

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

**Information**

Description: AG-INAP-S-16-0024-P0004  
Bid invitation number: 2000004059  
Purchasing Group: FSA-Intl Packaged

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

**Bid invitation Overview**

Bid Timezone: Central Time  
Start Date: 05/31/2016 17:00:00  
Offer Due Date : 06/22/2016 09:00:00  
  
Opening date: 06/22/2016 09:00:00  
  
Invitation Type : Definite Delivery

**Additional requested information:**

**Amendment Text :**

Amendment P0004, dated 6/20/2016, for Bid Invitation number 2000004059 (AG-INAP-S-16-0024)

Bid Invitation is amended as follows:

Added Header Tendering text

Jessica Howlett  
Contracting Officer, USDA

\*\*\*\*\*

Amendment P0003, dated 6/17/2016, for Bid Invitation number 2000004059 (AG-INAP-S-16-0024)

Header Tendering text amended as follows:

MIT has identified potential suppliers for all insect growth regulator treated bags:

Woven Polypropylene Bag  
JohnPac, Inc.

FIBC  
Langston Companies, Inc.

Modified attached document 1, Container and Packaging Requirements

Jessica Howlett  
Contracting Officer, USDA

\*\*\*\*\*

Amendment P0002, dated 6/15/2016, for Bid Invitation number 2000004059 (AG-INAP-S-16-0024)

Bid invitation item Details are amended as follows:

Section 13, Unique Commodity Specifications Required for this Solicitation, is amended as follows:

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

**Information**

Description: **AG-INAP-S-16-0024-P0004**  
Bid invitation number: **2000004059**

All sections of Commodity Requirements Document CSB13 now apply to this solicitation, including the following sections: 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.

Jessica Howlett  
Contracting Officer, USDA

\*\*\*\*\*

Amendment P0001, dated 6/06/2016, for Bid Invitation number 2000004059 (AG-INAP-S-16-0024)

Bid invitation item Details are amended as follows:

Offer Due Date/Opening Date has changed to 6/22/2016 9:00 A.M. Central

Added Header Tendering text

- Removed item 50
- Removed item 80
- Removed item 150
- Removed item 190
- Removed item 220
- Removed item 260
- Removed item 300
- Removed item 340

Section 9, Shipment/Delivery Schedule, is amended as follows:

Modified shipping periods

\*\*\*\*\*

**Tendering text - Header :**

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

For bags requiring an Insect Growth Regulator, a certificate of conformity from the bag manufacturer is required for invoice payment pursuant to the Invoicing Requirements clause of the contract.

Due to the unique packaging requirements for this study, suppliers of Yellow Split Peas (PL6) and Sorghum (KCBG11) shall either provide advance notification to the appropriate Federal Grain Inspection Service (FGIS) field office of scheduled production for all lots provided under the contract in order for FGIS to conduct on-line

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

**Information**

Description: **AG-INAP-S-16-0024-P0004**  
 Bid invitation number: **2000004059**

sampling of the product or suppliers shall provide a sufficient number of bags to replace bags damaged from traditional sampling processes. The advance notification shall be sent between two and seven workdays, inclusive, prior to the start of production. This is required for bags with bag liners and airtight properties.

FGIS weights are required for the Sorghum packaged in 1,000 KG bags. Suppliers shall have the capability for FGIS to weigh the filled 1,000 KG bag and record the official weight on the FGIS Commodity Inspection Certificate.

Suppliers of Yellow Split Peas packaged in 1,000 KG bags shall use supplier weights for FGIS Commodity Inspection Certificates.

USAID and USDA are working with the Massachusetts Institute of Technology's Comprehensive Initiative on Technology Evaluation to identify new food aid packaging materials. USAID and USDA are working to procure 400 MT of corn soy blend plus, yellow split peas, and sorghum, in order to ship these commodities in ten different packaging technologies to two foreign ports. These materials include bags with an insect growth regulator applied as well as bags, bag liners, and container liners with airtight properties. The bags are distribution sized (i.e. 25kg or 50kg) as well as shipping sized (1000kg). The goal of the study is to measure the effect of packaging on spoilage, fumigation, and other factors in the food aid supply chain. Improved packaging has the potential to affect what food is sent where, and how quickly it can arrive, expanding operational and humanitarian opportunities.

