United States Department of Agriculture 1400 Independence Avenue,

S.W. - Room 3522 1400 Independence Avenue, S.W. Room 3522-S, STOP 0239 Washington, DC 20036

Information

Description: 12-3J14-24-B-0218
Bid invitation number: 2000009865
Purchasing Group: AMS-Fruit and Veg

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time

Start Date: 01/30/2024 12:00:00 Offer Due Date : 02/14/2024 15:00:00

Opening date: 02/14/2024 15:00:00

Invitation Type: Definite Delivery

Additional requested information:

Tendering text - Header :

CANNED SOUP (Vegetable), SOLICITATION NO: 2000009865

The U.S. Department of Agriculture (USDA) invites offers to sell Canned Soup pursuant to the AMS Master Solicitation for use in the National School Lunch Program and other Federal Food and Nutrition Assistance Programs. Acceptances will be announced by midnight February 22, 2024. Deliveries are to be made between

April 1, 2024 through June 30, 2024.

The specialist for this solicitation is Carol Givens-Verser (carol.givens-verser@usda.gov). The contracting officer for this solicitation is Kelli Dawkins (kelli.dawkins@usda.gov). Please contact the specialist first, with questions regarding the requirements of this solicitation. Do not discuss your bid prices with the specialist or contracting officer before award.

There is a probationary period for new-to-AMS contractors and existing contractors bidding on new products in which awards may be limited to 10 truckloads per product. Contractor must demonstrate successful delivery of at least five (5) truckloads of [new] product in order to be removed from probationary status on future solicitations. For the purposes of this rule, successful delivery is defined as product delivered on-time and in acceptable condition according to the terms and conditions of the contract.

The Quantity Tolerance section of the specification document, "Contractor will be allowed a tolerance on the final delivery of plus or minus 50 cases of each product, from each shipping point named in the purchase order", is not applicable to this solicitation. USDA will not pay for any cases exceeding the contracted quantity.

Offerors who intend to use more than one processing plant and shipping point for contracts awarded under this solicitation, other than the processing plant and shipping point entered in their bids, may submit a list of their approved processing plants and shipping points on a separate sheet of paper to be uploaded in WBSCM, and to be submitted with their bids.

This Solicitation may show multiple stops on some line items; however, the number of stops will be limited to a maximum of three. To determine the number of destinations, review the "Tendering Text" for the lot, which will indicate the City and State for each stop. Bidders may submit different prices for each stop. However, a price is required on all line items within the lot.

For offshore destinations (Puerto Rico, Hawaii, etc.), offerors have the option to choose to enter their bids direct to the offshore destination or to the port.

Purchases will be made on an f.o.b. destination basis to cities on this Solicitation. Destination quantities listed are estimates and subject to adjustment based on offerings, changes in recipient needs, market conditions, and program operations.

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All prime vendors are reminded that they are prohibited from subcontracting with companies or individuals that have been suspended or debarred.

Offers must be submitted electronically via the Web-Based Supply Chain Management System (WBSCM). Offers submitted by any means other than WBSCM will be deemed nonresponsive. Offerors must be active in WBSCM and have the required bidder roles in order to submit offers under this solicitation. Once connected, follow the online procedures. A "HELP" button provides detailed instructions or call (202) 720-4517 for assistance.

Offerors are cautioned to bid only quantities they can reasonably expect to produce and deliver. Inquiries about the Master Solicitation dated November 2023; Specification for Canned Soup dated July 2021; or this Solicitation should be directed to the Contracting Officer; USDA, AMS, Room 3522-South; 1400 Independence Avenue, S.W.; Washington, D.C. 20250-0239. Telephone: (202) 720-4517. FAX: (202)720-2782.

"The USDA prohibits discrimination against its customers, employees, and applicants for employment on the bases of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.) To file a complaint of discrimination, write: USDA, Office of the Assistant Secretary for Civil Rights, Office of Adjudication, 1400 Independence Ave., SW, Washington, DC 20250-9410 or call (866) 632-9992 (Toll-free Customer Service), (800) 877-8339 (Local or Federal relay), (866) 377-8642 (Relay voice users)."

See attached documents:

- 1 . Commodity Specification for Canned Soup
- 2 . MSCP-D 11-7-2023

Attributes:

OFFEROR CERTIFIES THAT THE OFFER IS MADE SUBJECT TO THE MASTER SOLICITATION; COMMODITY SUPPLEMENT AND/OR SPECIFICATION(S); THIS SOLICITATION; THE AGRICULTURE ACQUISITION REGULATIONS (AGAR) AND THE FEDERAL ACQUISITION REGULATIONS (FAR).

