

NOTICE

THE KERALA STATE CIVIL SUPPLIES CORPORATION .LTD

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

KERALA

PH: 0484 – 2207924 , 2206782

No. P25-SPT-26637/20-2(3)

Dt: 08/01/2021

INVITATION FOR BIDS FOR THE SUPPLY OF CLOTH BAGS (PLAIN & WITH EMBLEM)

The Kerala State Civil Supplies Corporation Ltd. invites competitive tenders through e- tender system from the eligible bidders for the supply of approximately 57 lakhs of cloth bags (14X18), plain and with emblem to be supplied at various Depots of the Corporation as per the terms and conditions of the e-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 **15/01/2021 at 6:30 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 :0484-2207924,2206782

No. P25-SPT-26637/20-2(3)

Dt: 08/01/2021

TENDER NOTICE

TERMS AND CONDITIONS OF TENDER FOR THE SUPPLY OF CLOTH BAGS
(PLAIN & WITH EMBLEM)

INTRODUCTION

The Kerala State Civil Supplies Corporation intends to purchase about 57 lakhs of **Cloth bags both plain and with emblem** from manufacturers/dealers engaged in the trade of supply of cloth bags.

Vendors may quote rates District wise according to their capacity to complete the supply as per the requirement of the Corporation. The approximate total requirement is around 57 lakhs cloth bags of size 14 inches (Width) x18 inches (Height) with Emblem printed on both sides by the Bidder. District wise requirement is specified in Schedule B.

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 bidders 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 **15/01/2021 at 6:30 pm**. The technical bid of the tender will be opened on **16/01/2021 at 6:30 PM**. The financial bid will be opened after scrutinizing the technical bids. Technically qualified bids only will be considered for financial opening.

A. Online bidder registration process:

Bidders 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, bidders 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, bidders have to procure DSC at their own cost.

Bidders may contact e-Procurement support desk of Kerala State IT Mission over telephone at 0471-2577088/188/388 or through email: helpetender@gmail.com for assistance in this regard.

Signature of the applicant

After registration, bidders 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 Tender Process:

The tender process shall consist of the following stages:

- i. **Downloading of tender document:** Tender document will be available for free download on www.etenders.kerala.gov.in. However, tender document fees shall be payable at the time of bid submission as stipulated in this tender document.
- ii. **Pre-bid meeting:** Not scheduled
- iii. **Publishing of Corrigendum:** All corrigenda shall be published on www.etenders.kerala.gov.in and shall not be available elsewhere.
- iv. **Bid submission:** Bidders 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.
- v. In case bidder encounters any technical issues pertaining to e-Procurement system while acting on the tender, computer screen shot of the error message with date & time stamp on the web-browser along with the query shall be e-mailed by the bidder to the help desk (helpetender@gmail.com/ etendershelp@kerala.gov.in), for resolution of the problem. At the same time, matter must be intimated to the concerned Tender Inviting Authority via email.
- vi. The time taken to ascertain, evaluate and suggest a solution for the problem reported by bidder may vary from case to case. Hence bidders are advised to submit the bid **at least 2 working days before the due date** and time of bid submission to avoid any last minute issues that may come up.
- vii. **Opening of Technical Bid and Bidder 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). Failure to submit the documents online will attract disqualification. Bids shortlisted by this process will be taken up for opening the financial bid.
- viii. **Opening of Financial Bids:** Bids of the qualified bidder's shall only be considered for opening and evaluation of the financial 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 bidder has to upload:

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A. Details showing the address, contact telephone numbers (Mobile), email address in the letter head of the bidder with sign and seal.
B. Certificate of registration under GST (with GST Number)
C. Copy of the <u>partnership deed</u> / Copy of the Audited Accounts of last financial year certified by a Chartered accountant in the case of <u>Proprietary concern</u> / Certificate of Registration in case of <u>Society</u> / Memorandum and Articles of Association in the case of a <u>Limited Company</u>
D. Original of Power of Attorney if 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.
E. Declaration by the Authorized signatory in stamp paper regarding the supply of goods as per Purchase Order. (Declaration format enclosed as Schedule I)
F. Aadhar Card of the Authorized signatory.
G. Certificate / Proof from the Bank of the vendor with Account No. , RTGS No. / IFSC Code etc.
H. Signed copies of the tender documents (All the pages of the tender conditions shall be manually signed with name, place and date)
I. Singed copy of the Emblem to be Printed by the bidder on the cloth bag. (Included as Schedule II in the e-tender)

The Kerala State Civil Supplies Corporation doesn't take any responsibility for any technical snag or failure that has taken place during document upload.

