United States Department of Agriculture
Agricultural Marketing Service
Commodity Procurement Program
1400 Independence Avenue, SW, S-0239
Washington, DC 20250-0239

Information

Description: **12-1NMP-26-B-0020-0001**
Bid invitation number: **2000011500**
Purchasing Group: **AMS-Intl Packaged**

SOLICITATION
International Commodity Invitation

Bid invitation Overview

Bid Timezone:	Central Time
Start Date:	08/20/2026 12:00:00
Offer Due Date :	09/01/2026 09:00:00
Opening date:	09/01/2026 09:00:00
Invitation Type :	Definite Delivery

Additional requested information:

Amendment Text :
Amendment 0001, dated 08/26/2026, for Bid Invitation 2000011500 (12-1NMP-26-B-0020).

Bid invitation item Details are amended as follows:

Amendment acknowledgement question added

Line Item 80 - Modified Tendering text
Line Item 240 - Increased tonnage

Removed Line Item 280 - RICE, 5/20 LG, W-MLD, FORT BAG-50 KG

Tendering text - Header :
This is a combined presolicitation notice and solicitation in accordance with RFO Part 5.101(d).

* * * ATTENTION* * * ATTENTION* * * ATTENTION* * * ATTENTION* * * ATTENTION* * * ATTENTION* * * ATTEN TION* * *

Please see Section 8, Other Requirements

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Acquisition Method: Sealed Bids (IFB)

Reference Invitation: 2000011501

Also known as: Commodity Invitation 0926

Award Notification Date: September 3, 2026, 12:00 p.m.
Public Release of Award Date: September 3, 2026, 4:00 p.m.

1. Solicitation Information Contact:

   Name: Melvin Smith
   Telephone Number: 816-926-6212
   Email: melvin.smith@usda.gov

2. Internet Address:

   https://www.ams.usda.gov/selling-food/international-procurement

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3. This Acquisition is:

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

SMALL BUSINESS SET ASIDE:

Peas and Lentils - 1,040 MT
Beans - 600 MT
Vegetable Oil - 160 MT
Fortified Rice - 1,810 MT

JAVITS, WAGNER, O'DAY ACT (AbilityOne)(41 USC 8501-8506)

110 MT of Vegetable Oil is reserved for mandatory procurement from the Government's approved AbilityOne participating non-profit agency in accordance with the Javits, Wagner, O'Day Act (41 USC 8501-8506) and FAR Subpart 8.7. In the event the Government does not award the full reserved quantity to the AbilityOne participating agency, the Government may award the balance under full and open competition.

4. NAICS Codes/Size Standards:

See AMS Master Invitation for Bids for International Commodity Procurements (MIFB-I) at:

https://www.ams.usda.gov/sites/default/files/media/MSCP-I_generic.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:

https://www.imo.org/en/OurWork/Safety/Pages/Verification-of-the-gross-mass.aspx

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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.ams.usda.gov/services/international-procurement/port-terminal-information

6. Programs:

The commodities procured under this solicitation are for the following program(s):

/X/ P.L. 480 Title II (Procured by AMS on behalf of CCC)
/ / P.L. 480 Title III (Procured by AMS on behalf of CCC)
/ / Bill Emerson Humanitarian Trust (Procured by AMS on behalf of CCC)
/ / Food For Progress (Procured by AMS on behalf of CCC)
/X/ McGovern-Dole Food For Education
/ / Section 416(b) (Procured by AMS on behalf of CCC)
/ / Commodity Credit Corporation (CCC) Emergency Food Aid

7. Shipment/Delivery Schedule:

Shipping periods for all commodities, except VO16, PL6 and DEB7, or where otherwise specified under bid invitation item details, are as follows:

Shipping periods for inland plants:

October 1 to October 15 , 2026 and/or
to October 16 to October 31, 2026

Shipping periods for plants located at port:

October 16 to October 31, 2026 and/or
November 1 to November 15, 2026

Shipping periods, VO16 only, are as follows:

Shipping periods for all plants:

October 16 to October 31, 2026 and/or
November 1 to November 15, 2026

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

Shipping period for inland plants:

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October 1 to October 22, 2026

Shipping period for plants located at the port:

October 23 to November 13, 2026

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 MIFB Clause 452.211-74 - Delivery Instructions - Commodity Procurement) 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.

