

Posting Date: February 29, 2024 Closing

Date: March 10, 2024 11:30 a.m. ET

Reference Number: 24-019735

To: NCI Bid Board

From: Viviane Rivera
NCI CCR P-ARC
viviane.rivera@nih.gov

Subject: NCI Bid Board Posting – Laboratory Testing Services

The Molecular Imaging Branch (MIB) is to develop targeted imaging methods that accelerate the development of cancer therapies. The MIB is focused on the development and translation of in vivo molecular imaging agents for early detection, monitoring and therapy. Given the high risks and high costs of conducting research in this field, the MIB is well positioned to address the challenges that the field of molecular imaging faces. The Molecular Imaging Clinic conducts early phase trials of molecular imaging agents. MIB investigate diagnostic imaging agents that employ nuclear, optical or magnetic resonance reporters in human subjects.

The primary objective of this project is to synthesize novel peptides which will target both receptors that are expressed by NET. By imaging and subsequently radiotherapy, we might be able to control the tumor growth.

The National Cancer Institute plans to purchase Synthesis of peptides for dual targeting of SSTR2 and uPAR in cancer from CCSBio, Menlo Park, CA. 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 is the party can fully meet this requirement. The capability statement must be received in the contracting office by 11:30 AM on March 10, 2024. 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:

CS Bio has extensive expertise in the field of complex branched peptide synthesis. Having collaborated successfully on multiple projects in the past, we are inclined to engage them once again for this project, which required unprecedented knowledge in this area.

Attached Documents:

SF18
Statement of Need
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 checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE	PAGE OF 1	PAGES 1
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1. REQUEST NUMBER 24-019835	2. DATE ISSUED 02/29/2024	3. REQUISITION/PURCHASE REQUEST NUMBER 24-019835	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
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5a. ISSUED BY NIH		6. DELIVER BY (Date) 08/31/2024		
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5b. FOR INFORMATION CALL (NO COLLECT CALLS)		7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
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NAME Viviane Rivera, Purchase Agent	TELEPHONE NUMBER		9. DESTINATION	
	AREA CODE 240	NUMBER 760-7125		

8. TO:		a. NAME OF CONSIGNEE Orit JACOBSON 240.858.7517		
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a. NAME	b. COMPANY	b. STREET ADDRESS 9000 Rockville Pike Bldg 10 RM 1B55		
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c. STREET ADDRESS		c. CITY Bethesda		
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d. CITY	e. STATE MD	f. ZIP CODE	d. STATE MD	e. ZIP CODE 20892
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10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 03/09/2024	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)
01	DOTA-AE105	1	ea	0.00	\$0.00
02	DOTA-TATE	1		0.00	\$0.00
03	Suc(PEG3- TATE)- Lys(DOTA)- PEG3-AE105	1		0.00	\$0.00
04	Peptide 4	1		0.00	\$0.00
05	Peptide 5				
<p>Notice of Intent: If submitting a capability statement, please e-mail only 1 copy of the technical capability statement to: Viviane Rivera @ Viviane.rivera@nih.gov See attached statement of work. This will be awarded as a Firm-Fixed Price Contract</p>					

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	
c. COUNTY		a. NAME (Type or print)	b. TELEPHONE
			AREA CODE

d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print)	NUMBER
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STATEMENT OF WORK (SOW)

Instructions: This document should be used for the acquisition of SERVICES. Instructions (and sample language) for completion are in red, and should be excluded from the completed document.

1.0 TITLE

Synthesis of peptides for dual targeting of SSTR2 and uPAR in cancer

2.0 BACKGROUND

The NCI, CCR, Molecular Imaging Branch (MIB) is requesting a contractor to perform custom synthesis of novel peptides, targeting SSTR2 and uPAR which expressed in tumors, especially in neuroendocrine tumors (NET). The MIB is currently engaged in the advancement of tracer's development for cancer imaging and radiotherapy. One of the issues with NET patients, that there is no good approach to treating the patients because of the tumor's heterogeneity. By targeting two receptors that express in NET, we believe we will be able to move forward to radiotherapy studies and improve patient's care.

