

**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: **12-3J14-21-B-0251**  
Bid invitation number: **2000007659**  
Purchasing Group: **AMS-Fruit and Veg**

## **SOLICITATION**

### **Domestic Commodity Invitation**

#### **Bid invitation Overview**

Bid Timezone: Central Time  
Start Date: 03/16/2021 15:00:00  
Offer Due Date : 03/30/2021 13:00:00  
  
Opening date: 03/30/2021 13:00:00  
  
Invitation Type : Definite Delivery

#### **Additional requested information:**

##### **Tendering text - Header :**

Kosher Fruit-Vegetables-Beans (Canned, Frozen & Dry), SOLICITATION NO: 2000007659

The U.S. Department of Agriculture (USDA) invites offers to sell Kosher Fruit-Vegetables-Beans (Canned, Frozen & Dry), 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, April 2, 2021.

Deliveries are to be made between September 1, 2021 through January 31, 2022.

The specialist for this solicitation is Ashley Train (Ashley.Train@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.

**ALL LINE ITEMS ARE KOSHER PRODUCTS:** For this solicitation, all products shall comply with applicable dietary (kosher) laws as established by the #613 Council of Kashruth.# Manufacturing plants shall be certified for compliance with the aforementioned requirement by contacting the Board of Jewish Education of Greater New York (BJENY) at 646-472-5366. At no cost to the vendor, a rabbinic supervisor will be sent to certify compliance of the manufacturing plant with the dietary (kosher) laws. Vendors should not bid on these purchase units unless they can be properly certified."

The Quality 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.

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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.

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 August 2020; Specification for Canned Vegetables dated March 2020, Canned Vegetables dated March 2020, Canned Fruit dated March 2020, Frozen Fruit dated April 2020, Canned Dried Beans dated March 2020, Dry Edible Beans, Peas and Lentils, dated June 2014 & Amendment 1 Dry Edible Beans, Peas & Lentils dated October 2015; 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.

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"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:**

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Description: **12-3J14-21-B-0251**  
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- 1 . CommoditySpecificationforCannedVegetablesMarch2020
- 2 . MSCP Aug 2020
- 3 . Commodity Specification\_Canned Dried Beans
- 4 . Commodity Specification\_Canned Fruit
- 5 . Commodity Specification\_Dry Beans Lentils Peas 2014
- 6 . Commodity Specification\_Amendment 1\_ Dry Beans Lentils Peas 2015
- 7 . Commodity Specification\_Frozen Fruit

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

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

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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:     - N/A  
                               - No  
                               - Yes

Offeror represents that IAW FAR 52.204-25, it will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation.

Offeror represents that IAW 52.204-25, it does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services

