

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

**Information**

Description: **AG-INFP-S-13-0026-P0003**  
Bid invitation number: **2000001911**  
Purchasing Group: **FSA-Intl Packaged**

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

**Bid invitation Overview**

Bid Timezone: Central Time  
Start Date: 07/12/2013 10:20:00  
Offer Due Date : 07/23/2013 09:00:00  
  
Opening date: 07/23/2013 09:00:00  
  
Invitation Type : Definite Delivery

**Additional requested information:**

**Amendment Text :**

Amendment 2, P0003, dated 7/17/2013, for Bid invitation number 2000001911 (AG-INFP-S-13-0026)

Bid Invitation Item Details are amended as follows:

Item 130 - Increased tonnage  
Item 160 - Increased tonnage

Added Item 380 - 2,210 MT BULGUR, SOY-FORT BAG-50 KG  
Added Item 390 - 530 MT OIL, VEGETABLE SUBSTITUTABLE-6/4 L

Removed Item 320 - 270 MT OIL, VEGETABLE SUBSTITUTABLE-6/4 L

Todd Shuck  
Contracting Officer, USDA

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Amendment 1, P0002\*, dated 7/16/2013, for Bid invitation number 2000001911 (AG-INFP-S-13-0026)

(\*P0001 deleted due to technical issues)

Bid Invitation Item Details are amended as follows:

Item 320 - Increased tonnage

Deborah Martinek  
Contracting Officer, USDA

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**Tendering text :**

\*\*\*ATTENTION\*\*\*ATTENTION\*\*\*ATTENTION\*\*\*ATTENTION\*\*\*ATTENTION\*\*\*ATTENTION\*\*\*ATTENTION\*\*\*

For suppliers required to furnish empty packaging: Pay special attention to Section 10. Other Requirements

\*\*\*ATTENTION\*\*\*ATTENTION\*\*\*ATTENTION\*\*\*ATTENTION\*\*\*ATTENTION\*\*\*ATTENTION\*\*\*ATTENTION\*\*\*

Acquisition Method: Sealed Bids (IFB)

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 Bid invitation number: **2000001911**

Reference Invitation: 2000001912

Also known as: Commodity Invitation 073A

Award Notification Date: July 24, 2013, 12:00 p.m.  
 Public Release of Award Date: July 24, 2013, 4:00 p.m.

1. Solicitation Information Contact:

Name: Daniel Webber  
 Telephone Number: 816-926-2847  
 Email: <dan.webber@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  
 // Restricted  
 /X/ Set Aside  
 --- /X/ Small Business (See below)  
 --- // 8(a)  
 --- // SDVO

**SMALL BUSINESS SET ASIDE:**

Peas and Lentils - 100 MT  
 Dry Edible Beans - 830 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

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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 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 of 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 1. 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/Internet/FSA\\_File/master\\_solicitation.pdf](http://www.fsa.usda.gov/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.

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

See Master Solicitation for Commodity Procurements at:

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<[http://www.fsa.usda.gov/Internet/FSA\\_File/master\\_solicitation.pdf](http://www.fsa.usda.gov/Internet/FSA_File/master_solicitation.pdf)>

5. Delivery Type:

- /X/ f.a.s. vessel
- /X/ Intermodal plant
- /X/ Intermodal bridge

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):

- // 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)
- // Food For Progress (Procured by FSA on behalf of CCC)
- /X/ 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, or where otherwise specified under bid invitation item details, are as follows:

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Shipping periods for inland plants:

August 16 to August 31, 2013 and/or  
 September 1 to September 15, 2013

Shipping periods for plants located at port:

September 1 to September 15, 2013 and/or  
 September 16 to September 30, 2013

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

Shipping period for inland plants:

August 16 to September 6, 2013

Shipping period for plants located at the port:

September 7 to September 28, 2013

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. The 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:

When empty packaging is required:

The contractor shall ship the empty bags/boxes in the conveyance with the commodity. The contractor shall ensure that the empty bags/boxes are bundled securely and loaded into the conveyance so as to minimize damage and/or shortage to the packaging. There shall be no empty packaging shipped loosely on the floor of the conveyance. The contractor shall include the piece count of the empty bags/boxes on the bill of lading. The contractor shall include the piece count of the empty bags/boxes in the comments field when creating the Advance Shipment Notification (ASN) for the commodity within WBSCM.

