

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

**Information**

Description: AG-INMP-S-16-0012-P0001  
Bid invitation number: 2000003871  
Purchasing Group: FSA-Intl Packaged

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

**Bid invitation Overview**

Bid Timezone: Central Time  
Start Date: 02/05/2016 16:30:00  
Offer Due Date : 02/17/2016 09:00:00  
  
Opening date: 02/17/2016 09:00:00  
  
Invitation Type : Definite Delivery

**Additional requested information:**

**Amendment Text :**

Amendment P0001 dated 02/09/2016, for Bid Invitation 2000003871 (AG-INMP-S-16-0012)

Bid invitation item Details are amended as follows:

Added Item 460 - 10,500 MT PEAS, YELLOW, SPLIT BAG-50 KG

Section 3 is amended as follows:

Small Business Set Aside quantities have been updated

8(a) Reserve quantities have been updated

Service-Disabled Veteran-Owned Small Business Set Aside and quantity has been updated

Cita D. Trice  
Contracting Officer, USDA

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**Tendering text - Header :**

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Fortified Milled Rice and Milled Rice (MR) commodity requirements document can be found at:

<http://www.fsa.usda.gov/Assets/USDA-FSA-Public/usdafiles/Comm-Operations/pdf/MR25A.pdf>

The following requirements are in addition to the MR25 CRD and are specific to this invitation:

1. Start-up Phase. This is a preparatory or first production run in which the supplier develops baseline data on composition, microbiology, operator training, grading table (sensory analysis) and all calibrations necessary before running at full capacity. This would avoid massive production during the fine-tuning of blending lines. Prior to the actual trial, the supplier shall propose a start-up proposal and discuss with the Contracting Officer and USAID. During start-up run, the supplier must run all the analyticals as indicated below and ensure that the facility is capable of producing the fortified rice with the required micronutrient payload (micronutrient homogeneity, in addition to the Certificate of Analysis (COA) from the premix supplier). Likewise, for microbiology validation, during the start-up, the supplier must generate data to show capability according to Table 2 in the Commodity Requirement Document MR24. For micronutrient testing, third party laboratories need to provide validation data for the methods recommended in Table 1. Since micronutrient extraction in

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

**Information**

Description: **AG-INMP-S-16-0012-P0001**  
 Bid invitation number: **2000003871**

extruded rice kernels would need substantial optimization to achieve reproducibility, for this solicitation, the recommended laboratory is The Siliker Laboratories: <https://www.silliker-estar.com/content.html>

2. During this phase, the contracting agency (any or multiple representatives of USDA/FGIS, USAID, and/or WFP) may choose to be present. If the contracting agency does not attend during the start-up phase, data generated during this phase shall be shared with the Contracting Officer. This data includes certificates from an independent laboratory facility for the testing required in Tables 1 or any additional testing required in the fortified rice CRD such as microbiology compliance in Table 2. The supplier should factor this expense into their production cost. Product resulting from the start-up may or may not be used for delivery under the contract, which will be determined based on the level of defects and quality assurance compliance. Decision on acceptability of the start-up product will be made by the Contracting Officer. Full production may continue if the initial assessment indicates that adequate process/packaging and food safety capability exists to comply with product specifications.

Suggested testing methods in extruded fortified milled rice (mg/100 g):

Micronutrient Vitamin A

Testing method = EN 12823-1 - Prior saponification, an enzymatic digestion as described hereunder is preferable for crude rice

Micronutrient Vitamin B1

Testing method = EN 14122

Micronutrient Vitamin B3

Testing method = EN 15652

Micronutrient Vitamin B6

Testing method = EN 14164

Micronutrient Vitamin B9

Testing method = AOAC 944.12 / 45.2.03 (1990)

Micronutrient Vitamin B12

Testing method = AOAC 952.20 / 45.2.02

Micronutrient Iron

Testing method = ICP (OES or MS)

Micronutrient Zinc

Testing method = ICP (OES or MS)

3. Rinse and cook-resistance data. During the start-up, rinse resistance and cook resistance data must be generated. However, as indicated in the CRD, Section 1.3.B, verifying the rinse resistant and cook resistant properties of each fortificant is not required for each lot/batch. Following the start-up an annual testing shall be

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

**Information**

Description: **AG-INMP-S-16-0012-P0001**  
 Bid invitation number: **2000003871**

done indicating levels of retention of at least 85% after rinsing and at least 80% of each nutrient listed in Table 1, after cooking.

