

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

**Information**

Description: **AG-INTP-S-11-0013-P0002**  
Bid invitation number: **2000000193**  
Purchasing Group: **FSA-Intl Packaged**

**SOLICITATION**  
**International Commodity Invitation**

**Bid invitation Overview**

Bid Timezone: Central Time  
Start Date: 05/20/2011 19:00:00  
Offer Due Date : 06/07/2011 09:00:00  
  
Opening date: 06/07/2011 09:00:00  
  
Invitation Type : Definite Delivery

**Additional requested information:**

**Amendment Text :**

Amendment P0002 dated 06/02/2011, for Bid Invitation number 2000000193 (AG-INTP-S-11-0013)

Section 3 is amended as follows:

Small Business Set Aside quantities have been updated  
8(a) Reserve quantity has been updated  
JWOD quantity has decreased from 1,430 MT to 0 MT

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Bid Invitation Item Details are amended as follows

Item 190 - Reduced tonnage

Robert Buxton  
Contracting Officer, USDA

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Amendment P0001, dated 05/27/2011, for Bid Invitation number 2000000193 (AG-INTP-S-11-0013)

Bid Invitation Overview is amended as follows:

Offer Due Date/Opening Date has changed to 06/07/2011 9:00 a.m.

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Tendering text is amended as follows:

Award Notification Date has changed to 06/08/2011 12:00 p.m.  
Public Release of Award Date has changed to 06/08/2011 4:00 p.m.

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Section 3 is amended as follows:

Small Business Set Aside quantities have been updated  
JWOD quantity has been increased

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Bid Invitation Item Details are amended as follows

**SOLICITATION**  
**International Commodity Invitation**

**Information**

Description: **AG-INTP-S-11-0013-P0002**  
Bid invitation number: **2000000193**

- Item 20 - Added tendering text; Reduced tonnage
- Item 30 - Increased tonnage
- Item 50 - Increased tonnage
- Item 70 - Added tendering text
- Item 90 - Increased tonnage
- Item 100 - Reduced tonnage
- Item 170 - Added tendering text
- Item 190 - Increased tonnage
- Item 210 - Deleted
- Item 230 - Deleted
- Item 240 - Increased tonnage
- Item 260 - Deleted
- Item 270 - Deleted
- Item 280 - Deleted
- Item 290 - Deleted
- Item 320 - Increased tonnage
- Item 620 - New line item
- Item 630 - New line item
- Item 680 - New line item
- Item 690 - New line item
- Item 710 - New line item
- Item 720 - New line item added with tendering text
- Item 740 - New line item added with tendering text
- Item 760 - New line item added with tendering text
- Item 770 - New line item added with tendering text
- Item 790 - New line item
- Item 800 - New line item added with tendering text
- Item 810 - New line item
- Item 820 - New line item
- Item 830 - New line item added with tendering text
- Item 840 - New line item added with tendering text
- Item 850 - New line item
- Item 860 - New line item added with tendering text
- Item 870 - New line item added with tendering text
- Item 880 - New line item added with tendering text

Robert Buxton  
Contracting Officer, USDA

**Tendering text :**

Award Notification Date: June 8, 2011, 12:00 p.m.  
Public Release of Award Date: June 8, 2011, 4:00 p.m.

1. Solicitation Information Contact:

**SOLICITATION**  
**International Commodity Invitation**

**Information**

Description: **AG-INTP-S-11-0013-P0002**  
 Bid invitation number: **2000000193**

Name: Robert Buxton  
 Telephone Number: 816-926-6774  
 Email: robert.buxton@kcc.usda.gov

2. Internet Address:

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

3. This Acquisition is:

/X/ Unrestricted

/X/ Set Aside

--- /X/ Small Business (See below)

--- /X/ 8(a) (See below)

--- // SDVO

**SMALL BUSINESS SET ASIDE:**

Peas and Lentils - 9,310 MT

Milled Rice - 230 MT

Corn-Soy Blend - 1,660 MT

Dry Edible Beans - 330 MT

Cornmeal - 1,000 MT

Wheat Flour Bread Flour - 450 MT

**8(a) RESERVE:**

Peas, Yellow Split - 670 MT

**NOTICE OF SMALL BUSINESS SET ASIDE:**

If specified in the solicitation, certain quantities are set aside exclusively for small business firms under the Small Business Act (15 U.S.C. 631, et seq.). Farmer-owned cooperatives, qualified as large under applicable SBA rules, are also eligible for award of set-aside quantities as provided in 7 U.S.C. 2209f.