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Commodity requirements are available at:

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

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.

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). The Contractor will have an opportunity to comment on the Governments evaluation. Details on access and use of CPARS will be provided to the Contractor at a future date. Thepast 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/Internet/FSA\\_File/master\\_solicitation.pdf](http://www.fsa.usda.gov/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 Governments 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, CSBP, CSM, SFCM, SFSG, WSB, and WSM using multiwall

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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 WSB15, Part 1, Section 1.2, Ingredient Specifications G(2) table requirements are deleted and replaced with:

Iron Minimum: 14.7 mg/100g	Iron Maximum: 30.0 mg/100g
Excess Iron of 30.1 to 31.5 mg/100g	\$0.10 per cwt discount
Excess Iron of 31.6 to 33.1 mg/100g	\$0.20 per cwt discount
Excess Iron of 33.2 to 35.0 mg/100g	\$0.30 per cwt discount

The following sections of the specified Commodity Requirements Documents are deleted: CSB13, Part 1, Section 1.2, Quality Assurance, Subsections A and C, Section 1.3 and 1.4: CSBP2, Part 1, Section 1.2, Quality Assurance, Subsections A and C:

The deleted sections are replaced with the following language:

Section 1.2 Quality Assurance -

A. This contract provides for Government quality assurance at source. The Government shall weigh, 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 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. 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.

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

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

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

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7. All test results outside of the specification ranges or will constitute non-conforming product.
- B. The maximum lot size shall be no more than the quantity contained in one railcar.

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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 System for Award Management (SAM) website at <http://www.acquisition.gov>. After reviewing the 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 SAM. (Offeror to insert changes, identifying change by clause number, title, and date in the AMENDMENT\_TO\_REPS\_&\_CERTS\_DATA Attribute located under the Attribute tab. Enter N/A if there are no changes.)

**Bid invitation Item details**

Item	Material	Description	Quantity	
<b>10 POTATO PRODUCTS-PKGD</b>				
20	100544	POTATO FLAKES, DEHYDRATED BAG-20 KG	170	MT
<b>Tendering text :</b> Shipping period for inland plants: August 16 to August 31, 2013. Shipping period for plants located at the port: September 1 to September 15, 2013. Type II, Style B, Option A. Reducing sugars in excess of 4.0% will not be accepted				
<b>Total Quantity for POTATO PRODUCTS-PKGD</b>			170	MT
<b>30 RICE, MILLED-PKGD</b>				
40	100967	RICE, 2/7 LG, W-MLD BAG-50 KG	180	MT
<b>Tendering text :</b> Shipping period for inland plants: August 16 to August 31, 2013. Shipping period for plants located at the port: September 1 to September 15, 2013				
<b>Total Quantity for RICE, MILLED-PKGD</b>			180	MT
<b>50 SALMON-PKGD</b>				
<b>60 SUB:SALMON, SUBSTITUTABLE CAN-24/14.75 O</b>			90	MT *
70	100619	SALMON, PINK CAN-24/14.75 OZ	90	
<b>Tendering text :</b> The salmon shall be from current crop year, 100 percent harvested (U.S. flag vessel), processed, and packed in the United States. The Best If Used By Date shall be five calendar years from the production date and clearly identified. Successful Bidders shall be required to submit domestic origin certification. This shall consist of a statement from the supplier, on company letterhead, certifying that the salmon was 100 percent harvested (U.S. flag vessel), processed, and packed in the United States. For canned salmon, pack size				