4. Production Phase. During production of fortified rice, FGIS will certify the grade, percent of broken kernels and milling degree as is currently in place for milled rice. The contracting agency will continue monitoring food safety and quality through micronutrient and microbiology indicators. The Certificate of Analysis from the premix supplier may be used as part of the invoice package and will be considered sufficient for micronutrient monitoring. In-house homogeneity data should be reported as well, indicating compliance with the 1:100 ratio of fortified kernels to milled normal rice, as established in the start-up phase. For microbiology compliance, the supplier is only required to test for yeast and mold as hygiene indicator microbes, using methodology in Table 2 of the CRD. The supplier and the contracting agency shall agree on an adequate sampling plan for both micronutrient homogeneity and microbiology testing. Samples will be done on a per-lot-basis, defining a lot as 500 metric tons.

5. Type of fortified rice. For the purpose of this solicitation, only extruded kernels, as rice-premix, will be procured, using fortification levels and testing methodology in Table 1. For extruded kernels, fortified rice suppliers will have to demonstrate, during the start-up phase, the requirements around rinse-resistance and cook resistance indicated above.

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Acquisition Method: Sealed Bids (IFB)

Reference Invitation: 2000003872

Also known as: Commodity Invitation 026A

Award Notification Date: February 18, 2016, 12:00 p.m.  
 Public Release of Award Date: February 18, 2016, 4:00 p.m.

1. Solicitation Information Contact:

Name: Cita D. Trice  
 Telephone Number: 816-926-1438  
 Email: cita.trice@kcc.usda.gov

2. Internet Address:

<http://www.fsa.usda.gov/programs-and-services/commodity-operations/procurement-and-sales/index>

3. This Acquisition is:

/X/ Unrestricted

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

**Information**

Description: **AG-INMP-S-16-0012-P0001**  
 Bid invitation number: **2000003871**

// Restricted  
 /X/ Set Aside  
 --- /X/ Small Business (See below)  
 --- /X/ 8(a) (See below)  
 --- /X/ SDVO (See below)

**SMALL BUSINESS SET ASIDE:**

Peas and Lentils - 17,520 MT  
 Milled Rice - 1,090 MT  
 Corn-Soy Blend Plus - 1,100 MT  
 Cornmeal - 3,150 MT  
 Vegetable Oil - 1,990 MT

**8(a) RESERVE:**

Peas, Yellow Split - 1,250 MT  
 Milled Rice - 180 MT  
 Sorghum - 100 MT

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

Peas, Yellow Split - 750 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.

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

**Information**

Description: **AG-INMP-S-16-0012-P0001**  
 Bid invitation number: **2000003871**

**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) smallbusiness 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/Assets/USDA-FSA-Public/usdfiles/Comm-Operations/pdf/master\\_solicitation.pdf](http://www.fsa.usda.gov/Assets/USDA-FSA-Public/usdfiles/Comm-Operations/pdf/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 (AbilityOne)(41 U.S.C. 46-48c)

40 MT of Super Cereal Plus (20% of the quantity shown under the Schedule of Supplies) is reserved for mandatory procurement from the Government's approved AbilityOne participating non-profit agency in accordance with the Javits, Wagner, O'Day Act (41 U.S.C. 46-48C) and FAR Subpart 8.7. In the event the Government does not award the full reserved quantity to the AbilityOne participating agency, the Government may award the balance under full and open competition.

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

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

**Information**

Description: **AG-INMP-S-16-0012-P0001**  
 Bid invitation number: **2000003871**

See Master Solicitation for Commodity Procurements at:

[http://www.fsa.usda.gov/Assets/USDA-FSA-Public/usdfiles/Comm-Operations/pdf/master\\_solicitation.pdf](http://www.fsa.usda.gov/Assets/USDA-FSA-Public/usdfiles/Comm-Operations/pdf/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/programs-and-services/commodity-operations/procurement-and-sales/export/port-terminal-information/index>

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/programs-and-services/commodity-operations/web-based-supply-chain-management/index>

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)  
 // 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.