If a large farmer-owned cooperative is awarded quantities under a small business set-aside, it shall perform the contract or cause the contract to be performed in accordance with the obligations of a business concern eligible for the small business set-aside.

Bids received for these set-aside quantities from firms who are not small business concerns will not be considered. In the event the Government is unsuccessful in contracting with an eligible small business concern(s) for the set-aside quantities, it may award the quantities to other than small business concerns.

Small businesses that wish to bid on both the set-aside and the non-set-aside quantities shall submit separate bids for each quantity using separate entity codes or shall limit their minimum quantity to the set-aside quantity. Failure to comply with this requirement may cause the entire bid to be considered non-responsive.

**NOTICE OF 8(a) ACQUISITION:**

If specified in the solicitation, the Government may reserve a portion of the requirements for 8(a) firms certified by

**SOLICITATION**  
**International Commodity Invitation**

**Information**

Description: **AG-INTP-S-11-0013-P0002**  
 Bid invitation number: **2000000193**

the Small Business Administration in accordance with the Federal Acquisition Regulation (FAR), Part 19. Farmer-owned cooperatives are also eligible for award of set-aside quantities as provided in 7 U.S.C. 2209f. The Government may increase the reserve to adjust quantities to carlot increments in the event multiple awards to eligible 8(a) firms. The Government shall offer for award to each 8(a) firm the lesser of: 1) their quantity bid of each targeted commodity, or 2) their proportional share of each targeted commodity, if the total quantities bid by all eligible 8(a) firms exceeds the amount of each targeted commodity. In no event shall the Government offer for award an amount in excess of an eligible 8(a) firm's maximum quantity, if so 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 reserve quantity, it may award the quantities to other than 8(a) firms.

**HUBZONE PRICE EVALUATION PREFERENCE:**

The Government will award contracts to eligible HUBZone bidders as provided in Part 2, Section A.4(b) of the Master Solicitation for Commodity Procurements at:

[http://www.fsa.usda.gov/FSA/Internet/FSA\\_File/Master\\_Solicitation.pdf](http://www.fsa.usda.gov/FSA/Internet/FSA_File/Master_Solicitation.pdf)

**NOTICE OF SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE:**

If specified in the solicitation, the Government may reserve a portion of the requirements for Service-Disabled Veteran-Owned firms certified by the Small Business Administration in accordance with the Federal Acquisition Regulation (FAR), Part 19. Farmer-owned cooperatives are also eligible for award of set-aside quantities as provided in 7 U.S.C. 2209f. The Government shall offer for award to each Service-Disabled Veteran-Owned firm the lesser of: 1) their quantity bid of each targeted commodity, or 2) their proportional share of each targeted commodity, if the total quantities bid by all eligible Service-Disabled Veteran-Owned firms exceeds the amount of each targeted commodity. In no event shall the Government offer for award an amount in excess of an eligible Service-Disabled Veteran-Owned firm's maximum quantity, if so established by the Government. If the Service-Disabled Veteran-Owned 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 Service-Disabled Veteran-Owned firm for the set-aside quantity, it may award the quantities to other than Service-Disabled Veteran-Owned firms.

**JAVITS, WAGNER, O'DAY ACT (JWOD)(41USC46-48C):**

0 MT of vegetable oil quantity (20% of the quantity shown under the Schedule of Supplies) is reserved for mandatory procurement from the Government's approved JWOD participating nonprofit agency(ies) in accordance with the JWOD Act and FAR Subpart 8.7. In the event the Government does not award the full quantity under the JWOD Act, the Government may award the balance under full and open competition.

**4. NAICS Codes/Size Standards:**

See Master Solicitation for Commodity Procurements at:

[http://www.fsa.usda.gov/FSA/Internet/FSA\\_File/Master\\_Solicitation.pdf](http://www.fsa.usda.gov/FSA/Internet/FSA_File/Master_Solicitation.pdf)

**5. Delivery Type:**

**SOLICITATION**  
**International Commodity Invitation**

**Information**

Description: **AG-INTP-S-11-0013-P0002**  
 Bid invitation number: **2000000193**

/X/ f.a.s. vessel  
 /X/ Intermodal plant  
 /X/ Intermodal bridge  
 /X/ Intermodal bridge-port point for the Great Lakes

The Government shall consider bids for commodities delivered only to those potential delivery locations listed in the documents titled Approved Ports/Terminals and KC-362 Standard Abbreviations found at:

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

6. Submission of Offers:

Bids, modifications, withdrawals of bids, and price adjustments shall be submitted using the Web Based Supply Chain Management (WBSCM) system. Submission of the above by any means other than WBSCM will be determined nonresponsive.