2,200.000

SOLICITATION

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Timely performance: Offeror and any subcontractor have completed required performance of any USDA contract prior to this bid opening.

Permitted values: - There are no existing contracts/purchase orders

- Have not been delivered, but the Offeror has notified the Contracting Officer

Have not been deliveredHave been delivered

OFFEROR REQUESTS HUBZONE SMALL BUSINESS PRICE EVALUATION PREFERENCE. APPLIES ONLY TO FIRMS CERTIFIED IN THE SMALL BUSINESS ADMINISTRATION#S HUBZONE PROGRAM (FAR SUBPART 19.13).MUST BE THE MANUFACTURER/PRODUCER OF THE PRODUCT TO RECEIVE A PRICE PREFERENCE

Furnish name, title, phone number, fax number, and e-mail address of person submitting this bid (must be an officer of the company or a person authorized to execute contracts/purchase orders on behalf of the bidder).

1A) Offeror has reviewed the List of Required Products for GS1 Global Data Synchronization Network (GDSN) Reporting located at:

Permitted values: - YES

- NO

- N/A

https://www.ams.usda.gov/sites/default/files/media/GS1_GDSN_ListofRequiredProducts.xlsx.

Offeror certifies that complete and accurate product information will be submitted to GS1 GDSN no later 20 days after contract award, if the awarded contract includes item(s) from the List of Required Products for GS1 GDSN reporting.

1C) Offeror certifies that the information submitted in GS1 GDSN will be kept up-to-date (to reflect changes in product attributes, such as changes to the ingredient or allergen statement) until the end of the contract period.

Offeror acknowledges receipt of the amendment(s) to the solicitation. Select N/A if no amendment was issued to the solicitation.

Permitted values: - N/A

- No

- Yes

Bid invitation Item details

Item Material Description	Required by	ZipCode Quantity	
10 VEGETABLE, CANNED			
20 SOUP VEGETABLE CAN-24/1			
30 PHOENIX AZ			
40 100321 SOUP VEGETABLE CAN-24/1	04/01/2024-04/15/2024	85009	CS

50 BAKERSFIELD CA

Information

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Item	n Material	Description	Required by	ZipCode	Quantity	_
60	100321	SOUP VEGETABLE CAN-24/1	06/01/2024-06/15/2024	93307	2,200.000	cs
70	GARDEN	GROVE CA			_,	
80	100321	SOUP VEGETABLE CAN-24/1	04/01/2024-04/15/2024	92841		cs
					2,200.000	
90	100321	SOUP VEGETABLE CAN-24/1	05/01/2024-05/15/2024	92841	2 202 202	CS
100	100321	SOUP VEGETABLE CAN-24/1	06/01/2024-06/15/2024	92841	2,200.000	cs
100	100021	OGO! VEGETABLE GAIN 24/1	00/01/2024 00/10/2024	32041	2,200.000	00
110	INDUST	RY CA				
120	100321	SOUP VEGETABLE CAN-24/1	04/01/2024-04/15/2024	90601		cs
					4,400.000	
130	100321	SOUP VEGETABLE CAN-24/1	05/01/2024-05/15/2024	90601	4,400.000	CS
140	100321	SOUP VEGETABLE CAN-24/1	06/01/2024-06/15/2024	90601	1,100.000	cs
					4,400.000	
150	MODES	TO CA				
160	100321	SOUP VEGETABLE CAN-24/1	05/01/2024-05/15/2024	95358		cs
170	RIVERSI	IDE CA			2,200.000	
	100321	SOUP VEGETABLE CAN-24/1	05/01/2024-05/15/2024	92504		cs
100	100321	JOUR VEGETABLE GAN-24/1	03/01/2024-03/13/2024	32304	2,200.000	CO
190	SAN DI	EGO CA				
200	100321	SOUP VEGETABLE CAN-24/1	04/01/2024-04/15/2024	92121		cs
					2,200.000	
210	100321	SOUP VEGETABLE CAN-24/1	06/01/2024-06/15/2024	92121	2,200.000	CS
220	SAN FR	PANCISCO CA			2,200.000	
	100321	SOUP VEGETABLE CAN-24/1	04/01/2024-04/15/2024	94107		cs
					2,200.000	
240	WINCHE	ESTER KY				
250	100321	SOUP VEGETABLE CAN-24/1	06/16/2024-06/30/2024	40391		cs
260	OAK PA	ARK MI			2,200.000	
		SOUP VEGETABLE CAN-24/1	05/16/2024-05/31/2024	48237		cs
210	100321	OOO. VEGETABLE ORITZ4/1	03/10/2024-03/31/2024	70231	2,200.000	-00
280	KANSA	S CITY MO				
290	100321	SOUP VEGETABLE CAN-24/1	04/01/2024-04/15/2024	64161		cs

