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-0228
Bid invitation number: 2000009114
Purchasing Group: AMS-Fruit and Veg

### **SOLICITATION**

**Domestic Commodity Invitation** 

#### **Bid invitation Overview**

Bid Timezone: Central Time

Start Date: 02/08/2023 10:00:00 Offer Due Date : 02/22/2023 15:00:00

Opening date: 02/22/2023 15:00:00

Invitation Type: Definite Delivery

#### Additional requested information:

### Tendering text - Header :

CANNED SOUP (VEGETABLE), SOLICITATION NO:2000009114

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 March 3, 2023, . Deliveries are to be made between May 1, 2023 through June 30, 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.

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"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

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

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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 deliveredHave 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

NON/A

https://www.ams.usda.gov/sites/default/files/media/GS1\_GDSN\_ListofRequiredProducts.xlsx.

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

		_	
D: _	invitation	14	-1-1-1-
SIC	invitation	ITEM	netalls

Item Material Description Required by ZipCode Quantity

## 10 VEGETABLE, CANNED

20 SOUP VEGETABLE CAN-24/1

30 BAKERSFIELD CA

40 100321 SOUP VEGETABLE CAN-24/1

06/01/2023-06/15/2023 93307

2.200.000

CS

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 Item M	laterial	Description	Required by	ZipCode	Quantity	_		
50 GARDEN GROVE CA								
60 10	00321	SOUP VEGETABLE CAN-24/1	06/01/2023-06/15/2023	92841	4,400.000	CS		
70 INDUSTRY CA								
80 10	00321	SOUP VEGETABLE CAN-24/1	06/01/2023-06/15/2023	90601	2,200.000	CS		
90 IR\	VINE CA	4						
100 10	00321	SOUP VEGETABLE CAN-24/1	06/01/2023-06/15/2023	92618	2,200.000	cs		
110 S	AN DIE	GO CA			·			
120 10	00321	SOUP VEGETABLE CAN-24/1	06/01/2023-06/15/2023	92121	2,200.000	cs		
130 S	AN FRA	ANCISCO CA			·			
140 10	00321	SOUP VEGETABLE CAN-24/1	06/01/2023-06/15/2023	94105	2,200.000	cs		
150 N	IAMPA	ID						
160 10	00321	SOUP VEGETABLE CAN-24/1	06/01/2023-06/15/2023	83687	2,200.000	cs		
170 B	BAKER L	A						
180 10	00321	SOUP VEGETABLE CAN-24/1	06/01/2023-06/15/2023	70714	2,200.000	cs		
190 DELHI LA								
200 10	00321	SOUP VEGETABLE CAN-24/1	06/01/2023-06/15/2023	71232	2,200.000	cs		
210 NEW ORLEANS LA								
220 10	00321	SOUP VEGETABLE CAN-24/1	05/16/2023-05/31/2023	70126	2,200.000	cs		
230 10	00321	SOUP VEGETABLE CAN-24/1	06/01/2023-06/15/2023	70126	2,200.000	cs		
240 KANSAS CITY MO								
250 10			05/16/2023-05/31/2023	64161	2,200.000	cs		
260 10	00321	SOUP VEGETABLE CAN-24/1	06/01/2023-06/15/2023	64161	·	cs		
270 10	00321	SOUP VEGETABLE CAN-24/1	06/16/2023-06/30/2023	64161	2,200.000	cs		
					2,200.000			
		OOR NC						
290 10	00321	SOUP VEGETABLE CAN-24/1	06/16/2023-06/30/2023	27522		CS		

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Item	Material	Description	Required by	ZipCode	Quantity	_	
					2,200.000		
300	BRENTW	OOD NY					
310	100321	SOUP VEGETABLE CAN-24/1	06/16/2023-06/30/2023	11717	2,200.000	CS	
320	BRONX	NY					
330	100321	SOUP VEGETABLE CAN-24/1	06/01/2023-06/15/2023	10474	2,200.000	cs	
340	SYRACL	JSE NY					
350	100321	SOUP VEGETABLE CAN-24/1	05/16/2023-05/31/2023	13209	2,200.000	cs	
360	100321	SOUP VEGETABLE CAN-24/1	06/01/2023-06/15/2023	13209		cs	
					4,400.000		
370	100321	SOUP VEGETABLE CAN-24/1	06/16/2023-06/30/2023	13209		cs	
					2,200.000		
380	AUSTIN	TX					
390	100321	SOUP VEGETABLE CAN-24/1	06/01/2023-06/15/2023	78744	2,200.000	CS	
400	FIFE WA	1					
410	100321	SOUP VEGETABLE CAN-24/1	06/01/2023-06/15/2023	98424	2,200.000	cs	
420	LOT: 68	803227 BEAUMONT TX / SAN ANT	ON				
		Tendering text - Item: LOT: 68803	227 BEAUMONT TX /	SAN AN	TONIO TX	/	
430	100321	SOUP VEGETABLE CAN-24/1	05/01/2023-05/15/2023	77705		cs	
					550.000		
440	100321	SOUP VEGETABLE CAN-24/1	05/01/2023-05/15/2023	78227		cs	
					1,650.000		
450	LOT: 13	77701494 LAREDO TX / PHARR TX	/				
460	100321	SOUP VEGETABLE CAN-24/1	05/01/2023-05/15/2023	78040		cs	
					1,100.000		
470	100321	SOUP VEGETABLE CAN-24/1	05/01/2023-05/15/2023	78577		CS	
					1,100.000		
480 LOT: 187364006 CADILLAC MI / DETROIT							
		Tendering text - Item: LOT: 18736			MI /		
490	100321	SOUP VEGETABLE CAN-24/1	05/01/2023-05/15/2023	49601	4 400 000	CS	
500	400004	COUR VEGETARIE CAN 24/4	05/04/0000 05/45/0000	40000	1,100.000	00	
500	100321	SOUP VEGETABLE CAN-24/1	05/01/2023-05/15/2023	48238	1,100.000	CS	

