

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

Information

Description: **AG-INFO-S-13-0029**
Bid invitation number: **2000001799**
Purchasing Group: **FSA-Intl Bulk**

SOLICITATION

International Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 05/21/2013 14:00:00
Offer Due Date : 05/28/2013 14:00:00

Opening date: 05/28/2013 14:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text :

Acquisition Method: Sealed Bids (IFB)
Award Notification Date: May 29, 2013, 9:15 a.m.
Public Release of Award Date: May 29, 2013, 4:00 p.m.
Related Freight Invitation Number:

1. Solicitation Information Contact:

Name: Cita D. Trice
Telephone Number: 816-926-1438
Email: cita.trice@kcc.usda.gov

2. Internet Address: <http://www.fsa.usda.gov/FSA/webapp?area=home&subject=coop&topic=pas>

3. This Acquisition is:

Unrestricted
 Set Aside (Quantity)
 Small Business
 8(a) (Quantity)

4. NAICS Codes/Size Standards:

See the Master Solicitation for Commodity Procurements (MSCP), attached, for information on the products to be acquired under this solicitation.

5. Delivery Type:

F.o.b. vessel
 F.a.s vessel

6. Submission of offers:

Offers must be submitted electronically via the Web Based Supply Chain Management (WBSCM) system. Submission of offers by any other means will result in the offer deemed as nonresponsive.

The WBSCM system can be accessed through the following website:

<http://www.fsa.usda.gov/FSA/webapp?area=home&subject=coop&topic=wbs>

For WBSCM system questions or concerns, including information regarding logon IDs and passwords, contact the WBSCM Help Desk at (877) 927-2648 or WBSCMhelp@ams.usda.gov.

7. Programs:

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

P.L. 480 Title II (Procured by FSA on behalf of CCC)
 P.L. 480 Title III (Procured by FSA on behalf of CCC)
 Food For Progress (Procured by FSA on behalf of CCC)
 McGovern-Dole Food For Education

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// Section 416(b) (Procured by FSA on behalf of CCC)
// Bill Emerson Humanitarian Trust (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. More information can be found in the MSCP, document attached.

9. Shipment/Delivery Schedule:

SHIPMENT PERIOD:

June 17 - June 27, 2013

10. Other Requirements:

A. Vessel loading requirements # Contractor shall be responsible to have loading berth ready for the vessel within six (6) hours after Notice of Readiness is tendered by the vessel. Demurrage and despatch shall be provided for as defined in the Charter Party. Demurrage, when applicable, shall be paid directly to the vessel owner by the contractor, and the rate is to be stated in the freight offer. Despatch, when applicable, shall be paid directly to the contractor by the vessel owner. Laytime issues are to be settled directly between the vessel owner and the contractor. Under no circumstances shall the Government be responsible for the calculation of laytime or the payment of demurrage or despatch between the vessel owner and the contractor. Any/all disputes between the vessel owner and the contractor arising out of this contract relating to the settlement of laytime and/or the payment of demurrage/despatch shall be arbitrated in New York subject to the rules of the Society of Maritime Arbitrators, Inc.

B. For bulk oil: the contractor shall be responsible for providing continuous pumping of the bulk oil at a rate of not less than 150 tons per running hour, per weather working day, Sundays and holidays included.

C. For tallow: the contractor shall be responsible for providing continuous pumping of the bulk tallow at a rate not less than 100 tons per running hour, per weather working day, Sundays and holidays included.

D. The contractor must furnish and certify a Shipping Document providing information on the commodity as required under current MARPOL 73/78 Annex II and IBC Code regulations. At a minimum, the document should include the following: Vessel Name, Applicable B/L Number, Cargo name (per B/L and per IBC Code), Melting Point (degrees C), Viscosity at 20°C (mPas), and Temperature at which cargo has a viscosity of 50mPas (degrees C). This information should be submitted in a form acceptable to the trade immediately after receipt of the bill of lading, with a copy to the forwarding agent.

11. Contractor Past Performance:

The Government will prepare a past performance evaluation at the time the work under the 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. The evaluation will be entered into the Contractor Performance Assessment Reporting System (CPARS). Contractor will have an opportunity to comment on the Government's evaluation. Details on access and use of CPARS will be provided to the Contractor at a future date. The past performance evaluation may be used by the Government to support future award decisions.

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

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

B. The alteration to FAR provision 52.214-22, Evaluation of Bids for Multiple Awards, found in FAR provision 52.252-3 in the MSCP is deleted for this solicitation. FAR provision 52.214-22 is incorporated into the contract without alteration.

C. // 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.

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Certification Questions :

Annual Representations and Certifications (FAR 52.204-8(b): The offeror has completed the annual representations and certifications electronically via the System for Award Management (SAM) website at <<http://www.acquisition.gov>>. After reviewing the 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, 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, and date in the AMENDMENT_TO_REPS_&_CERTS_DATA Attribute located under the Attribute tab. Enter N/A if there are no changes.)

See attached documents:

- 1 . Master Solicitation 4-1-2011
- 2 . BOT1 Commodity Requirements Document 9-1-2005

Bid invitation Item details

Item	Material	Description	Quantity	
10 OIL PRODS,CRUDE-BULK				
20	100564	OIL, SOYBEAN, CRUDE, DEGUMMED BULK	9,000	MT
Tendering text : 9,000 m/t, CDSO for LOL Mozambique. Two sets of documents are required (1,000 m/t and 8,000 m/t). Contractor shall allow a representative of the recipient to observe loading. Contractor shall provide a product sample of three 1/2 liters to a representative of the recipient for purposes of separate testing. Any test results from this independent testing will not affect the payment terms under this contract				
Total Quantity for OIL PRODS,CRUDE-BULK			9,000	MT
Total Quantity for Invitation			9,000	MT