



APPROVED

FEDERAL PURCHASE PROGRAM SPECIFICATION (FPPS) FOR CATFISH FILLETS, UNBREADED, RAW, FROZEN

Agricultural Marketing Service (AMS)
Livestock, Poultry and Seed (LPS) Program
Food Safety and Commodity Specification (FSCS) Division
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Supersedes: FPPS for Catfish Fillets, Unbreaded, Raw,
Frozen March 2014 – Changes from previous
requirements in [blue](#)

Effective: **March 2015**

100 ITEM DESCRIPTION

110 Freshwater Catfish Fillets, Unbreaded, Raw, Frozen

120 Portion Weight – The target portion weight for catfish fillets shall be 4.0 ounces.

130 Packing – The catfish fillets will be packaged in Four (4) 10-pound, five (5) 8-pound, eight (8) 5-pound or twenty (20) 2-pound immediate containers (packages) and placed into shipping containers weighing 40 pounds.

140 Delivery Unit – Each delivery unit will consist of 950 shipping containers with a net weight of 38,000 pounds.

200 CHECKLIST OF REQUIREMENTS

201 Product will be produced under the Food and Drug Administration regulations and all applicable Federal Acts and regulatory references cited therein which are in effect on the date of production.

210 MATERIALS

210.1 Contractors' technical proposal must describe in detail the necessary processing steps, supported with digital images, to comply with the requirements below.

211 FISH FLESH

211.1 Domestic Origin of Fish Flesh – The catfish will be harvested from commercial, U.S. farm-raised freshwater catfish of the *Ictaluridae* family: channel catfish (*Ictalurus punctatus*), blue catfish (*Ictalurus furcatus*), and white catfish (*Ictalurus catus*) and its hybrids.

- 211.2 Fresh Only – Only fresh (not previously frozen) catfish will be allowed.
- 211.3 Flesh Characteristics – The catfish flesh will have characteristics of good quality, including, but not limited to, flavor, texture, and odor and will be evaluated during the prototype review.
- 211.4 Fillets – The end item will consist of trimmed catfish shank fillets (without belly-flap section).
- 211.5 Objectionable Materials – The contractor must identify and develop a strategy and have a written quality plan that will effectively remove all bones, skin, organs, tails, fins, and foreign materials.
- 211.6 Catfish injected with added ingredients is prohibited.

212 FINISHED PRODUCT REQUIREMENTS

- 212.1 Portion Weight – During production, target portion weight for catfish fillets shall be 4.0 ounces. Quality assurance plans will apply upper and lower specification limits of 5.0 and 3.0 ounces, respectively.
- 212.2 Individually Quick Frozen (IQF) – The catfish fillets shall be IQF so the individual fillets do not stick together. Glazing, in accordance with USDC requirements, is permitted. The product temperature at the time of shipment and delivery shall not exceed 0°F.

213 PREPARATION/COOKING METHODS

- 213.1 Handling, preparation and cooking instructions for the end user must be declared and appear on individual bags (immediate container).

214 METAL DETECTION

- 214.1 Detection of stainless steel, ferrous, and non-ferrous (e.g., lead, copper, and aluminum) metals is required. The equipment, location, detection procedure, sensitivity levels, frequency of equipment validation, and corrective action procedures will be identified and described.

220 PREPARATION FOR DELIVERY

221 PACKAGING AND PACKING

- 221.1 Packaging – The immediate containers (packages) shall be closed by heat seal.
- 221.2 Packing^{1/} – Four (4) 10-pound, five (5) 8-pound, eight (8) 5-pound or twenty (20) 2-pound packages will be packed in a 40-pound (net weight) shipping container.

^{1/}The contracting officer will designate the packaging orientation permitted for each solicitation.

221.3 Shipping Container - The shipping containers (cases) shall be in compliance with the National Motor Freight Classification or Uniform Freight Classification.

221.4 Style and Size of Container – Only one size and style of immediate and shipping container may be offered in an individual shipping unit.

222 LABELING

222.1 Both immediate and shipping containers will be labeled to include all information required by United States Department of Commerce (USDC) regulations, [be illustrated in the contractor's technical proposal and contain the required information listed below.](#)

222.2 Immediate Container – The following information must be on each bag:

222.2.1 A traceability code that includes information regarding production establishment, production date and production lot.

