



NATIONAL INSTITUTE OF TECHNICAL TEACHERS' TRAINING AND RESEARCH
(Government of India, Ministry of Human Resource Development)
Taramani P.O., Chennai – 600 113.

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Ref. No. **NITTTRC/2016-17/MAC**

Date: 20.03.2017

To

QUOTATION DUE DATE

- (a) Send your quotation in a sealed envelope on or before: **27.03.2017, 4.00 p.m**
(b) To be delivered at: NITTTR, Taramani, Chennai – 113.

S.No	Description of Items	Unit	Approximate Quantity Required
1.	LAPTOP: Retina display 13.3-inch (diagonal) LED-backlit display with IPS technology; 2560x1600 native resolution at 227 pixels per inch with support for millions of colors Processor: 13-inch model: 2.0GHz dual-core Intel Core i5, Turbo Boost up to 3.1GHz, with 4MB shared L3 cache Storage : 256GB PCIe-based onboard SSD Memory 8GB of 1866MHz LPDDR3 onboard memory Graphics Intel Iris Graphics 540 Charging and Expansion Two Thunderbolt 3 (USB-C) ports with support for: Charging; DisplayPort; Thunderbolt (up to 40 Gbps); USB 3.1 Gen 2 (up to 10 Gbps) Wireless; Wi-Fi: 802.11ac Wi-Fi wireless networking; IEEE 802.11a/b/g/n compatible Bluetooth: Bluetooth 4.2 wireless technology Battery and Power: Up to 10 hours wireless web; Up to 10 hours iTunes movie playback; Up to 30 days of standby time; Built-in 54.5-watt-hour lithium-polymer battery; 61W USB-C Power Adapter Camera : 720p FaceTime HD camera Operating System: macOS Sierra	Nos.	13

NOTE: Please mention the following (a) TIN Number (b) Warranty period and (c) Validity

Cover should be addressed: Quotation for LAPTOP MAC

The Director
National Institute of Technical Teachers Training and Research
Taramani, P.O., Chennai – 600 113
(For terms and conditions please see overleaf)

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DIRECTOR

Terms & Conditions

1. The quotation must specify the period within which the supply could be effected from the date of receipt firm orders.
2. Quotation received after the due date mentioned on the reverse will not be considered.
3. Your quotations should be for materials strictly in accordance with the specifications shown. In case you are offering substitutes state clearly the exact specification etc, of the materials offered Drawing sketches or any other technical data should be submitted separately.
4. The prices quoted should clearly specify charges for delivery of the goods to destination indicated overleaf.
5. The prices quoted should include all packing costs and it will be assumed that packing materials (cases etc..) are non-returnable unless otherwise stated.
6. Sales tax or any other taxes if applicable should be shown separately giving the full rate of taxes for each items giving ex-incidence of such levies.
7. The Director reserves the right to accept the whole or part of any quotation without assigning any reason and the lowest or any quotation, will not necessarily be accepted, and the Director's decision shall be the final.
8. Samples must accompany the quotation when so specified or within two days when asked for later.
9. If it is discovered that the materials supplied are not exactly according to the specification, the entire stock will be rejected.
10. We reserve the right to inspect the goods offered at any stage of manufacture / supply at your premises.
11. Any dispute arising out of or relating to this Enquiry shall be deemed to have arisen in Madras and is subject to adjudication of the Madras Courts.
12. Rates quoted once will remain firm for that particular dealing.
13. The quotation should be kept valid for a period of 60 days from the date of opening for acceptance.
14. Payment will be made after confirmation on receipt of the materials in good condition at this Institute (normally within 30 days.) Advance payment will not be entertained at any circumstances.
15. Printed conditions of the firm sent along with the quotation form if any, shall not be binding on us.
16. In case of Printing the Proof should be got approved before final strike.
17. Materials should be supplied at this institute in good condition.
18. Price quoted by the suppliers accepted by the Director is final, and no deviation therefrom will be accepted without the Director's agreement in writing.
19. If the rates are under D.G.S. & D. Please specify the same clearly enclosing necessary documents.
20. 'Letter of Authorization' from Original Equipment Manufacturer (OEM)/Principal on the same and specific to this tender should be enclosed.