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Item	Material	Description	Quantity	
		shall be 14.75 oz.		
80	101005	<b>SALMON, KETA CAN-24/14.75 OZ</b>	90	
		<b>Tendering text</b> : The salmon shall be from current crop year, 100 percent harvested (U.S. flag vessel), processed, and packed in the United States. The Best If Used By Date shall be five calendar years from the production date and clearly identified. Successful Bidders shall be required to submit domestic origin certification. This shall consist of a statement from the supplier, on company letterhead, certifying that the salmon was 100 percent harvested (U.S. flag vessel), processed, and packed in the United States. For canned salmon, pack size shall be 14.75 oz.		
		<b>Total Quantity for SALMON-PKGD</b>	90	MT
<b>90 BEANS, DRY-PKGD</b>				
100	100553	<b>BEANS, KIDNEY, DARK RED BAG-50 KG</b>	150	MT
		<b>Tendering text</b> : Shipping period for inland plants: August 16 to August 31, 2013. Shipping period for plants located at the port: September 1 to September 15, 2013		
110	100551	<b>BEANS, PINTO BAG-50 KG</b>	1,030	MT
		<b>Tendering text</b> : Shipping period for inland plants: September 1 to September 15, 2013. Shipping period for plants located at the port: September 16 to September 30, 2013		
		<b>Total Quantity for BEANS, DRY-PKGD</b>	1,180	MT
<b>120 PEAS/LENTILS-PKGD</b>				
130	100560	<b>LENTILS BAG-50 KG</b>	530	MT
		<b>Total Quantity for PEAS/LENTILS-PKGD</b>	530	MT
<b>140 CORN-SOY BLEND-PKGD</b>				
150	100538	<b>CORN-SOY BLEND BAG-HP-25 KG</b>	600	MT
		<b>Tendering text</b> : Contractor shall provide an additional 2% empty bags without contract numbers		
160	100538	<b>CORN-SOY BLEND BAG-HP-25 KG</b>	950	MT
		<b>Tendering text</b> : Best Used By Dates required		
170	110200	<b>CORN-SOY BLEND PLUS BAG-HP-25 KG</b>	2,650	MT
180	110200	<b>CORN-SOY BLEND PLUS BAG-HP-25 KG</b>	180	MT
		<b>Tendering text</b> : Shipping period for inland plants: August 16 to August 31, 2013. Shipping period for plants located at the port: September 1 to September 15, 2013		
		<b>Total Quantity for CORN-SOY BLEND-PKGD</b>	4,380	MT
<b>190 BULGUR-PKGD</b>				
200	100606	<b>BULGUR BAG-50 KG</b>	440	MT
380	100605	<b>BULGUR, SOY-FORT BAG-50 KG</b>	2,210	MT
		<b>Total Quantity for BULGUR-PKGD</b>	2,650	MT
<b>210 OIL PRODUCTS-PKGD</b>				

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Item	Material	Description	Quantity	
<b>230 SUB:OIL, VEGETABLE SUBSTITUTABLE-6/4 L</b>			<b>70</b>	<b>MT *</b>
280	100566	OIL, VEGETABLE CAN-6/4 L <b>Tendering text</b> : Shipping period for inland plants: August 16 to August 31, 2013. Shipping period for plants located at the port: September 1 to September 15, 2013. Best Used By Dates required on primary containers and corrugated boxes. 100% Soybean oil required	70	
290	110122	OIL, VEGETABLE BOTTLE, PLS-6/4 L 800-899 <b>Tendering text</b> : Shipping period for inland plants: August 16 to August 31, 2013. Shipping period for plants located at the port: September 1 to September 15, 2013. Best Used By Dates required on primary containers and corrugated boxes. 100% Soybean oil required	70	
300	110130	OIL, VEGETABLE BOTTLE, PLS-6/4 L 670-719 <b>Tendering text</b> : Shipping period for inland plants: August 16 to August 31, 2013. Shipping period for plants located at the port: September 1 to September 15, 2013. Best Used By Dates required on primary containers and corrugated boxes. 100% Soybean oil required	70	
310	110131	OIL, VEGETABLE BOTTLE, PLS-6/4 L 720-799 <b>Tendering text</b> : Shipping period for inland plants: August 16 to August 31, 2013. Shipping period for plants located at the port: September 1 to September 15, 2013. Best Used By Dates required on primary containers and corrugated boxes. 100% Soybean oil required	70	
<b>390 SUB:OIL, VEGETABLE SUBSTITUTABLE-6/4 L</b>			<b>530</b>	<b>MT *</b>
420	100566	OIL, VEGETABLE CAN-6/4 L <b>Tendering text</b> : Best Used By Dates required on primary containers and corrugated boxes	530	
430	110122	OIL, VEGETABLE BOTTLE, PLS-6/4 L 800-899 <b>Tendering text</b> : Best Used By Dates required on primary containers and corrugated boxes	530	
440	110130	OIL, VEGETABLE BOTTLE, PLS-6/4 L 670-719 <b>Tendering text</b> : Best Used By Dates required on primary containers and corrugated boxes	530	
450	110131	OIL, VEGETABLE BOTTLE, PLS-6/4 L 720-799 <b>Tendering text</b> : Best Used By Dates required on primary containers and corrugated boxes	530	
<b>Total Quantity for OIL PRODUCTS-PKGD</b>			<b>600</b>	<b>MT</b>
<b>Total Quantity for Invitation</b>			<b>9,780</b>	<b>MT</b>

