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Office of the Registrar  
Krishna Kanta Handiqui State Open University  
Patgaon :: Rani Gate :: Guwahati - 17

Ref. No. KKHSOU/Power/3/2007/PART/T32457

Date : 05-11-18

To,

Shri Rudraprasad Dasgupta  
Senior Engineer - Service Sales  
KONE Elevator India Pvt. Ltd.  
Above Indian Bank, 1st Floor  
Beltola Branch, Beltola Tiniali  
Guwahati - 28

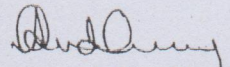
Sub: *Maintenance Contract for the period of 29.12.2018 to 28.12.2021 of Equipment No. 42035068 - regarding.*

Ref: *Your letter No. KEI/GHY/AMC/KK HANDIQUE/T-0002638823 v1 dated 08.10.2018.*

Sir,

With reference to the subject cited above, I am directed to request you to kindly negotiate the offered contract price at Rs. 3,71,670/- plus taxes for three years comprehensive maintenance contract for the period of 29.12.2018 to 28.12.2021 of KONE Care Plus Elevator with quarterly payment term.

Yours sincerely

  
(Arupjyoti Choudhury)  
Registrar

Copy to:

1. Secretary to Vice Chancellor, KKHSOU.
2. Finance Officer, KKHSOU.

o/c





Elevators Escalators

KONE Elevator India

Private Limited

Above Indian Bank

Beltola Branch, 1st Floor

Beltola, Tiniali

Guwahati - 781 028

ASSAM

Tel : +91 0361 2234386

Ref: KEI/GHY/AMC/KK HANDIQUÉ/T-0002638823 v1  
Date:08-10-2018

To  
THE REGISTRAR  
KRISHNA KANTA HANDIQUI  
STATE OPEN UNIVERSITY  
PATHGAON, RANI  
GUWAHATI  
781017

Through Proper Channel

**Sub:** Maintenance Contract (Site Name: K.K.HANDIQUÉ STATE OPEN UNIVERSITY, PATHGAON, RANI) for the period of 29-12-2018 to 28-12-2021  
**Equipment No:** 42035068

Sir,

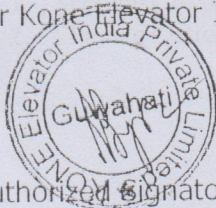
With reference to the above mentioned subject we enclosed herewith the proposal of **Three year maintenance contract agreement** of Kone Care plus Contract Comprehensive for your approval.

Hope you will find our rates in order and in the line with your requirement. Kindly issue the work order as early as possible so that we can provide you the uninterrupted service.

If you have any further clarification please feel free to contact us.

Thanking you and assuring you of KONE's best attention and services at all times.

Yours faithfully  
For Kone Elevator India Private Limited



Authorized Signatory

Encl:

1. Quotation No: T-0002638823 v1, Dated 08-10-2018

*Steno*  
*Ok on and up*  
*[Signature]*  
*09/10/18*



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Office of the Registrar  
Krishna Kanta Handiqui State Open University  
Patgaon :: Rani Gate :: Guwahati -17

Ref: KKHSOU/Power/3/2007/PART/132525

Dated 24 January, 2019

To  
Rudraprasad Dasgupta  
Senior Engineer – Service Sales  
KONE Elevator India Pvt Ltd  
Above Indian Bank, 1<sup>st</sup> Floor  
Beltola Tiniali, Beltola  
Guwahati - 781028

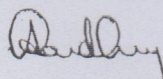
*Sub: Contract document for Maintance of KONE Elevator installed at University premise at Rani.*  
*Ref: Your letter dated 30.12.2018*

Sir,,

In inviting a reference to the subject cited above, I am directed to forward herewith the copy of the Contract Document duly signed by the undersigned for further necessary action at your end.

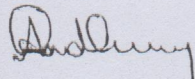
Thanking you.

Yours faithfully

  
(Arupjyoti Choudhury)  
Registrar

Copy to:

1. Secretary to the Vice Chancellor
2. Finance Officer

  
(Arupjyoti Choudhury)  
Registrar

Office of the Registrar  
Krishna Kanta Handiqui State Open University  
 Patgaon :: Rani Gate :: Guwahati -17

Ref. No. KKHSOU/Misc/74/2012/PT/118/305

Date : 03/12/2020

To  
 ELCO Scientific  
 Ramanagar Beraberi,  
 Rajghat, Goalpur,  
 Kolkata-700136

Subject : Supply

Sir,

I am directed to inform you that your quotation related to Sanitary Pad Vending Machine has been accepted by the University and accordingly the required amount of Rs.1,37,340/- has been sanctioned. Therefore, you are requested to supply the following items to the University's City Office Resham Nagar, Khanapara, Guwahati-22 within 30 days from the date of receipt of this letter.

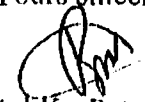
Sl. No.	Particulars	QTY	Rate(inclusive all Taxes)	Amount
1.	Sanitary Pad Vending Machine	2 nos.	39,585/- per item	79,170.00
2.	Incinerator	2 nos.	29,085/- per item	58,170.00

Grand Total      Rs.1,37,340.00

(Rupees One Lakh Thirty Seven Thousand Three Hundred and Forty only)

Kindly submit the bill in triplicate form along with a copy of this order and challan to the undersigned after delivery of the item.

