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: 12-3J14-22-B-0375
Bid invitation number: 2000008572
Purchasing Group: AMS-Fruit and Veg

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time

Start Date: 05/24/2022 07:00:00 Offer Due Date : 06/07/2022 13:00:00

Opening date: 06/07/2022 13:00:00

Invitation Type: Definite Delivery

Additional requested information:

Tendering text - Header :

SOUP (Pouches) & Canned Vegetables (Spinach & Pumpkin), SOLICITATION NO: 2000008572

The U.S. Department of Agriculture (USDA) invites offers to sell Soup Pouches, Canned Vegetables pursuant to the AMS Master Solicitation for use in the National School Lunch Program and other Federal Food and Nutrition Assistance Programs. Acceptances will be announced by midnight, June 20, 2022. Deliveries are to be made between August 1, 2022 through September 30, 2022.

The specialist for this solicitation is Carol Givens-Verser (carol.givens-verser@usda.gov). The contracting officer for this solicitation is Kelli Dawkins (kelli.dawkins@usda.gov). Please contact the specialist first, with questions regarding the requirements of this solicitation. Do not discuss your bid prices with the specialist or contracting officer before award.

There is a probationary period for new-to-AMS contractors and existing contractors bidding on new products in which awards may be limited to 10 truckloads per product. Contractor must demonstrate successful delivery of at least five (5) truckloads of [new] product in order to be removed from probationary status on future solicitations. For the purposes of this rule, successful delivery is defined as product delivered on-time and in acceptable condition according to the terms and conditions of the contract.

The Quantity Tolerance section of the specification document, "Contractor will be allowed a tolerance on the final delivery of plus or minus 50 cases of each product, from each shipping point named in the purchase order", is not applicable to this solicitation. USDA will not pay for any cases exceeding the contracted quantity.

Offerors who intend to use more than one processing plant and shipping point for contracts awarded under this solicitation, other than the processing plant and shipping point entered in their bids, may submit a list of their approved processing plants and shipping points on a separate sheet of paper to be uploaded in WBSCM, and to be submitted with their bids.

This Solicitation may show multiple stops on some line items; however, the number of stops will be limited to a maximum of three. To determine the number of destinations, review the "Tendering Text" for the lot, which will indicate the City and State for each stop. Bidders may submit different prices for each stop. However, a price is required on all line items within the lot.

For offshore destinations (Puerto Rico, Hawaii, etc.), offerors have the option to choose to enter their bids direct to the offshore destination or to the port.

Purchases will be made on an f.o.b. destination basis to cities on this Solicitation. Destination quantities listed are estimates and subject to adjustment based on offerings, changes in recipient needs, market conditions, and program operations.

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All prime vendors are reminded that they are prohibited from subcontracting with companies or individuals that have been suspended or debarred.

Offers must be submitted electronically via the Web-Based Supply Chain Management System (WBSCM). Offers submitted by any means other than WBSCM will be deemed nonresponsive. Offerors must be active in WBSCM and have the required bidder roles in order to submit offers under this solicitation. Once connected, follow the online procedures. A "HELP" button provides detailed instructions or call (202) 720-4517 for assistance.

Offerors are cautioned to bid only quantities they can reasonably expect to produce and deliver. Inquiries about the Master Solicitation dated March 2022; Specification for Canned Soup dated July 2021; Specification for Canned Vegetables dated April 2021, or this Solicitation should be directed to the Contracting Officer; USDA, AMS, Room 3522-South; 1400 Independence Avenue, S.W.; Washington, D.C. 20250-0239. Telephone: (202) 720-4517. FAX: (202)720-2782.

"The USDA prohibits discrimination against its customers, employees, and applicants for employment on the bases of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.) To file a complaint of discrimination, write: USDA, Office of the Assistant Secretary for Civil Rights, Office of Adjudication, 1400 Independence Ave., SW, Washington, DC 20250-9410 or call (866) 632-9992 (Toll-free Customer Service), (800) 877-8339 (Local or Federal relay), (866) 377-8642 (Relay voice users)."

See attached documents:

- 1 . Commodity Specification for Canned Soup
- 2 . TT for Soup Pouch 12-31-21
- 3 . AMS MSCP-D Dated 3-1-22
- 4 . Commodity Specification for Canned Vegetables

Attributes :

OFFEROR CERTIFIES THAT THE OFFER IS MADE SUBJECT TO THE MASTER SOLICITATION; COMMODITY SUPPLEMENT AND/OR SPECIFICATION(S); THIS SOLICITATION; THE AGRICULTURE ACQUISITION REGULATIONS (AGAR) AND THE FEDERAL ACQUISITION REGULATIONS (FAR).

