

NOTICE

THE KERALA STATE CIVIL SUPPLIES CORPORATION . LTD

(SUPPLYCO) MAVELI BHAVAN . GANDHI NAGAR. KOCHI - 20.

KERALA

PH: 0484 – 2207934

No. P25-SPT-32664/20(1)

Dt: 19/11/2020

INVITATION FOR BIDS FOR THE SUPPLY OF BRANDED TEA (Blended Dust Tea)

The Kerala State Civil Supplies Corporation Ltd. invites competitive tenders through e- tender system from the eligible bidders for the supply of approximately 50 lakh packets of Branded Tea (Blended Dust Tea) to be supplied in **250 gm** packets at various Depots of the Corporation as per the terms and conditions of the tender. **Manufacturers/ Marketers, Authorised Distributors of Registered Brands of Tea and Companies registered with Supplyco in CCIS, CLC and LLC for supplying TEA alone are eligible to bid.**

Eligible 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 26/11/2020 at 01:00 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 only.

Sd/-

Manager(Purchase)

Signature of the applicant

THE KERALA STATE CIVIL SUPPLIES CORPORATION LIMITED
(Maveli Bhavan, Gandhi Nagar, Kochi – 20)
Tel : 0484-2207934

No P25-SPT-32664/20(1)

Dt: 19/11/2020

TERMS AND CONDITIONS OF TENDER FOR THE SUPPLY OF BRANDED TEA (Blended Dust Tea)
IN 250 GRAM PACKETS

INTRODUCTION

The Kerala State Civil Supplies Corporation intends to purchase about 50 Lakh packets of Branded TEA (Blended Dust Tea) in 250 gm packets from Manufacturers/ Marketers, Authorised Distributors of Registered Brands of Tea and Companies registered with Supplyco in CCIS, CLC and LLC for supplying TEA.

Vendors are required to quote rates in each District to supply within the time specified for above item. The approximate requirement is around 50 lakhs of 250 gram packets of branded TEA to be supplied in 20 days.

1. SUBMISSION OF TENDER

This tender is an E-Tender and is invited in through e-procurement portal of Government of Kerala (<https://www.etenders.kerala.gov.in>). Prospective tenderers willing to participate in this tender shall necessarily register themselves with above mentioned e-procurement portal. 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 e-tender website is **26/11/2020 at 01:00 pm**. The technical bid of the tender will be opened on **26/11/2020 at 02:00 pm**. The financial bid will be opened after scrutinizing the technical bids. Technically qualified bids only will be considered for financial opening.

A. Online Tenderer registration process:

Tenderers should have a Class II or above Digital Signature Certificate (DSC) to be procured from any Registration Authorities (RA) under the Certifying Agency of India. Details of RAs will be available on www.cca.gov.in. Once, the DSC is obtained, tenderers have to register on www.etenders.kerala.gov.in website for participating in this tender. Website registration is a one-time process without any registration fees. However, tenderers have to procure DSC at their

Signature of the applicant

own cost.

Tenderers may contact e-Procurement support desk of Kerala State IT Mission over telephone at 0471-2577088/188/388 or 0484-2336006, 2332262 or 0497-2764788, 2764188 or 0483-273294 or through email: etendershelp@kerala.gov.in or helpetender@gmail.com for assistance in this regard.

After registration, tenderers shall submit their Technical bid and Commercial bid online on www.etenders.kerala.gov.in along with online payment of tender fee and EMD.

B. Online TenderProcess:

The tender process shall consist of the following stages:

- i. **Downloading of tender document:** Tender document will be available for download on www.etenders.kerala.gov.in. The bidder shall pay a tender fee of **Rs 560/- (Rs 500 + 12% GST)** through e-Payment facility provided in the e-Procurement system in favour of The Kerala State Civil Supplies Corporation Ltd which will be nonrefundable.
- ii. **Bid submission:** Tenderers have to submit their bids along with supporting documents to support their eligibility, as required in this tender document on www.etenders.kerala.gov.in. No manual submission of bid is allowed and manual bids shall not be accepted under any circumstances.
- iii. **Opening of Technical Bid and Tenderer short-listing:** The technical bids will be opened, evaluated and shortlisted as per the eligibility and technical qualifications. All documents in support of technical qualifications shall be submitted online. Bids shortlisted by this process will be taken up for opening the Commercial bid.
- iv. **Opening of Commercial Bids:** Bids of the qualified tenderers shall only be considered for opening and evaluation of the Commercial bid on the date and time mentioned in critical date's section.