(ii) The Second Stage (Commercial bid):

The Bidder 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 bidder's computer without changing file-name otherwise price bid will not get uploaded. The bidder should fill in the details in the same file and upload the same back to the website.

3. VALIDITY OF THE OFFER

- a) The rate quoted will be valid for acceptance for 60 days from the date of closing of the bid.

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4. Tender Document Fees and EARNEST MONEYDEPOSIT (EMD):

a) The Bidder shall pay, a tender document fees of Rs.565/- (Rs 500 + 12% GST+1% Cess) and Earnest Money Deposit of Rs 50000/- The EMD is required to protect the purchaser against risk of Bidder's conduct, which would warrant the forfeiture of security.

b) The EMD will not carry any interest.

The EMD will be forfeited if

- the bidder withdraws his tender partially or fully 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 opening the tender, 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: The tender document fees and EMD can be paid in the following manner through e-Payment facility provided by the e-Procurement system

State Bank of India Multi Option Payment System (SBI MOPS Gateway): Bidders are required to avail Internet Banking Facility in any of below banks for making tender remittances in eProcurement System.

A) Internet Banking Options (Retail)			
1	Allahabad Bank	32	Kotak Mahindra Bank
2	Axis Bank	33	Lakshmi Vilas Bank
3	Andhra Bank	34	Mehsana Urban Co-op Bank
4	Bandan Bank	35	NKGSB Co-operative Bank
5	Bank of Bahrain and Kuwait	36	Oriental Bank of Commerce
6	Bank of Baroda	37	Punjab and Maharashtra Cooperative Bank
7	Bank of India	38	Punjab National Bank
8	Bank of Maharashtra	39	Punjab and Sind Bank
9	Bassein Catholic Co-operative Bank	40	RBL Bank
10	BNP Paribas	41	Saraswat Cooperative Bank
11	Canara Bank	42	ShamraoVithal Cooperative Bank

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12	Catholic Syrian Bank	43	South Indian Bank
13	Central Bank of India	44	Standard Chartered Bank
14	City Union Bank	45	State Bank of India
15	Corporation Bank	46	Syndicate Bank
16	Cosmos Bank	47	Tamilnad Mercantile Bank
17	DCB Bank	48	Tamilnadu Cooperative Bank
18	Dena Bank	49	The Kalyan Janata Sahakari Bank
19	Deutsche Bank	50	TJSB Bank (Erstwhile Thane Janata Sahakari Bank)
20	Dhanalaxmi Bank	51	UCO Bank
21	Federal Bank	52	Union Bank of India
22	HDFC Bank	53	United Bank of India
23	ICICI Bank	54	Vijaya Bank
24	IDBI Bank	55	YES Bank
25	Indian Bank		
26	Indian Overseas Bank		
27	IndusInd Bank		
28	Jammu & Kashmir Bank		
29	Janata Sahakari Bank		
30	Karnataka Bank		
31	Karur Vysya Bank		
B) Internet Banking Options (Corporate)			
1	Bank of Baroda	21	Laxmi Vilas Bank
2	Bank of India	22	Oriental Bank of Commerce
3	Bank of Maharashtra	23	Punjab & Maharashtra Coop Bank
4	BNP Paribas	24	Punjab & Sind Bank
5	Canara Bank	25	Punjab National Bank
6	Catholic Syrian Bank	26	RBL Bank
7	City Union Bank	27	ShamraoVitthal Co-operative Bank
8	Corporation Bank	28	South Indian Bank
9	Cosmos Bank	29	State Bank of India
10	Deutsche Bank	30	Syndicate Bank
11	Development Credit Bank	31	UCO Bank
12	Dhanalaxmi Bank	32	Union Bank of India
13	Federal Bank	33	UPPCL
14	HDFC Bank	34	Vijaya Bank
15	ICICI Bank	35	Axis Bank
16	Indian Overseas Bank		
17	JantaSahakari Bank		
18	Jammu & Kashmir Bank		

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19	Karur Vysya Bank		
20	Kotak Bank		

During the online bid submission process, bidder shall select **SBI MOPS** option and submit the page, to view the **Terms and Conditions** page. On further submitting the same, the e-Procurement system will re-direct the bidder to MOPS Gateway, where two options namely **SBI** and **Other Banks*** will be shown. Here, Bidder may proceed as per below:

- a) SBI Account Holders shall click **SBI** option to with its Net Banking Facility., where bidder can enter their internet banking credentials and transfer the Tender Fee and EMD amount.
- b) Other Bank Account Holders may click **Other Banks** option to view the bank selection page. Here, bidders can select from any of the 54 Banks to proceed with its Net Banking Facility, for remitting tender payments.