MIT has identified potential suppliers for all insect growth regulator treated bags:

Multiwall Paper Bag  
 Langston Companies, Inc.  
 1100 North Seventh Street  
 West Memphis, AR 72301  
 (800) 444-7047  
[www.langstonbag.com](http://www.langstonbag.com)

Woven Polypropylene Bag  
 JohnPac, Inc.  
 1860 Highway 90 West  
 Crowley, LA 70526  
 (337) 783-8988  
[www.johnpac.com](http://www.johnpac.com)

Woven Polypropylene Bag  
 Hood Packaging Corp.  
 25 Woodgreen Place  
 Madison, MS 39110  
 (800) 321-8115  
[www.hoodpkg.com](http://www.hoodpkg.com)

FIBC

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

**Information**

Description: **AG-INAP-S-16-0024-P0004**  
Bid invitation number: **2000004059**

Langston Companies, Inc.  
401 Clay St.  
Crowley, LA 70526  
(800) 759-5224  
www.langstonbag.com

FIBC  
Bancroft Bag, Inc.  
425 Bancroft Blvd.  
West Monroe, LA 71292  
318-387-2550  
www.bancroftbag.com

MIT has identified potential suppliers for information on the regulator itself (i.e. health, safety questions):

ProvisionGard  
Jim Bagwell  
336-392-0539  
Jim.bagwell@pvgard.com  
www.pvgard.com  
415 Pisgah Church Road, 200 Greensboro, NC 27455

MIT has identified potential suppliers for all airtight bags / liners:

GrainPro  
Phil Villers  
978-371-7118  
pvillers@grainpro.com

Please see attached document entitled Container and Packaging Requirements. This document provides the container specifications and packaging materials that may be required under this contract. The contractor must have their proposed bag approved by the US Department of Agriculture. This document also expands the commodity bagging requirements currently issued by the U.S. Department of Agriculture for the purposes of this study.

Questions concerning the containers and materials should be directed to:

Kyla Stoufer  
Contract Specialist  
USDA FSA-KCCO  
816-926-8828  
kyla.stoufer@kcc.usda.gov

and/or

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

**Information**

Description: **AG-INAP-S-16-0024-P0004**  
 Bid invitation number: **2000004059**

Mark Brennan & Prithvi Sundar  
 Researchers  
 MIT, CITE  
 908-421-0647  
 foodaideval@mit.edu

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

Acquisition Method: Sealed Bids (IFB)

Reference Invitation: 2000004060

Also known as: Commodity Invitation 066B

Award Notification Date: June 23, 2016, 12:00 p.m.  
 Public Release of Award Date: June 23, 2016, 4:00 p.m.

1. Solicitation Information Contact:

Name: Jessica Howlett  
 Telephone Number: 816-926-1109  
 Email: jessica.howlett@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  
 // Restricted  
 // Set Aside  
 --- // Small Business  
 --- // 8(a)  
 --- // SDVO

**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

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

**Information**

Description: **AG-INAP-S-16-0024-P0004**  
 Bid invitation number: **2000004059**

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 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) 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.

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

**Information**

Description: **AG-INAP-S-16-0024-P0004**  
 Bid invitation number: **2000004059**

4. NAICS Codes/Size Standards:

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)  
 // 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

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

**Information**

Description: **AG-INAP-S-16-0024-P0004**  
 Bid invitation number: **2000004059**

WBSCM.

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:

August 16 to August 31, 2016 and/or  
 September 1 to September 15, 2016

Shipping periods for plants located at port:

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

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

Shipping period for inland plants:

September 1 to September 22, 2016

Shipping period for plants located at the port:

September 23 to October 13, 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:

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

**Information**

Description: **AG-INAP-S-16-0024-P0004**  
 Bid invitation number: **2000004059**

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.

