

Software - NB

Header

Reference Number	NB-2004002-14
Solicitation Number	2004002-14
Organization Name	Government of New Brunswick New Brunswick Government Purchasing Branch
Source ID	PV.MN.NB.110270.C11191
Associated Components	Yes

Dates

Published	2013-02-06
Revised	
Closing	2013-02-22 01:30 PM Atlantic Standard Time AST

Details

Category	EDP Hardware and Software
GSINS	N70: Computers
Region of Delivery	
Region of Opportunity	
Agreement Type	
Tender Type	Invitation to Tender (ITT)
Estimated Value	
Solicitation Method	

Notice Description

Software - NB

Central Tendering Branch
Section Centrale des appels d'offres
P O Box 8000 - C.P. 8000

Fredericton
New Brunswick
E3B 5H6

IBM Passport Advantage Site Number: 7947131
IBM Passport Advantage Agreement Number: 134464
IBM Quotation Number: 16032535

Please contact Regan Magee at IBM for reseller pricing information.
Phone Number: 1-289-333-7515

This is a tender notice only. In order to submit a bid, you must obtain official tender documents from the New Brunswick Opportunities Network, another authorized tendering service or as indicated in the tender notice.

RETURN TO:
CENTRAL TENDERING BRANCH
P.O. Box 8000
Fredericton, N.B.
E3B 5H6

Marysville Place
Room Number 205, 20 McGloin Street
Fredericton, N.B.
E3A 5T8

Fax: (506)444-4200

Public opening of bids will take place on closing day at 14:00 Atlantic Time, in Marysville Place, Room 205, 20 McGloin Street, Fredericton, N.B. E3A 5T8.

All bids must be stated in Canadian Funds.

All tenders must be F.O.B. destination, freight prepaid.

Sales taxes should not be included in the unit, extended or total prices.

This Invitation is being conducted under the provisions of the Public Purchasing Act and Regulation as of the date of the issuance of the Invitation. Bidders may obtain a copy of the Act and Regulation from The Queen's Printer, Province of N.B., P.O. Box 6000, Fredericton, N.B. E3B 5H1

The Atlantic Provinces Standard Terms & Conditions for Goods and Services apply to this procurement and are considered to be incorporated into this document. By submitting a bid, you agree and accept these terms and conditions. Current "Atlantic Provinces Standard Terms and Conditions" are available on the New Brunswick Opportunities Network, the Council of Atlantic Premiers' Website or from an authorized service provider.

QUESTIONS:

Written questions relating to this opportunity may be submitted to the address provided below via email by clicking on Questions. Please be sure to include the solicitation/tender number in the subject line.

EMAIL ADDRESS: bidquestionssoumissions@gnb.ca

NOTE: This email account is strictly for the receipt of questions on open opportunities. This email is not for the submission of bids.

A bidder must obtain official bid documents from a distribution service, authorized by the Minister of Supply and Services, in order to submit a bid. The current authorized distribution services are the **New Brunswick Opportunities Network** (NBON) (operated by the Department of Supply and Services, Province of NB), **BIDS** (operated by Tendering Publications Ltd.) and **MERX** (operated by Mediagrif Interactive Technologies). Failure to submit the official bid documents or provide proof that the official bid documents were properly obtained will result in rejection of the bid. In order to facilitate the evaluation process, Bidders are requested to respond in the same format as the official bid documents.

For procurements which are not subject to the provisions of one or more of the interprovincial procurement agreements, the Province of New Brunswick reserves the right to apply Provincial or regional Preferences, consider local content in the evaluation of bids and/or refuse to consider bids from vendors from other jurisdictions when it is considered to be in the best interests of the Province. When determining the use of these conditions, the Province will consider, among other factors, the extent to which New Brunswick vendors have access to equivalent procurement opportunities in those jurisdictions and the treatment accorded by those jurisdictions to bids from New Brunswick vendors. The Province will be the sole judge of whether these conditions will be used and the extent to which they will be applied.

All discounts quoted will be considered to be without limitations.

Payment of invoices is the responsibility of the department or organization to whom the goods are shipped or services are supplied.

Award of contracts: no contract shall be awarded and no payment shall be made to a vendor unless authorized by the Minister or his delegates. The Minister may make an award to the preferred vendor conditional on the negotiation and acceptance of a detailed contract between the Province and the vendor. In such cases, should the detailed contract negotiations not be completed in a reasonable period of time, the Province reserves the right to discontinue negotiations with the vendor and subsequently enter into negotiations with the second preferred vendor.

No right or duty, in whole or in part, of the vendor under a contract issued may be assigned or delegated without the prior consent of the Central Purchasing Branch.

Unless the Central Purchasing Branch has determined otherwise prior to tender closing, all prices must be extended and totalled.

Direct Deposit

The province of New Brunswick is now using Direct Deposit as the standard method of government payments. Suppliers are required to provide bank account information (and email address if available) for remittance.

Please send the completed Direct Deposit Form to the New Brunswick Internal Services Agency as indicated on the form.

The province of New Brunswick reserves the right to negotiate pricing, value added and other savings opportunities with the successful proponent at time of award and throughout the contract.

DEPT. OF HEALTH
520 King Street
Carleton Place

Fredericton
New Brunswick
E3B 5G8

- 1: Unit of measure : Each
Quantity: 22
Organisation id : 2684
Description :
IBM Cognos Series 7 PowerPlay Authorized User Annual SW
Subscription & Support Renewal
E063ULL
01-Apr-2013 - 31-Mar-2014
- 2: Unit of measure : Each
Quantity: 8
Organisation id : 2684
Description :
IBM Cognos Impromptu Administrator Authorized User Annual SW
Subscription & Support Renewal
E063PLL
01-Apr-2013 - 31-Mar-2014
- 3: Unit of measure : Each
Quantity: 23
Organisation id : 2684

Description :

IBM Cognos Impromptu User Authorized User Annual SW Subscription
& Support Renewal

E063QLL

01-Apr-2013 - 31-Mar-2014

4: Unit of measure : Each

Quantity: 5

Organisation id : 2684

Description :

IBM Cognos Series 7 PowerPlay Transformer Install Annual SW
Subscription & Support Renewal

E063YLL

01-Apr-2013 - 31-Mar-2014

5: Unit of measure : Each

Quantity: 1

Organisation id : 2684

Description :

IBM Cognos Web Services Developer Authorized User Annual SW
Subscription & Support Renewal

E063KLL

01-Apr-2013 - 31-Mar-2014

This procurement is subject to the provisions of the Agreement on Internal Trade,
the Atlantic Procurement Agreement and the Quebec-New Brunswick Procurement
Agreement.

Kyla Roy
Central Tendering Branch
Section Centrale des appels d'offres
P O Box 8000 - C.P. 8000

Fredericton
New Brunswick
E3B 5H6

1 (506) 444-4112

1 (506) 444-4200