



DEPARTMENT OF DEFENSE
JOINT TASK FORCE BRAVO
CONTRACTING OFFICE UNIT 5714
SOTO CANO AIR BASE
PALMEROLA, COMAYAGUA
HONDURAS, C.A.

9 July 2013

CCEC-AMS

SUBJECT: Solicitation Notice to Establish Blanket Purchase Agreements (BPAs) for 410th CSB, Regional Contracting Office, Soto Cano AB, Palmerola./ Aviso de Licitacion para los Acuerdos de Compra General para la 410th CSB, Oficina Regional de Contratos, Base Aerea Soto Cano.

Dear Sir or Madam,
Estimado Señor o Señora,

This office intends to establish Blanket Purchase Agreements (BPAs) for the acquisition of Fresh Fruits and Vegetables. The purpose of this solicitation notice is to solicit interest in performing one of the aforementioned agreements.

1. DESCRIPTION OF THE SUPPLIES/SERVICES: The 410th CSB, Regional Contracting Office will to establish BPAs for **Fresh Fruits and Vegetables**. BPAs cover all supplies and equipment necessary to deliver the items to Troops Issue Subsistence Activity (TISA), Soto Cano Air Base. The Government is obligated only to extent of authorized purchases actually made under the BPAs. The amount of supplies which will be ordered during the period covered by the BPAs will depend upon the needs of the Government. **Nothing in this agreement binds the Government to place calls with the BPA Vendor.**

2. PERFORMANCE PERIOD: The period of performance of the resulting BPAs will be from 01 October 2013 to 30 September 2018. If award is made after the proposed time, there will be a corresponding change to the five year period, starting 01 October and ending 30 September of each year. The magnitude of the requirement in terms of physical characteristics and estimated price range is between \$500,000 and \$1,000,000.00 during the life of this agreement.

3. PLACE OF PERFORMANCE: The aforementioned supplies shall be delivered to TISA (Attn: ASA, Officer In Charge, TISA) at 2234-4634, ext. 3579, Soto Cano AB, Palmerola, Comayagua, Honduras.

4. QUOTATION SUBMITTAL DATE: The closing date for the submittal of the Retail Sale Price List is 15 August 2013 not later than 5:00 PM.

5. PRICING AWARD: The Government will establish BPA Agreements with those companies whose offer conforms to the solicitation and will be most advantageous to the Government considering the following factors:

a) The prices to be paid shall be based on the prices offered to the general public and price for large quantities, so please make sure to offer your best price.

b) Qualifications:

- Maintain a valid Minister of Health or Public Health operation permit
 - Pass inspections by Preventive Medicine/Vet Food Services from JTF-Bravo.
 - The fruits and vegetables will be fresh and ready for consumption upon delivery
 - Respond to calls placed against this order in a timely manner, in the quantities required.
 - Delivery may be required on weekends and holidays
 - Demonstrate high standard of hygiene.
- c) If your company does not have a specific item, please state so.
- d) Prices under this purchase agreement must be firm fixed prices and must be valid for a year.
- e) Prices must be submitted in US dollars.
- f) The US Government is exempt from Sales Taxes. Prices must not include the 12% of sales tax.

6. PAYMENT METHOD: The Payment process is as follows:

- a) Net 30 after the invoice is submitted and approved by the finance office (the invoice can be submitted to finance any time a delivery is done or a monthly invoice is submitted that includes all the requests for the month).
- b) Visa Credit Card (the company must bring the POS to charge the credit card).

Attached you will find a list with all the required Fruits and Vegetables (attachment 1) and Delivery Requirements (attachment 2), please fill it out the attachment 1 List of Fruits and Vegetables and send it back to the Contracting Office, Attn: Mr. Jose S. Mendieta at (504) 2234-4634 ext 4574, Fax : 2234-4634 ex.t4497 /E-mail; jose.mendieta.hn@jtfb.southcom.mil and to SSgt Michael Palmer at(504) 2234-4634 Ext. 4146 email: michael.palmer@jtfb.southcom.mil from 08:00 – 17:00 hours. For additional information please contact the above mentioned point of contacts.

If you are not interested in proving this type of supplies, please advise this office as to whether you want to receive future solicitation notices.

