

**KERALA STATE CIVIL SUPPLIES CORPORATION LIMITED**  
**MAVELI BHAVAN, GANDHI NAGAR- COCHIN 20**

No.M13-30917/18

Dated: 05 /10/2018

**INVITATION OF E-TENDER & INSTRUCTIONS TO TENDERERS FOR SUPPLY OF**  
**NAME BOARDS OF OUTLETS ( MAVELI STORES, SUPER MARKETS, HYPER**  
**MARKETS, PEOPLE'S BAZARS, MEDICAL STORES ETC..) OF KERALA STATE**  
**CIVIL SUPPLIES CORPORATION LTD.**

Dear Sirs,

Sub: KSCSC – Tender for Supply of Name Boards of Maveli Stores, Super Markets, People's Bazaars, Hyper Markets & Medical Stores –Tender invited – reg.

The Kerala State Civil Supplies Corporation Ltd. (hereinafter called the Corporation) invites E-tenders separately for five Regions (as per annexure – A) from Contractors, Suppliers, and Manufacturers for the supply and fixing of Name Boards for Maveli Stores, Super Markets, People's Bazars, Hyper Markets, Apna Bazars, Premium outlets and Medical Stores under the Corporation; under the following terms and conditions.

**1. BRIEF DESCRIPTION OF WORK**

Supply, painting and fixing of Name Boards for Maveli Stores, Super Markets, People Bazars, Hyper Markets, Apna Bazar, Premium Outlets, Maveli Super Stores and Medical Stores under the Corporation (as per design in Annexure-B).

The Contractor has to transport, unload the material at the location at his/their cost and do the required work as per the directions of the officers of the Corporation. The tenderer before submitting the tender must get themselves fully acquainted with the area of operation, size, location of outlets of Supplyco nature of work etc. Once a tender is submitted by a party, he shall be deemed to have been fully acquainted himself with the nature of work and matters related with it and he shall not be entitled to any compensation arising out of discrepancy in size, location other matters etc.

**2. TERMS & CONDITIONS**

- i) The last date for submission of completed tender document in the e-tender website is at **12 noon on 22/11/2018**
- ii) The rate quoted will be valid for acceptance for 90 days from the date of opening the tender.
- iii) The tenderer should have experience of carrying out such work in Nationalised/Private Banks, PSUS, Government Institutions during the last 2 years.
- iv) The average financial turnover during the last three years ending 31<sup>st</sup> March 2018 of the tenderer should be minimum Rs. One Crore per year.
- v) Only those tenderers who have their offices/infrastructure located within the geographical region of Kerala are eligible for filing this tender.
- vi) The Corporation reserves the right to accept or reject any or all tenders without assigning any reason.

**3. EARNEST MONEY DEPOSIT:**

Tenderers shall submit, along with their Bids, EMD of **Rs.50,000 (Rupees Fifty Thousand only)**, through e-Payment facility provided in the e-Procurement system.

**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 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-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/contractor's bid will be evaluated only if payment status against tenderer is showing "Success" during bid opening.

The Earnest Money Deposit shall be liable to be forfeited if the tenderer after submitting his tender resiles from or modifies his offer and/or the terms and conditions thereof in any manner.

**No exemption for submitting EMD will be allowed under any circumstances.** The Earnest Money Deposit will be returned to all unsuccessful tenderers, after decision on tenders is taken or **90** days after the tender date whichever is earlier. The tender offers will be valid for **90** days from the date of opening of tender. No interest shall be payable on the amount of earnest money deposit in any case.

**4. SECURITY DEPOSIT:**

In the case of successful tenderers, the Earnest Money Deposit will be converted as Security Deposit. In case the successful tenderer fails to abide by any of the conditions stipulated in this tender, the tender awarded to him will be cancelled, the security deposit will be forfeited and the contract will be awarded to any other contractor in full or part. The loss sustained to Supplyco in this regard in excess of Security deposit will be recovered from the contractor by any means including revenue recovery proceedings.

**5. INFORMATION ABOUT TENDERERS:**

The Tenderers should furnish full precise and accurate details in respect of information asked for in Schedule I (Technical Bid) attached to this tender form and any inaccurate or misleading information given may lead to non-acceptance of tender.

