

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: 12-3J14-25-B-0055  
Bid invitation number: 2000010437  
Purchasing Group: AMS-Livestock

## SOLICITATION

### Domestic Commodity Invitation

#### Bid invitation Overview

Bid Timezone: Central Time  
Start Date: 10/29/2024 13:00:00  
Offer Due Date : 11/05/2024 13:00:00

Opening date: 11/05/2024 13:00:00

Invitation Type : Definite Delivery

#### Additional requested information:

#### Tendering text - Header :

Farm Raised Catfish, Solicitation 2000010437 : WBSCM NO:12-3J14-25-B-0055

The U.S. Department of Agriculture (USDA) invites offers to sell Farm Raised Catfish pursuant to the AMS Master Solicitation for use in the domestic food distribution programs. Bids are due on November 5, 2024. Acceptances will be announced by 11:59 pm CT on November 12, 2024. Deliveries are to be made between January 1, 2025 through June 30, 2025.

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The Contract Specialist for this solicitation is Kevin Day (Kevin.Day@USDA.gov) and the Contracting Officer is Adele L. Jackson-Croal (Adele.L.Croal@USDA.gov). Any questions or concerns regarding this solicitation should be addressed to the specialist first.

Material 110390 is a hundred percent (100%) Small Business Set Aside - See FAR 52.219-6 Notice of Small Business Set-Aside. NAICS Code 311611 - Business size 1,150 employees or less apply to this requirement.

Material 100201 is a hundred percent (100%) Small Business Set Aside - See FAR 52.219-6 Notice of Small Business Set-Aside. NAICS Code 311611 - Business size 1,150 employees or less apply to this requirement.

Domestic Origin # All meat shall originate from livestock that are born, raised, and harvested in the United States, its territories, or possessions (U.S.) If the establishment receives and processes livestock from outside the U.S., a segregation plan shall be put in place to preclude non-conforming product from being introduced into Federal nutrition assistance programs.

For a new-to-USDA contractor and existing contractors bidding on new products, a probationary period will be implemented in which awards are limited to 10 truckloads per product. Contractor must demonstrate successful delivery of at least five (5) truckloads of product 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. Any delivery problems directly attributable to the Government will not be held against the contractor.

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. Offshore destination ports: Guam (O-LA; Los

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Angeles, CA), Hawaii (O-LA; Los Angeles, CA), Puerto Rico (O-JACK; Jacksonville, FL) and Virgin Island (O-PEVE; Port Everglades, FL).

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.

The Government reserves the right to reject, in total or in part, manufacturers lots, sub-lots, production dates or the like when non-conforming product is identified.

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, must 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.

Offerors are cautioned to bid only quantities they can reasonably expect to produce and deliver. 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.

Inquiries about the Master Solicitation dated October 2024, the Commodity Requirements Document for Supplement 511 Catfish Products, dated July 2024, or this Solicitation should be directed to the Contracting Officer; USDA, AMS, Commodity Procurement Program, Proteins, Grains, and Oilseeds Procurement Division; 1400 Independence Avenue, S.W. S-0239; Washington, D.C. 20250-0239. Telephone: (202) 720-4517.

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,

**See attached documents:**

1 . MSCP-D (10-24-2024)

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2 . Supplement 511 Catfish Products -- July 2024

**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).

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

- Permitted values:
- Have been delivered
  - Have not been delivered
  - Have not been delivered, but the Offeror has notified the Contracting Officer
  - There are no existing contracts/purchase orders

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).

IS THE OFFEROR AN ENTITY THAT HAS FILED ARTICLES OF INCORPORATION IN ONE OF THE FIFTY STATES, THE DISTRICT OF COLUMBIA, OR THE VARIOUS TERRITORIES OF THE UNITED STATES? YOU MUST ANSWER THE NEXT 3 QUESTIONS IF THE ANSWER FOR THIS QUESTION IS YES.