Bidders may submit bids for less than the quantities indicated. Bidders are encouraged to submit bids for as many shipping points as possible.

The WBSCM system can be accessed through the following website:

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

7. Programs:

The commodities procured under this solicitation are for the following program(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)  
 // Bill Emerson Humanitarian Trust (Procured by FSA on behalf of CCC)  
 // McGovern-Dole Food For Education  
 // Section 416(b) (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.

9. Shipment/Delivery Schedule:

Shipping periods for all commodities, except PL6 and DEB6, are as follows:

Shipping periods for inland plants:

July 1 to July 15, 2011 and/or  
 July 16 to July 31, 2011

**SOLICITATION**  
**International Commodity Invitation****Information**Description: **AG-INTP-S-11-0013-P0002**  
Bid invitation number: **2000000193**

Shipping periods for plants located at port:

July 16 to July 31, 2011 and/or  
August 1 to August 15, 2011

Shipping periods, for PL6 and DEB6 only, are as follows:

Shipping period for inland plants:

July 1 to July 22, 2011

Shipping period for plants located at the port:

July 23 to August 13, 2011

For plants located as f.a.s. vessel delivery locations:

The shipping period(s) for plants located at port shall apply only to contracts that are processed and/or bagged within the same port to which delivery will be made. If the port has multiple berths and/or terminals, the vendor shall be liable for delivering the commodity to whichever berths and/or terminals have been designated by the steamship line within that port. If the commodity is processed and/or bagged at one port for delivery to a different port, the shipping period(s) for inland plants shall apply.

The Government shall issue shipping instructions (WBSCM "Purchase Orders") (PO) at least seven (7) calendar days prior to the first day of each period of performance scheduled in the contract. (See MSCP Part 3, Section A.8.) If shipping instructions are issued less than seven (7) calendar days prior to the first day of the contracted period of performance, the performance period shall be extended by the number of days the PO is issued late. Contractor shall not be entitled to any extension of the performance period unless it furnishes evidence satisfactory to the Government that it was prepared to perform during the contracted period of performance.

10. Other Requirements:

Commodity requirements are available at:

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

For commodity requirement DEB6:

Please review Part 3, Section A, number 13, of the Master Solicitation, regarding the checkloading requirement.

For commodity requirement KCBG10:

The contractor shall arrange for each lot of grain covered by an official domestic weight and grade certificate to be identity preserved when placed f.a.s.

**SOLICITATION**  
**International Commodity Invitation**

**Information**

Description: **AG-INTP-S-11-0013-P0002**  
 Bid invitation number: **2000000193**

11. Contractor Past Performance:

The Government will prepare a past performance evaluation at the time the work under the contract is completed. Evaluation will rate performance areas such as, quality of product or service, cost control, timeliness of performance, business relations, and when applicable, performance against, and efforts to achieve the goals identified in the small business subcontracting plan. The evaluation will be entered into the Contractor Performance Assessment Reporting System (CPARS). Contractor will have an opportunity to comment on the Government's evaluation. Details on access and use of CPARS will be provided to the Contractor at a future date. The past performance evaluation may be used by the Government to support future award decisions.

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

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 and can be found at:

[http://www.fsa.usda.gov/FSA/Internet/FSA\\_File/Master\\_Solicitation.pdf](http://www.fsa.usda.gov/FSA/Internet/FSA_File/Master_Solicitation.pdf)

The FAR and AGAR provisions and clauses applicable to this solicitation are contained in the MSCP.

B. // 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.

13. Unique Commodity Specifications Required for this Solicitation:

For Commodity Requirements Documents CM, CSB, CSM, SFCM, SFSG, WSB, and WSM using multiwall paper bags or high performance multiwall paper bags only--commodity contractors may either use preprinted bags or utilize an online ink-jet printer to print the contract number, manufacturer's lot code, month of manufacture (if required), and best-used-by date (if required). If ink-jet printing is used, the information shall be no smaller than one-half inch, printed near the top of either one or both sides of the bag, and shall not overlap any other bag markings. The ink-jet ink shall be Universe black (75) oblique.