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

**Information**

Description: **AG-INMP-S-16-0012-P0001**  
 Bid invitation number: **2000003871**

9. Shipment/Delivery Schedule:

Shipping periods for all commodities, except PL6 and DEB7, or where otherwise specified under bid invitation item details, are as follows:

Shipping periods for inland plants:

March 16 to March 31, 2016 and/or  
 April 1 to April 15, 2016

Shipping periods for plants located at port:

April 1 to April 15, 2016 and/or  
 April 16 to April 30, 2016

Shipping periods, for PL6 and DEB7 only, are as follows:

Shipping period for inland plants:

March 16 to April 6, 2016

Shipping period for plants located at the port:

April 7 to April 28, 2016

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

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

**Information**

Description: **AG-INMP-S-16-0012-P0001**  
 Bid invitation number: **2000003871**

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.

Commodity requirements are available at:

<http://www.fsa.usda.gov/programs-and-services/commodity-operations/procurement-and-sales/export/commodity-requirements/index>

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. Contract Closeout and Contractor Past Performance Evaluation:

Closeout Reporting.

Contractors shall fully complete and return all documents relating to contract completion and contract closeout. Completion and return of the aforementioned documents may be reported as part of vendor past performance evaluation.

Past Performance Evaluation.

The Government will prepare a past performance evaluation at the time the work under this 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. Contractors will have an opportunity to comment on the Government evaluation. The past performance evaluation may be used by the Government to support a future award decision. Details on access and the use of contractor performance assessment reporting system will be provided at a future date.

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/Assets/USDA-FSA-Public/usdfiles/Comm-Operations/pdf/master\\_solicitation.pdf](http://www.fsa.usda.gov/Assets/USDA-FSA-Public/usdfiles/Comm-Operations/pdf/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

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

**Information**

Description: **AG-INMP-S-16-0012-P0001**  
 Bid invitation number: **2000003871**

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, CSBP, 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 SFCM4, Part 1, Section 1.1B, Vitamin A requirements in the finished product (i.e. including intrinsic and premix conditions) are deleted and replaced with:

Vitamin A - Minimum: 1662 IU/lb - Maximum: No max.

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.

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

**Information**

Description: **AG-INMP-S-16-0012-P0001**  
Bid invitation number: **2000003871**

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.
  7. All test results outside of the specification ranges or will constitute non-conforming product.
- B. The USDA sampling and testing quality assurance program is based on a lot size of two railcars (approximately 140 MT); to the maximum extent possible. Suppliers shall plan continuous production runs in two railcar increments to avoid additional sampling and testing expenses to the Government.

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

**Information**

Description: **AG-INMP-S-16-0012-P0001**  
 Bid invitation number: **2000003871**

**Certification Questions :**

Annual Representations and Certifications FAR 52.204-8 (d): The offeror has completed the annual representations and certifications electronically via the SAM Web site accessed through <http://www.acquisition.gov>. After reviewing the SAM 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, and 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, date in the AMENDMENT\_TO\_REPS\_&\_CERTS\_DATA Attribute located under the Attribute tab. Enter N/A if there are no changes.]

AGAR 452.209-70 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction.

Responses should be provided under the Attribute tab.

I. The Offeror represents that -

The Offeror is [ ], is not [ ] (specify one) 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 including American Samoa, Federated States of Micronesia, Guam, Midway Islands, Northern Mariana Islands, Puerto Rico, Republic of Palau, Republic of the Marshall Islands, U.S. Virgin Islands. (Note that this includes both for-profit and non-profit organizations.)

II. The Offeror has [ ], has not [ ] (specify one) been convicted of a felony criminal violation under Federal or State law in the 24 months preceding the date of offer.

