

Items ordered via Punch-Out linked to Supply Center items

It has been noticed that items ordered via Punch-Out are sometimes linked to Supply Center items. Attached you will find a simple instruction how this can be avoided.

Reference group needed!

Purchasing and procurement is looking for reference persons who have product knowledge within the contract area of Consumables to laboratories. Reference persons is needed for the upcoming procurement and will participate by make requirements together with the purchasing team.

Our current agreement expires on 23-09-30 and we will start work on this new procurement now in March.

This contract area is large and affects many of the purchases made within the business, therefore it is especially important that we get the expertise of the business.

Contact Helena Redin if you want to join the reference group helena.redin@ki.se

Office paper from Kammarkollegiet

Last fall, we informed about the problems we had regarding the delivery of office paper from Procurator. Partly the problem was due to a lack of paper at the supplier, but mostly it was due to the supplier and the Kammarkollegiet not agreeing on prices/price increases.

Kammarkollegiet has now made a new framework agreement for office paper. Purchasing and procurement has an FKU (renewed tender) out on behalf of all of KI.

We expect to have an agreement in place for office paper in mid-March. We will go out with more information when the delivery agreement is signed.

In case of urgent needs until the new agreement is in place, we refer you to check in UBW under Lyreco, and alternatively check with Antalis Aktiebolag, which is ranked 1st in the Kammarkollegiet's new framework agreement:

<https://www.avropa.se/ramavtal/ramavtalsomraden/kontor-och-inredning/forbrukningsvaror/kontorspapper/?value=243948>

NOTE! This only applies to small urgent orders, for other orders we ask you to wait for KI's FKU.