For Commodity Requirements Document CSB13, Part 1, Section 1.2, Quality Assurance, Subsections A, B, and C and Section 1.3 are deleted and replaced with:

Section 1.2 Quality Assurance -

A. This contract provides for Government quality assurance at source. The Government shall sample, inspect, and test the product offered in performance of the contract. The Government shall pay for the sampling and testing.

1. Sampling and testing will be performed by employees of the Department of Agriculture or contracted personnel under the direction or supervision of Government personnel. The results of Government testing shall be issued on an official Federal Grain Inspection Service (FGIS) Commodity Inspection Certificate. A FGIS Commodity

**SOLICITATION**  
**International Commodity Invitation**

**Information**

Description: **AG-INTP-S-11-0013-P0002**  
 Bid invitation number: **2000000193**

Inspection Certificate is required for invoice payment pursuant to the Invoicing Requirements clause of the contract.

2. Contractors shall provide advance notification to the appropriate FGIS field office of the scheduled production for all lots provided under the contract. The advance notification shall be sent between two and seven workdays, inclusive, prior to the start of production.
3. Pursuant to contract clause 52.246-2, Inspection of Supplies Fixed Price, Subparagraph (e)(1), if the supplies are not ready for inspection at the time specified by the contractor, the contracting officer may charge the contractor the additional cost of inspection and/or test.
4. The Government will test the finished product for the following specifications: Vitamin A, Iron, Sieving, Moisture, Protein, Fat, Crude Fiber, consistency (Bostwick value uncooked) and consistency (Bostwick value cooked)
5. The Government will test the finished product for microbiological contaminants including: Salmonella, Staphylococcus, and E. coli.
6. The Government will test the finished product for the following mycotoxin: Aflatoxin
7. The Government will determine the average net weight of the filled containers in each production lot and the net weight of the total lot in accordance with established FGIS procedures for packaged commodities.
8. The Government will verify that the packaged commodity meets the U.S. Standards for the Condition of Food Containers.
9. Sampling will be conducted pursuant to the FGIS Processed Commodities Handbook and at the rates provided for dry corn and soybeans in Handbook Section 2.3, Table No. 2. See Subparagraph B below for lot size restriction.
10. FGIS will use the following test methods:
 

Vitamin A _____	GIPSA WI: Vita3r01 Determination of Vitamin A as Retinyl
Palmitate in Processed-Grain Commodities	
Iron _____	GIPSA WI: Determination of Iron in Cereal Grains and Seed Oils
by Flame AA	
Sieving _____	GIPSA Method
Moisture _____	AOAC 925.10
Protein _____	AOAC 992.23
Fat _____	AOCS Am 5-04
Crude Fiber _____	AOCS Ba 6a-05
Consistency (Bostwick value uncooked) _____	Part 1, Section 1.1.B of CRD CSB13
Consistency (Bostwick value cooked) _____	Part 1, Section 1.1.B of CRD CSB13
Microbiological contaminants _____	Standard Plate Count
Salmonella _____	Compendium of Methods for the Microbiological Examination of
Foods, 4th Edition 2001	
Staphylococcus _____	AOAC 2003.07
E. coli _____	AOAC 991.14
Aflatoxin _____	AOAC 991.31

Note: Any AOAC or AOCS testing method shall be as prescribed in the latest edition of the AOAC's Official Methods of Analysis and AOCS's Official Methods and Recommended Practices, respectively, in effect at the time of testing. The GIPSA Work Instructions for Vitamin A, Iron and Sieving are accessible at the following URL: <http://www.gipsa.usda.gov/GIPSA/webapp?area=home&subject=grpi&topic=iws-gqt>.
11. Quality discounts as provided in Subsection 1.4 shall be applicable and assessed based on the results of the Governments testing. The Governments test results, subject to FGIS re-test and appeal process at 7 CFR 868, shall be final.
12. Any re-test or appeal requested by a contractor shall be at the contractor's expense. The contractor shall

**SOLICITATION**  
**International Commodity Invitation**

**Information**

Description: **AG-INTP-S-11-0013-P0002**  
 Bid invitation number: **2000000193**

submit requests for re-test or appeal in writing to both the Contracting Officers Technical Representative and the Contracting Officer listed on the contract award notification by e-mail or otherwise in writing.

