

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: 12-3J14-24-B-0452
Bid invitation number: 2000010146
Purchasing Group: AMS-Livestock

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 06/12/2024 14:20:00
Offer Due Date : 06/20/2024 13:00:00

Opening date: 06/20/2024 13:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

FROZEN PORK PICNIC AND PORK ROAST PRODUCTS SOLICITATION NO: 2000010146 WBSCM NO: 12-3J14-24-B-0452

The U.S. Department of Agriculture (USDA) invites offers to sell Frozen Pork Products pursuant to the AMS Master Solicitation for use in the National School Lunch Program and other Federal Food and Nutrition Assistance Programs. Bids are due by 06/20/2024. Acceptances will be announced by midnight, July 1, 2024.

Deliveries are to be made between August 01, 2024 through August 31, 2024.

The Contract Specialist for this solicitation is Lauren Heer (lauren.heer@usda.gov) and the Contracting Officer is Carrie Meyers, (Carrie.Meyers@usda.gov). Any questions or concerns regarding this solicitation should be addressed to the specialist first.

Materials 100173 and 100193 are "Full and Open".

Domestic Origin: All meat shall originate from livestock that are born, raised, and harvested in the United States, its territories or possessions (U.S.) If the establishment receives and processes livestock from outside the U.S., a segregation plan shall be put in place to preclude nonconforming product from being introduced into Federal nutrition assistance programs.

* * For a new -to-USDA contractor and existing contractors bidding on new products, a probationary period will be implemented in which awards are limited to 10 truckloads per product. Contractor must demonstrate successful delivery of at least five (5) truckloads of product 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. Any delivery problems directly attributable to the Government will not be held against the contractor.

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. Offshore destination ports: Guam (O-LA; Los Angeles, CA), Hawaii (O-LA; Los Angeles, CA), Puerto Rico (O-JACK; Jacksonville, FL) and Virgin Islands (O-PEVE; Port Everglades, FL).

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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.

The Government reserves the right to reject, in total or in part, manufacturers lots, sub-lots, production dates or the like when non-conforming product is identified.

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.

Offerors are cautioned to bid only quantities they can reasonably expect to produce and deliver. 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.

Inquiries about the AMS Master Solicitation dated February 2024; Supplement 302 dated August 2017; or this Solicitation should be directed to the Contracting Officer; USDA, AMS, Commodity Procurement Program, Proteins, Grains, and Oilseeds Procurement Division; 1400 Independence Avenue, S.W. S-0239; Washington, D.C. 20250-0239. Telephone: (202) 720-4517.

"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:

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Description: **12-3J14-24-B-0452**
 Bid invitation number: **2000010146**

- 1 . MSCP-D FEB 2024
- 2 . Section 302_August 2017

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 USDA contract prior to this bid opening.

- Permitted values:
- Have been delivered
 - Have not been delivered
 - Have not been delivered, but the Offeror has notified the Contracting Officer
 - There are no existing contracts/purchase orders

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).

IS THE OFFEROR AN ENTITY THAT HAS FILED ARTICLES OF INCORPORATION IN ONE OF THE FIFTY STATES, THE DISTRICT OF COLUMBIA, OR THE VARIOUS TERRITORIES OF THE UNITED STATES? YOU MUST ANSWER THE NEXT 3 QUESTIONS IF THE ANSWER FOR THIS QUESTION IS YES.

HAS THE OFFEROR BEEN CONVICTED OF A FELONY CRIMINAL VIOLATION UNDER FEDERAL OR STATE LAW IN THE 24 MONTHS PRECEDING THE DATE OF OFFER?

HAS THE OFFEROR HAD ANY OFFICER OR AGENT OF OFFEROR CONVICTED OF A FELONY CRIMINAL VIOLATION FOR ACTIONS TAKEN ON BEHALF OF OFFEROR UNDER FEDERAL OR STATE LAW IN THE 24 MONTHS PRECEDING THE DATE OF OFFER?

DOES THE OFFEROR HAVE ANY UNPAID FEDERAL TAX LIABILITY ASSESSED, WHICH ALL JUDICIAL AND ADMINISTRATIVE REMEDIES HAVE BEEN EXHAUSTED/LAPSED, THAT IS NOT BEING PAID IN A TIMELY MANNER PURSUANT TO AGREEMENT WITH THE AUTHORITY RESPONSIBLE FOR COLLECTING IT?

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

- Permitted values:
- Yes
 - No
 - N/A

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

Permitted values: - YES
 - NO

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.

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 than December 31, 2021, if the awarded contract includes item(s) from the List of Required Products for GS1 GDSN Reporting.

OFFEROR CERTIFIES THAT A FOOD DEFENSE PLAN EXISTS FOR ALL PLANTS AND SHIPPING POINTS PRIOR TO BID OPENING

Bid invitation Item details

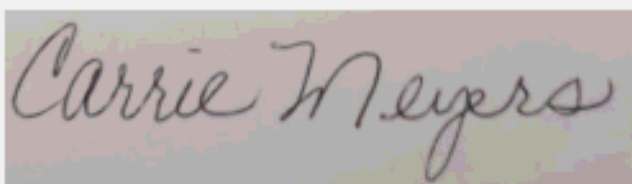
Item	Material	Description	Required by	ZipCode	Quantity
10		PORK, FROZEN			
20		PORK PICNIC BNLS FRZ CTN-60 LB			
30		SANFORD NC			
40	100193	PORK PICNIC BNLS FRZ CTN-60 LB	08/01/2024-08/15/2024	27330	LB 720,360.000
50		FAIRFIELD OH			
60	100193	PORK PICNIC BNLS FRZ CTN-60 LB	08/01/2024-08/15/2024	45014	LB 120,060.000
70	100193	PORK PICNIC BNLS FRZ CTN-60 LB	08/16/2024-08/31/2024	45014	LB 80,040.000
80		HARRISON OH			
90	100193	PORK PICNIC BNLS FRZ CTN-60 LB	08/01/2024-08/15/2024	45030	LB 160,080.000
100	100193	PORK PICNIC BNLS FRZ CTN-60 LB	08/16/2024-08/31/2024	45030	LB 200,100.000
110		NASHVILLE TN			
120	100193	PORK PICNIC BNLS FRZ CTN-60 LB	08/01/2024-08/15/2024	37208	LB 40,020.000
130	100193	PORK PICNIC BNLS FRZ CTN-60 LB	08/16/2024-08/31/2024	37208	LB 40,020.000
140		LOT: 290449884 HARRISON OH			
150	100193	PORK PICNIC BNLS FRZ CTN-60 LB	08/01/2024-08/15/2024	45030	LB 7,500.000

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Item	Material	Description	Required by	ZipCode	Quantity
160	100193	PORK PICNIC BNLS FRZ CTN-60 LB	08/01/2024-08/15/2024	45030	32,520.000 LB
Total Quantity for PORK PICNIC BNLS FRZ CTN-60 LB					1,400,700.000 LB
170 PORK ROAST LEG FRZ CTN-32-40 LB					
180 LOT: 255565541 HELENA MT					
190	100173	PORK ROAST LEG FRZ CTN-32-40 LB	08/01/2024-08/15/2024	59620	28,000.000 LB
200	100173	PORK ROAST LEG FRZ CTN-32-40 LB	08/01/2024-08/15/2024	59620	12,000.000 LB
Total Quantity for PORK ROAST LEG FRZ CTN-32-40 LB					40,000.000 LB
Total Quantity for Invitation					1,440,700.000 LB



Contracting Officer
Commodity Procurement Program