

Posting Date: July 27, 2022

Closing Date: August 6, 2022 11:30 a.m. ET

Reference Number: 22-045810

To: NCI Bid Board

From: Viviane Rivera Chevez  
NCI CCR P-ARC  
[viviane.rivera@nih.gov](mailto:viviane.rivera@nih.gov)

Subject: NCI Bid Board Posting – Reagents

At the National Cancer Institute (NCI), The Laboratory of Pathology (LP) is an integral component of the research and clinical community. Our goal is to be a globally recognized center of excellence in disease research, clinical diagnostics, and pathology education. The mission of the Laboratory of Pathology is to achieve the highest level of quality in research, diagnostics, and education. We support the research mission of the NCI by investigating the biology and genetics of cancer and other diseases, developing and applying leading edge technology to diagnostic pathology, providing collaborative support for clinical research protocols in this endeavor, we value scientific originality, integrity, and productivity while maintaining the highest level of ethical principles.

The primary objective is to purchase more consumables required for the GeoMx Whole Transcriptome Atlas (WTA) experiments using NanoString's GeoMx Digital Spatial Profiling (DSP) system. These are necessary for continued and expanded digital spatial profiling of formalin-fixed, paraffin-embedded human brain tumor samples.

The National Cancer Institute plans to purchase more consumables required for the GeoMx Whole Transcriptome Atlas (WTA) experiments using NanoString's GeoMx Digital Spatial Profiling (DSP) system from NanoString Technologies. 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 August 6, 2022, 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:

The GeoMx Digital Spatial Profiling technology is a unique digital technology, proprietary to NanoString. It is based on multiplexed measurement of proteins or nucleic acids and offers unparalleled levels of precision coupled with the ability to quantify targets. GeoMx Digital Spatial Profiling (DSP) by NanoString is a highly valuable state-of-the-art technology which is compatible with formalin-fixed, paraffin-embedded (FFPE) samples. We need to purchase more reagents and consumables necessary for the GeoMx Whole Transcriptome Atlas (WTA) experiments. These will be used for spatial understanding of human brain tumors.

Attached Documents:

SF18

Statement of Work

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

1. REQUEST NUMBER	2. DATE ISSUED 07/27/2022	3. REQUISITION/PURCHASE REQUEST NUMBER 22-045810	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
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5a. ISSUED BY  
NIH/NCI-CCR P-ARC

6. DELIVER BY (Date)  
08/10/2022

5b. FOR INFORMATION CALL (NO COLLECT CALLS)

7. DELIVERY  
 FOB DESTINATION  OTHER (See Schedule)

NAME Viviane Rivera, Purchasing Agent	TELEPHONE NUMBER		9. DESTINATION
	AREA CODE 240	NUMBER 760-7125	

8. TO:

a. NAME

b. COMPANY

9. NAME OF CONSIGNEE  
Hye-Jung CHUNG 301-480-8925

b. STREET ADDRESS  
9000 Rockville Pike Bldg 10 RM 4A31

c. STREET ADDRESS

c. CITY  
Bethesda

d. CITY

e. STATE  
MD

f. ZIP CODE  
20892

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)  
08/06/2022

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)
001	Item: 121401102 GeoMx NGS RNA WTA Hs	2	ea	0.00	\$0.00
002	Item: 121300313 GeoMx RNA Slide Prep FFPE PCLN	2	ea	0.00	\$0.00
003	Item: 121400202 GeoMx Seq Code Pack_CD	2	ea	0.00	\$0.00
004	Item: 121400203 GeoMx Seq Code Pack_EF	2	ea	0.00	\$0.00
005	Item: 121400204 GeoMx Seq Code Pack_GH	2	ea	0.00	\$0.00
006	Item: SH0003 S&H 1 - 8 Kits / Slides	1	ea	0.00	\$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	
b. STREET ADDRESS						
c. COUNTY			a. NAME (Type or print)		AREA CODE	
d. CITY			e. STATE		f. ZIP CODE	
			c. TITLE (Type or print)		NUMBER	