III. The Offeror has [ ], has not [ ] (specify one) 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.

IV. The Offeror does [ ], does not [ ] (specify one) have any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

**Bid invitation Item details**

Item Material Description	Quantity
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**SOLICITATION**  
International Commodity Invitation

**Information**

Description: **AG-INMP-S-16-0012-P0001**  
Bid invitation number: **2000003871**

Item	Material	Description	Quantity	
<b>10 BULGUR-PKGD</b>				
20	100605	BULGUR, SOY-FORT BAG-50 KG	180	MT
		<b>Tendering text - Item :</b> Best Used By Dates required		
		<b>Total Quantity for BULGUR-PKGD</b>	180	MT
<b>30 CORNMEAL-PKGD</b>				
40	100609	CORNMEAL BAG-HP-25 KG	5,000	MT
		<b>Tendering text - Item :</b> Best Used By Dates required		
50	100609	CORNMEAL BAG-HP-25 KG	5,510	MT
		<b>Tendering text - Item :</b> Best Used By Dates required. Original CoA with blue ink handw ritten signature required. Pre-Export verification of conformity (PVoC) is required. Contractor shall provide a product sample of approximately 2 pounds		
		<b>Total Quantity for CORNMEAL-PKGD</b>	10,510	MT
<b>60 CORN-SOY BLEND-PKGD</b>				
70	110200	CORN-SOY BLEND PLUS BAG-HP-25 KG	830	MT
		<b>Tendering text - Item :</b> Best Used By Dates required. Original FGIS inspection certificate with handw ritten blue ink signature required		
350	110200	CORN-SOY BLEND PLUS BAG-HP-25 KG	4,660	MT
		<b>Tendering text - Item :</b> Best Used By Dates required		
360	110472	CSB SUPER CEREAL PLUS BOX-10/1.5 KG	220	MT
		<b>Tendering text - Item :</b> Best Used By Dates required		
		<b>Total Quantity for CORN-SOY BLEND-PKGD</b>	5,710	MT
<b>80 GRAIN PRODUCTS-PKGD</b>				
90	100586	SORGHUM BAG-50 KG	1,960	MT
		<b>Tendering text - Item :</b> FGIS to provide documentation certifying: "The U.S. grain industry generally commingles and rotates grains to ensure good condition and quality. While there is no viable method to determine the crop year, an official grade, based on an official FGIS inspection, has been established for sorghum to ensure that the desired quality will be shipped. This type and grade of sorghum is sold, processed, and consumed in the United States."		
		<b>Total Quantity for GRAIN PRODUCTS-PKGD</b>	1,960	MT
<b>100 RICE, MILLED-PKGD</b>				
110	110487	RICE, 2/7 LG, W-MLD, FORT BAG-50 KG	700	MT
		<b>Tendering text - Item :</b> Shipping period for inland plants: April 1 - April 15, 2016 and/or April 16 - April 30, 2016. Shipping period for plants located at the port: April 16 - April 30, 2016 and/or May 1 - May 15, 2016. All fortified rice commodities shall have "Fortified Milled Rice" printed on all packaging. Only extruded kernels, as rice-premix, will be procured. Best Used By Dates required		

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

**Information**

Description: **AG-INMP-S-16-0012-P0001**  
 Bid invitation number: **2000003871**