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/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.

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

**Information**

Description: **AG-INAP-S-16-0024-P0004**  
 Bid invitation number: **2000004059**

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, 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

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

**Information**

Description: **AG-INAP-S-16-0024-P0004**  
 Bid invitation number: **2000004059**

**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.

**See attached documents:**

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

**Information**

Description: **AG-INAP-S-16-0024-P0004**  
 Bid invitation number: **2000004059**

1 . Container and Packaging Requirements

**Bid invitation Item details**

	Item Material	Description	Quantity	
<b>10</b>	<b>CORN-SOY BLEND-PKGD</b>			
20	110760	CORN-SOY BLEND PLUS BAG-1000 KG <b>Tendering text - Item</b> : Corn-Soy Blend Plus shall be packaged in 1,000 KG flexible intermediate bulk containers (FIBC). FIBC bags shall be marked with PO number, PO line item number and commodity name. Contractor shall provide an additional 100% empty 25 KG multi-wall paper (MWP) bags to accompany the commodity for re-bagging at the discharge port. SMR-1 markings and Best Used By Dates are required on the MWP bags.	40	MT
30	110760	CORN-SOY BLEND PLUS BAG-1000 KG <b>Tendering text - Item</b> : Corn-Soy Blend Plus shall be packaged in 1,000 KG flexible intermediate bulk containers (FIBC) with a polyethylene liner (PE). FIBC bags shall be marked with PO number, PO line item number and commodity name. Contractor shall provide an additional 100% empty 25 KG woven polypropylene (WPP) bags with a continuous polyethylene liner (CPES) to accompany the commodity for re-bagging at the discharge port. SMR-1 markings and Best Used By Dates are required on the WPP bags.	40	MT
40	110760	CORN-SOY BLEND PLUS BAG-1000 KG <b>Tendering text - Item</b> : Corn-Soy Blend Plus shall be packaged in 1,000 KG flexible intermediate bulk containers (FIBC) with an insect growth regulator (IGR). FIBC bags shall be marked with PO number, PO line item number and commodity name. Contractor shall provide an additional 100% empty 25 KG multi-wall paper (MWP) bags with an insect growth regulator (IGR) to accompany the commodity for re-bagging at the discharge port. SMR-1 markings and Best Used By Dates are required on the MWP bags.	40	MT
60	110200	CORN-SOY BLEND PLUS BAG-HP-25 KG <b>Tendering text - Item</b> : Corn-Soy Blend Plus shall be packaged in 25 KG multi-wall paper (MWP) bags. SMR-1 markings and Best Used By Dates are required on the MWP bags.	40	MT
70	110200	CORN-SOY BLEND PLUS BAG-HP-25 KG <b>Tendering text - Item</b> : Corn-Soy Blend Plus shall be packaged in 25 KG woven polypropylene (WPP) bags with a continuous polyethylene liner (CPES). SMR-1 markings and Best Used By Dates are required on the WPP bags.	40	MT
90	110200	CORN-SOY BLEND PLUS BAG-HP-25 KG <b>Tendering text - Item</b> : Corn-Soy Blend Plus shall be packaged in 25 KG multi-wall paper (MWP) bags with an insect growth regulator (IGR). SMR-1 markings and Best Used By Dates are required on the MWP bags.	40	MT
360	110760	CORN-SOY BLEND PLUS BAG-1000 KG <b>Tendering text - Item</b> : Corn-Soy Blend Plus shall be packaged in 1,000 KG flexible	40	MT

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

**Information**

Description: **AG-INAP-S-16-0024-P0004**  
 Bid invitation number: **2000004059**