**6. SUBMISSION OF TENDER**

This tender is an e-Tender and is being published online for supply of fixing Name Boards of Outlets of Supplyco. The tender 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.

**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](http://www.cca.gov.in). Once, the DSC is obtained, tenderers have to register on [www.etenders.kerala.gov.in](http://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 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](mailto:etendershelp@kerala.gov.in) or [helpetender@gmail.com](mailto: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](http://www.etenders.kerala.gov.in) along with online payment of 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](http://www.etenders.kerala.gov.in).
- 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](http://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. The documents required to be furnished during the technical evaluation process have to be furnished on the day of the technical evaluation of the Tender which will be intimated to the Tenderers. Failure to

submit the required documents will attract disqualification. 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.

**C). 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:

- i) Tender Form duly signed
- ii) Technical Bid Form (Schedule I) duly filled and signed.
- iii) Certificate of registration under GST IN duly attested by a gazetted officer
- iv) Partnership deed / copy of certificate issued by Chartered Accountant in case of proprietary concern / certificate of Registration society / Memorandum and Articles of Association of the company, all attested by a gazetted officer
- v) Power of Attorney authorizing an agent to sign on behalf of partners / proprietor / Managing Director of a 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.
- vi) Address proof and identity proof of the tenderer.
- vii) Certificate from Bank regarding the Account details.

**(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.**

**7. OPENING OF TENDERS:**

The Tender Technical bid (Schedule I) of the E-Tender will be opened in Supplyco Head Office on the tender date and the commercial bid (Schedule II) will be opened after technical evaluation and physical inspection of the unit (Only if desired by the corporation).

**8. ACCEPTANCE OF TENDERS:**

(a) The Kerala State Civil Supplies Corporation normally will accept the lowest tender provided all technical and administrative conditions are fully satisfied by the selection committee. (b) The tenders received from parties/firms who were convicted or against whom any kind of criminal cases are pending on complaint or FIR filed by the Corporation, will not be considered for acceptance. (c) The Corporation reserves the right to award contract to one or more Tenderers in each region for any or all types of the work. (d) The corporation reserves the right to award Contract of one or more region or

districts to one or more tenderers. (e) The Corporation reserves the right to terminate any accepted tender/contract during the currency of the contract, if it is satisfied that any discrepancy has crept in while finalizing the tender, that the work was awarded by mistake, by giving ten days notice in writing to the contractors at their last known place or residence, business and the contractors shall not be entitled to any compensation by reason of such termination. (f) If there is more work than that can be completed by the empanelled vendor in required period of time, the management reserves the right to get the excess work done by any other empanelled vendor of Supplyco in any other Region or any outside vendors on similar terms and conditions, if necessary on grounds of exigencies of work. (g) The successful tenderer will be informed of the acceptance of the tender by a telefax/E-mail or by a formal acceptance letter and both, the tender documents and acceptance together form the essence of the contract. No separate agreement will be necessary in this regard.

9. **SIGNING OF TENDER:**

Person or persons signing the tender shall state in what capacity he/they is/are signing the tender, for example, as proprietor of a firm or as Secretary/Managing Director etc. of a limited company.

In the case of partnership firm the person signing the tender should have duly constituted authority to bind all the partners in all matters pertaining to the contract. Documents to this effect along with an attested copy of the partnership deed should be furnished along with the tender.

In the case of a limited company the names of the Directors shall be mentioned and it shall be certified that the person signing the tender is empowered to do so on behalf of the Company. Resolution of the Company to this effect along with a copy of the Memorandum and Articles of Association of the Company shall be attached with the tender.

In the case of Hindu undivided family the names of the family members should be disclosed and indicate his status below the signature. The person signing the tender form or any document forming part of the tender 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. If the person signing the tender fails to produce the said power of attorney, his tender shall be liable for summary rejection without prejudice to other rights of the Corporation under the law.

Power of attorney should be signed by all the partners in the case of partnership Firm, the proprietor in the case of proprietary concern, by the person who by his signature can bind his company in the case of limited concern, in the case of Hindu undivided family the power of attorney should be signed by Kartha who by his signature can bind the firm.

The contractor shall not make any changes in the constitution of the firm without prior approval of the Kerala State Civil Supplies Corporation during the contract period.

