

Posting Date: July 8, 2024

Closing Date: July 18, 2024 11:30 a.m. ET

Reference Number: 24-031827

To: NCI Bid Board

From: Teferi Gebremariam
NCI CCR P-ARC
Teferi.Gebremariam@nih.gov

Subject: NCI Bid Board Posting – gentleMACS Octo Dissociator with Heating Units

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 primary objective of this purchase is to procure gentleMACS Octo Dissociator with Heating Unit. The gentleMACS Dissociators are designed for the automated dissociation of tissues to obtain single-cell suspensions using C Tubes, and for the automated homogenization of tissues using M Tubes.

The National Cancer Institute plans to procure gentleMACS Octo Dissociator with Heating Units from Miltenyi Biotec, Inc. 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 July 18, 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:

The gentleMACS Octo Dissociator with heaters is offered exclusively by Miltenyi Biotec, Inc., its subsidiaries and distributors. They are not available from other vendors. The gentleMACS Dissociators and the gentleMACS C and M Tubes, as well as the gentleMACS Perfusers are unique in their characteristics and performance. We have used the Miltenyi octo dissociator with heaters for several years to process tumors and tissues. This equipment produces high yield and viable cells.

Attached Documents:

SF18

Statement of Work

FAR Clause 52.213-4 Simplified Acquisitions Terms and Conditions (AUG 2019) 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 1	PAGES 1
1. REQUEST NUMBER	2. DATE ISSUED 07/08/2024	3. REQUISITION/PURCHASE REQUEST NUMBER 24-031827	4. GERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING	
5a. ISSUED BY NIH/NCI-OA			6. DELIVER BY (Date) 08/24/2024		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY		
NAME		TELEPHONE NUMBER		<input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
Teferi Gebremariam, Purchasing Agent		AREA CODE 240	NUMBER 760-6546	9. DESTINATION	
8. TO:			a. NAME OF CONSIGNEE Laurie KRUG		
a. NAME		b. COMPANY MILTENYI BIOTEC, INC.		b. STREET ADDRESS 9000 Rockville Pike Bldg 10 RM 4A08	
c. STREET ADDRESS 2303 Lindbergh Street			c. CITY Bethesda		
d. CITY Auburn		e. STATE CA	f. ZIP CODE 95602-9562	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) 07/18/2024		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.			

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

ITEM NUMBER (a)	SUPPLIES/SERVICES (b)	QUANTITIES (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
001	gentleMACS Octo Diss. with Heating Units Material 130-096-427 gentleMACS Octo Dissociator with Heaters. The gentleMACS Octo Dissociator with Heaters is a benchtop instrument for the automated dissociation or homogenization of up to eight samples. The gentleMACS Octo Dissociator with Heaters consists of: 1 x gentleMACS Octo Dissociator 8 x Heaters 1 x Power Cord 1 x User manual Notice of Intent: If submitting a capability statement, please e-mail only 1 copy of the technical capability statement to Teferi Gebremariam at Teferi.Gebremariam@nih.gov See attached statement of work. This will be awarded as a Firm-Fixed Price Contract	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

STATEMENT OF NEED (SON)

1.0 TITLE

Miltenyi gentleMACS Octo Dissociator with Heaters for Krug Lab

2.0 BACKGROUND

Gammaherpesviruses are associated with numerous cancers. Our project in the HIV and AIDS Malignancy Branch at the National Cancer Institute aims to dissociate tumors and tissues from mice and humans that are infected with these viruses. We then perform molecular analysis to determine how the virus promotes tumorigenesis. We have used the Miltenyi octo dissociator with heaters for several years to process tumors and tissues. This equipment produces high yield and viable cells. Since this equipment is in demand and located in another lab, it is not always available for our use. We have developed several protocols using this equipment so are now seeking to purchase a dedicated octo dissociator with heaters for our laboratory.

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 gentleMACS Dissociators are designed for the automated dissociation of tissues to obtain single-cell suspensions using C Tubes, and for the automated homogenization of tissues using M Tubes. The *gentleMACS™_octo dissociator with heaters* is offered exclusively by Miltenyi Biotec B.V. & Co. KG, its subsidiaries and distributors. They are not available from other vendors.

The gentleMACS Dissociators and the gentleMACS C and M Tubes, as well as the gentleMACS Perfusers are unique in their characteristics and performance

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

- The gentleMACS Tubes bear a unique rotor/stator system for the gentle and efficient tissue dissociation or homogenization.
- The gentleMACS Dissociators are the only devices that in combination with the gentleMACS Tubes or Perfusers can be used to dissociate, homogenize or perfuse various tissues in a closed system to maintain safety and sterility.
- They enable the dissociation or homogenization of up to eight samples. In addition, the *Dissociator with Heaters* offers full automation for tissue dissociation with the provided individual heaters.

STATEMENT OF NEED (SON)

4.2 DELIVERY / INSTALLATION

Item shall be delivered within 30 days of purchase order award. Our point of contact is:
Contact person: Julianna Price, 1-301-873-7668, juliannap@miltenyi.com

4.3 TRAINING

No training is needed.

5.0 PAYMENT

Miltenyi Biotec, Inc.
1201 Clopper Road
Gaithersburg, MD 20878 USA
1-866-811-4466
orderdesk@miltenyi.com

Payment shall be made once. 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).

STATEMENT OF NEED (SON)

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.*

* 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

STATEMENT OF NEED (SON)

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 (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.