

Solicitation Number: VA247-14-Q-1606

Notice Type: Combined Synopsis/Solicitation

Synopsis: This is a COMBINED SYNOPSIS/SOLICITATION for commercial services prepared in accordance with the format in subpart 12.6, in conjunction with the policies and procedures for solicitation, evaluation, and award as prescribed under FAR 13.1, and as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; proposals are being requested and a written solicitation will not be issued.

(ii) The solicitation number is VA247-14-Q-1606 and is issued as a Request for Quotation (RFQ).

(iii) The Performance Period is 10-1-2014 through 1-31-2015.

(iv) The provisions and clauses incorporated into this solicitation document are those in effect through Federal Acquisition Circular 2005-52, November 2, 2011. Provisions and clauses incorporated by reference have the same force and effect as if they were given in full text. The full text of the Federal Acquisition Regulations (FAR) and Veterans Affairs Acquisition Regulations supplement (VAAR) can be accessed on the Internet at <https://acquisition.gov/far/> (FAR) and <http://vaww.appc1.va.gov/oamm/vaar> (VAAR)

(v) This solicitation is issued as Unrestricted. The North American Industry Classification System (NAICS) code is 325412, Pharmaceutical Preparation Manufacturing, and the size standard is 750 employees.

(vi) This requirement consists of the following:

Item	*Estimated Quantity	Estimated Unit Price	Estimated Total Price
Isotopes			
123I MIBG	4		
Cardiolite® LEU	1		
Sestamibi LEU	1		
Myoview (Tetrofosmin) LEU	520		
Thallium 201	8		
Tc99M Unit Dose < 40 mCi LEU	8		
Tc99M bulk LEU	120		
Tc99M MAA LEU	16		
Tc99M DTPA LEU	16		
DTPA aerosol LEU	16		
Tc99M MDP LEU	1		
Tc99M HDP LEU	200		
Tc99M Mebrofenin (Choletec) LEU	16		

Tc99M Sulfur Colloid < 10 mCi LEU	20		
Tc99M Sulfur Colloid Filtered LEU	24		
Tc99M PYP Unit Dose LEU	1		
Tc99M MAG 3® Unit Dose LEU	8		
Tc99M DMSA Unit Dose LEU	4		
Tc99M Cerectec labled WBC study LEU	4		
Tc99M Cerectec brain Unit Dose LEU	4		
Tc99M Neurolite LEU	4		
Gallium 67	4		
I-123 diagnostic capsule	40		
I-123 diagnostic capsule	1		
I-131 therapy capsule, (1 mCi)	4		
I-131 therapy capsule, (each additional mCi)	4		
Xenon Gas 10 mCi	1		
Xenon Gas 20 mCi	1		
In-111 Octreoscan®	4		
In-111 DTPA®	4		
In-111 WBC study	4		
In-111 Proctascint®	1		
Metastron - Sr.89, strontium chloride	1		
Quadramet - Sm-153	1		
FDG	240		
AMYVID	20		
PET-SODIUM FLUORIDE	1		
Non-Radioactive Products			
MAA	8		
DTPA	8		
HDP	1		
MDP	1		
Cholectec - mebrofenin	4		
PYP - Sn Pyrophosphate	1		
Ultratag	4		
Kinevac	16		
Hepatolite	4		
Lexiscan	400		
Adenoscan (90 ml)	1		
Dipyridamole	8		
WBC Kit	1		
TOTAL			\$\$

*These items and quantities are to be considered as estimated only. Contractor is to invoice only for actual items delivered/received.

(vii) The following is a detailed description of the requirements for this solicitation:

**RADIOPHARMACEUTICAL ITEMS FOR THE RALPH H. JOHNSON VA
MEDICAL CENTER IN CHARLESTON, SC
STATEMENT OF WORK/DELIVERY INSTRUCTIONS**

DATED AUGUST 29, 2014

1. Vendor to provide radiopharmaceutical items and non-radio pharmaceutical items listed in the Schedule/Price List and in accordance with all terms, conditions, special provisions and schedules. Vendor should also provide sealed source services for the Medical Center when needed and required. Items are to be delivered to directly to the Nuclear Medicine (secured receiving area), room B203A or B206, Ralph H. Johnson Department of Veterans Affairs, VA Medical Center, 109 Bee Street, Charleston, SC 29401-5799.
2. Requests will be placed daily, if required, for next day delivery during work hours. There may be requests placed during other than normal working hours, which must be delivered within 45-minutes for an emergency. The vendor as required by this Medical Center must make these deliveries. All items are to be delivered to the Nuclear Medicine as specified above.
3. This Medical Center requires credit statements (itemized returned doses) and monthly invoices. Electronic daily dose tracking systems should be available for the Medical Center's use in certifying and tracking per patient doses delivered.
4. Copies of the Quality Control Information on the shipping certificate are to be sent DAILY to the Nuclear Medicine Section, Ralph H. Johnson VA Medical Center Charleston, South Carolina.
5. Record Keeping/Documentation: Accurate records must be kept for quality controls, all inventories of shipments, all radiation safety requirements, all radiopharmaceutical characteristics and patient identification. Must meet all Federal and State regulatory agency requirements governing control of radioactive materials. This information must be provided with every shipment.