8. Other Requirements:

For all pulses and whole grains:

Suppliers of whole grains and pulses that are transloaded through Chicago shall request an official Form FGIS 921-2 and coordinate with the freight forwarder(s) for the purposes of obtaining a phytosanitary certificate when required.

For commodity requirements BWSF16, CM6, CPS1, CSBP5, DDI2, DEB7, DPP9, EFP2, FPBS1, HEB1, ICSB1, KCBG11, MR27, PL6, PP1, RUF2, RUSF1, RUTF2, SCP1, SF LNS 1, SFCM4, SFSG13, VASP4, VO16, WFBF7 and WSB15:

PO and PO line item number are required on all primary and secondary packaging.

Some means of commodity protection or dunnage is required inside the doors of railcars for all bagged commodities. This should include, at a minimum, 2 in. thick corrugated cardboard that is at least 4 ft. high and spans the entire door opening. This is to be secured inside both sliding doors of a railroad boxcar

For commodity requirements CM6, CSBP5, ICSB1, SFCM4, SFSG13, VASP4 and WSB15:

The contractor shall perform periodic seal peel tests on the filling end of 25 kg multiwall bags to

determine whether the plies are adequately adhered. The seal peel test shall be performed at every start up and a minimum of every hour during commodity packing operations. The seal peel test shall demonstrate tear of paper fiber (fiber tear) for all paper plies. The contractor shall maintain records of seal peel test results for review by the Government.

For commodity requirements BWSF16, CM6, CSBP5, DEB7, KCBG11, MR27, PL6, SFCM4, WFBF7, RUF2 and SF LNS 1:

Best Used By Dates are required, in MMYYYY format, on all primary and secondary packaging, unless otherwise specified under bid invitation item details. Best Used By Dates required 18 months from the date of manufacture/production for BWSF16, CM6, CSBP5, SFCM4, and WFBF7. Best Used By Dates required 24 months from the date of manufacture/production for DEB7, KCBG11, MR27, PL6, RUF2, and SF LNS 1.

For traceability purposes, contract number, manufacturer's lot code and supplier name shall appear on all packaging. Supplier names on 50 kg bags shall adhere to the other traceability printing requirements, printed as small as possible, yet legible and shall be applied directly under the lot number. Supplier names on 25 kg bags can be applied in the same manner as the lot number. All SMR-1 50 kg bags require the crop year in YYYY format. All SMR-2 50 kg bags require the crop year in YYYY format.

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.

All Fortified Rice requires testing for Arsenic, Aflatoxin and Yeasts and Molds per Table 2 (Limit of Microorganisms and Contaminants in Fortified Rice) in Section 1.3(D) of the CRD. Testing standards are included in the table. Yeasts and Molds require reporting of 5 test results, with no more than 2 test results between 1,000 cfu/g and 10,000 cfu/g allowed, and none above 10,000 cfu/g allowed.

Commodity requirements are available at:

https://www.ams.usda.gov/services/international-procurement/commodity-requirements

For commodity requirement KCBG11:

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.

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating

in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at How to File a Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

USDA is an equal opportunity provider, employer, and lender.

9. 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.

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

A. This solicitation shall be subject to the terms and conditions of the AMS Master Invitation for Bids for International Commodity Procurements (MIFB-I) in effect as of the date of this solicitation and can be found at:

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https://www.ams.usda.gov/sites/default/files/media/MSCP-I_111925.pdf

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

B. / / Applicable if checked. FAR Clause 52.232-18, Availability of Funds (Apr 1984). Funds are not presently available for this contract. The Governments obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the contracting officer for this contract and until the contractor receives notice of such availability, to be confirmed in writing by the contracting officer.

