

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

**Information**

Description: 12-1NMP-18-B-0031-0003  
Bid invitation number: 2000005615  
Purchasing Group: FSA-Intl Packaged

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

**Bid invitation Overview**

Bid Timezone: Central Time  
Start Date: 09/06/2018 15:30:00  
Offer Due Date : 09/20/2018 09:00:00  
  
Opening date: 09/20/2018 09:00:00  
  
Invitation Type : Definite Delivery

**Additional requested information:**

**Amendment Text :**

Amendment 0003, dated 09/14/2018, for Bid Invitation 2000005615 (12-1NMP-18-B-0031)

Offer Due Date/Opening Date has changed to 09/20/2018; 9:00 A.M. Central

Award Notification Date has changed to 09/21/2018; 12:00 P.M. Central

Public Release of Award Date has changed to 09/21/2018; 4:00 P.M. Central

Jessica Howlett  
Contracting Officer, USDA

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Amendment 0002, dated 09/13/2018, for Bid Invitation 2000005615 (12-1NMP-18-B-0031)

Bid invitation item Details are amended as follows:

- Item 130 - Modified Tendering text
- Item 290 - Modified Tendering text
- Item 430 - Modified Tendering text
- Item 440 - Modified Tendering text
- Item 460 - Modified Tendering text

Jessica Howlett  
Contracting Officer, USDA

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Amendment 0001, dated 09/11/2018, for Bid Invitation 2000005615 (12-1NMP-18-B-0031)

Bid invitation item Details are amended as follows:

Removed Item 190 - 1,800 MT PEAS, YELLOW, SPLIT BAG-50 KG

- Item 20 - Increased tonnage
- Item 40 - Increased tonnage

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Item 130 - Modified Tendering text  
 Item 160 - Increased tonnage  
 Item 180 - Increased tonnage  
 Item 200 - Increased tonnage  
 Item 210 - Increased tonnage

Added Item 220 - 100 MT RICE, 2/7 LG, W-MLD, FORT BAG-50 KG  
 Added Item 240 - 380 MT LENTILS BAG-50 KG  
 Added Item 250 - 1,360 MT PEAS, YELLOW, SPLIT BAG-50 KG  
 Added Item 260 - 220 MT PEAS, YELLOW, SPLIT BAG-50 KG  
 Added Item 270 - 130 MT PEAS, GREEN, SPLIT BAG-50 KG  
 Added Item 280 - 1,120 MT OIL, VEGETABLE CAN-6/4 L  
 Added Item 290 - 1,880 MT OIL, VEGETABLE CAN-6/4 L  
 Added Item 300 - 140 MT OIL, VEGETABLE SUBSTITUTABLE-6/4 L  
 Added Item 350 - 400 MT OIL, VEGETABLE SUBSTITUTABLE-6/4 L  
 Added Item 400 - 410 MT RICE, 5/20 LG, W-MLD, FORT BAG-50 KG  
 Added Item 410 - 3,300 MT SORGHUM BAG-50 KG  
 Added Item 420 - 5,310 MT CORN-SOY BLEND PLUS BAG-HP-25 KG  
 Added Item 430 - 1,640 MT CORN-SOY BLEND PLUS BAG-HP-25 KG  
 Added Item 440 - 3,410 MT PEAS, YELLOW, SPLIT BAG-50 KG  
 Added Item 450 - 290 MT RICE, 5/20 LG, W-MLD, FORT BAG-50 KG  
 Added Item 460 - 1,020 MT OIL, VEGETABLE CAN-6/4 L  
 Added Item 470 - 2,490 MT SORGHUM BAG-50 KG

Section 3 is amended as follows:

Small Business Set Aside quantities have been updated

Service-Disabled Veteran-Owned Set Aside quantities have been updated

HUBZone Set Aside quantities have been updated

Jessica Howlett  
Contracting Officer, USDA

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**Tendering text - Header :**

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Fortified Milled Rice and Milled Rice (MR) commodity requirements document has been updated to include both

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extruded and coated technologies. Information on updates can be found at:

<https://www.fsa.usda.gov/Assets/USDA-FSA-Public/usdfiles/Comm-Operations/pdf/mr26.pdf>

The following requirements are in addition to the MR26 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 MR26. For micronutrient testing, third party laboratories need to provide validation data for the methods recommended in Table 1. Since micronutrient extraction in both extruded and coated rice kernels would need substantial optimization to achieve reproducibility, for this solicitation, evidence of appropriate extraction methods and data reproducibility is required using ISO17025-certified labs.