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Item	Material	Desci	ription	Required by	ZipCode	Quantity	_
						11,000.000	
300	100321	SOUP	VEGETABLE CAN-24/1	04/16/2024-04/30/2024	64161	11 000 000	CS
210	100321	SOLIB	VEGETABLE CAN-24/1	05/01/2024-05/15/2024	64161	11,000.000	cs
310	100321	300F	VEGETABLE CAN-24/1	05/01/2024-05/15/2024	04101	8,800.000	CS
320	100321	SOUP	VEGETABLE CAN-24/1	05/16/2024-05/31/2024	64161	0,000.000	cs
						11,000.000	
330	100321	SOUP	VEGETABLE CAN-24/1	06/01/2024-06/15/2024	64161		cs
						11,000.000	
340	100321	SOUP	VEGETABLE CAN-24/1	06/16/2024-06/30/2024	64161		cs
						11,000.000	
350	FARGO	ND					
360	100321	SOUP	VEGETABLE CAN-24/1	06/01/2024-06/15/2024	58102		CS
270		040.	An./			2,200.000	
	LAS VE						
380	100321	SOUP	VEGETABLE CAN-24/1	04/01/2024-04/15/2024	89030	2 200 000	CS
300	BRENTW	מממו	NV			2,200.000	
	100321		VEGETABLE CAN-24/1	04/16/2024-04/30/2024	11717		cs
400	100321	300F	VEGETABLE CAN-24/1	04/10/2024-04/30/2024	11717	2,200.000	CS
410	100321	SOUP	VEGETABLE CAN-24/1	05/01/2024-05/15/2024	11717	2,200.000	cs
						2,200.000	
420	100321	SOUP	VEGETABLE CAN-24/1	06/16/2024-06/30/2024	11717		cs
						2,200.000	
430	ELMSFO	RD N	Υ				
440	100321	SOUP	VEGETABLE CAN-24/1	04/01/2024-04/15/2024	10523		cs
						2,200.000	
450	CLEVELA	AND (OH				
460	100321	SOUP	VEGETABLE CAN-24/1	04/16/2024-04/30/2024	44110		CS
						2,200.000	
470	100321	SOUP	VEGETABLE CAN-24/1	06/01/2024-06/15/2024	44110		CS
400	ODEEN!!		86			2,200.000	
	GREENV						
490	100321	SOUP	VEGETABLE CAN-24/1	04/16/2024-04/30/2024	29611	2,200.000	CS
500	PLANO	ΤX				2,200.000	
	100321		VEGETABLE CAN-24/1	04/16/2024-04/30/2024	75075		cs
0.0	. 55521	3001	- LULIABLE VAREATI	U-1 1 01 E U E - U - U - U U U E U E - U			-

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Item	Material	Description	Required by	ZipCode	Quantity	_
520	WEST M	IILWAUKEE WI			2,200.000	
	100321	SOUP VEGETABLE CAN-24/1	05/01/2024-05/15/2024	53219	2,200.000	cs
540	LOT: 33	016730 BAKER LA / NEW ORLEANS	S		2,200.000	
		Tendering text - Item: LOT: 33016	730 BAKER LA / NEW	ORLEAN	IS LA /	
550	100321	SOUP VEGETABLE CAN-24/1	06/01/2024-06/15/2024	70714	1,100.000	cs
560	100321	SOUP VEGETABLE CAN-24/1	06/01/2024-06/15/2024	70126	1,100.000	cs
570	LOT: 13	0551698 STOCKTON CA / WOODL	AND			
		Tendering text - Item: LOT: 13055	1698 STOCKTON CA	/ WOODI	_AND CA /	
580	100321	SOUP VEGETABLE CAN-24/1	06/16/2024-06/30/2024	95205	1,100.000	cs
590	100321	SOUP VEGETABLE CAN-24/1	06/16/2024-06/30/2024	95776	1,100.000	cs
600	LOT: 13	1311278 DELHI LA / NEW ORLEAN	S			
		Tendering text - Item: LOT: 13131	1278 DELHI LA / NEV	V ORLEA	NS LA /	
610	100321	SOUP VEGETABLE CAN-24/1	04/01/2024-04/15/2024	71232	700.000	CS
620	100321	SOUP VEGETABLE CAN-24/1	04/01/2024-04/15/2024	70126	1,500.000	CS
630	LOT: 24	3555160 RICHMOND VA / VERONA	VA /			
640	100321	SOUP VEGETABLE CAN-24/1	04/01/2024-04/15/2024	23220	1,100.000	CS
650	100321	SOUP VEGETABLE CAN-24/1	04/01/2024-04/15/2024	24482	1,100.000	CS
660	LOT: 42	1865047 MILTON FL / TALLAHASS				
		Tendering text - Item: LOT: 42186	5047 MILTON FL / TA	ALLAHAS	SEE FL /	
670	100321	SOUP VEGETABLE CAN-24/1	06/01/2024-06/15/2024	32583	1,004.000	CS
680	100321	SOUP VEGETABLE CAN-24/1	06/01/2024-06/15/2024	32310	1,196.000	cs
690	LOT: 55	5432206 ORWELL OH / TOLEDO O	H /			
700	100321	SOUP VEGETABLE CAN-24/1	06/01/2024-06/15/2024	44076	550.000	cs
710	100321	SOUP VEGETABLE CAN-24/1	06/01/2024-06/15/2024	43609		cs