2. DOCUMENTS COMPRISING BID

(i). The First Stage (Pre-Qualification or Technical bid):

Pre-Qualification or Technical bid shall contain the **scanned copies** of the following documents which every tenderer has to upload:

A Details showing

(1) Bidder Details:

- (i) The address
- (ii) Contact telephone numbers (Mobile)
- (iii) email address

(2) Product Details

- (i) Brand name
- (ii) MRP
- (iii) Details of Manufacturer
- in the letterhead of the tenderer with sign and seal.

Signature of the applicant

B. Certificate of registration under GST with GST Number.
C. Copy of the Trademark Mark Registration Certificate of the Product / Brand
D. Copy of AGMARK /ISO 22000/HACCP Certification.
E. Valid FSSAI License with Annexure / showing Item / Category
F. Authorization letter from the Manufacturer/ Marketer/ Trademark Holder–if the bidder is authorized Distributor
G. 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
H. Original of Power of Attorney, if authorizing a person, to sign on behalf of Partners / Proprietor/Managing Director of Company/Secretary of society if any, to transact all business with the Corporation.
I. Aadhar Card of the Authorized signatory.
J. Certificate / Proof from the Bank of the vendor with Account No., RTGS No. / IFSC Code etc.
K. Signed copies of the tender documents (All the pages of the tender conditions shall be manually signed with name, place and date)

The Companies registered with Supplyco under CCIS, CLC and LLC for supplying TEA only are exempted from submitting the above documents except **Details mentioned in (A) above and (I) the signed copies of the tender document**

(ii) The Second Stage (Commercial bid):

The Tenderer shall complete the Commercial bid as per format given for download along with this tender.

Note: The blank price bid should be downloaded and saved on tenderer's computer without changing file-name otherwise price bid will not get uploaded. The tenderer should fill in the details in the same file and upload the same back to the website.

It is necessary to click on "Freeze bid" link/ icon to complete the process of bid submission otherwise the bid will not get submitted online and the same shall not be available for viewing/ opening during bid opening process.

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3. VALIDITY OF THE OFFER

The rate quoted will be valid for acceptance for 20 days from the date of closing of the bid.

4. EARNEST MONEY DEPOSIT:

- a) Tenderers shall submit, along with their Bids, EMD of **Rs.1,00,000/- (Rupees One Lakh only)**, through e-Payment facility provided in the e-Procurement system in favour of The Kerala State Civil Supplies Corporation Ltd before the last date and time prescribed for uploading the profile. Supporting documents shall be submitted by the Companies. The bid submitted without EMD fee mentioned above will be rejected.
- b) The EMD will not carry any interest.

The EMD will be forfeited if

- The bidder withdraws his tender before the expiry of the validity period of offer.
 - The bidder withdraws from the tender after acceptance.
 - The bidder violates any of the provisions of the terms and conditions of the tender.
- c) If a bidder backs out of his tender bid, after signing the agreement, the EMD remitted by him will be forfeited and he will be blacklisted for two years.
- d) The EMD of the successful bidder will be released only after the completion of supply.
- e) In the case of unsuccessful bidders, the EMD will be refunded to them after intimating them about rejection of their tender bid.

Online Payment modes: EMD can be paid in the following manner through e-Payment facility provided by the e-Procurement system:

- i. **State Bank of India (SBI) Internet Banking**: If a tenderer has a SBI internet banking account, then, during the online bid submission process, tenderer shall select SBI option and then select Internet banking option. The e-Procurement system will re-direct the tenderer to SBI's internet banking page where he can enter his internet banking credentials and transfer the tender document and EMD amount.
- ii. **National Electronic Fund Transfer (NEFT)/Real Time Gross Settlement (RTGS)**: If a tenderer holds bank account in a different bank, then, during the online bid submission process, tenderer shall select NEFT / RTGS option. An online remittance form would be generated, which the tenderer can use for transferring amount through NEFT / RTGS either by using internet banking of his bank or visiting nearest branch of his bank. After obtaining the successful transaction receipt no., the tenderer has to update the same in e-Procurement system for completing the process of bid submission. Tenderer should only

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use the details given in the Remittance form for making a NEFT / RTGS payment otherwise payment would result in failure in e-Procurement system.