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 Table 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 for both extruded and coated fortified milled rice (mg/100 g) are listed below :

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

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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)

Any testing method used, including those listed here, must be validated, in terms of their effectiveness and reproducibility.

3. 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.

4. Type of fortified rice. For this solicitation, only extruded and coated kernels, as rice-premix, will be procured, using fortification levels and testing methodology in Table 1.

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Acquisition Method: Sealed Bids (IFB)

Reference Invitation: 2000005616

Also known as: Commodity Invitation 098A

Award Notification Date: September 21, 2018, 12:00 p.m.

Public Release of Award Date: September 21, 2018, 4:00 p.m.

1. Solicitation Information Contact:

Name: Jessica Howlett  
 Telephone Number: 816-926-1109

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Email: [jessica.howlett@ams.usda.gov](mailto:jessica.howlett@ams.usda.gov)

2. Internet Address:

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

3. This Acquisition is:

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

**SMALL BUSINESS SET ASIDE:**

Peas and Lentils - 15,800 MT  
 Milled Rice - 70 MT  
 Dry Edible Beans - 160 MT  
 Vegetable Oil - 1,980 MT  
 Corn-Soy Blend Plus - 1,430 MT

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

Peas, Yellow Split - 680 MT

**HUBZONE SET ASIDE:**

Vegetable Oil - 660 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.

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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 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:

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

**NOTICE OF HUBZONE SET ASIDE:**

The Government shall set aside 10% of the quantity of vegetable oil exclusively for bidding by eligible HUBZone firms. In the event the Government is unsuccessful in contracting with an eligible HUBZone firm, it may award the quantities to other firms.

**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 may increase the reserve to adjust quantities to car

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lot increments in the event of multiple awards to eligible Service-Disabled veteran firms. 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:

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

\* Attention suppliers offering intermodal plant bids: The International Maritime Organization (IMO) has amended the International Convention for the Safety of Life at Sea (SOLAS) to require, as a condition for loading a packed container onto a ship for export, that the container has a verified weight (VGM - Verified Gross Mass). This requirement is global and will become legally effective on July 1, 2016. A detailed explanation can be found at the following site:

[http://www.worldshipping.org/industry-issues/safety/WSC\\_Summarizes\\_the\\_Basic\\_Elements\\_of\\_the\\_SOLAS\\_Container\\_Weight\\_Verification\\_Requirement\\_\\_\\_January\\_2015\\_-3-.pdf](http://www.worldshipping.org/industry-issues/safety/WSC_Summarizes_the_Basic_Elements_of_the_SOLAS_Container_Weight_Verification_Requirement___January_2015_-3-.pdf)

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:

<https://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

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many shipping points as possible.

The WBSCM system can be accessed through the following website:

<https://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.

**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:

October 16 to November 1, 2018 and/or  
 November 1 to November 15, 2018

Shipping periods for plants located at port:

November 1 to November 15, 2018 and/or  
 November 16 to November 30, 2018

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

Shipping period for inland plants:

October 16 to November 6, 2018



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Shipping period for plants located at the port:

November 7 to November 28, 2018

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.

Commodity requirements are available at:

<https://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.

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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:

[https://www.fsa.usda.gov/Assets/USDA-FSA-Public/usdfiles/Comm-Operations/pdf/master\\_solicitation.pdf](https://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 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 Document CM6, CSB13, CSBP2, ICSB1, and SFCM4 the following is applicable:

In addition to any maximum contaminant requirement established in the commodity specification, the Government is requiring compliance for maximum Deoxynivalenol (DON) levels of 1 mg/kg (on a dry matter basis) using a validated HPLC analytical method for mycotoxin such as AOAC 986.17 or EN 15891:2010; or any other equivalent validated effective method.

For Commodity Requirements Documents SCP the following is applicable:

In addition to any maximum contaminant requirement established in the commodity specification, the

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Government is requiring compliance for maximum Deoxynivalenol ( DON) levels of 0.2 mg/kg (on a dry matter basis) using a validated HPLC analytical method for mycotoxin such as AOAC 986.17 or EN 15891:2010; or any other equivalent validated effective method.