**10. PERIOD OF CONTRACT:**

The contract will be for a period of **two years** from the date of agreement. The Corporation reserves the right to extend the period of contract at the existing rates or revised rates, terms & conditions for a further period of one year on mutual consent. The Corporation shall have absolute right to terminate the contract at any time during its currency on reasonable grounds and the tenderer is not entitled to any compensation on this ground of such termination. The Corporation does not guarantee any quantum of work during the currency of the contract.

**11. SUB LETTING**

The contractor shall not sub let, transfer or assign the contract or part thereof to any one else.

**12. RATES:**

The tenderer shall furnish the rates offered in the commercial bid (**Schedule II**) **online on [www.etenders.kerala.gov.in](http://www.etenders.kerala.gov.in)** form The rate quoted should be for the type of Name Board and other settings as per the specification mentioned in schedule II. Separate rates should be quoted for each Region. The tenderer should quote rates for Name Boards with 3 year warranty/ 5 year warranty. The rate quoted should consist of all the charges for including the fitting of the Name Boards for the Outlets of the Corporation under each Region mentioned in **schedule II. The depot offices covered in each region are given in Schedule III.**

**13. WARRANTY**

The Name Boards should have a warranty of 3 years or 5 years as the case may be as mentioned in the Schedule II. The warranty is for all the components used in the board as mentioned below:

- Every tenderer should provide a Comprehensive Warranty from the single source manufacturer of the translucent vinyl and the flexible substrate for a period of 3 years or 5 years as the case may be.
- Warranty should be issued by a notified solution provider i.e. principal manufacturer of flex and vinyl material by virtue of being a branch/subsidiary in India and enforceable in Indian Law Court.
- The warranty for the flex and vinyl should be a comprehensive warranty for a period of 3 years or 5 years and should not be on pro rata basis. In case of any failure in the product brought to the notice of the Kerala State Civil Supplies Corporation within the warranty period, the tenderer should be responsible for replacing the fascia.
- The Signage should be warranted by the Indian subsidiary/Branch of the tenderer or all sorts of Indian weather and dust conditions. Without any sub clauses for high Traffic areas/high Pollution areas/high temperature areas. This means that these should be tested field warranties and not just product warranties.

**Flexible Substrate should cover following Warranty**

- i.** Yellowing Greying of Flex
- ii.** Wicking of Flex
- iii.** Fungus or Mildew formation on Flex

**Color Vinyl should cover following Warranty**

- i. Vinyl peel-off
  - ii. Fading
  - iii. Shrinkage
  - iv. Cracking and crazing
- All other components of the name board should have a consolidated 3 years/5years warranty as the case may be.

**On intimating of any defects, the tenderer should rectify or replace the same within 48 hours.**

**14. NEGOTIATION**

The Corporation reserves the right to conduct negotiations with the short listed tenderers or all of the tenderers, if necessary, immediately after opening the tender on the same day or on any other day which will be declared while opening the tender before finalizing the contract. No tenderers shall have the right to insist on negotiation by the Corporation or challenge the process of negotiation.

**15. INSPECTION**

The Corporation shall have the right to inspect the quality of the material /work by its officials or by any hands with specialization in this field from time to time. The Corporation reserves the right to reject the work and other materials or settings and the tenderer shall be deemed to have neglected to deliver the Boards according to the contract if it is not as per the specifications specified while inspecting the site. In such event the Corporation reserves the right to cancel the contract and forfeit the Security Deposit and to black list the Tenderer.

The decision of the officers on the question of relevancy of any documents, information or returns shall be final and binding on the contract period.

**16. PAYMENT**

The work order for the Name Boards will be issued by the concerned Depot Managers. Payment for the works of outlets will be made from the concerned Regional Office, Supplyco, by way of transfer of amount to the account of the contractor on the receipt of the bill from the Contractor and report from the Depot Managers towards proof of satisfactory completion of the work. 75% payment will be made against the completion of work and on the receipt of the bill from the contractor and the balance 25% payment will be made after certification by Civil Engineer and the Depot Manager after ensuring the work has been done as per specifications and approved rates.

*Tax if any, applicable will be deducted.*

**17. Penalty for delayed executions.**

The work of the Boards of the outlets should be completed within 15 days from the date of work order issued or on the date mentioned in the work order. Penalty will be charged at the following rates for the delayed execution of the work.