-----END OF SOW-----

(viii) Delivery FOB Destination to the Ralph H Johnson VA Medical Center, 109 Bee Street, Charleston, SC 29403

(ix) 52.212-1 Instructions to Offerors - Commercial Items, applies to this solicitation with the following addenda, FAR 52.216-18 Ordering; VAAR 852.236-76 Correspondence; VAAR 852.237-70 Contractor Responsibilities; VAAR 852.270-1 Representatives of Contracting

Officers; VAAR 852.273-75 Security Requirements for Unclassified Information Technology Resources

(x) 52.212-2, Evaluation - Commercial Items: FAR provision 52.212-2 applies to this solicitation.

The Government anticipates awarding a single contract resulting from this solicitation to the lowest priced technically acceptable offer that conforms to all solicitation requirements. Award without discussions is contemplated and all offerors are encouraged to submit their best offer with their initial submission. Submitted offers shall not exceed 30 single-sided pages and any pages beyond this amount will be removed and not evaluated.

Evaluation Criteria

To be considered technically acceptable for award each offeror must provide the following items with their submitted quote/offer:

1. Technical Excellence and Management Capabilities:

- a. Offeror shall provide documentation that confirms the company is registered in the System for Award Management (SAM) located at <https://www.sam.gov>.
- b. Offeror shall provide 1 copy of the company's Business License and 1 copy of their Certificate of Insurance.
- c. Offeror shall provide a written description in sufficient to allow the Government to ascertain the Offerors capability to meet, in addition to the items listed in the cost/price schedule, the requirements indicated in the SOW/Delivery Instructions and should include at a minimum the following information:
 - (1) Ability to meet the required delivery timeframes
 - (2) Ability to meet compliance and regulation requirements
 - (3) Quality control measures
 - (4) Ability to supply/delivery the items in the Schedule/Price list no later than October 1, 2014.
- d. If the offeror is not a manufacturer, the offeror must provide evidence they are an authorized distributor or reseller of the proposed items.

2. Offeror shall submit a completed price list that clearly indicates the unit price and total price for each line item identified in this solicitation. Any additional items that are offered but not identified in the solicitation will not be considered.

3. Past Performance: All offerors must have at least three years of past performance performing the type of work described in the Statement of Work/Delivery Instructions. To be considered relevant and recent, the past performance must be of a similar size and scope of this requirement

and must have been recent (within the past three years). Each offeror must provide a list of the points of contact, and phone numbers of at least three references (government preferred) for past performance.

4. Offeror must provide evidence that they have the ability to provide TC-99m from facilities that produce non-HEU (High Enriched Uranium) radioisotopes.

(End of Evaluation Criteria)

(xi) 52.212-3 Offeror Representations and Certifications - Commercial Items- Offeror's are to include a COMPLETED COPY OF PROVISION 52.212-3 WITH THE WRITTEN QUOTE, a copy of the provision may be attained from <https://acquisition.gov/far/>; if not provided, the offer may not be considered for award. These pages will not be counted against the 25 page limitation of the submitted offer. Alternately, the offeror may submit a statement that their Reps and Certs are visible at SAM.GOV.

(xii) 52.212-4 Contract Terms and Conditions - Commercial Items: apply to this solicitation with the following addenda; VAAR 852.203-70 Commercial Advertising, VAAR 852.237-76 Electronic Invoice Submission.

(xiii) 52.212-5 Contracts Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items; The following FAR clauses identified at paragraph b of FAR 52.212.5 are considered checked and are applicable to this acquisition: 52.219-4, 52.219-8, 52.219-28, 52.219-3, 52.222-19, 52.222.21, 52.222-26, 52.222.35, 52.222-36, 52.222-37, 52.222-39, 52.225-1, 52.232-34, 52.222-41, 52.222-44

(xiv) n/a

(xv) The Defense Priorities and Allocations System (DPAS) is not Applicable to this acquisition.

(xvi) PROPOSALS/OFFERS ARE DUE on Wednesday September 17, 2014 at 10:00 am EDT. Only electronic offers (email) will be accepted. Submit proposal to Ronnette Coffman, NCO7 Contract Specialist at email ronnette.coffman@va.gov . All offers must include the solicitation number. Proposals/offers received after this date may not be considered for award. Please include the following information in your email subject line: "4 MONTH RADIOISOTOPES VA247-14-Q-1606"

(xvii) QUESTIONS: All questions regarding this solicitation need to be electronically submitted (email) no later than Friday September 12, 2014 at 12:00 pm EDT to Ronnette Coffman, NCO 7 Contract Specialist at e-mail Ronnette.coffman@va.gov. The solicitation number must be identified on all submitted questions and in the subject line of the email. No questions received after this date and time will be answered.

(xviii) Site Visit: Not applicable.

(xix) Contact information:

Contracting Office Address:

Network Contracting Office 7-SAO EAST
Department of Veterans Affairs
109 Bee Street
Charleston, SC 29403-5799

Place of Performance:

Ralph H Johnson VA Medical Center
Department of Veterans Affairs
Nuclear Medicine Department
Room B203A or B206
109 Bee Street
Charleston, SC 29401

Primary Point of Contact:

Ronnette Coffman, Contract Specialist
Ronnette.coffman@va.gov
Phone: 843-789-6379