Name of the Work	UPGRADATION OF GOVT ITI MALAMPUZHA ON PAR WITH
	INTERNATIONAL STANDARDS-PHASE1
	Modern facilities in campus including international standard roads
Description	pathways, gardens, lighting etc proposed. Construction of new main
	buildings basement+G+1 with smart classrooms(8 nos.) with integrated
	provisions for learning including modernized IT ready classrooms. The
	new main building serves as the Upgraded Administration block for
	the institute with all facilities ready to welcome international guests ,multinational companies for setting up production centers.
	Main building civil works
	2.Main building electrical works
	3.Main building type 1 firefighting works     4.Sump tank civil works
Components	5.Main building 1 HVAC System 6.Main building furniture
	7.Main building- ELV works
	8.New smart class rooms -ELV works 9.Existing smart classrooms converted into smart classrooms
	10.Road and ancillary works
	11.Land development for main building and playground 12. External water supply
	13.Rain water drainage
	<ul><li>14. External fire protection system</li><li>15.External sewerage system</li></ul>
	External lighting     Transport
	18.Sump tank electrical works
	19.DG set,change over panel and upgradation of existing panels 20. Signage and boards
	21. Building work for outdoor and USS and DG set
District	PALAKKAD
Constituency	MALAMPUZHA
Department	KASE
Funding Agency	KIIFB
Name of the Project Co-ordinator	LAKHAN MURARI
Name of the Project Engineer	RAHUL V R
Name of the Contractor	M/S PERFECT ENGINEERS
AS Order No. & Date	GO(Rt) No.1568/2016/LBR DATED 23-12-2016
AS Amount (₹)	Rs.433941600/-
TS Order No. & Date	KASE-20/2016 DATED 27-12-2020
TS Amount (₹)	Rs.134692599/-
Revised AS (if any)	KACE 2200/2040 4/40 20) DATED ON 05/02/2020
Agreement No. & Date	KASE-2289/2019-1(19-20) DATED ON 05/03/2020
Accepted PAC	116193745/-(Excluding GST)
Duration of Project	18 MONTHS
Site Handover Date	16/03/2020
Scheduled Date of Completion	05/09/2021
Extended T.O.C. (if any)	6 Months
Total Bill Submitted (₹)	1 bill ,7484083.71/-
Total Bill Paid (₹)	Nil