – 2527116
32. The Assistant Manager, Taluk Depot, Alathur,
Kerala State Civil Supplies Corporation Limited.
Pushpa Rice Mill, Thrippalur,
Puthiyangam P.O, **Alathur**
Palakkad.04922- 222217
33. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Thariff Complex, Kunthipuzha,
Mannarkkad PO- 678582,
Palakkad.
Ph.no. 04924-222373
34. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Geethanjali Building, Kanniyampuram PO,
Ottappalam.
Ph: 0466-2244279
35. The Assistant Manager, District Depot Thrissur,
Kerala State Civil Supplies Corporation Limited.
KDR Main Road, Kanimangalam.P.O,
Thrissur.
Ph.no. 0487-2250017
36. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Muthuvattur- Guruvayur Road, Muthuvattur,
Chavakkad P.O – 680623.
Ph.No.0480-2835915.
37. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Chalakkudy-Mala Road, Chalakkudy West,
Chalakkudy. P.O.
Ph.No.0480-2701814.
38. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Thrissur-Wadakkanchery Road,
New Railway Station, Railway station Road,
WadakkancheryPO, Thrissur Dist..
Ph.No.04884-232373.

39. The Assistant Manager, District Depot,
Kerala State Civil Supplies Corporation Limited,
Manjery-Malappuram Road,
Valiyaparambilpady, **Manjery .P.O.**
Ph.No.0483-2766130.
40. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Ponnani-Chavakkad Road, Pallipadi
Ponnani South PO, Malappuram Dist.,
Ph.No.0494-2666437.
41. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Perinthalmanna – Kozhikode Road,
Jubilee Junction, Angadipuram,
Perinthalmanna.
Ph.No.04933-227487.
42. The Assistant Manager, Taluk Depot
Opp.Nilambur Railway Station
Nilambur R.S.Post
Nilambur-679330
Ph no. 04931-223268
43. The Assistant Manager, Taluk Depot
Tirurangadi, KINFRA Ind: Techno Park,Kakkanchery.
Calicut University (P.O)
Malappuram Dt
PIN. 673635.
Ph no. 0494 -2400207.
44. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Fathima Matha H.S.Road, Pookayil,
Tirur. P.O.
Ph.No.0494-2422716.
45. The Assistant Manager, District Depot,
Kerala State Civil Supplies Corporation Limited.
C.D.A.Building, Mahi-Stop, Beypore PO,
Kozhikode – 673015.
Ph.No.0495-2414320.
46. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Near S.B.I, **Koilandy.** P.O,
Kozhikode – 673305.
Ph.No.0496-2620343.

47. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
J.T.Road,
Vadakara P.O,
Kozhikode –673101.
Ph.No.0496-2512095.
48. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Oppo.New Bus Stand,
Thalassery. P.O.-670101.
Ph.No.0490-2322264.
49. Assistant Manager,
Supplyco District Depot
Shabeena Complex
Thavakkara Road,**Kannur-2**
Ph.No.0497-2705599
50. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Manna, **Thalipparambu. P.O.– 670141.**
Ph.No.0460-2202286.
51. The Assistant Manager, District Depot,
Kerala State Civil Supplies Corporation Limited.
Kelugudda, **Kasargode.P.O– 671121.**
Ph.No.04994-230568.
52. The Assistant Manager, Taluk Depot, Kanjangad,
Kerala State Civil Supplies Corporation Limited.
Kallatran Complex, Hosdurg. P.O,**Kanhangad**
Kasargode – 671314. Ph.No.0467-2203026, 0467-2218126
53. The Assistant Manager, District Depot,
Kerala State Civil Supplies Corporation Limited.
Near Fathima Hospital, Kalpetta-Pinaghodu Road,
Kalpetta. P.O– 673121,
Wayanad. Ph.No.04936-202875.
54. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
Near Kakkodam Filling Station,
Sulthan Batheri. P.O. – 673592,
Wayanad. Ph.No.04936-220436.
55. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies Corporation Limited.
KSCSC Building, Kozhikode Road,
Mananthavady. P.O,
Wayanad. Ph.No.04935-240294.
56. The Assistant Manager, Taluk Depot,

Kerala State Civil Supplies Corporation Limited.
Palakutty, **Koduvally** .P.O – 673572.
Ph.No.0495-2211850.

(Corporation reserves the right to shift the depots without notice as per convenience)