13. Contractor shall provide the results of any re-test or appeal to the Contracting Officer.

14. All test results outside of the specification ranges or discount ranges will constitute non-conforming product.

15. Aflatoxin that exceeds 20 p.p.b. will result in rejection of the lot.

B. The maximum lot size shall be no more than the quantity contained in one railcar.

For Commodity Requirements Document WSB 15, Part 1, Section 1.2, Ingredient Specifications, G(2) table requirements are deleted and replaced with:

Iron Minimum: 14.7 mg/100 g	Iron Maximum: 30.00 mg/100 g
Excess Iron of 30.1 to 31.5 mg/100 g _____	\$0.10 per cwt discount
Excess Iron of 31.6 to 33.1 mg/100 g _____	\$0.20 per cwt discount
Excess Iron of 33.2 to 35.0 mg/100 g _____	\$0.35 per cwt discount

For Commodity Requirements Document WSB15, Part 1, Section 1.3, Quality Assurance, Subsections A, B, and C are deleted and replaced with:

**Section 1.3 Quality Assurance**

A. This contract provides for Government quality assurance at source. The Government shall sample, inspect, and test the product offered in performance of the contract. The Government shall pay for the sampling and testing.

1. Sampling and testing will be performed by employees of the Department of Agriculture or contractor personnel under the direction or supervision of Government personnel. The results of Government testing shall be issued on an official Federal Grain Inspection Service (FGIS) Commodity Inspection Certificate. A FGIS Commodity Inspection Certificate is required for invoice payment pursuant to the Invoicing Requirements clause of the contract.

2. Contractors shall provide advance notification to the appropriate FGIS field office of the scheduled production for all lots provided under the contract. The advance notification shall be sent between two and seven workdays, inclusive, prior to the start of production.

3. Pursuant to contract clause 52.246-2, Inspection of Supplies Fixed Price, Subparagraph (e)(1), if the supplies are not ready for inspection at the time specified by the contractor, the contracting officer may charge the contractor the additional cost of inspection and/or test.

4. The Government will test the finished product for the following specifications: Vitamin A, Iron, Sieving, Moisture, Protein, Fat, and Crude Fiber.

5. The Government will test the finished product for microbiological contaminants including: Salmonella, Staphylococcus, and E. coli.

6. The Government will test the finished product for the following mycotoxin: Vomitoxin

**SOLICITATION**  
**International Commodity Invitation**

**Information**

Description: **AG-INTP-S-11-0013-P0002**  
 Bid invitation number: **2000000193**

7. The Government will determine the average net weight of the filled containers in each production lot and the net weight of the total lot in accordance with established FGIS procedures for packaged commodities.

8. The Government will verify that the packaged commodity meets the U.S. Standards for the Condition of Food Containers.

9. Sampling will be conducted pursuant to the FGIS Processed Commodities Handbook

10. FGIS will use the following test methods:

Vitamin A	GIPSA WI: Vita3r01 Determination of Vitamin A as Retinyl
Palmitate in Processed-Grain Commodities	
Iron	GIPSA WI: Determination of Iron in Cereal Grains and Seed Oils
by Flame AA	
Sieving	GIPSA Method
Moisture	AOAC 925.10
Protein	AOAC 992.23
Fat	AOCS Am 5-04
Crude Fiber	AOCS Ba 6a-05
Microbiological contaminants	Standard Plate Count
Salmonella	Compendium of Methods for the Microbiological Examination of
Foods, 4th Edition 2001	
Staphylococcus	AOAC 2003.07
E. coli	AOAC 991.14
Vomitoxin	USDA, GIPSA (DON) Handbook

Note: Any AOAC or AOCS testing method shall be as prescribed in the latest edition of the AOACs Official Methods of Analysis and AOCS Official Methods and Recommended Practices, respectively, in effect at the time of testing. The GIPSA Work Instructions for Vitamin A, Iron and Sieving are accessible at the following URL: <http://www.gipsa.usda.gov/GIPSA/webapp?area=home&subject=grpi&topic=iws-gqt>.

11. Quality discounts as provided in Subsection 1.4 shall be applicable and assessed based on the results of the Governments testing. The Governments test results, subject to FGIS re-test and appeal process at 7 CFR 868, shall be final.

12. Any re-test or appeal requested by a contractor shall be at the contractors expense. The contractor shall submit requests for re-test or appeal in writing to both the Contracting Officers Technical Representative and the Contracting Officer listed on the contract award notification by e-mail or otherwise in writing.