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Timely performance: Offeror and any subcontractor have completed required performance of any USDA contract prior to this bid opening.

Permitted values: - There are no existing contracts/purchase orders

- Have not been delivered, but the Offeror has notified the Contracting Officer

- Have not been delivered - Have been delivered

OFFEROR REQUESTS HUBZONE SMALL BUSINESS PRICE EVALUATION PREFERENCE. APPLIES ONLY TO FIRMS CERTIFIED IN THE SMALL BUSINESS ADMINISTRATION#S HUBZONE PROGRAM (FAR SUBPART 19.13).MUST BE THE MANUFACTURER/PRODUCER OF THE PRODUCT TO RECEIVE A PRICE PREFERENCE

Furnish name, title, phone number, fax number, and e-mail address of person submitting this bid (must be an officer of the company or a person authorized to execute contracts/purchase orders on behalf of the bidder).

1A) Offeror has reviewed the List of Required Products for GS1 Global Data Synchronization Network (GDSN) Reporting located at:

Permitted values: - YES

- NO

- N/A

https://www.ams.usda.gov/sites/default/files/media/GS1_GDSN_ListofRequiredProducts.xlsx.

1B)Offeror certifies that complete and accurate product information will be submitted to GS1 GDSN no later 20 days after contract award, if the awarded contract includes item(s) from the List of Required Products for GS1 GDSN reporting.

1C) Offeror certifies that the information submitted in GS1 GDSN will be kept up-to-date (to reflect changes in product attributes, such as changes to the ingredient or allergen statement) until the end of the contract period.

Offeror acknowledges receipt of the amendment(s) to the solicitation. Select N/A if no amendment was issued to the solicitation.

Permitted values: - N/A

- No

- Yes

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bid invitation item details			
Item Material Description	Required by	ZipCode Quantity	
10 VEGETABLE, CANNED			
20 PUMPKIN CAN-24/300			
30 MESA AZ			
40 100319 PUMPKIN CAN-24/300	09/01/2022-09/15/2022	85210	cs

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	Item	Material	Description	Required by	ZipCode	Quantity	_
	50 N	MODEST(O C4			1,620.000	
		100319	PUMPKIN CAN-24/300	09/01/2022-09/15/2022	95351	1,620.000	cs
	70 S	SACRAM	ENTO CA				
	80	100319	PUMPKIN CAN-24/300	08/16/2022-08/31/2022	95838	3,240.000	cs
	90 0	DRLANDO) FL				
	100	100319	PUMPKIN CAN-24/300	09/16/2022-09/30/2022	32805	1,620.000	CS
	110	EAST P	OINT GA				
	120	100319	PUMPKIN CAN-24/300	09/01/2022-09/15/2022	30344	1,620.000	CS
	130	OFFSHO	RE: PITI GU				
	140	100319	PUMPKIN CAN-24/300	08/01/2022-08/15/2022	96915	1,620.000	CS
	150	LOT: 86	7601015 COLORADO SPRING CO /	P			
			Tendering text - Item: LOT: 86760	1015 COLORADO SPR	RING CO	/ PUEBLO (CO /
	160	100319	PUMPKIN CAN-24/300	08/01/2022-08/15/2022	80915	1,215.000	CS
	170	100319	PUMPKIN CAN-24/300	08/01/2022-08/15/2022	81001	405.000	CS
	180	LOT: 95	3618786 OKLAHOMA CITY OK / T	UL			
			Tendering text - Item: LOT: 95361	8786 OKLAHOMA CIT	Y OK / T	TULSA OK /	/
	190	100319	PUMPKIN CAN-24/300	08/01/2022-08/15/2022	73179	1,134.000	CS
	200	100319	PUMPKIN CAN-24/300	08/01/2022-08/15/2022	74106	486.000	CS
			Total Quantity for PUMPKIN CAN-2	4/300			CS
0.0		W. A. O. L. C	244 04/000			14,580.000	
26			CAN-24/300				
			PRE: PITI GU	00/40/0000 00/04/0000	00045		00
		100323	SPINACH CAN-24/300	08/16/2022-08/31/2022	96915	1,615.000	CS
			PRE: CAGUAS PR				
	300	100323	SPINACH CAN-24/300	08/16/2022-08/31/2022	00725		CS

