Procurement Highlights

1. Procurement News

Does your office provide a service to staff?

If your office provides a service to staff we would like to hear from you as we are currently undertaking a review of our in-house services. For example, if your office offers goods which can be bought, or provides a service to either staff or students then we would like to hear from you. For example, Taste Manchester offers colleagues an in-house catering service. The University also has in-house print rooms, which staff and students can use. Please email Procurement@manchester.ac.uk with the details of the service your office provides and how staff can access your service.

Seralab is now BioIVT

Seralab is transitioning from Seralab, a division of BioreclamationIVT, to BioIVT in early 2018. The name change does not affect the legal personality of the existing entity which retains its rights and obligations in all existing legal relationships with third parties. If you have any questions please visit www.seralab-rebrand.com or email marketing@bioivt.com.

2. Procurement Hub News

Cancelling Purchase Order
When an order is cancelled with a supplier by end users, please email the Procurement Hub requesting the order is also cancelled on Oracle quoting the Purchase order number and reason for cancelation on procurementhub@manchester.ac.uk.

Raising Call-Off Orders for Shred-it, Aquaid or BOC?
When raising purchase orders for the following suppliers; BOC group, Air Liquide, Air Products PLC, DHL Group, Eden Springs, Federal Express, Aquaid, High Street Vouchers, Pennine Telecom Ltd, Shred-It Limited, TNT UK & International,

Please can you provide the following information where relevant (mandatory on Call-Off Orders)

- Account Numbers
- Machine Number
- ID Codes
- Full item description
- Location Numbers
- Consignment Number / Room Number / Tracking Number

Please note when raising individual Courier requisitions that included in the description are the following details;

- Departmental Account Number
- Location
- Name
- Airway bill
- Consignee/Reference
- Shipment number

If you are raising a Call-Off Order – it is mandatory that you include the Departmental Account Number and the dates/period the PO relates to.

The advice for goods held in customs is to either provide them the VAT Exemption certificate (if goods are being held for VAT payment), or to make a payment by P-Card.

Please ensure that the courier is provided with the purchase order number and reiterate if not quoted on the invoice as per University of Manchester terms and conditions, could result in the invoice being returned to the supplier.

3. Other news

Drop in Sessions – iProcurement

iProcurement workshops are now available from 15th January 2018 onwards. These sessions are designed to provide assistance to those who are having issues / problems with iProcurement. Please contact the Procurement Hub - procurementhub@manchester.ac.uk for further details.

Keep up to date