<b>REQUEST FOR QUOTATION</b> <i>(THIS IS NOT AN ORDER)</i>	THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE	PAGE OF 2	PAGES 2
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1. REQUEST NUMBER	2. DATE ISSUED 07/27/2022	3. REQUISITION/PURCHASE REQUEST NUMBER 22-045810	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
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5a. ISSUED BY NIH/NCI-CCR P-ARC	6. DELIVER BY (Date) 08/10/2022
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5b. FOR INFORMATION CALL (NO COLLECT CALLS)		7. DELIVERY
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NAME  Viviane Rivera, Purchasing Agent	TELEPHONE NUMBER		<input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER <i>(See Schedule)</i>	9. DESTINATION
	AREA CODE 240	NUMBER 760-7125		

8. TO:			a. NAME OF CONSIGNEE Hye-Jung CHUNG 301-480-8925	
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a. NAME	b. COMPANY	b. STREET ADDRESS 9000 Rockville Pike Bldg 10 RM 4A31		
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c. STREET ADDRESS			c. CITY Bethesda	
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d. CITY	e. STATE MD	f. ZIP CODE 20892	d. STATE	e. ZIP CODE
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10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date)  08/06/2022	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.
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**11. SCHEDULE (Include applicable Federal, State and local taxes)**

ITEM NUMBER (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	Notice of Intent: If submitting a capability statement, please e-mail only 1 copy of the technical capability statement to: Viviane Rivera at viviane.rivera@nih.gov  See attached statement of work.  This will be awarded as a Firm-Fixed Price Contract				

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		

b. STREET ADDRESS	16. SIGNER	
	a. NAME (Type or print)	b. TELEPHONE

c. COUNTY	AREA CODE		NUMBER
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d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print)	NUMBER
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# STATEMENT OF NEED (SON)

## 1.0 TITLE

Purchasing NanoString GeoMx Reagents for Digital Spatial Profiling of Brain Tumors.

## 2.0 BACKGROUND

The Laboratory of Pathology (LP) in CCR, NCI, needs to purchase more consumables required for the GeoMx Whole Transcriptome Atlas (WTA) experiments using NanoString's GeoMx Digital Spatial Profiling (DSP) system. These are necessary for continued and expanded digital spatial profiling of formalin-fixed, paraffin-embedded human brain tumor samples.

## 3.0 TYPE OF ORDER

This is a Firm Fixed-Price Purchase Order.

## 4.0 SPECIAL ORDER REQUIREMENTS

### 4.1 PRODUCT FEATURES/SALIENT CHARACTERISTICS

The following products are requested for this purchase:

<u>Description</u>	<u>Item number</u>	<u>Quantity</u>
• GeoMx NGS RNA WTA Hs	121401102	2
• GeoMx RNA Slide Prep FFPE PCLN	121300313	2
• GeoMx Seq Code Pack_CD	121400202	2
• GeoMx Seq Code Pack_EF	121400203	2
• GeoMx Seq Code Pack_GH	121400204	2
• Shipping & Handling	SH0003	1

### 4.2 DELIVERY / INSTALLATION

Point of contact: Hye-Jung Chung  
[hjchung@mail.nih.gov](mailto:hjchung@mail.nih.gov); (301) 480-8925

Delivery location: Laboratory of Pathology  
National Institutes of Health  
Building 10, Room 4A31  
Bethesda, MD 20892-1500

Delivery of the reagents shall occur within 30 days of award.

### 4.3 TRAINING

### 5.0 PAYMENT

## STATEMENT OF NEED (SON)

Payment shall be made in arrears. 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.\*
  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.\*

## STATEMENT OF NEED (SON)

\* 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.
  - 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.

## STATEMENT OF NEED (SON)

- 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.