222.2.2 Nutrition facts based on actual nutritional analysis of the product.

222.2.3 Cooking Instructions.

222.3 Shipping Container –The following information must be on each case:

222.3.1 USDA Shield – The shield will be at least 2 inches high and will appear on top or on the principal display panel of each case.



222.3.2 The applicable purchase order number.

222.3.3 A traceability code that includes information regarding production establishment, production date and production lot.

222.3.4 Nutrition facts based on actual nutritional analysis of the product.

222.3.5 Cooking Instructions (optional).

222.3.6 USDC Inspection Mark – The Processed Under Federal Inspection “PUFI” mark.

222.3.7 Material Number – 110390.

222.3.8 Product name – Catfish Fillets, Unbreaded, Raw, Frozen.

- 222.3.9 An allergen statement in a format which complies with the Food Allergen Labeling and Consumer Protection Act (FALCPA) for any product which contains milk, eggs, fish, crustacean shellfish, tree nuts, peanuts, soy or wheat; e.g. Allergen: This product contains _____.

223 PALLETIZED UNIT LOADS

- 223.1 All product shall be stacked on new or well-maintained pallets and palletized with shrink wrap plastic, unless otherwise specified in the invitation. Pallet loads shall be stacked in a manner that minimizes the overhang of the shipping containers over the edges of the pallets and exposes each shipping container's principal display panel to facilitate certification examinations.

230 PRODUCT ASSURANCE

231 QUALITY ASSURANCE

- 231.1 Facilities used in fulfilling USDA contracts must be operating in accordance with all applicable FDA regulations. All catfish fillets (frozen) will be produced under continuous USDC, National Marine Fisheries Service (NMFS) inspection, which may include Type I, Integrated Quality Assurance (IQA) or HACCP Quality Management Program (HACCP-QMP). The contractors must declare the type of NMFS inspection program they are operating under.

232 DELIVERED PRODUCT

- 232.1 Delivery Unit - Each delivery unit will consist of 950 shipping containers with a net weight of 38,000 pounds.
- 232.2 Sealing –All products must be delivered to AMS assigned destinations under seal with tamper proof, tamper resistant, serially numbered, high security seals that meet the American Society for Testing and Materials Standard (ASTM) F 1157-04 and/or the International Organization for Standards (ISO) 17712-2010 as required under this Supplement. Seals shall be $\geq \frac{1}{8}$ inch diameter cable, high-security bolt, or equivalent.

233 WARRANTY AND COMPLAINT RESOLUTION

- 233.1 Warranty – The contractor will guarantee that the product complies with all contractual requirements.
- 233.2 Complaint Resolution – The contractor's technical proposal must provide the steps taken to resolve complaints received on the product, i.e., point of contact, cause and effect analysis, product replacement, monetary compensation and corrective and preventative actions taken.

240 NON-CONFORMING PRODUCT

- 241.1 The contractor must include a plan to assure that non-conforming product is not delivered under USDA contracts. The plan must address 1) control and segregation of non-conforming product, 2) removal of any USDA markings, and 3) disposition of non-conforming product, including vendor notification in writing to the FSCS Division of final disposition (e.g., diverted to commercial production, cooked or destroyed).

250 CONTRACTOR CHECKLOADING

- 251 Contractor will perform checkloading examinations at the time of shipment and issue a contractor's certificate to accompany each shipment that includes all of the following information:
- 251.1 Purchase Order Number/Purchase Order Line Item Number;
 - 251.2 Sales Order Number/Sales Order Line Item Number;
 - 251.3 Destination of shipment;
 - 251.4 Name of Product and applicable Material Number;
 - 251.5 Shipping Date;
 - 251.6 Production lot number(s) and date each lot was produced along with shipping container and immediate container code(s) and the code used that provides traceability to establishment number, production lot and date;
 - 251.7 Count of shipping containers and total projected net weight in each production lot;
 - 251.8 Identity of car or truck (car numbers and letters, seals, truck license, etc.) as applicable;
 - 251.9 Contractor certification that product conforms with the applicable specification (FPPS-CF-2015);
 - 251.10 Count and projected net weight verified and;
 - 251.11 Signature of company official responsible for checkloading.