

NOTICE

KERALA STATE CIVIL SUPPLIES CORPORATION , (SUPPLYCO)
MAVELI BHAVAN , GANDHI NAGAR, KOCHI - 20, KERALA

PH: 0484 – 2207924 , 2206782

FAX : NO. 0484 – 2206782

No. P16-36646/18

Dt: 20.04.2019

INVITATION FOR BIDS FOR THE SUPPLY OF PACKING MATERIALS

The Kerala State Civil Supplies Corporation Ltd. invites competitive tenders through e-tender system from the eligible bidders for the supply of Poly Propylene Packing covers for a period of one year 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 **02/05/2019 / 5.00 pm** . For further details visit the website. Digital signature is mandatory for participating in e-tender.

Sd/-

ADDITIONAL GENERAL MANAGER (Purchase)

No. P16 – 36646/18

Dt: 20.04.2019

**TERMS AND CONDITIONS OF TENDER FOR THE CONVERSION & SUPPLY OF POLY
 PROPYLENE PACKING COVERS**

1. INTRODUCTION

The Kerala State Civil Supplies Corporation intends to purchase from manufacturers having permit from the State Pollution Control Board or traders engaged in the trade of supply of the following packing material.

Poly Propylene (PP) Covers.

Vendors are free to quote rates and their maximum monthly supply capacity for the above item (Minimum capacity to be offered is 50 MT per month). Period of contract will be for a period of one year from the date of award. The approximate requirement is around 100 MT for PP Cover during a month.

2. SUBMISSION OF TENDER :

The tender document shall be submitted through electronic mode only. Details are to be entered on-line 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 **02.05.2019 / 5.00 pm** . The technical bid of the tender will be opened on at 04.05.2019 / 3.00 pm .The financial bid will be opened after scrutinizing the technical bids. Technically qualified bids only will be considered for financial opening.

3. DOCUMENTS TO BE UPLOADED

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, all attested by a Notary Advocate.
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, duly notarized by a notary Public with the agents identity and address proof.
D. Address Proof and Identity Proof of the vendor duly attested by a Notary Advocate.
E. Certificate from the Bank of the vendor with Account no, RTGS No./ IFSC code etc.
F. Certificate of Pollution control Board in the case of manufacturer.
G. Dangerous and Offensive License (D & O Licence)from Local Self Government Institution.

4. VALIDITY OF THE OFFER

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

5. 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 this tender. Hence tenders submitted without E.M.D. will be rejected. Earnest money Deposit is also liable to be forfeited in case of the tenderers failure after the acceptance of this tender to furnish the requisited security deposit by the due date. Earnest money Deposit will be returned to all unsuccessful tenderers. No interest shall be payable on the the amount of EMD in any case. No exemption for submitting EMD will be allowed under any circumstances.

6. TENDER FEE :

The bidder shall pay a tender fee of Rs.1500/- by way of online payment in favour of KSCSC, which will be non –refundable.

7. QUOTING OF RATES AND QUANTITY

The unit of accounting will be per Kilogram. The rate quoted shall consist of the charges for processing, packing, transportation, delivery and unloading without GST of 1 kg material at Corporation Depots (Annexure 4). **While issuing purchase orders, Supplyco will add the basic cost of raw materials (Without GST) as on the date of preparation of Purchase Order and the quoted rate by the Supplier.**

The vendor should quote the Quantity, which he should be able to supply in every month. The quantity to be quoted should be in Metric Tons.

8. COST OF RAW MATERIAL

The basic cost of Raw material will be taken as follows.

Item	Basis of arriving at the Raw material cost
P. P. cover	Ex-Ernakulam price of 100% of Virgin film grade raw poly propylene manufactured by M/s. Reliance Industries (Grade H100 EY) or M/s Haldia Petrochemicals (Grade PPF110) or Ex-Thrissur price of 100% of Virgin film grade raw poly propylene manufactured by M/s Indian Oil Corporation Ltd (Grade 1100FS/TQPP) whichever is lower (exclusive of GST over raw material cost) prevailing on the date of preparation of Purchase quantity.

9. TECHNICAL EVALUATION

The documents submitted by the party should be verified. The vendors will be qualified in technical evaluation only if they submit all the documents required. The party should have adequate experience in manufacturing or trading the above items. The offers received from any party who had been convicted or against whom any kind of criminal cases are pending on complaint or FIR filed by the Corporation will be disqualified.

