

**United States Department of Agriculture**  
**1400 Independence Avenue,**  
S.W. - Room 3522  
1400 Independence Avenue, S.W.  
Room 3522-S, STOP 0239  
Washington, DC 20036

## Information

Description: **12-3J14-21-B-0531**  
Bid invitation number: **2000008038**  
Purchasing Group: **AMS-Domestic**

## SOLICITATION

### Domestic Commodity Invitation

#### Bid invitation Overview

Bid Timezone: Central Time  
Start Date: 08/23/2021 13:00:00  
Offer Due Date : 08/31/2021 09:00:00

Opening date: 08/31/2021 09:00:00

Invitation Type : Definite Delivery

#### Additional requested information:

#### Tendering text - Header :

Please read all solicitation documents.

**SOLICITATION**  
**Domestic Commodity Invitation**

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**Certification Questions :**

Please answer all certification questions.

**See attached documents:**

- 1 . Master Solicitation for Commodity Procurement-Domestic Programs
- 2 . Bid Certification Questions
- 3 . Commodity Requirements Document
- 4 . Vegetable Oil Tendering Text

**Attributes :**

1. DUNS and Business Size Standard
2. System for Award Management (SAM).
- 2a. System for Award Management (SAM) - changes to this Solicitation.
3. Amendment to Solicitation.
4. All USDA contracts with the Offeror that have a Not-Later-Than date prior to the solicitation opening:
  - Permitted values:
    - NO PREVIOUS CONTRACTS
    - HAVE NOT BEEN DELIVERED
    - HAVE BEEN DELIVERED
5. Brand name and pack size
6. Plant locations for all items has been verified pursuant to the Place of Performance-Sealed Bidding?
7. Supplier Agreements:
  - Permitted values:
    - N/A
    - NO
    - YES
- 7a. Supplier Agreement-Capability Requirements
  - Permitted values:
    - NOT APPLICABLE
    - NO
    - YES
8. Commodity Specifications
9. Offeror represents that IAW 52.204-25, it does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services.

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9a. Offeror represents that IAW FAR 52.204-25, it will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation.

10. Offeror Contact information

10a. Emergency Point of Contact

**Bid invitation Item details**

Item	Material	Description	Required by	ZipCode	Quantity
<b>10 VEG OIL PROD DOM</b>					
<b>20 BUTTERY SPREAD LIGHT TUBS-12/15 OZ</b>					
<b>30 NAMPA ID</b>					
40	100921	BUTTERY SPREAD LIGHT TUBS-12/15 OZ	11/01/2021-11/15/2021	83687	LB 9,315.000
<b>50 KANSAS CITY MO</b>					
60	100921	BUTTERY SPREAD LIGHT TUBS-12/15 OZ	10/01/2021-10/15/2021	64161	LB 37,260.000
70	100921	BUTTERY SPREAD LIGHT TUBS-12/15 OZ	11/01/2021-11/15/2021	64161	LB 37,260.000
80	100921	BUTTERY SPREAD LIGHT TUBS-12/15 OZ	12/01/2021-12/15/2021	64161	LB 18,630.000
<b>Total Quantity for BUTTERY SPREAD LIGHT TUBS-12/15 OZ</b>					<b>LB 102,465.000</b>
<b>Total Quantity for Invitation</b>					<b>LB 102,465.000</b>



Jeffrey F. Jackson  
 Contracting Officer  
 United States Department of Agriculture