Delay of 1 week	-	2% of the contract value
Delay above 1 week, less than 2 weeks	-	5% of the contract value
Delay above 2 weeks, less than 1 month	-	7.5% of the contract value
Delay above one month	-	10% of the contract value

Besides, for the delay above one month, the corporation is entitled to recover expense incurred on account of rent of the building till the date of completion of the furnishing work.

Maximum grace period of 5 days will be allowed as per the decision of Regional Manager based on intelligible criteria.

On the failure of the contractor to carry out the work within a reasonable time, the corporation reserves the right to carry out the work at the risk and cost of the contractor as well as to get done by any other contractor whether empanelled or not empanelled.

**18. Set Off:**

Any sum of money due and payable to the tenderer (including security deposit refundable) 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 this or any other contract made by the tenderer with the Corporation. The corporation shall also recover the amounts if any due to it as per the provisions of Revenue Recovery Act of Kerala / Indian Revenue Act.

**19. FORCE MAJEURE:**

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

Provided however, that such occurrence or consequences thereof, which have not continued beyond a continuous period of 15 days, shall not be regarded as a state of force majeure for the purpose of this clause. The party claiming occurrence of any event under force majeure shall due immediate notice to the other in writing with full proof of such reasons.

In case the performance is delayed by any reasons including force majeure reasons acceptance of the belated finishing of the work will be only at the discretion of the Supplyco and the cost payable shall be the cost prevailing during the scheduled time of supply or work any subsequent lower price accepted by the Supplyco with the same contractor at the actual time of supply/work, whichever is lower.

**20. DISPUTE AND JURISDICTION:**

Courts in Ernakulam within the City of Kochi alone shall have the jurisdiction in respect of the dispute that arises out of or in relation to this contract between the Contractor and the Corporation.

**Published by: Additional General Manager (Marketing)**

Name & Signature of the Tenderer

(Technical Bid)

**SCHEDULE I**

- I. Name and Postal Address of the Tenderer with Telegraphic address & Telephone No. Mobile No., Fax No. and e-mail address :
- II. It should be stated whether it is a Proprietorship Firm or a registered Partnership firm or a limited Company or a registered Co-operative Society :
- (a) In the case of a Partnership firm :
1. Name of seal under which it is registered :
2. Place & Date of Registration :
3. Name & address of all partners and extent of their shares :
4. Attach copy of the partnership deed duly attested :
- (b) In the case of a limited Company :
1. No. and date of registration :
2. Name of Directors :
3. Attach a copy of the Articles of Association & Board resolution authorizing the transaction :
- (c) In the case of a Co-operative Society :
1. No. & date of registration certificate duly Attested by a Gazetted Officer having jurisdiction In the department of Registrar of Co-operative Societies :
2. Attach a copy of the resolution of Society authorizing transaction :
- (d) In the case of a Proprietary Concern :
1. Identity of person
2. A certificate from a Chartered Accountant on his financial statement for last 3 years.
- III. Profit & Loss/Balance sheet/Audit report etc. (attach copy) :
- IV. Annual Turnover – Last 3 years 2015-16 :  
2016-17 :  
2017-18 :
- V. GSTIN :
- VI. The Tenderer's Bank :
- VIII. PAN of the Tenderer :
- IX. Past experience of similar contracts (2 years –attach copies of Certificate/Workorder etc.) :
- X. EMD Details :

Place:

Date:

Name & Signature of the Tenderer

**(COMMERCIAL BID)**

**SCHEDULE-II**

(To be submitted online)