2.1 OBJECTIVE

The primary objective of this project is to synthesize novel peptides which will target both receptors that are expressed by NET. By imaging and subsequently radiotherapy, we might be able to control the tumor growth.

3.0 SCOPE

The contractor shall provide all labor, material, and equipment necessary to perform the custom synthesis.

Contractor will take about 8-10 weeks from date of award to generate the peptides.

The Government shall not exercise any supervision or control over the contract service providers performing the services herein. Such contract service providers shall be accountable solely to the Contractor who, in turn is responsible to the Government. Contractor shall provide all personnel, labor, facilities, materials and equipment necessary to generate the synthesized compounds. All development and production will be performed off-site.

4.0 CONTRACT REQUIREMENTS/ AND PERSONNEL QUALIFICATIONS (IF APPLICABLE)

The contractor shall have experience in performing synthesis of peptides.

STATEMENT OF WORK (SOW)

5.0 TYPE OF ORDER

This is a firm fixed price purchase order.

6.0 PERIOD OF PERFORMANCE

The period of performance will be 8-10 weeks from date of award.

7.0 PLACE OF PERFORMANCE

CS Bio; 20 Kelly Court, Menlo Park, California 94025 USA

8.0 REPORT(S)/DELIVERABLES AND DELIVERY SCHEDULE

Deliverables: DOTA-AE105, DOTA-TATE, Suc(PEG₃-TATE)-Lys(DOTA)-PEG₃-AE105, Peptide 4, Peptide 5

Delivery time: 8-10 weeks from date of award.

9.0 PAYMENT

Payment shall be made with a purchase order. Payment authorization requires submission and approval of invoices to the COR and NIH OFM, in accordance with the attached 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 considered in the computation of any interest penalty owed the Contractor.

1. Vendor/Contractor: Name, Address, Point of Contact for the invoice (Name, title, telephonenumber, e-mail and mailing address of point of

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- 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. Unique Entity Identifier (UEI) which is in the System for Award Management (SAM) and replaces the Dun & Bradstreet Data Universal Numbering System (DUNS) number.
 8. Federal Taxpayer Identification Number (TIN). In those rare cases where a contractor does not have a UEI 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.*

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.

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.

B. The Contractor shall submit invoices to the Department of Treasury's Invoice Processing Platform (IPP) at <https://www.ipp.gov> with a copy to the approving official, as directed below.

The Contractor shall submit a copy of the electronic invoice to the following Approving Official (Contracting Officer) and Contracting Officer's Representative:

Approving Official: Contracting Officer

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Name- Email Address-

Contracting Officer's Representative

Name- Email Address-

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.

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 (November 2021)

(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.

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(b) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

(c) Include the substance of this clause, including this paragraph (c), in all subcontracts with small business concerns, including subcontracts with small business concerns for the acquisition of commercial products or commercial services.

(End of Clause)

V. HHSAR 352.232-71 Electronic Submission of Payment Requests (February 2, 2022)

(a) Definitions. As used in this clause—

Payment request means a bill, voucher, invoice, or request for contract financing payment with associated supporting documentation. The payment request must comply with the requirements identified in FAR 32.905(b), “Content of Invoices” and the applicable Payment clause included in this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests electronically using the Department of Treasury Invoice Processing Platform (IPP) or successor system. Information regarding IPP, including IPP Customer Support contact information, is available at www.ipp.gov or any successor site.

(c) The Contractor may submit payment requests using other than IPP only when the Contracting Officer authorizes alternate procedures in writing in accordance with HHS procedures.

(d) If alternate payment procedures are authorized, the Contractor shall include a copy of the Contracting Officer’s written authorization with each payment request.

(End of Clause)