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.

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.

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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.

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**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.]

**Bid invitation Item details**

	<b>Item Material</b>	<b>Description</b>	<b>Quantity</b>
<b>10</b>	<b>OIL PRODUCTS-PKGD</b>		
20	100566	OIL, VEGETABLE CAN-6/4 L <b>Tendering text - Item</b> : Best Used By Dates required on primary containers and corrugated boxes	710.000 MT
30	100566	OIL, VEGETABLE CAN-6/4 L <b>Tendering text - Item</b> : Best Used By Dates required on primary containers and corrugated boxes. Vendor shall provide original COA with supplier/lab full address, PO, lot number, Production Date, Best Used By Date, tests with ref. standard to specification min/max, BLUE ink handwritten signature, company logo in color, seal/stamp	270.000 MT
40	100566	OIL, VEGETABLE CAN-6/4 L <b>Tendering text - Item</b> : Production and Best Used By Dates required on primary containers and corrugated boxes. Palletization and shrink-wrapping required. Heat-treated pallets are required	970.000 MT
50	100633	OIL, VEGETABLE PAIL-20 L <b>Tendering text - Item</b> : Best Used By Dates required	90.000 MT
280	100566	OIL, VEGETABLE CAN-6/4 L <b>Tendering text - Item</b> : Production and Best Used By Dates required on primary containers and corrugated boxes. Palletization and shrink-wrapping required. Heat-treated pallets are required. Contractor shall provide an additional 2.0 percent empty boxes without contract numbers and without Best Used By Dates	1,120.000MT

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Item	Material	Description	Quantity
290	100566	OIL, VEGETABLE CAN-6/4 L <b>Tendering text - Item</b> : Best Used By Dates required on primary containers and corrugated boxes. Vendor shall provide original COA with supplier/lab full address, PO, lot number, Production Date, Best Used By Date, tests with ref. standard to specification min/max, BLUE ink handwritten signature, company logo in color, seal/stamp	1,880.000MT
<b>300 SUB:OIL, VEGETABLE SUBSTITUTABLE-6/4 L</b>			<b>140.000 MT *</b>
310	110130	OIL, VEGETABLE BOTTLE, PLS-6/4 L 670-719 <b>Tendering text - Item</b> : Best Used By Dates required on primary containers and corrugated boxes	140.000
320	110131	OIL, VEGETABLE BOTTLE, PLS-6/4 L 720-799 <b>Tendering text - Item</b> : Best Used By Dates required on primary containers and corrugated boxes	140.000
330	100566	OIL, VEGETABLE CAN-6/4 L <b>Tendering text - Item</b> : Best Used By Dates required on primary containers and corrugated boxes	140.000
340	110122	OIL, VEGETABLE BOTTLE, PLS-6/4 L 800-899 <b>Tendering text - Item</b> : Best Used By Dates required on primary containers and corrugated boxes	140.000
<b>350 SUB:OIL, VEGETABLE SUBSTITUTABLE-6/4 L</b>			<b>400.000 MT *</b>
360	110130	OIL, VEGETABLE BOTTLE, PLS-6/4 L 670-719 <b>Tendering text - Item</b> : Best Used By Dates required on primary containers and corrugated boxes. Vendor shall provide original COA with supplier/lab full address, PO, lot number, Production Date, Best Used By Date, tests with ref standard to specification min/max, BLUE ink handwritten signature, company logo in color, seal/stamp. Palletization and shrink-wrapping required. Heat-treated pallets are required	400.000
370	110131	OIL, VEGETABLE BOTTLE, PLS-6/4 L 720-799 <b>Tendering text - Item</b> : Best Used By Dates required on primary containers and corrugated boxes. Vendor shall provide original COA with supplier/lab full address, PO, lot number, Production Date, Best Used By Date, tests with ref standard to specification min/max, BLUE ink handwritten signature, company logo in color, seal/stamp. Palletization and shrink-wrapping required. Heat-treated pallets are required	400.000
380	110122	OIL, VEGETABLE BOTTLE, PLS-6/4 L 800-899 <b>Tendering text - Item</b> : Best Used By Dates required on primary containers and corrugated boxes. Vendor shall provide original COA with supplier/lab full address, PO, lot number, Production Date, Best Used By Date, tests with ref standard to specification min/max, BLUE ink handwritten signature, company logo in color, seal/stamp. Palletization and shrink-wrapping required. Heat-treated pallets are required	400.000