10. 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 average monthly requirement of the corporation, the offer given by the next lowest bidder also will be considered.

11. 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. An agreement shall be required to be executed in Rs.500/- Non-judicial stamp paper of Kerala (Specimen enclosed as Annexure No.3).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.

12. PARTIES TO THE CONTRACT

The parties to the contract are the vendor and the Kerala State Civil Supplies Corporation represented by its Managing Director and or any other person authorized and acting on his behalf. The persons signing the tender or any other documents forming part of the tender on behalf of any other person or firm shall be deemed to have the authority to bind such other person or the firm as the case may be in such matters pertaining to the contract.

13. SIGNING OF AGREEMENT

Person or persons signing the agreement shall state in what capacity he/they is/are signing the agreement. The authority to sign the agreement on behalf of the company/ partnership/ HUF should be furnished in original. The person signing the agreement on behalf of another or on behalf of a firm should produce a power of attorney duly executed in his favour stating that he has authority to bind such other person or the firm, as the case may be in all matters pertaining to the contract. Power of attorney should be signed by all the partners in the case of partnership firm, the proprietor in the case of the proprietary concern and by the person who by his signature can bind his company in the case of limited Company. In the case of Hindu undivided family the power of attorney should be signed by Kartha who by his signature can bind the firm. It shall be presumed that the person signing the tender shall have the full authority and will be binding on the firm/company, in which name the rates are quoted. The tenderers shall not make any change in the constitution of the firm / company without prior approval of the corporation during the currency of the contract. The tenderer shall not sublet, transfer or assign the contract or any part thereof to anyone else without prior approval of the corporation.

14. PERIOD OF CONTRACT

The period of contract will be for a period of one year from the date of award. The Corporation reserves the right to extend the period of contract on the existing terms and conditions for a further period of two months. Corporation shall have absolute right to terminate the contract at any time during the period of contract without assigning any reason thereof and the vendor is not entitled for any compensation on the ground of such termination. If the party attempt to do any act, which defames the goodwill of the Corporation it will be treated as disqualification of the party and the contract will be terminated at any time.

15. SECURITY DEPOSIT

A security deposit of Rs 1,00,000/- in the case of P.P.Covers should be submitted by the tenderer within 7 days after receiving the contract confirmation letter (as mentioned in clause 11) by way of online transfer or DD of any scheduled bank drawn in favour of KSCSC Ltd. , Kochi-20 payable at Ernakulam. EMD will not be adjusted with the security deposit and EMD will be refunded after the submission of security deposit and agreement. No interest shall be payable on 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.

16. PURCHASE ORDER

Purchase Order will be issued based on the requirement and according to the quantity offered and the purchase rate is worked out by adding raw material cost and the rate quoted. [(Raw material cost + Rate quoted). 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 30 working days from the date of purchase order. The purchase order is valid for 40 working days only. No stock will be accepted after 40 working days. To meet festival demands purchase order may be issued with double the quantity offered and the supplier should be ready to supply the same. The supplier should also be ready to accept any order issued in emergency.

17. 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.

18. QUALITY AND PACKING

The supplier should strictly adhere to all the quality parameters as per annexure 1. Any deviation if found at any stage after supply, in Depots / Outlets supplier is entitled to replace the item otherwise the Corporation shall impose penalty or initiate Penal action against the supplier including forfeiture of SD, termination of contract / blacklisting.

Poly Propylene Packing covers shall be packed properly in units of 1 Kg each. The size / thickness of Packing covers should be invariably mentioned on the Packing cover or labeled. 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 packing covers

19. PAYMENT

The supplier shall send the duplicate copy of invoice / bill to the Managers of Depots of the destination point and the original copy to Head office for payment. Head Office will make payment after receipt of GRS from concerned depot by RTGS to the bank account of the supplier. Payment of the supply will be made only after the supply of minimum 50% of the ordered quantity. 5% of the total supplied value will be released after 90 days from the date of issue of Purchase Order.

20. DELAY CUT

The supplier shall supply the products as per the Purchase Order within 30 working days/Schedule date shown in Purchase order and the stock will be accepted after effecting delay cut of 2% of the value of goods for a maximum period of 10 days after the Schedule date. After 40 days the Corporation reserves the right to reject the belated supply .

21. 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. Short supply will be assessed for each size separately. **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.

22. 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.

23. 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.

