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:12-3J14-23-B-0037Bid invitation number:2000008877Purchasing Group:AMS-Fruit and Veg

## SOLICITATION Domestic Commodity Invitation

#### Bid invitation Overview

Bid Timezone: Start Date: Offer Due Date :	Central Time 10/26/2022 11:00:00 11/10/2022 15:00:00
Opening date:	11/10/2022 15:00:00
Invitation Type :	Definite Delivery

Additional requested information:

#### Tendering text - Header : CANNED SOUP (Vegetable), SOLICITATION NO: 2000008877

The U.S. Department of Agriculture (USDA) invites offers to sell Canned Soup 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, November 18, 2022. Deliveries are to be made between

January 1, 2023 through March 31, 2023.

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; 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 . AMS MSCP-D Dated 3-1-22
- 3 . WBSCM Offshore Job Aid

#### Attributes :

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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). Timely performance: Offeror and any subcontractor have completed required performance of any

## SOLICITATION Domestic Commodity Invitation

Permitted values:

Information

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USDA contract prior to this bid opening.

- 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

<b>Bid</b> invitat	ion Item	details					
ltem	n Material	Description		Required by	ZipCode	Quantity	_
10 VEGE	TABLE, C	CANNED					
20 SO	20 SOUP VEGETABLE CAN-24/1						
30	YUMA A	Z					
40	100321	SOUP VEGETABLE CAN-24/1		02/01/2023-02/15/2023	85365		CS
						2,200.000	

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ltem	Material	Description	Required by	ZipCode	Quantity	_
50 C	Garden	GROVE CA				
60	100321	SOUP VEGETABLE CAN-24/1	02/01/2023-02/15/2023	92841	2,200.000	CS
70	100321	SOUP VEGETABLE CAN-24/1	03/01/2023-03/15/2023	92841	2,200.000	CS
80 I	NDUSTR	Y CA			·	
90	100321	SOUP VEGETABLE CAN-24/1	01/01/2023-01/15/2023	90601	4,400.000	cs
100	100321	SOUP VEGETABLE CAN-24/1	02/01/2023-02/15/2023	90601	2,200.000	CS
110	100321	SOUP VEGETABLE CAN-24/1	02/16/2023-02/28/2023	90601		cs
					2,200.000	
120	100321	SOUP VEGETABLE CAN-24/1	03/01/2023-03/15/2023	90601	6,600.000	CS
130	RIVERSI	DE CA				
140	100321	SOUP VEGETABLE CAN-24/1	01/01/2023-01/15/2023	92504	2,200.000	CS
150	SAN DIE	EGO CA				
160	100321	SOUP VEGETABLE CAN-24/1	02/01/2023-02/15/2023	92121	2,200.000	CS
170	SAN FR	ANCISCO CA				
180	100321	SOUP VEGETABLE CAN-24/1	01/01/2023-01/15/2023	94105	2,200.000	CS
190	SANTA	ROSA CA				
200	100321	SOUP VEGETABLE CAN-24/1	01/01/2023-01/15/2023	95403	2,200.000	CS
210	DENVER	CO				
220	100321	SOUP VEGETABLE CAN-24/1	01/01/2023-01/15/2023	80239	2,200.000	CS
230	FORT M	YERS FL				
240	100321	SOUP VEGETABLE CAN-24/1	02/01/2023-02/15/2023	33901	2,200.000	CS
250	EAST PO	DINT GA				
260	100321	SOUP VEGETABLE CAN-24/1	01/16/2023-01/31/2023	30344	2,200.000	cs
270	NAMPA	ID				
280	100321	SOUP VEGETABLE CAN-24/1	01/01/2023-01/15/2023	83687	2,200.000	CS

