

Posting Date: May 24, 2021

Closing Date: June 02, 2021 11:30 a.m. ET

Reference Number: 21-035591

To: NCI Bid Board

From: Gwendolyn Smith
NCI CCR P-ARC
gwendolyn.smith@nih.gov

Subject: NCI Bid Board Posting – Scientific Equipment

The National Cancer Institute Center for Cancer Research Laboratory. The HIV and AIDS Malignancy Branch (HAMB), which was founded in October 1996, conducts laboratory and clinical research in AIDS-related malignancies, HIV disease, viral-induced tumors, and related diseases. The mission of HAMB is to understand the pathogenesis of these diseases and to develop novel therapies for them based on this understanding. HAMB research is translational and is comprised of an integrated laboratory and clinical effort. Laboratory research is focused on developing and studying new therapies for HIV infection, on the tumors that cause HIV-associated malignancies, and on developing novel therapies for HIV-associated cancers. Clinical research is currently directed towards AIDS-related malignancies

The National Cancer Institute plans to purchase of Scientific Equipment. This is not a request for competitive quotation. However, if any interested party believes it can meet the attached requirements, it may submit a statement of capabilities. The capability statement must be in writing and must contain information and material in sufficient detail to allow NCI to determine if the party can fully meet this requirement. The capability statement must be received in the contracting office by 11:30 AM on MAR. 10, 2021 ET. A determination by the Government not to compete this requirement based upon responses to this notice is solely within the discretion of the Government. Information received will be considered solely for the purpose of determining whether to conduct a competitive procurement.

Sole Source Justification:

Thermo-Fisher life technologies is the only resource that make this high quality QS3 real time PCR machine.

SF18

Statement of Work

52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment.

FAR Clause 52.213-4 Simplified Acquisitions Terms and Conditions (JAN 2014) is applicable and available in full text upon request

| | | | | |
|---|-------------------------------------|--|--|--|
| REQUEST FOR QUOTATION <i>(THIS IS NOT AN ORDER)</i> | | THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE | | PAGE OF _____ PAGES |
| 1. REQUEST NUMBER 21-035591 | 2. DATE ISSUED 05/24/2021 | 3. REQUISITION/PURCHASE REQUEST NUMBER TBD | 4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 | RATING |
| 5a. ISSUED BY NCI CCR PURCHASING ARC | | | 6. DELIVER BY (Date) | |
| 5b. FOR INFORMATION CALL (NO COLLECT CALLS) | | | 7. DELIVERY | |
| NAME Gwendolyn Smith | | TELEPHONE NUMBER | | <input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule) |
| | | AREA CODE 301 | NUMBER 480-7256 | 9. DESTINATION |
| 8. TO: | | | a. NAME OF CONSIGNEE Victoria Wang (240) 858-3265 | |
| a. NAME | b. COMPANY | | b. STREET ADDRESS 10 Center Dr., Bldg. 10/Rm. 5A25 | |
| c. STREET ADDRESS | | | c. CITY Bethesda | |
| d. CITY | e. STATE | f. ZIP CODE | d. STATE MD | e. ZIP CODE 20892 |
| 10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) | | | IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter. | |

11. SCHEDULE (Include applicable Federal, State and local taxes)

| ITEM NUMBER (a) | SUPPLIES/SERVICES (b) | QUANTITY (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) |
|---------------------------------|---|-------------------------|-------------------------|-------------------------|---------------------------------------|
| 1 | QS3 0.2ML QPCR SYSTEM, LAPTOP Catalog #: A28567 Notice of Intent: If submitting a capability statement, please e-mail only 1 copy of the technical capability statement to Gwendolyn Smith @ gwendolyn.smith@nih.gov See attached statement of need. This will be awarded as a Firm-Fixed Price Contract | 1 | EA | | \$0.00 |
| 12. DISCOUNT FOR PROMPT PAYMENT | | a. 10 CALENDAR DAYS (%) | b. 20 CALENDAR DAYS (%) | c. 30 CALENDAR DAYS (%) | d. CALENDAR DAYS NUMBER PERCENTAGE |

