

Job Title: Supply Ch	nain Manager - Sarva	ajal			
Business Unit:	Sarvajal	Domain:		Supply Chain & Procurement	
Location:	Ahmedabad	Band/Grade:		2A	
Department:	Piramal	Last updated on:			
	Foundation	Degree of Travel		Low	
		required to:			
Purpose of Job	Responsible for procuring material and new development for effective management o production and ongoing maintenance process of RO/RFID from vendors at competitive prices, by following processes and updating system.				
Key stakeholders	External		Internal		
	<ul><li>Vendor</li><li>Logistics</li><li>Franchise</li></ul>		• All d	lepartments	
Reporting	Role directly reports to		Positions that report into this role     Purchase Executive		
structure	GM- SCM				
Essential Qualifications	BE Mechanical/Electrical				
Essential Experience	5 years Experience in Supply Chain Management				
Competencies	<ul> <li>Material Planning</li> <li>Vendor Management</li> <li>Outsourcing</li> <li>Negotiation skills</li> <li>Problem solving</li> <li>New Source/Product Development</li> <li>Interpersonal skills</li> </ul>				
Decision Making Control	<ul> <li>Finalising vendor based on comparatives</li> <li>Product enhancement with the help of dept head</li> <li>Logistics</li> </ul>				
Values					
Knowledge	<ul> <li>Expertise – we strive for a deeper understanding of our domain</li> <li>Innovation – we aspire to do things creatively</li> </ul>				
Action	Entrepreneurship – we are empowered to act decisively and create value				
				ghts, speech and action	
Care	Trusteeship – we protect the interests of our customers, community,				
	<ul> <li>employees, partners and shareholders</li> <li>Humility – we aspire to be the best, yet strive to be humble</li> </ul>				
	Humility	- we aspire to be t	he best, yet s	trive to be humble	



## Key Roles/Responsibilities:

- Responsible for material planning, spare parts management.
- Responsible for complete vendor management right from vendor exploration, vendor registration to getting the materials delivered.
- Quality Audit at Suppliers
- Maintain a Lead-time sheet and maintain adequate inventory depending on the nature of the material.
- Float enquiries and invite tenders to get a suitable vendor and finalize one in conjunction with respective department heads
- Manage timely payables of the vendors for prompt delivery of the materials.
- Arrange a transporter based on the nature of the product and complete supplementary documentation for dispatch.
- Design packaging style for in-transit safety of the materials and supervise the process.
- Maintain transparency in entire process of procurement
- Ensure timely procurement through timely PO approval and Lead time for procurement, thereby ensuring implementation of forecasting process

Date:	Prepared By:	HR Department	
Approved By:	Reviewed By:		