24. 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. Every party selling commodity to the Corporation shall give at the delivery destination either separately or in the bill, cash memo or label a certificate in the prescribed form attached for every load or every consignment. (Prescribed form is attached along with the tender form as Annexure 2).

25. 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.

26. 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.

27. GENERAL

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

Published by **ADDITIONAL GENERAL MANAGER (Purchase)**

THE KERALA STATE CIVIL SUPPLIES CORPORATION LTD

Annexure – 1 (Specification)**POLY PROPYLENE PACKING COVERS**

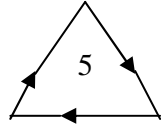
Specifications/ Descriptions of packing covers– Packing covers shall be extruded from virgin film grade raw material named poly propylene. The covers shall be tubular with one end welded 3mm above the seams. The opposite end shall be left as open mouth. It shall be in natural shade. The details of the size and thickness are furnished below:-

A)

Sl. No.	Size of the covers	Thickness (Microns)	Area of covers in square cm.
1.	6" x 4"	50microns	150cm ²
2.	8" x 5"	50 microns	250cm ²
3.	8" x 6"	50 microns	300cm ²
4.	9" x 7"	50 microns	394cm ²
5.	10" x 8"	50 microns	500 cm ²
6.	12" x 8"	50 microns	600cm ²
7.	12 "x 10"	50 microns	750cm ²
8.	14" x 10"	50 microns	875cm ²
9.	16" x 12"	50 microns	1200cm ²

Printing on the covers :- Packing covers shall be printed on one side in one colour (**dark red/green/blue**) as per the design supplied by the Corporation. The following symbols defined by the society of the Plastic industry (SPI) USA should be marked in each cover. The following information shall also be printed in English and Malayalam.

R.O No. Recycle / Reprocess.



P.P.

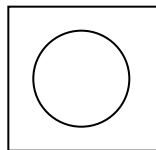
“The product is made by poly propylene virgin film graded material and is reusable / recyclable”.

The supplier must print supplier code provided by the corporation in all their covers.

A logo have to be printed in the packing covers by a symbol and colour code as stipulated as per Rule 32 of PFA Act 1954, for the purpose to indicate that the product is for **Vegetarian Food**. The symbol shall consist of a green colour filled circle having a diameter not less than the minimum size specified in the table below, inside the square with similarly coloured (green) outline having side double the length of the diameter of the circle.

Table

<u>Sl.No.</u>	<u>Area of principal display panel</u>	<u>Minimum size of diameter in mm</u>
1.	Up to 100 cm square	3
2.	Above 100 cm square up to 500 cm square	4
3.	Above 500 cm square up to 2500 cm square	6
4.	Above 2500 cm square	8



All orders of Government/Local Bodies/Court 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.

ANNEXURE 2.**CERTIFICATE**

Invoice No.

Place

From

Date

To

Certified that the Polythene Packing Covers supplied by us are made from 'Virgin film grade plastic' and we will take all the responsibility of Penalty/Prosecution etc., if found otherwise.

Signature of manufacturer /
Distributor / Dealer / Tenderer.
License No.
(Whichever applicable)

ANNEXURE-3 SPECIMEN OF AGREEMENT

This Agreement is entered between-----as the First party and Manger (Purchase) representing the Kerala State Civil Supplies Corporation, with it's HO at Ernakulam as Second party for the purpose of supply of-----as specified in tender no.P16/36646/18 dt.20.04.2019 subject to the following further terms & conditions.

- 1,The First party agrees & confirm that all terms and conditions as mentioned in the tender No.P16- 36646/18 dt. 20.04.2019 hereby accepted and will be strictly adhered to.
- 2, The First party will be responsible for any loss occurring to the Second party, due to default or violation of the any of the terms &conditions of the tender.
- 3, The Second party agrees to abide by all the terms & conditions in the tender document with respect to payment on receipt of GRS directly from depots& bill directly from the First party after supply as per the quality standards & other terms.
- 4, The First party agrees to supply -----as per the quality specifications mentioned in the tender conditions and also within the stipulated time at each of the destination as specified in the purchase orders issued from time to time within the period of contract.

Dated on this-----day of the month of-----
----- in the year-----in the presence of

First Party:

Second Party: **AGM (Purchase)**

Witnesses:

- 1.
- 2.

ANNEXURE – 4

ADDRESS WITH PHONE NO. OF SUPPLYCO 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, Bepore 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)