

# eGPF

ELECTRONIC GOVERNMENT PROCUREMENT

Efficient | Transparent | Secure

## *Accepting Call-off orders*



# STEP 1

## Accepting Call-off orders

When a framework has been established, the provider will be issued a call-off from the items they had input in their framework.

To accept a call-off order, the provider will login to their account and click on the [Frameworks] tab, then click on the sub-tab labelled [Call-off Orders]

#	Subject	Procurement Reference	Total Value	Supplier	Date of award	Action
5	Supply of Office Furniture and Fittings	OP001/SUPLS/2022-2023/00022	63,680,000.00	Jambula Enterprise Limited	29 August 2022	<a href="#">Click to Accept COO</a> <a href="#">View</a>

All available call-off orders will be listed here. Pending the action of Click to Accept. To view and respond to the Call-off order, the provider will proceed to click on the button [Click to Accept COO]. The call-order window has three sections which the provider needs to be keen about. The First section are the agreement details:

Call-off Orders [Back to Frameworks](#) [Download Call-off Order Document](#)

### Call-Off Order Under a Framework Contract

Procurement Reference No: OP001/SUPLS/2022-2023/00022  
Call-Off Order Reference No: OP001/SUPLS/2022-2023/00020  
Procuring Agency: Office of the President 1  
Provider: Jambula Enterprise Limited  
Date of Call-Off Order: 2022-07-29

The Procuring Agency indicated above issues this call-off order under the framework contract referenced above.

This call-off order is subject to the terms and conditions of the framework contract referenced above. In the event of a conflict, between this call-off order and the contract, the contract shall prevail.

Please proceed with delivery of the Supplies detailed on the attached List of Supplies and Price Schedule, in accordance with the response times specified in the contract.

The total value of this call-off order is 63,680,000.00

Please confirm your receipt of this call-off order and that you are proceeding with delivery of the Supplies, in accordance with the terms and conditions of the contract.



Once the provider has reviewed the agreement details, they will scroll to review the items requested by the Entity.

List of Supplies and Price Schedule					
Procurement Reference No: ____OP001/SUPLS/2022-2023/00022_____					
Call-Off Order Reference No: ____OP001/SUPLS/2022-2023/00020_____					
Item No	Description of Supplies	Quantity	Unit of Measure	Unit Price	Total Price
5530	Shavings	6	Box	200,000.00	1,200,000.00
5531	Floor Beds	7	Piece	890,000.00	6,230,000.00
5532	Door Panel	17	Unit	450,000.00	7,650,000.00
5533	Doors	10	Piece	560,000.00	5,600,000.00
5534	TV Stands	12	Unit	700,000.00	8,400,000.00
5535	Dining Tables	8	Piece	1,800,000.00	14,400,000.00
5536	Coffee Tables	7	Piece	1,500,000.00	10,500,000.00
5537	Benches	12	Piece	350,000.00	4,200,000.00
5538	Army Bench	7	Piece	500,000.00	3,500,000.00
5539	Beds	5	Unit	400,000.00	2,000,000.00
Other additional costs					
Subtotal					63,680,000
VAT @ %					
Total Price					63,680,000

The provider can review the items specified in the call-off order. The prices in the call-off order cannot be altered since they were input by the provider in the initial Framework contract.

However, the provider can proceed to include other additional costs that may be relevant to the call-off order. i.e., Transport costs. In case the initial prices were VAT excluded, the provider can proceed to add the VAT percentage in the section highlighted for VAT.

## STEP 2

Once the provider has reviewed the Call-order list of items, they can proceed to bottom of the call-order window to submit their response.

At this section, the provider is required to provide a performance guarantee (if any), provide any supporting comments and either accept or reject the call-off order by clicking the appropriate button.

Please after going through everything, click the button below to accept or refuse the Call-off order with an optional comment.

Performance Guarantee(s) (If any)

Choose File No file chosen

Accepted formats: XLS XLSX DOC DOCX Max file size 2Mb

Comment

Enter your message here

➔ Reject Call-off Order ❌ Accept Call-off Order ↗

A large, stylized graphic of a gear or cogwheel is positioned in the upper left and center of the page. The gear is composed of several overlapping, semi-transparent blue rectangular segments that form its teeth. A thick, white, wavy line curves across the right side of the gear, starting from the top right and moving towards the bottom left. The background is a solid, vibrant blue.

Plot 43 Nakasero Road Kampala

Box 7683 Uganda

Telephone: +256312263850

Email: [psfu@psfuganda.org.ug](mailto:psfu@psfuganda.org.ug)

Twitter: [@psfug](https://twitter.com/psfug)

Facebook: Private Sector Foundation Uganda(PSFU)