13. Contractor shall provide the results of any re-test or appeal to the Contracting Officer.

14. All test results outside of the specification ranges or discount ranges will constitute non-conforming product.

15. Vomitoxin that exceeds 1 p.p.m. will result in rejection of the lot.

B. The maximum lot size shall be no more than the quantity contained in one railcar.

**SOLICITATION**  
**International Commodity Invitation**

**Information**

Description: **AG-INTP-S-11-0013-P0002**  
Bid invitation number: **2000000193**

For Commodity Requirements Document WSB15, Part 1, Section 1.4, Discounts, Subsection B is deleted except for the discount table.

**SOLICITATION**  
**International Commodity Invitation**

**Information**

Description: **AG-INTP-S-11-0013-P0002**  
 Bid invitation number: **2000000193**

**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.)

**Bid invitation Item details**

	<b>Item</b>	<b>Material Description</b>	<b>Quantity</b>	
<b>10 BULGUR-PKGD</b>				
20	100605	BULGUR, SOY-FORT BAG-50 KG Tendering text : Crop year certificate required	710	MT
30	100606	BULGUR BAG-50 KG	2,330	MT
810	100605	BULGUR, SOY-FORT BAG-50 KG	650	MT
<b>Total Quantity for BULGUR-PKGD</b>			<b>3,690</b>	<b>MT</b>
<b>40 CORN-SOY BLEND-PKGD</b>				
50	100538	CORN-SOY BLEND BAG-HP-25 KG Tendering text : Best Used By Dates required	16,030	MT
240	100539	CORN-SOY BLEND BAG-25 KG	590	MT
<b>Total Quantity for CORN-SOY BLEND-PKGD</b>			<b>16,620</b>	<b>MT</b>
<b>60 CORNMEAL-PKGD</b>				
70	100611	CORNMEAL, SOY-FORT BAG-HP-25 KG Tendering text : Best Used By Dates required	370	MT
720	100609	CORNMEAL BAG-HP-25 KG Tendering text : Best Used By Dates required. 13.5% moisture maximum	4,000	MT
<b>Total Quantity for CORNMEAL-PKGD</b>			<b>4,370</b>	<b>MT</b>
<b>80 OIL PRODUCTS-PKGD</b>				

**SOLICITATION**  
**International Commodity Invitation**

**Information**

Description: **AG-INTP-S-11-0013-P0002**  
 Bid invitation number: **2000000193**

Item	Material	Description	Quantity	
90	100633	OIL, VEGETABLE PAIL-20 L	630	MT
100	100566	OIL, VEGETABLE CAN-6/4 L	2,630	MT
		<b>Tendering text</b> : Best Used By Dates required on primary containers and corrugated boxes.		
850	100566	OIL, VEGETABLE CAN-6/4 L	1,070	MT
860	100566	OIL, VEGETABLE CAN-6/4 L	550	MT
		<b>Tendering text</b> : Best Used By Dates required on primary containers and corrugated boxes in Arabic. Contractor must use commercial markings in place of USAID markings		
870	100566	OIL, VEGETABLE CAN-6/4 L	2,000	MT
		<b>Tendering text</b> : Best Used By Dates required on primary containers and corrugated boxes. Contractor shall provide an additional 2% (1,815 boxes) empty cardboard cartons without contract numbers and without Best Used By Dates		
880	100633	OIL, VEGETABLE PAIL-20 L	150	MT
		<b>Tendering text</b> : Best Used By Dates required on primary containers		
<b>110 SUB: OIL, VEGETABLE SUBSTITUTABLE-6/4 L</b>			<b>90</b>	<b>MT *</b>
120	100566	OIL, VEGETABLE CAN-6/4 L	90	
130	110122	OIL, VEGETABLE BOTTLE, PLS-6/4 L 800-899	90	
140	110130	OIL, VEGETABLE BOTTLE, PLS-6/4 L 670-719	90	
150	110131	OIL, VEGETABLE BOTTLE, PLS-6/4 L 720-799	90	
		<b>Total Quantity for OIL PRODUCTS-PKGD</b>	<b>7,120</b>	<b>MT</b>
<b>160 PEAS/LENTILS-PKGD</b>				
170	100560	LENTILS BAG-50 KG	190	MT
		<b>Tendering text</b> : Crop year certificate required		
180	100556	PEAS, GREEN, SPLIT BAG-50 KG	490	MT
190	100555	PEAS, YELLOW, SPLIT BAG-50 KG	6,440	MT
300	100555	PEAS, YELLOW, SPLIT BAG-50 KG	380	MT
		<b>Tendering text</b> : Crop year certificate required. Fit for human consumption certificate required		
310	100555	PEAS, YELLOW, SPLIT BAG-50 KG	730	MT
		<b>Tendering text</b> : Fit for human consumption certificate required		
320	100555	PEAS, YELLOW, SPLIT BAG-50 KG	3,870	MT
		<b>Tendering text</b> : 13.5% moisture maximum. Crop year certificate required		
770	100555	PEAS, YELLOW, SPLIT BAG-50 KG	1,200	MT
		<b>Tendering text</b> : Contractor must use commercial markings in place of USAID markings		
		<b>Total Quantity for PEAS/LENTILS-PKGD</b>	<b>13,300</b>	<b>MT</b>