Item	Material	Description	Quantity	
120	100975	RICE, 5/20 LG, W-MLD BAG-50 KG <b>Tendering text - Item</b> : Best Used By Dates required	850	MT
130	100975	RICE, 5/20 LG, W-MLD BAG-50 KG <b>Tendering text - Item</b> : FGIS to provide documentation certifying: "The U.S. rice industry generally commingles and rotates rice to ensure good condition and quality. While there is no viable method to determine the crop year, an official grade, based on an official FGIS inspection, has been established for rice to ensure that the desired quality will be shipped. This type and grade of rice is sold, processed, and consumed in the United States."	1,280	MT
140	100971	RICE, 3/15 LG, W-MLD BAG-50 KG <b>Tendering text - Item</b> : FGIS to provide documentation certifying: "The U.S. rice industry generally commingles and rotates rice to ensure good condition and quality. While there is no viable method to determine the crop year, an official grade, based on an official FGIS inspection, has been established for rice to ensure that the desired quality will be shipped. This type and grade of rice is sold, processed, and consumed in the United States." <b>Total Quantity for RICE, MILLED-PKGD</b>	1,500	MT
			4,330	MT
<b>150 OIL PRODUCTS-PKGD</b>				
160	100566	OIL, VEGETABLE CAN-6/4 L <b>Tendering text - Item</b> : Best Used By Dates required on primary containers and corrugated boxes. Production dates on packaging	1,240	MT
170	100633	OIL, VEGETABLE PAIL-20 L <b>Tendering text - Item</b> : Best Used By Dates required on primary containers and corrugated boxes. Production dates on packaging	100	MT
180	100566	OIL, VEGETABLE CAN-6/4 L <b>Tendering text - Item</b> : Best Used By Dates required on primary containers and corrugated boxes. Original CoA with blue ink handwritten signature required	2,390	MT
190	100566	OIL, VEGETABLE CAN-6/4 L <b>Tendering text - Item</b> : Best Used By Dates required on primary containers and corrugated boxes	2,040	MT
<b>200 SUB:OIL, VEGETABLE SUBSTITUTABLE-6/4 L</b>			2,000	MT *
230	110131	OIL, VEGETABLE BOTTLE, PLS-6/4 L 720-799 <b>Tendering text - Item</b> : Commercial markings required. Best Used By Dates required on primary containers and corrugated boxes. Production dates on packaging. Halal certificate required. Second shipping period required	2,000	
240	110130	OIL, VEGETABLE BOTTLE, PLS-6/4 L 670-719 <b>Tendering text - Item</b> : Commercial markings required. Best Used By Dates required on primary containers and corrugated boxes. Production dates on packaging. Halal certificate required. Second shipping period required	2,000	
250	110122	OIL, VEGETABLE BOTTLE, PLS-6/4 L 800-899	2,000	

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

**Information**

Description: **AG-INMP-S-16-0012-P0001**  
 Bid invitation number: **2000003871**

<b>Item</b>	<b>Material</b>	<b>Description</b>	<b>Quantity</b>	
		<b>Tendering text - Item</b> : Commercial markings required. Best Used By Dates required on primary containers and corrugated boxes. Production dates on packaging. Halal certificate required. Second shipping period required		
260	100566	OIL, VEGETABLE CAN-6/4 L	2,000	
		<b>Tendering text - Item</b> : Commercial markings required. Best Used By Dates required on primary containers and corrugated boxes. Production dates on packaging. Halal certificate required. Second shipping period required		
<b>210 SUB:OIL, VEGETABLE SUBSTITUTABLE-6/4 L</b>			<b>70</b>	<b>MT *</b>
270	100566	OIL, VEGETABLE CAN-6/4 L	70	
		<b>Tendering text - Item</b> : Best Used By Dates required on primary containers and corrugated boxes		
280	110122	OIL, VEGETABLE BOTTLE, PLS-6/4 L 800-899	70	
		<b>Tendering text - Item</b> : Best Used By Dates required on primary containers and corrugated boxes		
290	110130	OIL, VEGETABLE BOTTLE, PLS-6/4 L 670-719	70	
		<b>Tendering text - Item</b> : Best Used By Dates required on primary containers and corrugated boxes		
300	110131	OIL, VEGETABLE BOTTLE, PLS-6/4 L 720-799	70	
		<b>Tendering text - Item</b> : Best Used By Dates required on primary containers and corrugated boxes		
<b>220 SUB:OIL, VEGETABLE SUBSTITUTABLE-6/4 L</b>			<b>2,090</b>	<b>MT *</b>
310	110131	OIL, VEGETABLE BOTTLE, PLS-6/4 L 720-799	2,090	
		<b>Tendering text - Item</b> : Commercial markings required. Best Used By Dates required on primary containers and corrugated boxes. Production dates on packaging. Halal certificate required. First shipping period required		
320	110130	OIL, VEGETABLE BOTTLE, PLS-6/4 L 670-719	2,090	
		<b>Tendering text - Item</b> : Commercial markings required. Best Used By Dates required on primary containers and corrugated boxes. Production dates on packaging. Halal certificate required. First shipping period required		
330	110122	OIL, VEGETABLE BOTTLE, PLS-6/4 L 800-899	2,090	
		<b>Tendering text - Item</b> : Commercial markings required. Best Used By Dates required on primary containers and corrugated boxes. Production dates on packaging. Halal certificate required. First shipping period required		
340	100566	OIL, VEGETABLE CAN-6/4 L	2,090	
		<b>Tendering text - Item</b> : Commercial markings required. Best Used By Dates required on primary containers and corrugated boxes. Production dates on packaging. Halal certificate required. First shipping period required		
<b>Total Quantity for OIL PRODUCTS-PKGD</b>			<b>9,930</b>	<b>MT</b>