**Amendment Details**

**Amendment** : AG-INFP-S-13-0026-P0003

**Date** : 07/17/2013

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Action	Item	Material	Description		Type	
			Field	Old Value		New Value
CHANGE	130	100560		LENTILS BAG-50 KG	Bid/Offer item	
			Quantity	140	530	MT
CHANGE	160	100538		CORN-SOY BLEND BAG-HP-25 KG	Bid/Offer item	
			Quantity	440	950	MT
DELETE	320			SUB:OIL, VEGETABLE SUBSTITUTABLE-6/4 L	OUTLINE	
DELETE	340	100566		OIL, VEGETABLE CAN-6/4 L	Bid/Offer item	
DELETE	350	110122		OIL, VEGETABLE BOTTLE, PLS-6/4 L 800-899	Bid/Offer item	
DELETE	360	110130		OIL, VEGETABLE BOTTLE, PLS-6/4 L 670-719	Bid/Offer item	
DELETE	370	110131		OIL, VEGETABLE BOTTLE, PLS-6/4 L 720-799	Bid/Offer item	
ADD	380	100605		BULGUR, SOY-FORT BAG-50 KG	Bid/Offer item	
ADD	390			SUB:OIL, VEGETABLE SUBSTITUTABLE-6/4 L	OUTLINE	
ADD	420	100566		OIL, VEGETABLE CAN-6/4 L	Bid/Offer item	
ADD	430	110122		OIL, VEGETABLE BOTTLE, PLS-6/4 L 800-899	Bid/Offer item	
ADD	440	110130		OIL, VEGETABLE BOTTLE, PLS-6/4 L 670-719	Bid/Offer item	
ADD	450	110131		OIL, VEGETABLE BOTTLE, PLS-6/4 L 720-799	Bid/Offer item	

Amendment : AG-INFP-S-13-0026-P0002

Date : 07/16/2013

Action	Item	Material	Description		Type
			Field	Old Value	
DELETE	220			SUB:OIL, VEGETABLE SUBSTITUTABLE-6/4 L	OUTLINE
DELETE	240	100566		OIL, VEGETABLE CAN-6/4 L	Bid/Offer item
DELETE	250	110122		OIL, VEGETABLE BOTTLE, PLS-6/4 L 800-899	Bid/Offer item
DELETE	260	110130		OIL, VEGETABLE BOTTLE, PLS-6/4 L 670-719	Bid/Offer item
DELETE	270	110131		OIL, VEGETABLE BOTTLE, PLS-6/4 L 720-799	Bid/Offer item
ADD	320			SUB:OIL, VEGETABLE SUBSTITUTABLE-6/4 L	OUTLINE
ADD	340	100566		OIL, VEGETABLE CAN-6/4 L	Bid/Offer item
ADD	350	110122		OIL, VEGETABLE BOTTLE, PLS-6/4 L 800-899	Bid/Offer item
ADD	360	110130		OIL, VEGETABLE BOTTLE, PLS-6/4 L 670-719	Bid/Offer item
ADD	370	110131		OIL, VEGETABLE BOTTLE, PLS-6/4 L 720-799	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.