**SOLICITATION**  
International Commodity Invitation

**Information**

Description: **AG-INTP-S-11-0013-P0002**  
Bid invitation number: **2000000193**

Item	Material	Description	Quantity	
<b>220 BEANS, DRY-PKGD</b>				
710	100551	BEANS, PINTO BAG-50 KG	470	MT
<b>Total Quantity for BEANS, DRY-PKGD</b>			470	MT
<b>590 RICE, MILLED-PKGD</b>				
620	100976	RICE, 5/20 LG, W-MLD, PRBL BAG-50 KG	420	MT
630	100975	RICE, 5/20 LG, W-MLD BAG-50 KG	210	MT
<b>670 SUB:RICE, W-MLD SUBSTITUTE BAG-50 KG</b>			510	MT *
680	100975	RICE, 5/20 LG, W-MLD BAG-50 KG	510	
690	100977	RICE, 5/20 MG, W-MLD BAG-50 KG	510	
<b>Total Quantity for RICE, MILLED-PKGD</b>			1,140	MT
<b>730 FLOUR, WHEAT-PKGD</b>				
740	100562	FLOUR, ALL PURPOSE BAG-50 KG	4,830	MT
<b>Tendering text : Best Used By Dates required. 13.5% moisture maximum</b>				
820	100562	FLOUR, ALL PURPOSE BAG-50 KG	800	MT
830	100562	FLOUR, ALL PURPOSE BAG-50 KG	3,380	MT
<b>Tendering text : Contractor must use commercial markings in place of USAID markings</b>				
<b>Total Quantity for FLOUR, WHEAT-PKGD</b>			9,010	MT
<b>750 GRAIN PRODUCTS-PKGD</b>				
760	100586	SORGHUM BAG-50 KG	780	MT
<b>Tendering text : Best Used By Dates required</b>				
840	100586	SORGHUM BAG-50 KG	590	MT
<b>Tendering text : Crop year certificate required</b>				
<b>Total Quantity for GRAIN PRODUCTS-PKGD</b>			1,370	MT
<b>780 WHEAT-SOY BLEND-PKGD</b>				
790	100540	WHEAT-SOY BLEND BAG-HP-25 KG	140	MT
800	100541	WHEAT-SOY BLEND BAG-25 KG	1,690	MT
<b>Tendering text : Best Used By Dates required. Contractor must use commercial markings in place of USAID markings</b>				
<b>Total Quantity for WHEAT-SOY BLEND-PKGD</b>			1,830	MT
<b>Total Quantity for Invitation</b>			58,920	MT

**Amendment Details**

Amendment : AG-INTP-S-11-0013-P0002

Date : 06/02/2011

Action	Item	Material	Description		Type
		Field	Old Value	New Value	UOM

**SOLICITATION**  
International Commodity Invitation

**Information**

Description: **AG-INTP-S-11-0013-P0002**  
Bid invitation number: **2000000193**

CHANGE	190	100555	PEAS, YELLOW, SPLIT BAG-50 KG			Bid/Offer item
		Quantity	7,430	6,440		MT