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

**Information**

Description: **12-1NMP-18-B-0031-0003**  
 Bid invitation number: **2000005615**

<b>Item</b>	<b>Material</b>	<b>Description</b>	<b>Quantity</b>
390	100566	OIL, VEGETABLE CAN-6/4 L <b>Tendering text - Item</b> : Best Used By Dates required on primary containers and corrugated boxes. Vendor shall provide original COA with supplier/lab full address, PO, lot number, Production Date, Best Used By Date, tests with ref standard to specification min/max, BLUE ink handwritten signature, company logo in color, seal/stamp. Palletization and shrink-wrapping required. Heat-treated pallets are required	400.000
460	100566	OIL, VEGETABLE CAN-6/4 L <b>Tendering text - Item</b> : Best Used By Dates required on primary containers and corrugated boxes. Vendor shall provide original COA with supplier/lab full address, PO, lot number, Production Date, Best Used By Date, test with ref. standard to specific min./max., handwritten BLUE ink signature, company logo in color, seal/stamp. Supplier shall self-certify compliance with the Federal Food, Drug, and Cosmetic Act <b>Total Quantity for OIL PRODUCTS-PKGD</b>	1,020.000MT   <b>6,600.000MT</b>
<b>60 BEANS, DRY-PKGD</b>			
70	100552	BEANS, BLACK BAG-50 KG <b>Tendering text - Item</b> : Certificate of Analysis by ISO 17025 laboratory for aflatoxin, ochratoxin, and fumonisin test. Quantitative test for aflatoxin not to exceed 20 ppb. Quantitative test for ochratoxin not to exceed 10 ppb. Quantitative test for fumonisin not to exceed 10 ppb <b>Total Quantity for BEANS, DRY-PKGD</b>	230.000 MT   <b>230.000 MT</b>
<b>80 RICE, MILLED-PKGD</b>			
90	100976	RICE, 5/20 LG, W-MLD, PRBL BAG-50 KG <b>Tendering text - Item</b> : Best Used By Dates required. USDA cannot provide official certification to attest the year of planting, farming or harvesting of grains, oilseeds or pulses procured. At the request of PVO/NGO's representative, contracted suppliers must provide documentation, based on company records, to meet importing country requirements on their company letterhead and be responsible for such documentation and content to include the crop/harvest year from which the commodities to be provided will come	1,350.000MT
100	100967	RICE, 2/7 LG, W-MLD BAG-50 KG <b>Tendering text - Item</b> : Certificate of Analysis by ISO 17025 laboratory for aflatoxin and ochratoxin test. Quantitative test for aflatoxin not to exceed 20 ppb. Quantitative test for ochratoxin not to exceed 10 ppb	230.000 MT
110	110487	RICE, 2/7 LG, W-MLD, FORT BAG-50 KG <b>Tendering text - Item</b> : Target blending ratio of 1 grain of fortified kernel per 100 grains of unfortified rice with an allowable plus and minus 15.0 percent variation. Suppliers shall provide documentation attesting the use of 1:100 blending ratio of fortified rice. Only extruded and coated kernels, as rice-premix, will be procured. All fortified rice commodities shall have "Fortified Milled Rice" printed on all packaging	40.000 MT