**Bid invitation Item details**

	Item	Material Description	Required by	ZipCode	Quantity	
<b>10</b>		<b>BEANS, DRY</b>				
	<b>20</b>	<b>K BEANS GREAT NORTHERN DRY BAG-25 LB</b>				
		<b>30 WAYNE NJ</b>				
	40	110066 K BEANS GREAT NORTHERN DRY BAG-25 LB	09/01/2021-09/15/2021	07470	1,600.000	CS
		<b>Total Quantity for K BEANS GREAT NORTHERN DRY BAG-25 LB</b>			<b>1,600.000</b>	<b>CS</b>
<b>50</b>		<b>FRUIT, CANNED</b>				
	<b>60</b>	<b>K APPLESAUCE CAN-6/10</b>				
		<b>70 WAYNE NJ</b>				
	80	110053 K APPLESAUCE CAN-6/10	09/01/2021-09/15/2021	07470	1,824.000	CS
	90	110053 K APPLESAUCE CAN-6/10	11/16/2021-11/30/2021	07470	1,824.000	CS
	100	110053 K APPLESAUCE CAN-6/10	01/16/2022-01/31/2022	07470	1,824.000	CS
		<b>Total Quantity for K APPLESAUCE CAN-6/10</b>			<b>5,472.000</b>	<b>CS</b>
	<b>110</b>	<b>K PEACHES CLING CAN-6/10</b>				
		<b>120 WAYNE NJ</b>				
	130	110054 K PEACHES CLING CAN-6/10	09/01/2021-09/15/2021	07470		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
					1,824.000	
140	110054	K PEACHES CLING CAN-6/10	11/16/2021-11/30/2021	07470		CS
					1,824.000	
150	110054	K PEACHES CLING CAN-6/10	01/16/2022-01/31/2022	07470		CS
					1,824.000	
<b>Total Quantity for K PEACHES CLING CAN-6/10</b>						CS
					5,472.000	
<b>160 K PEARS SLICES CAN-6/10</b>						
<b>170 WAYNE NJ</b>						
180	110055	K PEARS SLICES CAN-6/10	09/01/2021-09/15/2021	07470		CS
					1,824.000	
190	110055	K PEARS SLICES CAN-6/10	11/16/2021-11/30/2021	07470		CS
					1,824.000	
200	110055	K PEARS SLICES CAN-6/10	01/16/2022-01/31/2022	07470		CS
					1,824.000	
<b>Total Quantity for K PEARS SLICES CAN-6/10</b>						CS
					5,472.000	
<b>210 FRUIT, FROZEN</b>						
<b>220 K PEACH FREESTONEDICED FRZ CUP-96/4.4 OZ</b>						
<b>230 WAYNE NJ</b>						
240	110056	K PEACH FREESTONEDICED FRZ CUP-96/4.4 OZ	09/01/2021-09/15/2021	07470		CS
					1,400.000	
250	110056	K PEACH FREESTONEDICED FRZ CUP-96/4.4 OZ	11/01/2021-11/15/2021	07470		CS
					2,800.000	
260	110056	K PEACH FREESTONEDICED FRZ CUP-96/4.4 OZ	01/01/2022-01/15/2022	07470		CS
					1,400.000	
<b>Total Quantity for K PEACH FREESTONEDICED FRZ CUP-96/4.4 OZ</b>						CS
					5,600.000	
<b>270 VEGETABLE, CANNED</b>						
<b>280 K BEANS GARBANZO CAN-6/10</b>						
<b>290 WAYNE NJ</b>						
300	110483	K BEANS GARBANZO CAN-6/10	09/01/2021-09/15/2021	07470		CS
					1,728.000	
310	110483	K BEANS GARBANZO CAN-6/10	01/16/2022-01/31/2022	07470		CS
					1,728.000	
<b>Total Quantity for K BEANS GARBANZO CAN-6/10</b>						CS

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Item	Material	Description	Required by	ZipCode	Quantity	
					3,456.000	
<b>320 K CORN WHOLE KERNEL(LIQ) CAN-6/10</b>						
<b>330 WAYNE NJ</b>						
340	110059	K CORN WHOLE KERNEL(LIQ) CAN-6/10	09/01/2021-09/15/2021	07470	1,824.000	CS
350	110059	K CORN WHOLE KERNEL(LIQ) CAN-6/10	11/16/2021-11/30/2021	07470	1,824.000	CS
360	110059	K CORN WHOLE KERNEL(LIQ) CAN-6/10	01/16/2022-01/31/2022	07470	1,824.000	CS
<b>Total Quantity for K CORN WHOLE KERNEL(LIQ) CAN-6/10</b>						CS
					5,472.000	
<b>370 K TOMATO PASTE CAN-6/10</b>						
<b>380 WAYNE NJ</b>						
390	110102	K TOMATO PASTE CAN-6/10	09/01/2021-09/15/2021	07470	912.000	CS
400	110102	K TOMATO PASTE CAN-6/10	01/16/2022-01/31/2022	07470	912.000	CS
<b>Total Quantity for K TOMATO PASTE CAN-6/10</b>						CS
					1,824.000	
<b>410 K TOMATO SAUCE CAN-6/10</b>						
<b>420 WAYNE NJ</b>						
430	110101	K TOMATO SAUCE CAN-6/10	09/01/2021-09/15/2021	07470	912.000	CS
440	110101	K TOMATO SAUCE CAN-6/10	01/16/2022-01/31/2022	07470	912.000	CS
<b>Total Quantity for K TOMATO SAUCE CAN-6/10</b>						CS
					1,824.000	
<b>Total Quantity for Invitation</b>						CS
					36,192.000	



David C. Jackson  
 Commodity Procurement Staff  
 Contracting Officer  
 United States Department of Agriculture