Amendment : AG-INTP-S-11-0013-P0001

Date : 05/27/2011

Action	Item	Material	Description	Old Value	New Value	Type
		Field				UOM
CHANGE	20	100605	BULGUR, SOY-FORT BAG-50 KG			Bid/Offer item
		Quantity	1,360	710		MT
CHANGE	30	100606	BULGUR BAG-50 KG			Bid/Offer item
		Quantity	1,750	2,330		MT
CHANGE	50	100538	CORN-SOY BLEND BAG-HP-25 KG			Bid/Offer item
		Quantity	13,740	16,030		MT
CHANGE	90	100633	OIL, VEGETABLE PAIL-20 L			Bid/Offer item
		Quantity	500	630		MT
CHANGE	100	100566	OIL, VEGETABLE CAN-6/4 L			Bid/Offer item
		Quantity	5,300	2,630		MT
CHANGE	190	100555	PEAS, YELLOW, SPLIT BAG-50 KG			Bid/Offer item
		Quantity	5,620	7,430		MT
DELETE	200		RICE, MILLED-PKGD			OUTLINE
DELETE	210	100976	RICE, 5/20 LG, W-MLD, PRBL BAG-50 KG			Bid/Offer item
DELETE	230	100551	BEANS, PINTO BAG-50 KG			Bid/Offer item
CHANGE	240	100539	CORN-SOY BLEND BAG-25 KG			Bid/Offer item
		Quantity	370	590		MT
DELETE	250		GRAIN PRODUCTS-PKGD			OUTLINE
DELETE	260	100577	SOYBEANS, YELLOW BAG-50 KG			Bid/Offer item
DELETE	270	100975	RICE, 5/20 LG, W-MLD BAG-50 KG			Bid/Offer item
DELETE	280	100633	OIL, VEGETABLE PAIL-20 L			Bid/Offer item
DELETE	290	100551	BEANS, PINTO BAG-50 KG			Bid/Offer item
CHANGE	320	100555	PEAS, YELLOW, SPLIT BAG-50 KG			Bid/Offer item
		Quantity	1,370	3,870		MT
ADD	590		RICE, MILLED-PKGD			OUTLINE
ADD	620	100976	RICE, 5/20 LG, W-MLD, PRBL BAG-50 KG			Bid/Offer item
ADD	630	100975	RICE, 5/20 LG, W-MLD BAG-50 KG			Bid/Offer item
ADD	670		SUB:RICE, W-MLD SUBSTITUTE BAG-50 KG			OUTLINE
ADD	680	100975	RICE, 5/20 LG, W-MLD BAG-50 KG			Bid/Offer item
ADD	690	100977	RICE, 5/20 MG, W-MLD BAG-50 KG			Bid/Offer item
ADD	710	100551	BEANS, PINTO BAG-50 KG			Bid/Offer item

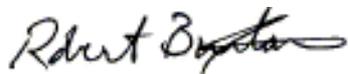
**SOLICITATION**  
**International Commodity Invitation**

**Information**

Description: **AG-INTP-S-11-0013-P0002**  
 Bid invitation number: **2000000193**

ADD	720	100609	CORNMEAL BAG-HP-25 KG	Bid/Offer item
ADD	730		FLOUR, WHEAT-PKGD	OUTLINE
ADD	740	100562	FLOUR, ALL PURPOSE BAG-50 KG	Bid/Offer item
ADD	750		GRAIN PRODUCTS-PKGD	OUTLINE
ADD	760	100586	SORGHUM BAG-50 KG	Bid/Offer item
ADD	770	100555	PEAS, YELLOW, SPLIT BAG-50 KG	Bid/Offer item
ADD	780		WHEAT-SOY BLEND-PKGD	OUTLINE
ADD	790	100540	WHEAT-SOY BLEND BAG-HP-25 KG	Bid/Offer item
ADD	800	100541	WHEAT-SOY BLEND BAG-25 KG	Bid/Offer item
ADD	810	100605	BULGUR, SOY-FORT BAG-50 KG	Bid/Offer item
ADD	820	100562	FLOUR, ALL PURPOSE BAG-50 KG	Bid/Offer item
ADD	830	100562	FLOUR, ALL PURPOSE BAG-50 KG	Bid/Offer item
ADD	840	100586	SORGHUM BAG-50 KG	Bid/Offer item
ADD	850	100566	OIL, VEGETABLE CAN-6/4 L	Bid/Offer item
ADD	860	100566	OIL, VEGETABLE CAN-6/4 L	Bid/Offer item
ADD	870	100566	OIL, VEGETABLE CAN-6/4 L	Bid/Offer item
ADD	880	100633	OIL, VEGETABLE PAIL-20 L	Bid/Offer item

\* Quantity listed for SUBST line item is the highest delivery unit size for the various substitutable items listed below. The actual delivery unit size is shown beside each item description below.



Robert Buxton  
 Contracting Officer  
 United States Department of Agriculture