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 Item	Material	Description	Required by	ZipCode	Quantity	_
290	100321	SOUP VEGETABLE CAN-24/1	02/01/2023-02/15/2023	83687	2,200.000	CS
300	100321	SOUP VEGETABLE CAN-24/1	03/01/2023-03/15/2023	83687	2,200.000	CS
310	BALTIM	ORE MD				
320	100321	SOUP VEGETABLE CAN-24/1	01/01/2023-01/15/2023	21227	2,200.000	CS
330	DETROIT	Г МІ				
340	100321	SOUP VEGETABLE CAN-24/1	01/16/2023-01/31/2023	48238	4,400.000	CS
350	KANSAS	S CITY MO				
360	100321	SOUP VEGETABLE CAN-24/1	02/16/2023-02/28/2023	64161	2,200.000	CS
370	HILLSIDI	E NJ				
380	100321	SOUP VEGETABLE CAN-24/1	01/01/2023-01/15/2023	07205	2,200.000	CS
390	VINELAN	ND NJ				
400	100321	SOUP VEGETABLE CAN-24/1	01/01/2023-01/15/2023	08360	2,200.000	CS
410	100321	SOUP VEGETABLE CAN-24/1	02/01/2023-02/15/2023	08360	2,200.000	CS
420	MCCAR	RAN NV				
430	100321	SOUP VEGETABLE CAN-24/1	03/01/2023-03/15/2023	89434	2,200.000	CS
440	BRENTW	OOD NY				
450	100321	SOUP VEGETABLE CAN-24/1	01/16/2023-01/31/2023	11717	6,600.000	CS
460	100321	SOUP VEGETABLE CAN-24/1	02/16/2023-02/28/2023	11717	4,400.000	CS
470	BRONX	NY				
480	100321	SOUP VEGETABLE CAN-24/1	01/01/2023-01/15/2023	10474	2,200.000	CS
490	100321	SOUP VEGETABLE CAN-24/1	02/01/2023-02/15/2023	10474	2,200.000	CS
500	100321	SOUP VEGETABLE CAN-24/1	03/01/2023-03/15/2023	10474	2,200.000	CS
510	HAUPPA	UGE NY				
520	100321	SOUP VEGETABLE CAN-24/1	03/16/2023-03/31/2023	11788		CS

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		Bid invitation number:	200000	8877		
Item Materia	al Description	Required by		ZipCode	Quantity	_
					2,200.000	
530 SYRAC						~~
540 100321	SOUP VEGETABLE CAN-24/1	01/01/2023-01/15	/2023	13209	4,400.000	CS
550 100321	SOUP VEGETABLE CAN-24/1	01/16/2023-01/31	/2023	13209	4,400.000	cs
					4,400.000	
560 100321	SOUP VEGETABLE CAN-24/1	02/01/2023-02/15	/2023	13209		CS
					4,400.000	
570 100321	SOUP VEGETABLE CAN-24/1	02/16/2023-02/28	/2023	13209	4 400 000	CS
580 100321	SOUP VEGETABLE CAN-24/1	03/01/2023-03/15	/2023	13209	4,400.000	cs
500 100521	SOUL VEGETABLE CAR-24/1	05/01/2025-05/15	/2023	15205	4,400.000	00
590 100321	SOUP VEGETABLE CAN-24/1	03/16/2023-03/31	/2023	13209	·	CS
					4,400.000	
600 CLEVE	LAND OH					
610 100321	SOUP VEGETABLE CAN-24/1	01/01/2023-01/15	/2023	44110		CS
000 400004		00/04/0000 00/45			2,200.000	~~
620 100321	SOUP VEGETABLE CAN-24/1	03/01/2023-03/15	/2023	44110	2,200.000	CS
630 YOUN	GSTOWN OH				_,	
640 100321	SOUP VEGETABLE CAN-24/1	01/16/2023-01/31	/2023	44509		cs
					2,200.000	
650 HUNTI	NGDON PA					
660 100321	SOUP VEGETABLE CAN-24/1	01/01/2023-01/15	/2023	16652		CS
					11,000.000	
		04/04/0000 04/45		40400		~~
680 100321	SOUP VEGETABLE CAN-24/1	01/01/2023-01/15	/2023	19129	4.400.000	CS
690 OFFSH	IORE: CAGUAS PR				.,	
	SOUP VEGETABLE CAN-24/1	03/16/2023-03/31	/2023	00725		cs
					2,200.000	
710 AUSTI	ΝΤΧ					
720 100321	SOUP VEGETABLE CAN-24/1	01/01/2023-01/15	/2023	78744		CS
					2,200.000	• -
730 100321	SOUP VEGETABLE CAN-24/1	03/16/2023-03/31	/2023	78744	2,200.000	CS
740 EL PA	so tx				2,200.000	