11. Unique Commodity Specifications Required for this Solicitation:

For Commodity Requirements Document CM6 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 CSBP, CM, CSM, SFCM, SFSG, and WSB suppliers of commodities in 25 kg bags may only use WHITE bags of the type and construction detailed in the attachment (25 KG Hybrid Packaging).

For Commodity Requirements Documents CM, CSBP, CSM, SFCM, SFSG, WSB, and WSM using multiwall bags--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 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 markings shall be printed in black ink.

For Commodity Requirements Document MR27, using coated woven polypropylene bags, commodity contractors may use preprinted bags or utilize laser printing to print the contract number, line item number, manufacturer's lot code, month of manufacture (if required), and best-used-by date. If laser printing is used, the text shall be as small as possible, yet legible, and shall not overlap any other bag markings. The laser printed markings shall be printed in black ink.

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.

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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

See attached documents:

1 . 25 KG Hybrid Packaging
2 . High-Performance Multilayer Bag Heat-Sealing S.O.P.
3 . USDA_25KG-Bag_Template_SMR2
4 . USDA_50KG-Bag_Template_SMR2

Bid invitation Item details

Item	Material	Description	Quantity
10	***PEAS/LENTILS-PKGD***		
20	**100560**	**LENTILS BAG-50 KG**	**MT 200.000**

Tendering text - Item : Commodity suppliers are required to print supplier name on all packaging. Crop year is required in YYYY format. Production Dates and Best Used by Dates are required in MMYYYY (24 months from bagging date) format. Lot number and contract number with the line item are required on all packaging.

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.

30	**100560**	**LENTILS BAG-50 KG**	**MT 360.000**

Tendering text - Item : Original Health Certificate issued by competent authority

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Item	Material	Description	Quantity

(e.g. state Department of Agriculture) at the country of origin is required.

Supplier shall provide an additional 2% empty bags without contract numbers, lot numbers, Production Dates or Best Used by Dates

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.

Commodity suppliers are required to print supplier name on all packaging. Crop year is required in YYYY format. Production Dates and Best Used by Dates are required in MMYYYY (24 months from bagging date) format. Lot number and contract number with the line item are required on all packaging.

40 100555 PEAS, YELLOW, SPLIT BAG-50 KG **MT**
630.000

Tendering text - Item : Supplier shall provide an additional 2% empty bags without contract numbers, lot numbers, Production Dates or Best Used by Dates

Commodity suppliers are required to print supplier name on all packaging. Crop year is required in YYYY format. Production Dates and Best Used by Dates are required in MMYYYY (24 months from bagging date) format. Lot number and contract number with the line item are required on all packaging.

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.

50 100555 PEAS, YELLOW, SPLIT BAG-50 KG **MT**
190.000

Tendering text - Item : Non-GMO Letter Required

Supplier shall provide an additional 3% empty bags without contract numbers, lot numbers, Production Dates or Best Used by Dates

Commodity suppliers are required to print supplier name on all packaging. Crop year is required in YYYY format. Production Dates and Best Used by Dates are required

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Item	Material	Description	Quantity

in MMYYYY (24 months from bagging date) format. Lot number and contract number with the line item are required on all packaging.

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.

260 100556 PEAS, GREEN, SPLIT BAG-50 KG **MT**
100.000

Tendering text - Item : Non-GMO Letter Required

Contractor shall provide an additional 3% empty bags without contract numbers, lot numbers, Production Dates or Best Used by Dates

Commodity suppliers are required to print supplier name on all packaging. Crop year is required in YYYY format. Production Dates and Best Used by Dates are required in MMYYYY (24 months from bagging date) format. Lot number and contract number with the line item are required on all packaging.

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.

Total Quantity for PEAS/LENTILS-PKGD **MT**
1,480.000

60 BEANS, DRY-PKGD

70 100552 BEANS, BLACK BAG-50 KG **MT**
210.000

Tendering text - Item : Supplier shall provide an additional 2% empty bags without contract numbers, lot numbers, Production Dates or Best Used by Dates

Analysis by an IS017025 laboratory for aflatoxin and ochratoxin test. Quantitative test for aflatoxin not to exceed 20 ppb. Quantitative test for ochratoxin not to exceed 10 ppb.