As NEFT payment status confirmation is not received by e-Procurement system on a real-time basis, tenderers are advised to exercise NEFT mode of payment option at least 48 hours prior to the last date and time of bid submission to avoid any payment issues.

For RTGS the timings that the banks follow may vary depending on the customer timings of the bank branches and settlement from RBI. Tenderers are advised to exercise RTGS mode of payment at least 24 hours prior to the last date and time of bid submission to avoid any payment issues.

NEFT / RTGS payment should be done according to following guidelines:

- iii. **Account number as per Remittance Form only:** Account no. entered during NEFT/RTGS remittance at any bank counter or during adding beneficiary account in Internet banking site should be the same as it appears in the remittance form generated for that particular bid by the e-Procurement system. Tenderer should ensure that EMD is remitted only to the account number given in the Remittance form provided by e-Procurement system for that particular tender.

Tenderers must ensure that the banker inputs the Account Number (which is case sensitive) as displayed in the Remittance form. No additional information like tenderer name, company name, etc. should be entered in the account no. column along with account no. for NEFT / RTGS remittance.

- iv. **Only NEFT / RTGS Remittance Allowed:** Account to Account transfers, State Bank Group Transfers (GRPT), Payments from NRE Accounts, SWIFT Transfers, IMPS or Cash payments are not allowed and are treated as invalid mode of payments. Tenderer must ensure that the banker does NEFT or RTGS (for above 2 lakhs payments as per RBI guidelines) transaction only and specially instruct the banks not to convert the payment type to GRPT or any other payment mode.

- v. **Amount as per Remittance form:** Tenderer should ensure that the amount being remitted is neither less nor higher than the amount shown in remittance form.

- vi. **UTR Number:** Tenderers should ensure that the remittance confirmation (UTR number) received after NEFT / RTGS transfer should be updated as it is, in the e-Procurement system for tracking the payment.

- vii. **One Remittance Form per Tenderer and per Bid:** The remittance form provided by e-

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Procurement system shall be valid for that particular tenderer and bid and should not be re-used for any other tender or bid or by any other tenderer.

Any transaction charges levied while using any of the above modes of online payment has to be borne by the tenderer. The supplier's bid will be evaluated only if payment status against tenderer is showing "Success" during bid opening.

5. QUALITY SPECIFICATIONS

Schedule of specifications

Tea shall have characteristic flavour free from any off odour, taint and mustiness.

It shall be free from living insects, moulds, dead insects, insect fragments and rodent contamination .

It shall be free from extraneous matter, added colouring matter and harmful substances.

It shall conform to the following specifications

SI No	Characteristics	Specified limit(percent by weight)
1	Total Ash(m/m)	Not less than 4.0% and not more than 8.0%
2	Water soluble Ash	Not less than 45.0% of total ash
3	Alkalinity of water soluble ash expressed as KOH (m/m)	Not less than 1.0%and not more than 3.0%
4	.Acid insoluble Ash(m/m)	-Not more than 1.0%
5	Water extract (m/m)	Not less than 32 %
6	Crude fibre (m/m)	-not more than 16.5%
7	Iron filings (mg /kg)	-Not more than 250

The product shall conform to **FSSA 2006** rules and regulations and amendments from time to time.

Packing and Labelling:

Shall be in Brand name marketed in the open market and packed using any suitable food grade packing material having moisture barrier characteristics and have labeling as per **the Food Safety and Standards (Packaging and Labeling) Regulations 2011**

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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

District wise approximate requirement of Tea in 250 gm packets is shown in numbers in Schedule-B. **The tenderers are requested to quote cost per 250 gm packet for the District or Districts they are interested to supply, inclusive of charges for packing, transportation and unloading at the specified godowns of Supplyco (Except GST) in Schedule A (BoQ).** The tenderer should supply the entire requirement of TEA for the District where he becomes successful/ L1. The address of each Depot office is shown in Schedule-C.