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

**Information**

Description: **12-1NMP-18-B-0031-0003**  
 Bid invitation number: **2000005615**

Item	Material	Description	Quantity
		Shipping periods for inland plants: November 1 to November 15, 2018 and/or November 16 to November 30, 2018. Shipping periods for plants located at the port: November 16 to November 30, 2018 and/or December 1 to December 15, 2018	
220	110487	<b>RICE, 2/7 LG, W-MLD, FORT BAG-50 KG</b> <b>Tendering text - Item :</b> Best Used By Dates required. Target blending ratio of 1 grain of fortified kernel per 100 grains of unfortified rice with an allowable plus and minus 15.0 percent variation. Suppliers shall provide documentation attesting the use of 1:100 blending ratio of fortified rice. Only extruded and coated kernels, as rice-premix, will be procured. All fortified rice commodities shall have "Fortified Milled Rice" printed on all packaging	<b>100.000 MT</b>
		Shipping periods for inland plants: November 1 to November 15, 2018 and/or November 16 to November 30, 2018. Shipping periods for plants located at the port: November 16 to November 30, 2018 and/or December 1 to December 15, 2018	
400	110493	<b>RICE, 5/20 LG, W-MLD, FORT BAG-50 KG</b> <b>Tendering text - Item :</b> Best Used By Dates required. Target blending ratio of 1 grain of fortified kernel per 100 grains of unfortified rice with an allowable plus and minus 15.0 percent variation. Suppliers shall provide documentation attesting the use of 1:100 blending ratio of fortified rice. Only extruded and coated kernels, as rice-premix, will be procured. All fortified rice commodities shall have "Fortified Milled Rice" printed on all packaging	<b>410.000 MT</b>
		Shipping periods for inland plants: November 1 to November 15, 2018 and/or November 16 to November 30, 2018. Shipping periods for plants located at the port: November 16 to November 30, 2018 and/or December 1 to December 15, 2018	
450	110493	<b>RICE, 5/20 LG, W-MLD, FORT BAG-50 KG</b> <b>Tendering text - Item :</b> USDA cannot provide official certification to attest the year of planting, farming or harvesting of grains, oilseeds or pulses procured. At the request of PVO/NGO's representative, contracted suppliers must provide documentation, based on company records, to meet importing country requirements on their company letterhead and be responsible for such documentation and content to include the crop/harvest year from which the commodities to be provided will come. Target blending ratio of 1 grain of fortified kernel per 100 grains of unfortified rice with an allowable plus and minus 15.0 percent variation. Suppliers shall provide documentation attesting the use of 1:100 blending ratio of fortified rice. Only extruded and coated kernels, as rice-premix, will be procured. All fortified rice commodities shall have "Fortified Milled Rice" printed on all packaging	<b>290.000 MT</b>



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

**Information**

Description: **12-1NMP-18-B-0031-0003**  
 Bid invitation number: **2000005615**

Item	Material	Description	Quantity
		Shipping periods for inland plants: November 1 to November 15, 2018 and/or November 16 to November 30, 2018. Shipping periods for plants located at the port: November 16 to November 30, 2018 and/or December 1 to December 15, 2018	
		<b>Total Quantity for RICE, MILLED-PKGD</b>	<b>2,420.000MT</b>
<b>120</b>		<b>CORN-SOY BLEND-PKGD</b>	
130	110200	CORN-SOY BLEND PLUS BAG-HP-25 KG <b>Tendering text - Item</b> : Best Used By Dates required. Certificate of Analysis by ISO 17025 or FGIS laboratory for aflatoxin, ochratoxin and fumonisin test. Quantitative test for aflatoxin not to exceed 20 ppb. Quantitative test for ochratoxin not to exceed 10 ppb. Quantitative test for fumonisin not to exceed 2 ppm	<b>200.000 MT</b>
420	110200	CORN-SOY BLEND PLUS BAG-HP-25 KG <b>Tendering text - Item</b> : Best Used By Dates required	<b>5,310.000MT</b>
430	110200	CORN-SOY BLEND PLUS BAG-HP-25 KG <b>Tendering text - Item</b> : Best Used By Dates required. FGIS certificate with handwritten BLUE ink signature required	<b>1,640.000MT</b>
		<b>Total Quantity for CORN-SOY BLEND-PKGD</b>	<b>7,150.000MT</b>
<b>140</b>		<b>GRAIN PRODUCTS-PKGD</b>	
150	100576	CORN, YELLOW BAG-50 KG <b>Tendering text - Item</b> : Certificate of Analysis by ISO 17025 laboratory for aflatoxin, ochratoxin and fumonisin test. Quantitative test for aflatoxin not to exceed 20 ppb. Quantitative test for ochratoxin not to exceed 10 ppb. Quantitative test for fumonisin not to exceed 10 ppb	<b>210.000 MT</b>
160	100586	SORGHUM BAG-50 KG <b>Tendering text - Item</b> : Dockage not to exceed 0.6 percent. USDA cannot provide official certification to attest the year of planting, farming or harvesting of grains, oilseeds or pulses procured. At the request of PVO/NGO's representative, contracted suppliers must provide documentation, based on company records, to meet importing country requirements on their company letterhead and be responsible for such documentation and content to include the crop/harvest year from which the commodities to be provided will come	<b>4,900.000MT</b>
410	100586	SORGHUM BAG-50 KG <b>Tendering text - Item</b> : Dockage not to exceed 0.6 percent. USDA cannot provide official certification to attest the year of planting, farming or harvesting of grains procured. At the request of PVO/NGO's representative, contracted suppliers must provide documentation, based on company records, to meet importing country requirements on their company letterhead and be responsible for such documentation and content. This sorghum must come from the 2017/2018 crop/harvest year and the contracted supplier is required to provide a Crop Year statement verifying the sorghum will come from the	<b>3,300.000MT</b>