NOTE: Additional provisions and representations are are not attached.

| | | | | | | |
|--------------------------------|--|-------------|--|--|---------------------------|--|
| 13. NAME AND ADDRESS OF QUOTER | | | 14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION | | 15. DATE OF QUOTATION | |
| a. NAME OF QUOTER | | | 16. SIGNER | | b. TELEPHONE AREA CODE | |
| b. STREET ADDRESS | | | | | | |
| c. COUNTY | | | a. NAME (Type or print) | | b. TELEPHONE AREA CODE | |
| d. CITY | | | c. TITLE (Type or print) | | NUMBER | |
| e. STATE | | f. ZIP CODE | | | | |

STATEMENT OF NEED (SON)

Instructions: This document should be used for the acquisition of PRODUCTS. Instructions for completion are in red, and should be excluded in the completed document.

1.0 TITLE

QuantStudio 3-96well 0.2ml Block Real- Time PCR System. Built on more than 25 years of industry-leading innovation, Applied Biosystems® solutions provide you with the reliability, flexibility and performance that matches your budget and research needs. it is basic equipment to study KSHV gene expression.

2.0 BACKGROUND

HIV and AIDS Malignancy Branch (HAMB) is a large translational research program with the goal of designing, developing, and delivering innovative therapies for various types of human cancers for treatment and prevention. One project is to study KSHV gene expression and regulation.

3.0 TYPE OF ORDER

This is a Firm Fixed-Price Purchase Order.

4.0 SPECIAL ORDER REQUIREMENTS

4.1 PRODUCT FEATURES/SALIENT CHARACTERISTICS

System solution benefits:

- High-performance system with a wide programmable temperature range from 4°C to 100°C
- 96-well capacity, compatible with all formats (single tubes, 8-tube strips, and 96-well plates)
- Enables low reaction volume to help you save reagents
- Small footprint of (W x D x H) 27 x 50 x 40 cm to save your precious bench space
- User friendly instrument packaging to enable easy installation
- Gesture touchscreen with simple user interface

The following product features/characteristics are required for this requirement:

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-
-

4.2 DELIVERY / INSTALLATION

Thermo Fisher lifetechnologies will delivery and install the machine.

STATEMENT OF NEED (SON)

4.3 TRAINING

Half day training.

5.0. PAYMENT

Payment shall be made (One Time). Payment authorization requires submission and approval of invoices to the COR and NIH OFM, in accordance with the payment provisions listed below:

The following clause is applicable to all Purchase Orders, Task or Delivery Orders, and Blanket Purchase Agreement (BPA) Calls: PROMPT PAYMENT (JUL 2013) FAR 52.232-25. Highlights of this clause and NIH implementation requirements follow:

I INVOICE REQUIREMENTS

- A. An invoice is the Contractor's bill or written request for payment under the contract for supplies delivered or services performed. A proper invoice is an "Original" which must include the items listed in subdivisions 1 through 12, below, in addition to the requirements of FAR 32.9. If the invoice does not comply with these requirements, the Contractor will be notified of the defect within 7 days after the date the designated billing office received the invoice (3 days for meat, meat food products, or fish, and 5 days for perishable agricultural commodities, dairy products, edible fats or oils) with a statement of the reasons why it is not a proper invoice. (See exceptions under II., below.) Untimely notification will be taken into account in the computation of any interest penalty owed the Contractor.
1. Vendor/Contractor: Name, Address, Point of Contact for the invoice (Name, title, telephone number, e-mail and mailing address of point of contact).
 2. Remit-to address (Name and complete mailing address to send payment).
 3. Remittance name must match exactly with name on original order/contract. If the Remittance name differs from the Legal Business Name, then both names must appear on the invoice.
 4. Invoice date.
 5. Unique invoice #s for all invoices per vendor regardless of site.
 6. NBS document number formats must be included for awards created in the NBS: Contract Number; Purchase Order Number; Task or Delivery Order Number and Source Award Number (e.g., Indefinite Delivery Contract number; General Services Administration number); or, BPA Call Number and BPA Parent Award Number.
 7. Data Universal Numbering System (DUNS) or DUNS + 4 as registered in the Central Contractor Registration (CCR).
 8. Federal Taxpayer Identification Number (TIN). In those exceptional cases where a contractor does not have a DUNS number or TIN, a Vendor Identification Number (VIN) must be referenced on the invoice. The VIN is the number that appears after the contractor's name on the face page of the award document.
 9. Identify that payment is to be made using a three-way match.
 10. Description of supplies/services that match the description on the award, by line billed.*