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

**Information**

Description: **AG-INMP-S-16-0012-P0001**  
 Bid invitation number: **2000003871**

Item	Material	Description	Quantity	
<b>370 PEAS/LENTILS-PKGD</b>				
380	100560	LENTILS BAG-50 KG <b>Tendering text - Item</b> : Best Used By Dates required	120	MT
390	100555	PEAS, YELLOW, SPLIT BAG-50 KG <b>Tendering text - Item</b> : Best Used By Dates required	640	MT
400	100555	PEAS, YELLOW, SPLIT BAG-50 KG <b>Tendering text - Item</b> : Best Used By Dates required. FGIS to provide documentation certifying: "The U.S. pulse industry generally commingles and rotates peas to ensure good condition and quality. While there is no viable method to determine the crop year, an official grade, based on an official FGIS inspection, has been established for peas to ensure that the desired quality will be shipped. This type and grade of pea is sold, processed, and consumed in the United States." with handwritten Blue Ink Signature, seal and lot number	770	MT
410	100558	PEAS, YELLOW, WHOLE BAG-50 KG <b>Tendering text - Item</b> : Best Used By Dates required. FGIS to provide documentation certifying: "The U.S. pulse industry generally commingles and rotates peas to ensure good condition and quality. While there is no viable method to determine the crop year, an official grade, based on an official FGIS inspection, has been established for peas to ensure that the desired quality will be shipped. This type and grade of pea is sold, processed, and consumed in the United States."	1,760	MT
420	100560	LENTILS BAG-50 KG <b>Tendering text - Item</b> : Best Used By Dates required. FGIS to provide documentation certifying: "The U.S. pulse industry generally commingles and rotates lentils to ensure good condition and quality. While there is no viable method to determine the crop year, an official grade, based on an official FGIS inspection, has been established for lentils to ensure that the desired quality will be shipped. This type and grade of lentil is sold, processed, and consumed in the United States."	6,230	MT
430	100559	PEAS, GREEN, WHOLE BAG-50 KG <b>Tendering text - Item</b> : FGIS to provide documentation certifying: "The U.S. pulse industry generally commingles and rotates peas to ensure good condition and quality. While there is no viable method to determine the crop year, an official grade, based on an official FGIS inspection, has been established for peas to ensure that the desired quality will be shipped. This type and grade of pea is sold, processed, and consumed in the United States." Pre-Export verification of conformity (PVoC) is required	3,010	MT
440	100555	PEAS, YELLOW, SPLIT BAG-50 KG <b>Tendering text - Item</b> : Best Used By Dates required. 13.5% moisture maximum. Contractor shall provide an additional 1% empty bags without contract numbers and without Best Used By Dates	2,000	MT
460	100555	PEAS, YELLOW, SPLIT BAG-50 KG	10,500	MT

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

**Information**

Description: **AG-INMP-S-16-0012-P0001**  
 Bid invitation number: **2000003871**

Item	Material	Description	Quantity
		<b>Tendering text - Item</b> : FGIS to provide documentation certifying: "The U.S. pulse industry generally commingles and rotates peas to ensure good condition and quality. While there is no viable method to determine the crop year, an official grade, based on an official FGIS inspection, has been established for peas to ensure that the desired quality will be shipped. This type and grade of pea is sold, processed, and consumed in the United States." Original FGIS inspection certificate with handwritten blue ink signature required	
		<b>Total Quantity for PEAS/LENTILS-PKGD</b>	25,030 MT
		<b>Total Quantity for Invitation</b>	57,650 MT

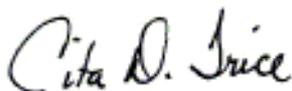
**Amendment Details**

Amendment : AG-INMP-S-16-0012-P0001

Date : 02/09/2016

Action	Item	Material	Description	Type
		Field	Old Value	UOM
			New Value	
ADD	460	100555	PEAS, YELLOW, SPLIT BAG-50 KG	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.



Cita D. Trice  
 Contracting Officer  
 United States Department of Agriculture