CURRICULUM VITAE

MOHAMMED JAMEEL
Procurement Executive

№ jameelmohammed180@gmail.com

Mobile: +91 938 108 1571 Hyderabad. Telangana State.



PERSONAL STATEMENT

Working as **Procurement Executive** from 2017 to 2023 with over **7 years'** experience and knowledge in the field of contracting & trading for procurement goods & materials, placing purchase orders, sending enquiries to manufacturers & suppliers, Negotiation with manufacturers, comparison of prices with different manufacturers.

OBJECTIVE

To secure a challenging position where I can effectively contribute and improve my skills in the role of a **PROCUREMENT EXECUTIVE** that will permit to amplify my contribution towards the success of the organization.

EDUCATIONAL QUALIFICATIONS

- Master's in business administration in Finance and Marketing.
- Bachelors of commerce in **B. Com computers.**
- BIE Intermediate in Civics, Economics & Commerce.
- S.S.C Board of Secondary Education.

TECHNICAL SKILLS:

- Procuring all types of materials.
- MS- Office (Word, PowerPoint, Excel, Publisher, Outlook).
- Typing speed 30 WPM.

EXPERIENCE IN HAND:

COMPANY: Uber Project Lighting Pvt ltd

Duration : May 2023 - Present
 Position : Procurement Executive
 Location : Jubilee Hills - Hyderabad.

Job Responsibilities:

- Listing new items
- O As per the design team and Architect team request in form of bill of quantity I have to make a proposal in different brands with different comparison proposals and forwarding to clients.
- o After they acceptance of proposal, requesting for advance payment as per the terms and conditions.
- o Forwarding purchase order to our supplier by taking the time line from client and following up with supplier continuously to receive products on time.
- o Following up with accounts receivable and accounts payable department for clients and vendors payments as per the terms and conditions.

COMPANY: Aveli Retail & Trade Services Pvt Ltd.

Duration : June 2022 – May 2023
 Position : Procurement Executive
 Location : Somajiguda – Hyderabad.

Job Responsibilities:

- o Works with Procurement Unit Head on selecting suppliers for prequalification as per tender materials specifications.
- Procuring the materials in all fields as per requirement in tenders(Medical, Food grains, IT materials, Medical surgical, Equipment's & Consumables, Mechanical products, Textiles, Hand Tools, Printing Books, Electrical products & Stainless Steel.
- Online searching of tender's states wise as per company product portfolio through different e procurement portals.
- o Filling up required Annexures and form as per tender requirements, financial and technical in coordination with concerned departments.
- o Develop and maintain relationship with consultants.
- o Maintain an in-depth knowledge of the company's products and methodologies.
- Maintaining the track record for tenders.
- o Coordinating with the project manager for completing the procurement schedule.
- o Searching for new Manufacturers & suppliers as per the requirements.
- Coordinates with the Estimation Unit in sending RFQ's to suppliers, obtaining quotations, preparing comparison sheets, and preparing material files.
- Checking all material technical specifications against requested materials prior to approvals.
- o Negotiated Supplier payment terms and contract conditions to meet aggressive production and cost requirements.
- o Ordering & Making international trading with suppliers as per the requirements.
- o Tracks, traces, and updates the status of incoming shipments for materials.
- o Preparing Purchase Orders and Sub-Contract Agreement as per approved submittal and material service request sent by the site.
- o Completes the Purchase Order's attachment, comparison sheet, and material files for Procurement Unit Head's review
- O Coordinates with Finance for the proper management of accounts receivables and payable.
- Developed controls and systems to assure results of purchased products meet supplier quality performance.
- O Maintains partnerships with whole supply chain to drive regular performance reviews against quality, cost and delivery.
- O Maintaining ongoing communication with suppliers to promote workflow and respond to inquiries.
- O Carefully read and interpreted requisition orders to understand specialized terms and requirements.

COMPANY: UNIVERSAL COLD STORE COMPANY PRIVATE LIMITED

> Duration : Feb 2017 – Jun 2022

Position : Global Procurement Executive

> Location : Dammam – Saudi Arabia

➤ Job Responsibilities:

- o Works with Procurement Unit Head on selecting suppliers for prequalification.
- o Coordinating with the project manager for completing the procurement schedule.
- o Searching for new suppliers as per the requirements.
- Coordinates with the Estimation Unit in sending RFQ's to suppliers, obtaining quotations, preparing comparison sheets, and preparing material files.
- O Checking all material technical specifications against requested materials prior to approvals.
- Negotiated Supplier payment terms and contract conditions to meet aggressive production and cost requirements.
- Ordering & Making international trading with suppliers as per the requirements.

- o Tracks, traces, and updates the status of incoming shipments for materials.
- o Coordinating with the Order Takers Department what is the stock availability according to that, immediately planning for procuring the materials.
- o Preparing Purchase Orders and Sub-Contract Agreement as per approved.
- o Completes the Purchase Order's attachment, comparison sheet, and material files for Procurement Unit Head's review
- O Coordinates with Finance for the proper management of accounts receivables and payable.
- O Developed controls and systems to assure results of purchased products meet supplier quality performance.
- O Maintains partnerships with whole supply chain to drive regular performance reviews against quality, cost and delivery.
- o Maintaining ongoing communication with suppliers to promote workflow and respond to inquiries.
- o Carefully read and interpreted requisition orders to understand specialized terms and requirements.
- Opening letter of credit (LC) in bank.
- o Tracking documents from suppliers.
- o Rechecking all shipment supporting documents, health insurance bill of lading conformity lab test analyzing certificate.
- Tracking ordered containers continuously with different shipping line. Knowing correct ETD & ETA.
- o Listing new sku's with their unique code.

PERSONAL PROFILE

Father' Name : Late Mohammed Ibrahim

D.O.B & Age : 08.02.1989

Marital Status : Married

Religion : Islam

Nationality : Indian

Languages Known : English, Hindi, and Urdu.

DECLARATION

I hereby certify that the above furnished information is correct and complete to the best of my knowledge and belief

(Mohammed Jameel) Hyderabad - India