**Transaction Charges for Other Banks vide SBI Letter No. LHO/TVM/AC/2016-17/47 – 1% of transaction value subject to a minimum of Rs. 50/- and maximum of Rs. 150/-*

** Bidders who are using Other Banks option under SBI MOPS Payment Gateway, are advised by SBI to make online payment 72 hours in advance before tender closing time.*

Any transaction charges levied while using any of the above modes of online payment has be borne by the bidder. The supplier/contractor's bid will be evaluated only if payment status against bidder is showing “**Success**” during bid opening.

A). **SUBMISSION PROCESS:**

For submission of bids, all interested bidders have to register online as explained above in this document. After registration, bidders shall submit their Technical bid and Financial bid online on www.etenders.kerala.gov.in along with online payment of tender document fees and EMD.

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.

5. SPECIFICATIONS

Tender is invited for the following size of cloth bags

(A) Cloth Bag - 14 inches x 18 inches (+ 4 inches Handle)

Cloth thickness-Minimum 90 GSM

Width – 14 inches

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Height - 18 inches + 4 inches handle
Capacity - To weigh 8 Kg of items (pulses, edible oil, tea, salt, sugar, atta, curry powders etc)

Printing of Emblem

There shall be printing of Emblem on the cloth bag as per the design provided with the e-tender as Schedule II. The emblem shown as specimen in Schedule II is not final and may change in its size and shape.

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.

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

6. QUOTING OF RATES AND QUANTITY

District wise approximate requirement of cloth bags in numbers is shown in **Schedule-B**. The bidders are requested to quote cost per single piece of cloth bags of specified size, for **(i) without emblem, (ii) with printing of emblem one side and (iii) with printing of emblem on both sides**, for the District or Districts they are capable to supply. The cost shall include the cost for packing, transportation and unloading (Except GST) in **Schedule A (i), (ii) and (iii) (BoQ)**. The bidder should supply the entire requirement of bags at the Depots in the District where he becomes successful/ L1. The District wise 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 L1 bidders of each depot will be selected.

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.

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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, they shall within 3 days of issue of letter of acceptance, remit 5% of the purchase value as **Security Deposit** to the following bank account of the corporation by RTGS/NEFT.

The Federal Bank Ltd, Girinagar Branch

A/c No.10580200017225

IFSC: FDRL0001058.

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

The **Purchase Order** will be issued only after the remittance of **Security Deposit** by the successful bidder. 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.

Non remittance of the Security Deposit within 3 days will be treated as withdrawal from the contract by the bidder.

11. PURCHASE ORDER

Purchase Order will be issued from the Depots in the districts based on the requirement which will be intimated to the vendor/s. 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 with proper schedule of supply. The supply should commence within 5 days (10 days for bags with emblem) from the date of issue 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

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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&PRINTING

The supplier should strictly adhere to all the quality parameters as per clause 5. If the bags 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 cloth bags shall be packed properly in units of 100 numbers. The weight of packet shall not exceed 50 kg. 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 Depots.

15. DELAYCUT

The supplier shall supply the products as per the Purchase Order within 15days/or the last date shown in Purchase order. The stock may be accepted (as per the discretion of Supplyco) after effecting delay cut of 2% of the value of goods for a maximum period of 10 days after the Schedule date. The Corporation also reserves the right to get the work executed at L1's risk and cost through the next bidder L2 or from any other source.

16. SHORT SUPPLY/NONSUPPLY

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 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.

17. DISPUTE AND JURISDICTION

Courts in Ernakulam within the City of Kochi alone shall have jurisdiction

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over and in respect of any dispute that may arise out of or in relation to the agreement between the bidder and the Corporation.

18. 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.

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 anytime.

20. LIQUIDATED DAMAGE

In case the bidder 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 bidder to forfeiture of the security deposit without further notice or termination of contract / blacklisting if necessary. The amount of loss or damages incurred in the above manner will be recovered from the value of the cloth bags supplied, if any, or if found in excess, the balance will be recovered from the bidder 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.