<b>Item</b>	<b>Material</b>	<b>Description</b>	<b>Quantity</b>	
		intermediate bulk containers (FIBC). FIBC bags shall be marked with PO number, PO line item number and commodity name. Contractor shall provide an additional 100% empty 25 KG multi-wall paper (MWP) bags to accompany the commodity for re-bagging at the discharge port. SMR-1 markings and Best Used By Dates are required on the MWP bags. Ocean conveyance shall have a polyethylene liner to be provided by the freight contractor		
400	110200	<b>CORN-SOY BLEND PLUS BAG-HP-25 KG</b>	<b>40</b>	<b>MT</b>
		<b>Tendering text - Item :</b> Corn-Soy Blend Plus shall be packaged in 25 KG multi-wall paper (MWP) bags. SMR-1 markings and Best Used By Dates are required on the MWP bags. Ocean conveyance shall have a polyethylene liner to be provided by the freight contractor		
		<b>Total Quantity for CORN-SOY BLEND-PKGD</b>	<b>320</b>	<b>MT</b>
<b>100 GRAIN PRODUCTS-PKGD</b>				
110	100586	<b>SORGHUM BAG-50 KG</b>	<b>20</b>	<b>MT</b>
		<b>Tendering text - Item :</b> Sorghum shall be packaged in 50 KG woven polypropylene (WPP) bags with an insect growth regulator (IGR). SMR-1 markings are required on the WPP bags. 13.5% moisture maximum		
120	100586	<b>SORGHUM BAG-50 KG</b>	<b>20</b>	<b>MT</b>
		<b>Tendering text - Item :</b> Sorghum shall be packaged in 50 KG woven polypropylene (WPP) bags with a continuous polyethylene bag liner (CPES). SMR-1 markings are required on the WPP bags. 13.5% moisture maximum.		
130	100586	<b>SORGHUM BAG-50 KG</b>	<b>20</b>	<b>MT</b>
		<b>Tendering text - Item :</b> Sorghum shall be packaged in 50 KG woven polypropylene (WPP) bags. SMR-1 markings are required on the WPP bags. 13.5% moisture maximum		
140	110772	<b>SORGHUM BAG-1000 KG</b>	<b>20</b>	<b>MT</b>
		<b>Tendering text - Item :</b> Sorghum shall be packaged in 1,000 KG flexible intermediate bulk containers (FIBC). FIBC bags shall be marked with PO number, PO line item number and commodity name. Contractor shall provide an additional 100% empty 50 KG woven polypropylene (WPP) bags to accompany the commodity for re-bagging at the discharge port. SMR-1 markings are required on the WPP bags. 13.5% moisture maximum		
160	110772	<b>SORGHUM BAG-1000 KG</b>	<b>20</b>	<b>MT</b>
		<b>Tendering text - Item :</b> Sorghum shall be packaged in 1,000 KG flexible intermediate bulk containers (FIBC) with a polyethylene liner (PE). FIBC bags shall be marked with PO number, PO line item number and commodity name. Contractor shall provide an additional 100% empty 50 KG woven polypropylene (WPP) bags with a continuous polyethylene bag liner (CPES) to accompany the commodity for re-bagging at the discharge port. SMR-1 markings are required on the WPP bags. 13.5% moisture maximum		
170	110772	<b>SORGHUM BAG-1000 KG</b>	<b>20</b>	<b>MT</b>
		<b>Tendering text - Item :</b> Sorghum shall be packaged in 1,000 KG flexible intermediate bulk containers (FIBC) with insect growth regulator (IGR). FIBC bags shall be marked with PO		

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

**Information**

Description: **AG-INAP-S-16-0024-P0004**  
 Bid invitation number: **2000004059**