7. TECHNICAL EVALUATION:

The vendors will normally be qualified in technical evaluation only if they submit all the documents required as per clause 2 of this tender notice.

8. FINANCIAL BID EVALUATION:

The financial bids of qualified bidders will only be opened and the evaluation of bidders will be done for each district.

The G.O (Rt) No.5382/2020/Fin. Dtd 18.09.2020 with respect to MSMEs and PSUs within the State will be considered while finalizing the eligible bidders.

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 successful bidders whose offers are accepted and purchase orders are issued they shall within 3 days remit 5% of the purchase order value as Security deposit to the following bank account of the corporation by RTGS/NEFT.

The Federal Bank Ltd, Girinagar Branch

A/cNo.10580200017225

IFSC: FDRL0001058.

The security deposit can also be submitted in the form of Bank Guarantee valid for a period of three months.

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.

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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 will be issued with directions to supply within a period of **20** 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, PACKING & LABELLING

The supplier should strictly adhere to all the quality parameters as per clause no.5. If the TEA supplied 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, the 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 250gm packets of TEA shall be packed in the **Brand** specified properly using any suitable food grade packaging material having moisture barrier characteristics. The details required as per FSSA labeling regulations 2011 shall be followed.

14. LAB REPORT ALONG WITH SUPPLY

The Supplier should submit batch wise lab report from **NABL accredited** laboratories at Depots along with invoices while supplying goods.

15. 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.

16. DELAY CUT

The supplier shall supply the products as per the Purchase Order 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.

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17. 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. **In case of short /non supply Supplyco also reserves the right to make alternate purchase at the risk and cost of the tenderer.**

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.

18. 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.

19. SETOFF

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.

20. 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 anytime.

21. 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 TEA 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.

22. 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.

Signature of the applicant

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.

23. GENERAL

Since this purchase is made for the supply of essentials to the people as per the time bound programme of the Government, Corporation reserves the right to award contract to different parties for the same item if the quantity being supplied by the lowest party is not sufficient to meet its timely requirement.

Sd/-

**Published by Manager (Purchase)
THE KERALA STATE CIVIL SUPPLIES CORPORATION LTD**

Signature of the applicant

Sl.No.	District	Quantity of 250gm packets of TEA in Nos.
1	THIRUVANATHAPURAM	540000
2	KOLLAM	426000
3	PATHANAMTHITTA	194000
4	ALAPPUZHA	333000
5	KOTTAYAM	315000
6	IDUKKI	152000
7	ERNAKULAM	488000
8	THRISSUR	482000
9	PALAKKAD	430000
10	MALAPPURAM	545000
11	KOZHIKODE	438000
12	WAYANAD	124000
13	KANNUR	355000
14	KASARGODE	178000
		50,00,000

**SCHEDULE -B (Depot wise
requirement of 250gm packets of
Branded TEA)**

Signature of the applicant

SCHEDULE – C

ADDRESS WITH PHONE NO. OF SUPPLYCO DEPOTS OFFICES

District: TRIVANDRUM

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.

District: KOLLAM

5. The Assistant Manager, District Depot, Kerala State Civil Supplies Corporation Limited. 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.

District: KOTTAYAM

9. The Assistant Manager, District Depot,

Signature of the applicant

- 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.

District: PATHANAMTHITTA

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.0468-2222308.
17. The Assistant Manager, Taluk Depot, Kerala State Civil Supplies Corporation Limited. Kolakottu Building, Valiyamparambil pady, Pazhavangady – 689673, **Ranni**. Ph.No.04735-226376.

District: IDUKKI

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.

Signature of the applicant

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.