1,650.000

CS

SOLICITATION Domestic Commodity Invitation

900 100321 SOUP VEGETABLE CAN-24/1

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05/01/2024-05/15/2024 77901

Item Materia	l Description	Required by	ZipCode	Quantity
				1,650.000
720 LOT: 5	61279452 BATH MI / BATTLE	CREEK		
	Tendering text - Item : LOT:	561279452 BATH MI / E	BATTLE CREE	K MI / FLIN
730 100321	SOUP VEGETABLE CAN-24/1	06/01/2024-06/15/2024		489.000
740 100321	SOUP VEGETABLE CAN-24/1	06/01/2024-06/15/2024	4 49037	591.000
750 100321	SOUP VEGETABLE CAN-24/1	06/01/2024-06/15/2024		1,120.000
760 LOT: 5	96657814 BATH MI / DETROIT	Г МІ /		
770 100321	SOUP VEGETABLE CAN-24/1	05/01/2024-05/15/2024		450.000
780 100321	SOUP VEGETABLE CAN-24/1	05/01/2024-05/15/2024		1,750.000
790 LOT: 6	05273351 BAKER LA / NEW C	PRLEANS		
	Tendering text - Item : LOT:	605273351 BAKER LA /	NEW ORLEA	NS LA /
800 100321	SOUP VEGETABLE CAN-24/1	05/01/2024-05/15/2024		1,100.000
810 100321	SOUP VEGETABLE CAN-24/1	05/01/2024-05/15/2024		1,100.000
820 LOT: 6	07725637 LAFAYETTE LA / NI	EW ORL		
	Tendering text - Item: LOT:	607725637 LAFAYETTE	LA / NEW OI	RLEANS LA
830 100321	SOUP VEGETABLE CAN-24/1	04/01/2024-04/15/2024		1,100.000
840 100321	SOUP VEGETABLE CAN-24/1	04/01/2024-04/15/2024		1,100.000
850 LOT: 6	33966614 WASHINGTON DC			
860 100321	SOUP VEGETABLE CAN-24/1	06/01/2024-06/15/2024		1,100.000
870 100321	SOUP VEGETABLE CAN-24/1	06/01/2024-06/15/2024		1,100.000
880 LOT: 7	78753472 HOUSTON TX / VIC	CTORIA		
	Tendering text - Item : LOT:	778753472 HOUSTON T	X / VICTORIA	X TX /
890 100321	SOUP VEGETABLE CAN-24/1	05/01/2024-05/15/2024	4 77029	

156,200.000

SOLICITATION

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Item Material Description Required by **ZipCode Quantity** 550.000 910 LOT: 891782199 OKLAHOMA CITY OK / TUL... Tendering text - Item: LOT: 891782199 OKLAHOMA CITY OK / TULSA OK / 920 100321 **SOUP VEGETABLE CAN-24/1** 06/16/2024-06/30/2024 CS 73179 1,320.000 930 100321 SOUP VEGETABLE CAN-24/1 06/16/2024-06/30/2024 cs 74106 880.000 Total Quantity for SOUP VEGETABLE CAN-24/1 156,200.000 **Total Quantity for Invitation** CS

Contracting Officer

Commodity Procurement Division

United States Department of Agriculture

Illi Dawken