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Item	Material	Description	Required by	ZipCode	Quantity	_	
510	LOT: 32	0852587 BATESVILLE MS / JACKS	O				
		Tendering text - Item: LOT: 32085	2587 BATESVILLE MS	S / JACK	SON MS /		
520	100321	SOUP VEGETABLE CAN-24/1	05/01/2023-05/15/2023	38606		cs	
					550.000		
530	100321	SOUP VEGETABLE CAN-24/1	05/01/2023-05/15/2023	39201		CS	
					1,650.000		
540	LOT: 38	31861742 CLARE MI / FLINT MI /					
		Tendering text - Item: LOT: 38186		NT MI / I	KINGSFORD	MI /	
550	100321	SOUP VEGETABLE CAN-24/1	05/16/2023-05/31/2023	48617		CS	
					750.000		
560	100321	SOUP VEGETABLE CAN-24/1	05/16/2023-05/31/2023	48507	750.000	CS	
E70	100221	SOUR VECETARIE CAN 24/4	05/46/2022 05/24/2022	40000	750.000	cs	
5/0	100321	SOUP VEGETABLE CAN-24/1	05/16/2023-05/31/2023	49802	700.000	CS	
580	I OT: 44	9675999 RICHMOND VA / VERONA	1 VA /		700.000		
	100321	SOUP VEGETABLE CAN-24/1	06/01/2023-06/15/2023	23220		cs	
330	100321	JOOI VEGETABLE CAR-24/1	00/01/2023-00/13/2023	23220	1,100.000	00	
600	100321	SOUP VEGETABLE CAN-24/1	06/01/2023-06/15/2023	24482	1,1001000	cs	
	.0002.	555. VEGET/NEEE 57.11V 2 17.1	00/01/2020 00/10/2020		1,100.000		
610	LOT: 59	9638571 DETROIT MI / OSSINEKE	•••				
Tendering text - Item: LOT: 599638571 DETROIT MI / OSSINEKE MI /							
620	100321	SOUP VEGETABLE CAN-24/1	05/16/2023-05/31/2023	48238		cs	
					1,100.000		
630	100321	SOUP VEGETABLE CAN-24/1	05/16/2023-05/31/2023	49766		CS	
					550.000		
640	100321	SOUP VEGETABLE CAN-24/1	05/16/2023-05/31/2023	49766		CS	
					550.000		
650	LOT: 72	21042354 MILTON FL / TALLAHASS					
		Tendering text - Item : LOT: 72104	2354 MILTON FL / TA	ALLAHAS	SEE FL /		
660	100321	SOUP VEGETABLE CAN-24/1	06/01/2023-06/15/2023	32583		CS	
					1,008.000		
670	100321	SOUP VEGETABLE CAN-24/1	06/01/2023-06/15/2023	32310		CS	
000	/OT: 00	A 4 0 4 0 5 4 0 OVE A LIONA A CUTY OV / T			1,192.000		
680 LOT: 804249512 OKLAHOMA CITY OK / TUL  Tendering text - Item: LOT: 804249512 OKLAHOMA CITY OK / TULSA OK /							
		<u> </u>			IULSA UK /		
690	100321	SOUP VEGETABLE CAN-24/1	05/01/2023-05/15/2023	73179	4 220 000	CS	
700	100224	COUR VECETARIE CAN 24/4	05/04/2022 05/45/2022	74400	1,320.000	CC	
700	100321	SOUP VEGETABLE CAN-24/1	05/01/2023-05/15/2023	74106		CS	

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 Item Material
 Description
 Required by
 ZipCode
 Quantity

 880.000

 Total Quantity for SOUP VEGETABLE CAN-24/1
 CS

 Total Quantity for Invitation
 CS

 72,600.000

 72,600.000

MelliDawkien

Contracting Officer
Commodity Procurement Division
United States Department of Agriculture