District: ERNAKULAM

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

District: ALAPPUZHA

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,

Signature of the applicant

- 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

District: PALAKKAD

31. The Assistant Manager, District Depot,
Kerala State Civil Supplies Corporation
Limited.S.A.Building,WestYakkara. 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,
MannarkkadPO-
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

District: THRISSUR

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,
Chavakkad,Kerala State Civil Supplies
Corporation Limited,
State Warehouse Compound,
PalappettyValavu, Edamuttom P.O.,
Thrissur 680568
0480-2835915, 9447975258
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

Signature of the applicant

Limited.Thrissur-Wadakkanchery Road,
New Railway Station, Railway station Road,
WadakkancheryPO,
ThrissurDist..Ph.No.04884-
232373.

District: MALAPPURAM

39. The Assistant Manager, DistrictDepot,
Kerala State Civil Supplies Corporation
Limited, Manjery-Malappuram Road,
Valiyaparambilpady, **Manjery .P.O.**
Ph.No.0483-2766130.
40. The Assistant Manager, TalukDepot,
Kerala State Civil Supplies Corporation
Limited.Ponnani-Chavakkad Road,
Pallipadi
PonnaniSouth PO, Malappuram
Dist., Ph.No.0494-2666437.
41. The Assistant Manager, TalukDepot,
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 NilamburR.S.Post
Nilambur-679330
Phno.04931-223268
43. The Assistant Manager, TalukDepot
Tirurangadi, KINFRA Ind: Techno
Park,Kakkanchery. Calicut University
(P.O)MalappuramDt PIN. 673635.
Ph no. 0494 -2400207.
44. The Assistant Manager, TalukDepot,
Kerala State Civil Supplies Corporation
Limited.FathimaMathaH.S.Road,
Pookayil,**Tirur**.P.O.
Ph.No.0494422716.

District: KOZHIKODE

45. The Assistant Manager, DistrictDepot,
Kerala State Civil Supplies Corporation
Limited.C.D.A.Building, Mahi-Stop,
Beypore PO, **Kozhikode** – 673015.
Ph.No.0495-2414320.
46. The Assistant Manager, TalukDepot,
Kerala State Civil Supplies Corporation
Limited.Palakutty, **Koduvally**.P.O –

Signature of the applicant

673572.
Ph.No.0495-2211850.

47. The Assistant Manager, TalukDepot,
Kerala State Civil Supplies Corporation
Limited.Near S.B.I, **Koilandy**.P.O,
Kozhikode –
673305.Ph.No.049
6-2620343.
48. The Assistant Manager, TalukDepot,
Kerala State Civil Supplies Corporation
Limited.J.T.Road,
VadakaraP.O,
Kozhikode 673101.
Ph.No.0496-
2512095.

District: KANNUR

49. The Assistant Manager, TalukDepot,
Kerala State Civil Supplies Corporation
Limited.Oppo.New Bus
Stand,**Thalassery**.P.O.-670101. Ph.No.0490-
2322264.
50. Assistant anager,
Supplyco District Depot
Shabeena Complex
Thavakkara
Road,**Kannur**-2
Ph.No.0497-2705599
51. The Assistant Manager, TalukDepot,
Kerala State Civil Supplies Corporation
Limited.Manna, **Thalipparambu**. P.O.–
670141.
Ph.No.0460-2202286.

District: KASARAGOD

52. The Assistant Manager, DistrictDepot,
Kerala State Civil Supplies Corporation
Limited.Kelugudda, **Kasargode**.P.O–
671121.
Ph.No.04994-230568.
53. 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

District: WAYANAD

54. The Assistant Manager, DistrictDepot,
Kerala State Civil Supplies Corporation
Limited. Near Fathima Hospital, Kalpetta-

Signature of the applicant

- Pinaghodu Road, **Kalpetta**. P.O– 673121,
Wayanad.Ph.No.04936-202875.
55. The Assistant Manager, TalukDepot,
Kerala State Civil Supplies Corporation
Limited. Near Kakkodam Filling Station,
SulthanBatheri. P.O. –
673592,
Wayanad.Ph.No.04936-220436.
56. The Assistant Manager, TalukDepot,
Kerala State Civil Supplies Corporation
Limited.KSCSC Building, Kozhikode Road,
Mananthavady.P.O,
Wayanad.Ph.No.04935-240294.

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

Signature of the applicant