STATEMENT OF NEED (SON)

11. Freight or delivery charge must be billed as shown on the award. If it is included in the item price do not bill it separately. If identified in the award as a separate line item, it must be billed separately.
12. Quantity, Unit of Measure, Unit Price, Extended Price of supplies delivered or services performed, as applicable, and that match the line items specified in the award.*

* NOTE: If your invoice must differ from the line items on the award, please contact the Contracting Officer before submitting the invoice. A modification to the order or contract may be needed before the invoice can be submitted and paid.

- B. Shipping costs will be reimbursed only if authorized by the Contract/Purchase Order. If authorized, shipping costs must be itemized. Where shipping costs exceed \$100, the invoice must be supported by a bill of lading or a paid carrier's receipt.
- C. Mail an original and 1 copy of the itemized invoice to:

National Institutes of Health
Office of Financial Management, Commercial Accounts
2115 East Jefferson Street, Room 4B-432, MSC 8500
Bethesda, MD 20892-8500

For inquiries regarding payment call: (301) 496-6088

In order to facilitate the prompt payment of invoices, it is recommended that the vendor submit a photocopy of the invoice to the "Consignee" designated for the acquisition in blocks 6A – 6E of the face page of the Order/Award document.

II. INVOICE PAYMENT

- A. Except as indicated in paragraph B., below, the due date for making invoice payments by the designated payment office shall be the later of the following two events:
 1. The 30th day after the designated billing office has received a proper invoice.
 2. The 30th day after Government acceptance of supplies delivered or services performed.
- B. The due date for making invoice payments for meat and meat food products, perishable agricultural commodities, dairy products, and edible fats or oils, shall be in accordance with the Prompt Payment Act, as amended.

III. INTEREST PENALTIES

- A. An interest penalty shall be paid automatically, if payment is not made by the due date and the conditions listed below are met, if applicable.
 1. A proper invoice was received by the designated billing office.
 2. A receiving report or other Government documentation authorizing payment was processed and there was no disagreement over quantity, quality, or contractor compliance with a term or condition.

STATEMENT OF NEED (SON)

3. In the case of a final invoice for any balance of funds due the contractor for supplies delivered or services performed, the amount was not subject to further settlement actions between the Government and the Contractor.

B. Determination of interest and penalties due will be made in accordance with the provisions of the Prompt Payment Act, as amended, the Contract Disputes Act, and regulations issued by the Office of Management and Budget.

IV. PROVIDING ACCELERATED PAYMENT TO SMALL BUSINESS SUBCONTRACTORS, FAR 52.232-40 (DEC 2013)

- a) Upon receipt of accelerated payments from the Government, the Contractor shall make accelerated payments to its small business subcontractors under this contract, to the maximum extent practicable and prior to when such payment is otherwise required under the applicable contract or subcontract, after receipt of a proper invoice and all other required documentation from the small business subcontractor.
- b) The acceleration of payments under this clause does not provide any new rights under the prompt Payment Act.

Include the substance of this clause, include this paragraph c, in all subcontracts with small business concerns, including subcontracts with small business concerns for the acquisition of commercial items.