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Item	Material	Description	Required by	ZipCode	Quantity	_
750	100321	SOUP VEGETABLE CAN-24/1	01/01/2023-01/15/2023	79927	2,200.000	CS
760	100321	SOUP VEGETABLE CAN-24/1	02/01/2023-02/15/2023	79927		CS
770	LUBBOC	к тх			2,200.000	
	100321	SOUP VEGETABLE CAN-24/1	01/01/2023-01/15/2023	79404	2,200.000	CS
790	PHARR	ТХ			_,	
800	100321	SOUP VEGETABLE CAN-24/1	01/01/2023-01/15/2023	78577	4,400.000	CS
810	100321	SOUP VEGETABLE CAN-24/1	03/01/2023-03/15/2023	78577	2,200.000	CS
820	PLANO	тх				
830	100321	SOUP VEGETABLE CAN-24/1	01/01/2023-01/15/2023	75075	2,200.000	CS
840	100321	SOUP VEGETABLE CAN-24/1	03/01/2023-03/15/2023	75075	2,200.000	CS
850	RICHMC	ND VA				
860	100321	SOUP VEGETABLE CAN-24/1	03/01/2023-03/15/2023	23220	2,200.000	CS
870	WEST N	NILWAUKEE WI				
880	100321	SOUP VEGETABLE CAN-24/1	02/01/2023-02/15/2023	53219	2,200.000	CS
890	LOT: 45	37980 BETHEL HEIGHTS AR / MOU	JN			
		Tendering text - Item : LOT: 45379 AR / VAN BUREN AR /	980 BETHEL HEIGHTS	AR / MO	UNTAIN HO	ME
900	100321	SOUP VEGETABLE CAN-24/1	02/01/2023-02/15/2023	72764	733.000	CS
910	100321	SOUP VEGETABLE CAN-24/1	02/01/2023-02/15/2023	72653	450.000	CS
920	100321	SOUP VEGETABLE CAN-24/1	02/01/2023-02/15/2023	72956	1,017.000	CS
930	LOT: 21	9248605 MERCED CA / STOCKTON	N CA /		1,017.000	
	100321	SOUP VEGETABLE CAN-24/1	01/01/2023-01/15/2023	95348	1,100.000	CS
950	100321	SOUP VEGETABLE CAN-24/1	01/01/2023-01/15/2023	95205	1,100.000	CS
960	LOT: 24	7845129 CLINTON TOWNSHIP MI	′		.,	