Commodity suppliers are required to print supplier name on all packaging. Crop year is required in YYYY format. Production Dates and Best Used by Dates are required

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Item	Material	Description	Quantity

in MMYYYY (24 months from bagging date) format. Lot number and contract number with the line item are required on all packaging.

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.

80 100551 BEANS, PINTO BAG-50 KG **MT**

150.000

Tendering text - Item : Supplier shall provide an additional 3% empty bags without contract numbers, lot numbers, Production Dates or Best Used by Dates

Analysis by an 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 0.1 ppm or 100 ppb.

Commodity suppliers are required to print supplier name on all packaging. Crop year is required in YYYY format. Production Dates and Best Used by Dates are required in MMYYYY (24 months from bagging date) format. Lot number and contract number with the line item are required on all packaging.

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.

90 100553 BEANS, KIDNEY, DARK RED BAG-50 KG **MT**

500.000

Tendering text - Item : Phytosanitary Certificate with an additional declaration certifying that the product is free from the following quarantine pest of interest to El Salvador Acarus Siro Linnaeus

The product must be free of soil, weed seeds, crop residues, and other foreign materials that could be pathways for quarantine pests. Every shipment must be accompanied by a phytosanitary certificate with an additional declaration, certifying that the product is free from the following quarantine pest of interest to El Salvador: ACARUS SIRO LINNAEUS

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Item	Material	Description	Quantity

Commodity suppliers are required to print supplier name on all packaging. Crop year is required in YYYY format. Production Dates and Best Used by Dates are required in MMYYYY (24 months from bagging date) format. Lot number and contract number with the line item are required on all packaging.

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.

Total Quantity for BEANS, DRY-PKGD **MT** **860.000**

100 CORN-SOY BLEND-PKGD

110 110200 CORN-SOY BLEND PLUS BAG-HP-25 KG **MT** **150.000**

Tendering text - Item : Original Health Certificate issued by competent authority (e.g. state Department of Agriculture) at the country of origin is required.

Best Used by Dates required in MMYYYY format (18 months from the date of production). Supplier name, Lot number and Contract number, including PO Line-Item number, shall appear on all packaging.

Total Quantity for CORN-SOY BLEND-PKGD **MT** **150.000**

120 OIL PRODUCTS-PKGD

130 100566 OIL, VEGETABLE CAN-6/4 L **MT** **60.000**

Tendering text - Item : COA to specify type of oil used.

Supplier shall provide an additional 3% extra empty boxes without contract numbers and without Best Used by Dates.

Ocean containers must be floor loaded and properly blocked/braced.

140 100566 OIL, VEGETABLE CAN-6/4 L **MT** **70.000**

Tendering text - Item : Palletization and stretch-wrapping required

150 100566 OIL, VEGETABLE CAN-6/4 L **MT** **50.000**

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Item	Material	Description	Quantity
		Tendering text - Item : Original Health Certificate issued by competent authority (e.g. state Department of Agriculture) at the country of origin is required. Palletization and stretch-wrapping required.	
160	100566	**OIL, VEGETABLE CAN-6/4 L**	**MT** **170.000**
		Tendering text - Item : Weight Certificate required. Supplier shall provide an additional 3% extra empty boxes without contract numbers and without Best Used by Dates. Ocean containers must be floor loaded and properly blocked/braced.	
170	100570	**OIL, SUNFLOWERSEED CAN-6/4 L**	**MT** **110.000**
		Tendering text - Item : Supplier shall provide an additional 3% extra empty boxes without contract numbers and without Best Used by Dates. Palletization and stretch-wrapping required.	
250	100566	**OIL, VEGETABLE CAN-6/4 L**	**MT** **120.000**
		Tendering text - Item : Original Health Certificate issued by competent authority (e.g. state Department of Agriculture) at the country of origin is required. SMR-2 Markings; FAS-Distribution. For Title II, Food for Peace orders, contractor is permitted to use excess, non-SMR-2 packaging inventory, only up to 20 percent per applicable contract line item. Palletization and stretch-wrapping required.	
270	100566	**OIL, VEGETABLE CAN-6/4 L**	**MT** **60.000**
		Tendering text - Item : Supplier shall provide an additional 3% extra empty boxes without contract numbers and without Best Used by Dates. Palletization and stretch-wrapping required.	
		Total Quantity for OIL PRODUCTS-PKGD	**MT** **640.000**
180	***RICE, MILLED-PKGD***		
190	110474	**RICE, 2/7 MG, W-MLD, FORT BAG-50 KG**	**MT** **1,170.000**
		Tendering text - Item : Original Health Certificate issued by competent authority	