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Item Material	Description	Required by	ZipCode	Quantity	_
040 VEOTARIE	Total Quantity for SPINACH CAN-2	4/300		1,615.000 3,230.000	cs
210 VEGETABLE,	SOUP AM OF MUSHROOM POUCH-24/10	07			
	30330107 OKLAHOMA CITY OK / 1				
200 2011 10	Tendering text - Item : LOT: 1303		TY OK / T	TULSA OK /	1
240 111462	SOUP CREAM OF MUSHROOM POUCH-24/10 OZ	08/01/2022-08/15/2022	73179	1,540.000	cs
250 111462	SOUP CREAM OF MUSHROOM POUCH-24/10 OZ	08/01/2022-08/15/2022	74106	660.000	cs
	Total Quantity for SOUP CREAM O	F MUSHROOM POUCH	I-24/10	2,200.000	cs
310 SOUP VEG	ETABLE POUCH-24/10 OZ				
320 WICHIT	A KS				
330 111464	SOUP VEGETABLE POUCH-24/10 OZ	08/01/2022-08/15/2022	67211	2,200.000	cs
340 LOT: 35	5102209 EVANSVILLE IN / LEXINGT	·			
	Tendering text - Item : LOT: 3510 MAYFIELD KY /	2209 EVANSVILLE IN /	LEXINGT	ON KY /	
350 111464	SOUP VEGETABLE POUCH-24/10 OZ	08/01/2022-08/15/2022	47711	400.000	CS
360 111464	SOUP VEGETABLE POUCH-24/10 OZ	08/01/2022-08/15/2022	40511	1,400.000	cs
370 111464	SOUP VEGETABLE POUCH-24/10 OZ	08/01/2022-08/15/2022	42066	400.000	cs
380 LOT: 35	3293450 EVANSVILLE IN / BRIDGET				
	Tendering text - Item : LOT: 3529	3450 EVANSVILLE IN /	BRIDGET	ON MO /	
390 111464	SOUP VEGETABLE POUCH-24/10 OZ	09/16/2022-09/30/2022	47711	1,100.000	CS
400 111464	SOUP VEGETABLE POUCH-24/10 OZ	09/16/2022-09/30/2022	63044	1,100.000	CS
410 LOT: 89203463 OKLAHOMA CITY OK / TULS					
Tendering text - Item: LOT: 89203463 OKLAHOMA CITY OK / TULSA OK /					
420 111464	SOUP VEGETABLE POUCH-24/10 OZ	08/16/2022-08/31/2022	73179	1,540.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	_
430	111464	SOUP VEGETABLE POUCH-24/10 OZ	08/16/2022-08/31/2022	74106	660.000	cs
440	LOT: 12	5674138 CLEARWATER FL / PORT	R			
		Tendering text - Item: LOT: 12567	4138 CLEARWATER F	L / PORT	RICHEY FL	_ /
450	111464	SOUP VEGETABLE POUCH-24/10 OZ	08/16/2022-08/31/2022	33756	1,407.000	cs
460	111464	SOUP VEGETABLE POUCH-24/10 OZ	08/16/2022-08/31/2022	34688	793.000	CS
470	LOT: 33	4852464 COEUR D'ALENE ID / LEV	<i>/</i>			
		Tendering text - Item : LOT: 33485	2464 COEUR D'ALENI	E ID / LE	WISTON ID	/
480	111464	SOUP VEGETABLE POUCH-24/10 OZ	08/01/2022-08/15/2022	83815	1,467.000	cs
490	111464	SOUP VEGETABLE POUCH-24/10 OZ	08/01/2022-08/15/2022	83501	733.000	CS
500	LOT: 34	2530973 ELIZABETHTOWN KY / IN				
		Tendering text - Item : LOT: 34253 KY / LOUISVILLE KY /	0973 ELIZABETHTOW	N KY / IN	NDEPENDEN	CE
510	111464	SOUP VEGETABLE POUCH-24/10 OZ	08/01/2022-08/15/2022	42701	850.000	CS
520	111464	SOUP VEGETABLE POUCH-24/10 OZ	08/01/2022-08/15/2022	41051	500.000	CS
	111464		08/01/2022-08/15/2022	40228	850.000	CS
540	LOT: 49	3266412 CONCORDIA KS / KANSA				
		Tendering text - Item: LOT: 49326			AS CITY MO	
550	111464	SOUP VEGETABLE POUCH-24/10 OZ	08/01/2022-08/15/2022	66901	1,100.000	CS
560	111464	SOUP VEGETABLE POUCH-24/10 OZ	08/01/2022-08/15/2022	64129	1,100.000	CS
		Total Quantity for SOUP VEGETABL	E POUCH-24/10 OZ		17,600.000	cs
		Total Quantity for Invitation			37,610.000	cs

Contracting Officer

Commodity Procurement Division

KelliDawskien

United States Department of Agriculture