<b>Item</b>	<b>Material</b>	<b>Description</b>	<b>Quantity</b>	
		number, PO line item number and commodity name. Contractor shall provide an additional 100% empty 50 KG woven polypropylene (WPP) bags with an insect growth regulator (IGR) to accompany the commodity for re-bagging at the discharge port. SMR-1 markings are required on the WPP bags. 13.5% moisture maximum		
180	100586	<b>SORGHUM BAG-50 KG</b> <b>Tendering text - Item :</b> Sorghum shall be packaged in 50 KG woven polypropylene (WPP) bags. SMR-1 markings are required on the WPP bags. 13.5% moisture maximum. FGIS to provide documentation certifying: #The U.S. grain industry generally commingles and rotates grain 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 this 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.#	20	MT
200	100586	<b>SORGHUM BAG-50 KG</b> <b>Tendering text - Item :</b> Sorghum shall be packaged in 50 KG woven polypropylene (WPP) bags with an insect growth regulator (IGR). SMR-1 markings are required on the WPP bags. 13.5% moisture maximum. FGIS to provide documentation certifying: #The U.S. grain industry generally commingles and rotates grain 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 this 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.#	20	MT
210	100586	<b>SORGHUM BAG-50 KG</b> <b>Tendering text - Item :</b> Sorghum shall be packaged in 50 KG woven polypropylene (WPP) bags with a continuous polyethylene bag liner (CPES). SMR-1 markings are required on the WPP bags. 13.5% moisture maximum. FGIS to provide documentation certifying: #The U.S. grain industry generally commingles and rotates grain 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 this 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.#	20	MT
230	110772	<b>SORGHUM BAG-1000 KG</b> <b>Tendering text - Item :</b> Sorghum shall be packaged in 1,000 KG flexible intermediate bulk containers (FIBC). FIBC bags shall be marked with PO number, PO line item number and commodity name. Contractor shall provide an additional 100% empty 50 KG woven polypropylene (WPP) bags to accompany the commodity for re-bagging at the discharge port. SMR-1 markings are required on the WPP bags. 13.5% moisture maximum. FGIS to provide documentation certifying: #The U.S. grain industry generally commingles and rotates grain 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 this sorghum to ensure that the desired quality will be shipped. This type	20	MT

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

**Information**

Description: **AG-INAP-S-16-0024-P0004**  
 Bid invitation number: **2000004059**

<b>Item</b>	<b>Material</b>	<b>Description</b>	<b>Quantity</b>	
		and grade of sorghum is sold, processed, and consumed in the United States.#		
240	110772	<b>SORGHUM BAG-1000 KG</b> <b>Tendering text - Item :</b> Sorghum shall be packaged in 1,000 KG flexible intermediate bulk containers (FIBC) with insect growth regulator (IGR). FIBC bags shall be marked with PO number, PO line item number and commodity name. Contractor shall provide an additional 100% empty 50 KG woven polypropylene (WPP) bags with an insect growth regulator (IGR) to accompany the commodity for re-bagging at the discharge port. SMR-1 markings are required on the WPP bags. 13.5% moisture maximum. FGIS to provide documentation certifying: #The U.S. grain industry generally commingles and rotates grain 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 this 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.#	20	MT
250	110772	<b>SORGHUM BAG-1000 KG</b> <b>Tendering text - Item :</b> Sorghum shall be packaged in 1,000 KG flexible intermediate bulk containers (FIBC) with a polyethylene liner (PE). FIBC bags shall be marked with PO number, PO line item number and commodity name. Contractor shall provide an additional 100% empty 50 KG woven polypropylene (WPP) bags with a continuous polyethylene bag liner (CPES) to accompany the commodity for re-bagging at the discharge port. SMR-1 markings are required on the WPP bags. 13.5% moisture maximum. FGIS to provide documentation certifying: #The U.S. grain industry generally commingles and rotates grain 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 this 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.#	20	MT
370	110772	<b>SORGHUM BAG-1000 KG</b> <b>Tendering text - Item :</b> Sorghum shall be packaged in 1,000 KG flexible intermediate bulk containers (FIBC). FIBC bags shall be marked with PO number, PO line item number and commodity name. Contractor shall provide an additional 100% empty 50 KG woven polypropylene (WPP) bags to accompany the commodity for re-bagging at the discharge port. SMR-1 markings are required on the WPP bags. 13.5% moisture maximum. Ocean conveyance shall have a polyethylene liner to be provided by the freight contractor	20	MT
380	110772	<b>SORGHUM BAG-1000 KG</b> <b>Tendering text - Item :</b> Sorghum shall be packaged in 1,000 KG flexible intermediate bulk containers (FIBC). FIBC bags shall be marked with PO number, PO line item number and commodity name. Contractor shall provide an additional 100% empty 50 KG woven polypropylene (WPP) bags to accompany the commodity for re-bagging at the discharge port. SMR-1 markings are required on the WPP bags. 13.5% moisture maximum. FGIS to provide documentation certifying: #The U.S. grain industry generally commingles and	20	MT