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22. 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

SCHEDULE-B

Sl.No.	District	No of Cloth Bags of Size 14 x 18 required for each district. (Approximate)
1	ALAPPUZHA	1100000
2	ERNAKULAM	1600000
3	THRISSUR	1600000
4	PALAKKAD	1400000
		5700000

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SCHEDULE – C

ADDRESS WITH PHONE NO. OF SUPPLYCO DEPOTS OFFICES

District: TRIVANDRUM

DEPOTS

1. The Assistant Manager, TalukDepot,
Kerala State Civil Supplies Corporation
Limited.ValiyathuraGodown, Valiyathura,
Vallakkadavu PO, **Thiruvananthapuram**
– **695008**.
Ph. No.0471-2500412.
2. The Assistant Manager, TalukDepot,
Kerala State Civil Supplies
Corporation Limited. Near Govt. H.S.,
Chirayinkeezhu,
Attingal P.O.
Ph.No.0470-2622490.
3. The Assistant Manager, TalukDepot,
Kerala State Civil Supplies
Corporation Limited. Near
MunicipalOffice,
Nedumangadu
P.O.–695541.
Ph.No.0472-
2812315.
4. The Assistant Manager, TalukDepot,
Kerala State Civil Supplies
Corporation Limited.Amaravila
Junction, Amaravila PO,
Neyyattinkara.
Ph.No.0471-2222404.

District: KOLLAM

5. The Assistant Manager, DistrictDepot,
Kerala State Civil Supplies
Corporation Limited.Supplyco,
Cantonment,
Kollam –691001.
Ph.No.0474-2746597, 0474-2761536.
6. The Assistant Manager, TalukDepot,
Kerala State Civil Supplies
Corporation Limited.Panchayat Stall,
Market,
Karunagappally
.P.O.- 690518.
Ph.No.0476-2620395
7. The Assistant Manager, TalukDepot,
Kerala State Civil Supplies
Corporation Limited. Near
RailwayStation,
Kottarakkara.
P.O.- 691537.
Ph.No.0474-
2450160.
8. The Assistant Manager, TalukDepot,
Kerala State Civil Supplies
Corporation Limited.Kollam-
Chenkotta Road, Opp.Ramraj
Theatre, **Punalur PO.–691305**.

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Ph.No.0475-2222589.

District: KOTTAYAM

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.No.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.0468-222308.
17. The Assistant Manager, Taluk Depot, Kerala State Civil Supplies Corporation Limited. Kolakottu Building, Valiyamparambilpady, Pazhavangady – 689673,
Ranni. Ph.No.04735-226376.

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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. 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,

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- 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

District: PALAKKAD

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.

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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, TalukDepot,
Chavakkad, Kerala State Civil Supplies Corporation Limited,
State Warehouse Compound,
PalappettyValavu, Edamuttom P.O.,
Thrissur 680568
0480-2835915, 9447975258
37. The Assistant Manager, TalukDepot,
Kerala State Civil Supplies Corporation Limited. Chalakkudy-Mala Road, Chalakkudy West,
Chalakkudy.P.O.
Ph.No.0480-2701814.
38. The Assistant Manager, TalukDepot,
Kerala State Civil Supplies Corporation Limited. Thrissur- Wadakkanchery Road,
New Railway Station, Railway station Road,
WadakkancheryPO,
ThrissurDist..Ph.No.0488
4-232373.

District: MALAPPURAM

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, 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,

Signature of the applicant

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.04944
22716.

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 – 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.N
o.0496-
2620343.
48. The Assistant Manager, TalukDepot,
Kerala State Civil Supplies
Corporation Limited.J.T.Road,
VadakaraP.
O, Kozhikode
673101.
Ph.No.0496-
2512095.

Signature of the applicant

District: KANNUR

49. The Assistant Manager, Taluk Depot,
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, Taluk Depot,
Kerala State Civil Supplies
Corporation Limited. Manna,
Thalipparambu. P.O.– 670141.
Ph.No.0460-2202286.

District: KASARAGOD

52. The Assistant Manager, District Depot,
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, District Depot,
Kerala State Civil Supplies Corporation
Limited. Near Fathima Hospital,
Kalpetta-Pinaghodu Road, **Kalpetta**.
P.O– 673121,
Wayanad. Ph.No.04936-202875.
55. 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.
56. The Assistant Manager, Taluk Depot,
Kerala State Civil Supplies
Corporation Limited. KSCSC Building,
Kozhikode Road,
Mananthavady. P.O,

Signature of the applicant

Wayanad.Ph.No.04935-240294.

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

Signature of the applicant