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

**Information**

Description: **12-1NMP-18-B-0031-0003**  
 Bid invitation number: **2000005615**

<b>Item</b>	<b>Material</b>	<b>Description</b>	<b>Quantity</b>
		2017/2018 crop/harvest year. 13.5 percent moisture maximum. Contractor shall provide an additional 2.0 percent empty bags without contract numbers	
470	100586	SORGHUM BAG-50 KG <b>Tendering text - Item :</b> Dockage not to exceed 0.6 percent	2,490.000MT
		<b>Total Quantity for GRAIN PRODUCTS-PKGD</b>	<b>MT</b>
			<b>10,900.000</b>
<b>170 PEAS/LENTILS-PKGD</b>			
180	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	3,470.000MT
200	100555	PEAS, YELLOW, SPLIT BAG-50 KG <b>Tendering text - Item :</b> 13.5 percent moisture maximum. Best Used By Dates required. USDA cannot provide official certification to attest the year of planting, farming or harvesting of grains, oilseeds or pulses procured. At the request of PVO/NGO's representative, contracted suppliers must provide documentation, based on company records, to meet importing country requirements on their company letterhead and be responsible for such documentation and content to include the crop/harvest year from which the commodities to be provided will come	6,130.000MT
210	100555	PEAS, YELLOW, SPLIT 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." with handwritten BLUE ink signature, seal and lot number	7,470.000MT
240	100560	LENTILS BAG-50 KG <b>Tendering text - Item :</b> Best Used By Dates required	380.000 MT
250	100555	PEAS, YELLOW, SPLIT BAG-50 KG <b>Tendering text - Item :</b> 13.5 percent moisture maximum. Best Used By Dates required. Contractor shall provide an additional 2.0 percent empty bags without contract numbers and without Best Used By Dates	1,360.000MT
260	100555	PEAS, YELLOW, SPLIT BAG-50 KG	220.000 MT

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

Information	
Description:	12-1NMP-18-B-0031-0003
Bid invitation number:	2000005615

Item	Material	Description	Quantity
<p><b>Tendering text - Item</b> : 13.5 percent moisture maximum. Best Used By Dates required. USDA cannot provide official certification to attest the year of planting, farming or harvesting of grains, oilseeds or pulses procured. At the request of PVO/NGO#s representative, contracted suppliers must provide documentation, based on company records, to meet importing country requirements on their company letterhead and be responsible for such documentation and content. This pulse must come from the 2017/2018 crop/harvest year and the contracted supplier is required to provide a Crop Year statement verifying the peas will come from the 2017/2018 crop/harvest year. Contractor shall provide an additional 2.0 percent empty boxes without contract numbers and without Best Used By Dates</p>			
270	100556	PEAS, GREEN, SPLIT BAG-50 KG	130.000 MT
<p><b>Tendering text - Item</b> : Best Used By Dates required</p>			
440	100555	PEAS, YELLOW, SPLIT BAG-50 KG	3,410.000MT
<p><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. Supplier shall self-certify compliance with the Federal Food, Drug, and Cosmetic Act</p>			
<b>Total Quantity for PEAS/LENTILS-PKGD</b>			MT
			22,570.000
<b>Total Quantity for Invitation</b>			MT
			49,870.000

**Amendment Details**

Amendment : 12-1NMP-18-B-0031-0003				Date : 09/14/2018	
Action	Item	Material	Description	Type	
		Field	Old Value	New Value	UOM

See comments in the amendment header text for specific details.

Amendment : 12-1NMP-18-B-0031-0002				Date : 09/13/2018	
Action	Item	Material	Description	Type	
		Field	Old Value	New Value	UOM

See comments in the amendment header text for specific details.