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

**Information**

Description: **AG-INAP-S-16-0024-P0004**  
 Bid invitation number: **2000004059**

<b>Item</b>	<b>Material</b>	<b>Description</b>	<b>Quantity</b>	
		rotates grain 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 this 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.# Ocean conveyance shall have a polyethylene liner to be provided by the freight contractor		
410	100586	<b>SORGHUM BAG-50 KG</b> <b>Tendering text - Item :</b> Sorghum shall be packaged in 50 KG woven polypropylene (WPP) bags. SMR-1 markings are required on the WPP bags. 13.5% moisture maximum. Ocean conveyance shall have a polyethylene liner to be provided by the freight contractor	20	MT
420	100586	<b>SORGHUM BAG-50 KG</b> <b>Tendering text - Item :</b> Sorghum shall be packaged in 50 KG woven polypropylene (WPP) bags. SMR-1 markings are required on the WPP bags. 13.5% moisture maximum. FGIS to provide documentation certifying: #The U.S. grain industry generally commingles and rotates grain 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 this 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.# Ocean conveyance shall have a polyethylene liner to be provided by the freight contractor	20	MT
<b>Total Quantity for GRAIN PRODUCTS-PKGD</b>			<b>320</b>	<b>MT</b>
<b>270 PEAS/LENTILS-PKGD</b>				
280	100555	<b>PEAS, YELLOW, SPLIT BAG-50 KG</b> <b>Tendering text - Item :</b> Yellow Split Peas shall be packaged in 50 KG woven polypropylene (WPP) bags with a continuous polyethylene liner (CPES). 13.5% moisture maximum. SMR-1 markings and Best Used By Dates are required on the WPP bags.	40	MT
290	100555	<b>PEAS, YELLOW, SPLIT BAG-50 KG</b> <b>Tendering text - Item :</b> Yellow Split Peas shall be packaged in 50 KG woven polypropylene (WPP) bags. 13.5% moisture maximum. SMR-1 markings and Best Used By Dates are required on the WPP bags.	40	MT
310	100555	<b>PEAS, YELLOW, SPLIT BAG-50 KG</b> <b>Tendering text - Item :</b> Yellow Split Peas shall be packaged in 50 KG woven polypropylene (WPP) bags with an insect growth regulator (IGR). 13.5% moisture maximum. SMR-1 markings and Best Used By Dates are required on the WPP bags.	40	MT
320	110770	<b>PEAS, YELLOW, SPLIT BAG-1000 KG</b> <b>Tendering text - Item :</b> Yellow Split Peas shall be packaged in 1,000 KG flexible intermediate bulk containers (FIBC) with an insect growth regulator (IGR). FIBC bags shall be marked with PO number, PO line item number and commodity name. Contractor shall provide an additional 100% empty 50 KG woven polypropylene (WPP) bags with an insect growth regulator (IGR) to accompany the commodity for re-bagging at the discharge port. 13.5% moisture maximum. SMR-1 markings and Best Used By Dates are	40	MT

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

**Information**

Description: **AG-INAP-S-16-0024-P0004**  
 Bid invitation number: **2000004059**