HAS THE OFFEROR BEEN CONVICTED OF A FELONY CRIMINAL VIOLATION UNDER FEDERAL OR STATE LAW IN THE 24 MONTHS PRECEDING THE DATE OF OFFER?

HAS THE OFFEROR HAD ANY OFFICER OR AGENT OF OFFEROR CONVICTED OF A FELONY CRIMINAL VIOLATION FOR ACTIONS TAKEN ON BEHALF OF OFFEROR UNDER FEDERAL OR STATE LAW IN THE 24 MONTHS PRECEDING THE DATE OF OFFER?

DOES THE OFFEROR HAVE ANY UNPAID FEDERAL TAX LIABILITY ASSESSED, WHICH ALL JUDICIAL AND ADMINISTRATIVE REMEDIES HAVE BEEN EXHAUSTED/LAPSED, THAT IS NOT BEING PAID IN A TIMELY MANNER PURSUANT TO AGREEMENT WITH THE AUTHORITY RESPONSIBLE FOR COLLECTING IT?

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

- Permitted values:
- YES (Comment: Yes)
  - NO (Comment: No)

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- N/A (Comment: N/A)

OFFEROR CERTIFIES THAT A FOOD DEFENSE PLAN EXISTS FOR ALL PLANTS AND SHIPPING POINTS PRIOR TO BID OPENING

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

[https://www.ams.usda.gov/sites/default/files/media/GS1\\_GDSN\\_ListofRequiredProducts.xlsx](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.

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.

**Bid invitation Item details**

	Item	Material	Description	Required by	ZipCode	Quantity	
<b>10</b>	<b>FISH, FROZEN</b>						
<b>20</b>	<b>CATFISH FLTS UNBRD RAW PKG-20/2 LB</b>						
<b>30</b>	<b>NORTH LITTLE ROCK AR</b>						
40	110390	CATFISH FLTS UNBRD RAW PKG-20/2 LB	01/01/2025-01/15/2025	72114		LB	
						38,000.000	
50	110390	CATFISH FLTS UNBRD RAW PKG-20/2 LB	02/01/2025-02/15/2025	72114		LB	
						38,000.000	
60	110390	CATFISH FLTS UNBRD RAW PKG-20/2 LB	03/01/2025-03/15/2025	72114		LB	
						38,000.000	
70	110390	CATFISH FLTS UNBRD RAW PKG-20/2 LB	05/01/2025-05/15/2025	72114		LB	
						38,000.000	
<b>80</b>	<b>KANSAS CITY MO</b>						
90	110390	CATFISH FLTS UNBRD RAW PKG-20/2 LB	05/01/2025-05/15/2025	64161		LB	
						38,000.000	
		<b>Total Quantity for CATFISH FLTS UNBRD RAW PKG-20/2 LB</b>					LB
						190,000.000	
<b>100</b>	<b>CATFISH STRIPS BRD OVN RDY PKG-4/10 LB</b>						
<b>110</b>	<b>MEMPHIS TN</b>						
120	100201	CATFISH STRIPS BRD OVN RDY PKG-4/10 LB	01/16/2025-01/31/2025	38112		LB	
						40,000.000	
<b>130</b>	<b>RIPLEY WV</b>						
140	100201	CATFISH STRIPS BRD OVN RDY PKG-4/10 LB	02/01/2025-02/15/2025	25271		LB	
						40,000.000	
		<b>Total Quantity for CATFISH STRIPS BRD OVN RDY PKG-4/10</b>					LB

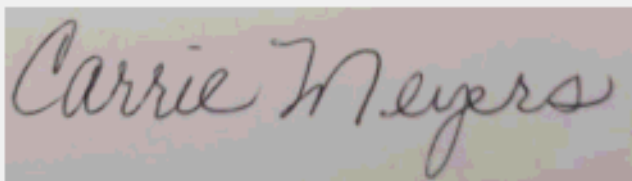
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Item	Material	Description	Required by	ZipCode	Quantity
		LB			80,000.000
		Total Quantity for Invitation			270,000.000

LB



Contracting Officer  
 Commodity Procurement Program