Sincerely,

Michael Palmer
Michael Palmer
Contracting Officer
Soto Cano Air Base, Honduras

Attachment 1: List of Fruits and Vegetables

Attachment 2: Delivery Requirements

Attachment 1

Fresh Fruit & Vegetables List
 From 1 October 2013- 30 September 2014

No.	Description	UNIT OF ISSUE	UNIT PRICE IN US DOLLARS 4	TOTAL PRICE IN US DOLLARS \$
1	Fresh Apples	LB		
2	Fresh Avocados	LB		
3	Fresh Banana	LB		
4	fresh Broccoli	LB		
5	Fresh Cabbages	LB		
6	Fresh Cantaloupes	LB		
7	Fresh Carrots	LB		
8	Fresh Celery	LB		
9	Fresh Cucumber	LB		
10	Fresh Garlics	LB		
11	Fresh Grapefruit	LB		
12	Fresh Guava	LB		
13	Fresh Kiwi	LB		
14	Fresh Lemons	LB		
15	Fresh Lettuce	LB		
16	Fresh Lettuce Romaine	LB		
17	Fresh Mandarin	LB		
18	Fresh Mangoes	LB		
19	Fresh Mushroom	LB		
20	Fresh Onions	LB		
21	Fresh Oranges	LB		
22	Fresh Papayas	LB		
23	Fresh Pears	LB		
24	Fresh Pineapples	LB		
25	Fresh Plums	LB		
26	Fresh Potatoes	LB		
27	Fresh Radishes	LB		
27	Fresh Spinach	LB		
28	Fresh Sweet Pepper	LB		
29	Fresh Sweet Plantain	LB		

30	Fresh Tomatoes	LB		
31	Fresh Tomatoes Cherry	LB		
32	Fresh Watermelons	LB		
33	Fresh Yuca	LB		
34	Fresh Zucchini	LB		

COMPANY NAME:

ADDRESS:

COMPANY REPRESENTATIVE:

EMAIL:

PHONE:

FAX:

CAGE: If applicable

DUNS: If applicable

Attachment 2

DELIVERY REQUIREMENTS

1. Fresh fruits and vegetables procured from a local source must be inspected and approved by the Preventive Medicine/Vet Food Service during an “initial inspection” prior to the agreement being signed. Once the vendor has been approved, the Vet Food Services will perform periodic inspection of the Vendor’s location no less than once per quarter for the first year, if all quarterly inspections are passed, the Vet Food Services will then perform semiannual inspections as long as the agreement remain in effect.
2. All fresh fruits and vegetables will be inspected for quality and wholesomeness upon arrival at the Troop Issue Subsistence Activity (TISA) by the Vet Food Services. The fruits and vegetables will be fresh and ready for consumption upon delivery.
3. Fresh fruits and vegetables will be delivered in clean and serviceable packaging (i.e.: plastic crates, cardboard boxes). The vehicle used for delivery will be clean, have dunnage such as “pallets” on the floor and be covered when transporting fresh fruits and vegetables.
4. The BPA vendor will deliver the fresh fruits and vegetables to TISA at Soto Cano Air Base as agreed upon at the time the call is placed. Delivery time will be between the hours 0800 and 1200. Vendor must be able to respond and deliver “Emergency” request within 24 hours of notification (Monday through Friday).
5. Failure to meet the above listed requirement will result in the fresh fruits and vegetables being rejected by the Government as non-conforming. All rejected items will not be paid for and returned at contractor’s expense.
6. The BPA Vendor must offer at least the following items: Apples, avocados, bananas, broccoli, cabbage, cantaloupes, carrots, celery, cucumber, garlicks, grapefruits, guava, kiwi, lemons, lettuce, lettuce romaine, mandarin, mangoes, mushroom, onions, oranges, papayas, pears, pineapples, plums, potatoes, radishes, spinach, sweet pepper, sweet plantain, tomatoes, tomatoes cherry, watermelons, yucca, zucchini and seasonal fruits. TISA will determine the actual quantities of these items to support the mission.
7. All fresh fruits and vegetables obtained for issue subsistence activity must come from approved sources, failure to do will result in rejection of the item.

8. The BPA vendor must be able to obtain entrance permission from the Honduran Air Force Commander to obtain access to Soto Cano Air Base, and vendor must comply with all driving laws and speed limits while on and around Soto Cano Air Base.
9. Additional fruits and vegetables can be purchased under this BPA with the proper request from the unit and the approval of the Contracting Officer.