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Item	Material	Description	Quantity

(e.g. state Department of Agriculture) at the country of origin is 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 from.

Commodity suppliers are required to print supplier name on all packaging. Crop year is required in YYYY format. Production and Best Used by Dates are required in MMYYYY (24 months from bagging date) format. Lot number and contract number with the line item are required on all packaging.

Fumigation must occur after the milling process and no more than ten (10) days prior to packaging the milled rice and fortified milled rice. The milled rice shall be fumigated in a quantity and manner which will affect a kill in all stages of weevil or other insect infestation.

Shipping periods for inland plants: October 16, 2026 - October 31, 2026 and/or November 1, 2026 - November 15, 2026

Shipping periods for at port plants: November 1, 2026 - November 15, 2026 and/or November 16, 2026 - November 30, 2026

200 110493 RICE, 5/20 LG, W-MLD, FORT BAG-50 KG **MT**
800.000

Tendering text - Item : Weight Certificate is required.

Commodity suppliers are required to print supplier name on all packaging. Crop year is required in YYYY format. Production and Best Used by Dates are required in MMYYYY (24 months from bagging date) format. Lot number and contract number with the line item are required on all packaging.

Fumigation must occur after the milling process and no more than ten (10) days prior to packaging the milled rice and fortified milled rice. The milled rice shall be fumigated in a quantity and manner which will affect a kill in all stages of weevil or other insect infestation.

Shipping periods for inland plants: October 16, 2026 - October 31, 2026 and/or November 1, 2026 - November 15, 2026

SOLICITATION
International Commodity Invitation

Information
Description: **12-1NMP-26-B-0020-0001**
Bid invitation number: **2000011500**

Item	Material	Description	Quantity

Shipping periods for at port plants: November 1, 2026 - November 15, 2026 and/or November 16, 2026 - November 30, 2026

210 110493 RICE, 5/20 LG, W-MLD, FORT BAG-50 KG **MT** **1,210.000**

Tendering text - Item : Contractor shall provide an additional 2% empty bags without contract numbers, lot numbers, Production Dates or Best Used by Dates

Commodity suppliers are required to print supplier name on all packaging. Crop year is required in YYYY format. Production and Best Used by Dates are required in MMYYYY (24 months from bagging date) format. Lot number and contract number with the line item are required on all packaging.

Fumigation must occur after the milling process and no more than ten (10) days prior to packaging the milled rice and fortified milled rice. The milled rice shall be fumigated in a quantity and manner which will affect a kill in all stages of weevil or other insect infestation.

Shipping periods for inland plants: October 16, 2026 - October 31, 2026 and/or November 1, 2026 - November 15, 2026

Shipping periods for at port plants: November 1, 2026 - November 15, 2026 and/or November 16, 2026 - November 30, 2026

220 110493 RICE, 5/20 LG, W-MLD, FORT BAG-50 KG **MT** **600.000**

Tendering text - Item : Weight Certificate is required.

Testing for lead and arsenic is required. Results must fall within the Codex Standards.

