

United States Department of Agriculture
Farm Service Agency
Beacon Facility # Mailstop 8738
P.O. Box 419205
Kansas City, MO 64141-6205

Information

Description: **AG-INTB-S-11-0008**
Bid invitation number: **2000000071**
Purchasing Group: **FSA-Intl Bulk**

SOLICITATION

International Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 04/21/2011 14:15:00
Offer Due Date : 04/27/2011 12:00:00

Opening date: 04/27/2011 12:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text :

Acquisition Method: Sealed Bids (IFB)
Award Notification Date: April 28, 2011, Midnight
Public Release of Award Date: April 29, 2011, 4:00 p.m.

1. Solicitation Information Contact:

Name: Julie Stephen
Telephone Number: 816-926-6524
Email: julie.stephen@kcc.usda.gov

2. Internet Address: <http://www.fsa.usda.gov/FSA/webapp?area=home&subject=coop&topic=pas>

3. This Acquisition is:

// Unrestricted
/x/ Set Aside (100%)
// Small Business
/X/ HUBZone Small Business (for bags only)
// 8(a)
// Service-Disabled Veteran-Owned

In the event the Government is unsuccessful in contracting with eligible HUBZone small business concerns for the entire HUBZone set-aside quantity or at fair and reasonable prices, the remainder of the HUBZone set-aside quantity will be resolicited under total small business set-aside procedures.

NOTICE of 8(a) ACQUISITION

If specified in the solicitation, the Government may reserve up to 0 of the solicitation quantity for 8(a) firms certified by the Small Business Administration in accordance with the Federal Acquisition Regulation (FAR), Part 19. The Government may increase the reserve to adjust quantities in the event of multiple awards to eligible 8 (a) firms. In no event shall the Government offer for award a quantity in excess of an eligible 8(a) firm's maximum quantity, if established by the Government. If the 8(a) small business firm is a nonmanufacturer, it shall meet the definition and requirements outlined in FAR Part 19. In the event the Government is unsuccessful in contracting with an eligible 8(a) firm for the reserved quantity, the Government may award the quantities to other than 8(a) firms.

NOTICE OF SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ACQUISITION

If specified in the solicitation, the Government may reserve up to 0 bags of the solicitation quantity for Service-Disabled Veteran-Owned (SDVO) Small Business concerns as specified in FAR Clause 52.219.27. In the event the Government is unsuccessful in contracting with the eligible SDVO concern for the reserve quantity, the Government may award the quantities to other than SDVO concerns. If the SDVO concern is a nonmanufacturer, it shall meet the definition and requirements outlined in FAR Part 19.

4. NAICS Codes/Size Standards:

See the Master Solicitation for Commodity Procurements (MSCP), attached, for information on the products to be

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acquired under this solicitation.

5. Delivery Type:

// F.o.b. vessel
 /X/ F.a.s vessel

Delivery Type for Needles:

// F.o.b. destination:
 International Procurement Division
 USDA-Farm Service Agency
 Beacon Facility - Mail Stop 8738
 P.O. Box 419205
 Kansas City, MO 64141-6205

6. Submission of offers:

Offers must be submitted electronically via the Web Based Supply Chain Management (WBSCM) system. Submission of offers by any other means will result in the offer deemed as nonresponsive.

The WBSCM system can be accessed through the following website:

<http://www.fsa.usda.gov/FSA/webapp?area=home&subject=coop&topic=wbs>

For WBSCM system questions or concerns, including information regarding logon IDs and passwords, contact the WBSCM Help Desk at (877) 927-2648 or WBSCMhelp@ams.usda.gov.

7. Programs:

The commodities procured under this solicitation are for the following programs(s):

/X/ P.L. 480 Title II (Procured by FSA on behalf of CCC)
 // P.L. 480 Title III (Procured by FSA on behalf of CCC)
 // Food For Progress (Procured by FSA on behalf of CCC)
 // McGovern-Dole Food For Education
 // Section 416(b) (Procured by FSA on behalf of CCC)
 // Bill Emerson Humanitarian Trust (Procured by FSA on behalf of CCC)

8. Invoicing:

For purchase orders (awards) issued through WBSCM, the contractor shall use the invoicing function in WBSCM. More information can be found in the MSCP, document attached.

9. Shipment/Delivery Schedule:

DELIVERY PERIOD:
 May 9 - 13, 2011

10. Other Requirements:

Bids may be submitted for quantities less than those specified. The quantity awarded may be less than the quantity advertised due to program changes. Commodity requirements are available at:

<http://www.fsa.usda.gov/FSA/webapp?area=home&subject=coop&topic=pas-bc>

11. FAR and Agriculture Acquisition Regulation (AGAR) Provisions and Clauses:

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A. This solicitation shall be subject to the terms and conditions of KCCO's Master Solicitation for Commodity Procurements (MSCP) in effect as of the date of this solicitation. The FAR and AGAR provisions and clauses applicable to this solicitation are contained in the MSCP, attached.

B. The alteration to FAR provision 52.214-22, Evaluation of Bids for Multiple Awards, found in FAR provision 52.252-3 in the MSCP is deleted for this solicitation. FAR provision 52.214-22 is incorporated into the contract without alteration.

C. // Applicable if checked. FAR Clause 52.232-18, Availability of Funds (Apr 1984). Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the contracting officer for this contract and until the contractor receives notice of such availability, to be confirmed in writing by the contracting officer.

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Certification Questions :

Annual Representations and Certifications (FAR 52.204-8(b): The offeror has completed the annual representations and certifications electronically via the Online Representations and Certifications (ORCA) website at <http://orca.bpn.gov>. After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified under Attributes. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, complete, as of the date of this offer. Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA. (OFFEROR TO INSERT CHANGES, IDENTIFYING CHANGE BY CLAUSE NUMBER, TITLE, AND DATE IN THE ORCA_AMENDMENT_TO_DATE ATTRIBUTE LOCATED UNDER THE ATTRIBUTE TAB. ENTER N/A IF THERE ARE NO CHANGES.)

See attached documents:

- 1 . Master Solicitation for Commodity Procurements

Bid invitation Item details

Item Material		Description	Quantity	
10 BAGS-EMPTY				
20	100752	BAGS, WOVEN POLYPROPYLENE- 50 KG	204	BAL
		Tendering text : Standard Markings Number 1 Sorghum bags		
30	100752	BAGS, WOVEN POLYPROPYLENE- 50 KG	85	BAL
		Tendering text : Standard Markings Number 3 Wheat bags		
Total Quantity for BAGS-EMPTY			289	BAL
Total Quantity for Invitation			289	BAL



Daniel Webber
 Contracting Officer
 United States Department of Agriculture