**SPECIFICATION FOR THE NAME BOARD**

Sl No	Description	Unit	Trivandrum Region		Kottayam Region		Ernakulam Region		Palakkad Region		Kozhikkode Region		
			Rate Rs	Rate Rs	Rate Rs	Rate Rs	Rate Rs	Rate Rs	Rate Rs	Rate Rs			
1.	<b>a. Light Board - Box type</b>	Per Square meter	3year warranty	5year warranty	3year warranty	5year warranty	3year warranty	5year warranty	3year warranty	5year warranty	3year warranty	5year warranty	
	Work with frame work of MS angle 25mm x 25mm GI square tube (18 gauge) painting with 2 coats enamel paint including primer. Name boards of Supplyco are as per the site requirement and given design and direction of department officers.												
	Media:- Translucent Vinyl & Flexible Substrate 3M/Avery/ LG/ Equivalent 3year /5 year Manufacturer Warranty (width/height 2 feet with required length)												
	Lighting –Philips /Wipro LED tube with Warranty												
	Back Covering – 28 gauge GI Sheet												
	Side covering – 26 gauge Powder coated sheet, Aluminium L Angle for edge to edge lighting.												
2.	<b>b. Plain type</b>	Per Square meter											
	Work with frame work of 25mm GI square tube (19 gauge) painting with 2 coats enamel paint including primer. Name boards of Supplyco are as per the site requirement and given design and direction of department officers.												
	Media:- Translucent Vinyl & Flexible Substrate 3M/Avery/ LG/ Equivalent 3year/5 year Manufacturer Warranty (width/ height 2 feet with required length) Aluminium L Angle for edge to edge lighting.												

Name & Signature of the Tenderer

**ANNEXURE - A**

**REGION WISE SUPPLYCO DEPOTS AND PHONE NUMBERS**

Sl. No.	Name of Region	Supplyco Depot Name	Contact Number
1	<b>THIRUVANANTHAPURAM</b>	Neyyattinkara	0471-2222404,9447975224
2		Nedumangad	0472-2812315,9447975223
3		Thiruvananthapuram	0471-2500412,9447975221
4		Attingal	0470-2622490,9447975222
5		Kollam	0474-2761536,9447975225
6		Karunagappally	0476-2620395,9447975226
7		Kottarakkara	0474-2450160,9447975227
8		Punalur	0475-2222589,9447975228
9	<b>KOTTAYAM</b>	Parakkode	0473-4216388,9447975235
10		Pathanamthitta	0468-2222308,9447975236
11		Ranni	04735-226376,9447975237
12		Thiruvalla	0469-2603239,9447975234
13		Changanassery	0481-2420655,9447975231
14		Kottayam	0481-2560632,9447975229
15		Vaikom	04829-236511,9447975233
16		Pala	04822-212445,9447975230
17		Kanjirappally	0482-8204385,9447975232
18		Nedumkandam	0486-8232076,9447975241
19	Thodupuzha	04862-222704,9447975238	
20	Munnar	0486-5230405,9447975239	
21	<b>ERNAKULAM</b>	Chenganoor	0479-2452698,9447975250
22		Mavelikkara	0479-2302592,9447975249
23		Harippad	0479-2412686,9447975248
24		Alappuzha	0477-2260530,9447975247
25		Cherthala	0478-2813108,9447975251
26		Muvattupuzha	0485-2832901,9447975246
27		Perumbavoor	0484-2523265,9447975245
28		Ernakulam	0484-2302418,9447975242
29		Kochi	0484-2226226,9447975243
30		North Paravoor	0484-2442712,9447975244
31	<b>PALAKKAD</b>	Chalakkudy	0480-2701814,9447975259
32		Chavakkad	0480-2835915,9447975258
33		Thrissur	0487-2250017,9447975257
34		Wadakkancheri	04884-232373,9447975260
35		Alathur	04922-222217,9447975254
36		Palakkad	0491-2527116,9447975252
37		Ottapalam	0466-2244279,9447975256
38		Mannarkad	04924-222373,9447975255
39		Perinthalmanna	04933-227487,9447882752
40		Nilambur	04931-223268,9446057930
41		Manjeri	0483-2766130,9447975261
42		Thirurangady	0494-2400207,9496132666
43		Ponnani	0494-2666437,9447975262
44		Tirur	0494-2422716,9447975264
45	<b>KOZHICKODE</b>	Kozhikkode	0495-2414320,9447975265
46		Koduvally	0495-2211850,9447975276
47		Koyilandy	0496-2620343,9447975266
48		Vadakara	0496-2527576,9447975267
49		Kalpetta	04936-202875,9447975273
50		Sulthan Bathery	04936-220436,9447975274
51		Mananthavady	04935-240294,9447975275
52		Thalassery	0490-2322264,9447975268
53		Kannur	0497-2705599,9447975269
54		Taliparamba	0460-2202286,9447975270
55		Kanjanad	0467-2203026,9447975272
56		Kasaragod	04994-230568,9447975271