**Domestic Commodity Invitation** 

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Item Material	Description	Required by	ZipCode	Quantity	_
	Tendering text - Item : LOT: 24784 WESTLAND MI /	45129 CLINTON TOWN	NSHIP MI	/ DETROIT	MI /
970 100321	SOUP VEGETABLE CAN-24/1	03/01/2023-03/15/2023	48036		CS
				800.000	
980 100321	SOUP VEGETABLE CAN-24/1	03/01/2023-03/15/2023	48238	850.000	CS
990 100321	SOUP VEGETABLE CAN-24/1	03/01/2023-03/15/2023	48186	000.000	CS
				550.000	
1000 LOT: 5	541286177 AMARILLO TX / EL PAS	SO			
	Tendering text - Item : LOT: 54128 TX /	86177 AMARILLO TX ,	EL PAS	O TX / LUB	BOCK
1010 100321	SOUP VEGETABLE CAN-24/1	03/01/2023-03/15/2023	79102		CS
				1,100.000	
1020 100321	SOUP VEGETABLE CAN-24/1	03/01/2023-03/15/2023	79927	550.000	CS
1030 100321	SOUP VEGETABLE CAN-24/1	03/01/2023-03/15/2023	79404	550.000	CS
1000 100011		00/01/2020 00/10/2020		550.000	
1040 LOT: 5	94771646 AMARILLO TX / LUBBO	СК			
	Tendering text - Item : LOT: 59477	71646 AMARILLO TX	LUBBOC	КТХ/	
1050 100321	SOUP VEGETABLE CAN-24/1	02/01/2023-02/15/2023	79102		CS
				1,100.000	
1060 100321	SOUP VEGETABLE CAN-24/1	02/01/2023-02/15/2023	79404	1,100.000	CS
1070 LOT: 5	97580617 NORFOLK VA / RICHMO	DND		.,	
	Tendering text - Item : LOT: 59758	80617 NORFOLK VA /	RICHMO	ND VA /	
1080 100321	SOUP VEGETABLE CAN-24/1	02/16/2023-02/28/2023	23504		CS
				1,100.000	
1090 100321	SOUP VEGETABLE CAN-24/1	02/16/2023-02/28/2023	23220	4 4 9 9 9 9 9	CS
1100 LOT. 6	52960933 PLANO TX / TYLER TX	/		1,100.000	
1110 100321	SOUP VEGETABLE CAN-24/1	/ 03/01/2023-03/15/2023	75075		CS
1110 100021		00/01/2020 00/10/2020	10010	1,650.000	00
1120 100321	SOUP VEGETABLE CAN-24/1	03/01/2023-03/15/2023	75711		CS
				550.000	
1130 LOT: 6	83967115 BEAUMONT TX / HOUS				
	Tendering text - Item : LOT: 68396			ON TX /	
1140 100321	SOUP VEGETABLE CAN-24/1	03/01/2023-03/15/2023	77705	550.000	CS
				550.000	

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Item Material Description	Required by ZipCode Quantity
1150 100321 SOUP VEGETABLE CAN-24/1	03/01/2023-03/15/2023 77029 CS
	1,650.000
1160 LOT: 733781067 OKLAHOMA	CITY OK / TUL
Tendering text - Item :	LOT: 733781067 OKLAHOMA CITY OK / TULSA OK /
1170 100321 SOUP VEGETABLE CAN-24/1	01/01/2023-01/15/2023 73179 CS
	1,320.000
1180 100321 SOUP VEGETABLE CAN-24/1	01/01/2023-01/15/2023 74106 CS
	880.000
1190 LOT: 763079712 OKLAHOMA	CITY OK / TUL
Tendering text - Item :	LOT: 763079712 OKLAHOMA CITY OK / TULSA OK /
1200 100321 SOUP VEGETABLE CAN-24/1	02/16/2023-02/28/2023 73179 CS
	1,320.000
1210 100321 SOUP VEGETABLE CAN-24/1	02/16/2023-02/28/2023 74106 CS
	880.000
1220 LOT: 965222362 LAFAYETTE	LA / NEW ORL
Tendering text - Item :	LOT: 965222362 LAFAYETTE LA / NEW ORLEANS LA /
1230 100321 SOUP VEGETABLE CAN-24/1	
	1,100.000
1240 100321 SOUP VEGETABLE CAN-24/1	
	1,100.000
Total Quantity for SOU	P VEGETABLE CAN-24/1 cs
	182,600.000
Total Quantity for Invit	
	182,600.000

KelliDanken

Contracting Officer Commodity Procurement Division United States Department of Agriculture