Yours sincerely

  
 (Ratul Kr. Patowary)

Deputy Registrar(Admin.)

Copy To:

- 1) Finance Officer, KKHSOU
- 2) Assistant Registrar, KKHSOU



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Office of the Registrar  
Krishna Kanta Handiqui State Open University  
Patgaon :: Rani Gate :: Guwahati -17

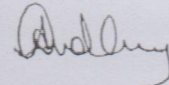
Ref: KKHSOU/Security/23/2015/18

Dated 6 September, 2019

To whom it may concern

This is to certify that Sterling Security Enterprises Pvt. Ltd., located at Borah Commercial Complex, 2<sup>nd</sup> Floor, Dr. B.N. Saikia Road, Survey, Beltola, Guwahati – 781028, has been providing round the clock Security Services at this University since January, 2015.

The service provided by Sterling Security Enterprises Pvt. Ltd. has always found to be excellent.



(Arupjyoti Choudhury)  
Registrar



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**KRISHNA KANTA HANDIQUI STATE OPEN UNIVERSITY**

Housefed Complex  
Last gate, Dispur  
Guwahati – 781 006

KKHSOU/Equipments/113/2008/210

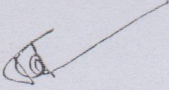
Date: 23-04-2011

O R D E R

Sanction is hereby accorded for payment of a sum of Rs. 5,674/- (Rupees five thousand six hundred seventy four) only to M/s S.M Enterprise for purchasing CCTV Camera & Instalation charges against VC's verval order and as per our previous approve rates. Details bills are give bellow-

<u>Bill No.</u>	<u>Date</u>	<u>Bill Amount</u>	<u>VAT</u>	<u>Total Bill Amount</u>
34	04/04/11	5,502.00	172.00	Rs. 5,674.00

KKHSOU/Equipments/113/2008/210

  
Finance Officer  
Date: 23-04-2011

Copy for information and necessary action to:-  
1) Accounts Branch

Finance Officer





# KRISHNA KANTA HANDIQUE STATE OPEN UNIVERSITY

Housefed Complex  
Last gate, Dispur  
Guwahati - 781 006

KKHSOU/Equipments/113/2008/208

Date: 01-10-2010

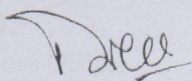
## ORDER

Sanction is hereby accorded for payment of a sum of Rs. 39,334/- (Rupees thirty nine thousand three hundred thirty four) only to M/s S.M Enterprise for purchasing CCTV Camera & Surveillance System against our order no. KKHSOU/E equipments/113/2008/206. Details bills are give bellow-

<u>Bill No.</u>	<u>Date</u>	<u>Bill Amount</u>	<u>VAT</u>	<u>Total Bill Amount</u>
24	15/09/10	38162.00	1,172.00	Rs. 39,338.00

KKHSOU/Equipments/113/2008/208

Copy for information and necessary action to:-  
1) Accounts Branch

  
Finance Officer  
Date: 01-10-2010

Finance Officer





**Krishna Kanta Handique State Open University**  
GUWAHATI-781006

40/1

*Shri R. B. Mahanta, ACS*  
*Registrar*

Housefed Complex  
Last gate, Dispur

Ref No. KKHSOU/Equipment/113/2008/45

Date:- 20/04/09

To

The Manager,  
M/S Rhino Industrial Equipment Pvt. Ltd.,  
Ramkumar Plaza,  
Chatribari Road,  
Guwahati-1.

**Sub:-** Purchase of equipment for the University premises.

**Ref:-** Your quotation no. RIEP/08-09/089 dated 06/02/09.

Sir,

I am directed to refer above and to request you to supply a CCTV Surveillance system with 2 Camera & accessories of Sony Make for use in the office premises.

Please submit your bill to the undersigned for payment in due course.

Yours faithfully

Registrar



# Krishna Kanta Handique State Open University

1-206

Shri R. B. Mahanta, ACS  
Registrar

Housefed Complex  
Last gate, Dispur  
GUWAHATI-781006

KKHSOU/Equipments/113/2008/206

Date:- 15-08-2010

To,

S.M. Enterprise  
Borah Commercial Complex  
1st Floor, Bellola, Survey  
Guwahati - 781028

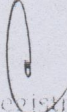
Sub: Supply of CCTV camera & Surveillance Systems

Ref- Your Quotation No. TTS/GAU/QUOT/2010-11/038 dated 13/08/2010.

Kindly refer to your quotation for supply of CCTV camera & Surveillance Systems. It is requested to supply the materials as per quoted price. Details are as follows:

Sl. No.	Description of Items	Quantity
1	CCTV Camera Day-Night Indoor (Titania, Sony lens 1/3" CCD color High Resolution 3.6mm) 15m	2 nos.
2	DVR 4 Channel Titania external (stand alone digital video recorder 4ch real time with USB & TCP/IP Networking software	1 no.
3	Hard disk 500GB	1 no.
4	Adaptor 4Ch	1 no.
5	Wire	As per requirement
6	BNC	"
7	RC	"
8	Installation Charges	As quoted

Bill may be submitted in due course for payment.

  
Registrar

Copy to :-

- 1) P.S. to Vice Chancellor
- 2) Finance Officer