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

**Information**

Description: 12-1NMP-18-B-0031-0003  
 Bid invitation number: 2000005615

Amendment : 12-1NMP-18-B-0031-0001

Date : 09/11/2018

Action	Item	Material	Description		Type	
			Field	Old Value		New Value
CHANGE	20	100566		OIL, VEGETABLE CAN-6/4 L	Bid/Offer item	
			Quantity	680.000	710.000	MT
CHANGE	40	100566		OIL, VEGETABLE CAN-6/4 L	Bid/Offer item	
			Quantity	500.000	970.000	MT
CHANGE	160	100586		SORGHUM BAG-50 KG	Bid/Offer item	
			Quantity	2,010.000	4,900.000	MT
CHANGE	180	100555		PEAS, YELLOW, SPLIT BAG-50 KG	Bid/Offer item	
			Quantity	2,130.000	3,470.000	MT
DELETE	190	100555		PEAS, YELLOW, SPLIT BAG-50 KG	Bid/Offer item	
CHANGE	200	100555		PEAS, YELLOW, SPLIT BAG-50 KG	Bid/Offer item	
			Quantity	2,580.000	6,130.000	MT
CHANGE	210	100555		PEAS, YELLOW, SPLIT BAG-50 KG	Bid/Offer item	
			Quantity	1,200.000	7,470.000	MT
ADD	220	110487		RICE, 2/7 LG, W-MLD, FORT BAG-50 KG	Bid/Offer item	
ADD	240	100560		LENTILS BAG-50 KG	Bid/Offer item	
ADD	250	100555		PEAS, YELLOW, SPLIT BAG-50 KG	Bid/Offer item	
ADD	260	100555		PEAS, YELLOW, SPLIT BAG-50 KG	Bid/Offer item	
ADD	270	100556		PEAS, GREEN, SPLIT BAG-50 KG	Bid/Offer item	
ADD	280	100566		OIL, VEGETABLE CAN-6/4 L	Bid/Offer item	
ADD	290	100566		OIL, VEGETABLE CAN-6/4 L	Bid/Offer item	
ADD	300			SUB:OIL, VEGETABLE SUBSTITUTABLE-6/4 L	Bid/Offer item	
ADD	310	110130		OIL, VEGETABLE BOTTLE, PLS-6/4 L 670-719	Bid/Offer item	
ADD	320	110131		OIL, VEGETABLE BOTTLE, PLS-6/4 L 720-799	Bid/Offer item	
ADD	330	100566		OIL, VEGETABLE CAN-6/4 L	Bid/Offer item	
ADD	340	110122		OIL, VEGETABLE BOTTLE, PLS-6/4 L 800-899	Bid/Offer item	
ADD	350			SUB:OIL, VEGETABLE SUBSTITUTABLE-6/4 L	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	
ADD	380	110122		OIL, VEGETABLE BOTTLE, PLS-6/4 L 800-899	Bid/Offer item	
ADD	390	100566		OIL, VEGETABLE CAN-6/4 L	Bid/Offer item	
ADD	400	110493		RICE, 5/20 LG, W-MLD, FORT BAG-50 KG	Bid/Offer item	
ADD	410	100586		SORGHUM BAG-50 KG	Bid/Offer item	
ADD	420	110200		CORN-SOY BLEND PLUS BAG-HP-25 KG	Bid/Offer item	

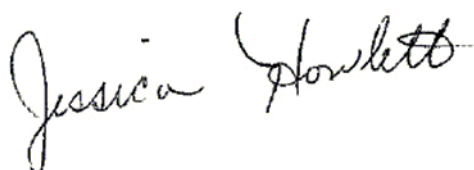
**SOLICITATION**  
**International Commodity Invitation**

**Information**

Description: **12-1NMP-18-B-0031-0003**  
 Bid invitation number: **2000005615**

ADD	430	110200	CORN-SOY BLEND PLUS BAG-HP-25 KG	Bid/Offer item
ADD	440	100555	PEAS, YELLOW, SPLIT BAG-50 KG	Bid/Offer item
ADD	450	110493	RICE, 5/20 LG, W-MLD, FORT BAG-50 KG	Bid/Offer item
ADD	460	100566	OIL, VEGETABLE CAN-6/4 L	Bid/Offer item
ADD	470	100586	SORGHUM 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.



Jessica Howlett  
 Contracting officer