Microbiological testing required: E. Coli (MPN/g) Absent - SLS 526: Part 12 - ISO 7251:2005; Salmonella (per 25g) Absent - SLS 516: Part 5 - ISO 6579- 1:2017

Contractor shall provide an additional 2% empty bags without contract numbers, lot numbers, Production Dates or Best Used by Dates

Commodity suppliers are required to print supplier name on all packaging. Crop year is required in YYYY format. Production and Best Used by Dates are required in MMYYYY (24 months from bagging date) format. Lot number and contract number with the line item are required on all packaging.

SOLICITATION
International Commodity Invitation

Information
Description: **12-1NMP-26-B-0020-0001**
Bid invitation number: **2000011500**

Item	Material	Description	Quantity

Fumigation must occur after the milling process and no more than ten (10) days prior to packaging the milled rice and fortified milled rice. The milled rice shall be fumigated in a quantity and manner which will affect a kill in all stages of weevil or other insect infestation.

Shipping periods for inland plants: October 16, 2026 - October 31, 2026 and/or November 1, 2026 - November 15, 2026

Shipping periods for at port plants: November 1, 2026 - November 15, 2026 and/or November 16, 2026 - November 30, 2026

230 110493 RICE, 5/20 LG, W-MLD, FORT BAG-50 KG **MT**
630.000

Tendering text - Item : Analysis by an ISO17025 laboratory for aflatoxin and ochratoxin is required. Quantitative test for aflatoxin not to exceed 20 ppb. Quantitative test for ochratoxin not to exceed 10 ppb.

Contractor shall provide an additional 2% empty bags without contract numbers, lot numbers, Production Dates or Best Used by Dates

Commodity suppliers are required to print supplier name on all packaging. Crop year is required in YYYY format. Production and Best Used by Dates are required in MMYYYY (24 months from bagging date) format. Lot number and contract number with the line item are required on all packaging.

Fumigation must occur after the milling process and no more than ten (10) days prior to packaging the milled rice and fortified milled rice. The milled rice shall be fumigated in a quantity and manner which will affect a kill in all stages of weevil or other insect infestation.

Shipping periods for inland plants: October 16, 2026 - October 31, 2026 and/or November 1, 2026 - November 15, 2026

Shipping periods for at port plants: November 1, 2026 - November 15, 2026 and/or November 16, 2026 - November 30, 2026

240 110493 RICE, 5/20 LG, W-MLD, FORT BAG-50 KG **MT**
1,630.000

Tendering text - Item : Contractor shall provide an additional 3% empty bags without contract numbers, lot numbers, Production Dates or Best Used by Dates

Commodity suppliers are required to print supplier name on all packaging. Crop year

SOLICITATION
International Commodity Invitation

Information
Description: **12-1NMP-26-B-0020-0001**
Bid invitation number: **2000011500**

Item	Material	Description	Quantity

is required in YYYY format. Production and Best Used by Dates are required in MMYYYY (24 months from bagging date) format. Lot number and contract number with the line item are required on all packaging.

Fumigation must occur after the milling process and no more than ten (10) days prior to packaging the milled rice and fortified milled rice. The milled rice shall be fumigated in a quantity and manner which will affect a kill in all stages of weevil or other insect infestation.

Shipping periods for inland plants: October 16, 2026 - October 31, 2026 and/or November 1, 2026 - November 15, 2026

Shipping periods for at port plants: November 1, 2026 - November 15, 2026 and/or November 16, 2026 - November 30, 2026

Total Quantity for RICE, MILLED-PKGD **MT**
6,040.000

Total Quantity for Invitation **MT**
9,170.000

Amendment Details

Amendment : **12-1NMP-26-B-0020-0001** **Date :** **08/26/2026**

Action	Item	Material	Description			Type
			Field	Old Value	New Value	UOM
CHANGE	240	110493	RICE, 5/20 LG, W-MLD, FORT BAG-50 KG			Bid/Offer item
			Quantity	1,330.000	1,630.000	MT
DELETE	280	110493	RICE, 5/20 LG, W-MLD, FORT BAG-50 KG			Bid/Offer item

Travis Cathey

Travis Cathey
Contracting Officer
United States of America