Item	Material	Description	Quantity	
		required on the WPP bags.		
330	110770	PEAS, YELLOW, SPLIT BAG-1000 KG <b>Tendering text - Item</b> : Yellow Split Peas shall be packaged in 1,000 KG flexible intermediate bulk containers (FIBC) with a polyethylene liner (PE). FIBC bags shall be marked with PO number, PO line item number and commodity name. Contractor shall provide an additional 100% empty 50 KG woven polypropylene (WPP) bags with a continuous polyethylene liner (CPES) to accompany the commodity for re-bagging at the discharge port. 13.5% moisture maximum. SMR-1 markings and Best Used By Dates are required on the WPP bags.	40	MT
350	110770	PEAS, YELLOW, SPLIT BAG-1000 KG <b>Tendering text - Item</b> : Yellow Split Peas shall be packaged in 1,000 KG flexible intermediate bulk containers (FIBC). FIBC bags shall be marked with PO number, PO line item number and commodity name. Contractor shall provide an additional 100% empty 50 KG woven polypropylene (WPP) bags to accompany the commodity for re-bagging at the discharge port. 13.5% moisture maximum. SMR-1 markings and Best Used By Dates are required on the WPP bags.	40	MT
390	110770	PEAS, YELLOW, SPLIT BAG-1000 KG <b>Tendering text - Item</b> : Yellow Split Peas shall be packaged in 1,000 KG flexible intermediate bulk containers (FIBC). FIBC bags shall be marked with PO number, PO line item number and commodity name. Contractor shall provide an additional 100% empty 50 KG woven polypropylene (WPP) bags to accompany the commodity for re-bagging at the discharge port. 13.5% moisture maximum. SMR-1 markings and Best Used By Dates are required on the WPP bags. Ocean conveyance shall have a polyethylene liner to be provided by the freight contractor	40	MT
430	100555	PEAS, YELLOW, SPLIT BAG-50 KG <b>Tendering text - Item</b> : Yellow Split Peas shall be packaged in 50 KG woven polypropylene (WPP) bags. 13.5% moisture maximum. SMR-1 markings and Best Used By Dates are required on the WPP bags. Ocean conveyance shall have a polyethylene liner to be provided by the freight contractor	40	MT
		<b>Total Quantity for PEAS/LENTILS-PKGD</b>	<b>320</b>	<b>MT</b>
		<b>Total Quantity for Invitation</b>	<b>960</b>	<b>MT</b>

**Amendment Details**

Amendment : AG-INAP-S-16-0024-P0004 Date : 06/20/2016

Action	Item	Material	Description	Type
		Field	Old Value	New Value

See comments in the amendment header text for specific details.

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

**Information**

Description: **AG-INAP-S-16-0024-P0004**  
 Bid invitation number: **2000004059**

**Amendment : AG-INAP-S-16-0024-P0003** **Date : 06/17/2016**

Action	Item	Material	Description			Type
		Field	Old Value	New Value		UOM

See comments in the amendment header text for specific details.

**Amendment : AG-INAP-S-16-0024-P0002** **Date : 06/15/2016**

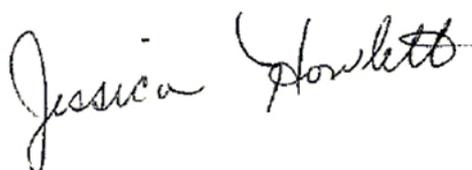
Action	Item	Material	Description			Type
		Field	Old Value	New Value		UOM

See comments in the amendment header text for specific details.

**Amendment : AG-INAP-S-16-0024-P0001** **Date : 06/06/2016**

Action	Item	Material	Description			Type
		Field	Old Value	New Value		UOM

DELETE	50	110760	CORN-SOY BLEND PLUS BAG-1000 KG			Bid/Offer item
DELETE	80	110200	CORN-SOY BLEND PLUS BAG-HP-25 KG			Bid/Offer item
DELETE	150	110772	SORGHUM BAG-1000 KG			Bid/Offer item
DELETE	190	100586	SORGHUM BAG-50 KG			Bid/Offer item
DELETE	220	110772	SORGHUM BAG-1000 KG			Bid/Offer item
DELETE	260	100586	SORGHUM BAG-50 KG			Bid/Offer item
DELETE	300	100555	PEAS, YELLOW, SPLIT BAG-50 KG			Bid/Offer item
DELETE	340	110770	PEAS, YELLOW, SPLIT BAG-1000 KG			Bid/Offer item



Jessica Howlett  
 Contracting officer