

Sandesh Ks

Procurement Engineer

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Profile Summery

A Mechanical engineer with 4+years of progressive experience in Global Procurement, Vendor Development and Inventory Management. Worked in Automotive, Electronics and Healthcare industries. Expertise in entire gamut of materials management activities, monitoring inventory levels and liaising with vendors for timely procurement of various items to achieve organizational effectiveness. Demonstrated skills in handling different Product Categories across the career span, including Procurement of IT, Electrical, Mechanical, Healthcare Products, Civil and Facility Management Procurement etc. Demonstrated high level of cost saving and timely delivery of consignments by localizing the vendors. Well versed in Technical & commercial evaluation of the quotation and negotiation with the suppliers.

Experience

March 2021 – Till Now

Buyer, Genpact (Working for client GE Healthcare)

Genpact is a US based service provider firm delivering digital transformation for their client. GE Healthcare is one the client backed with Genpact service towards supply chain management. GE Healthcare is leading manufacturers of healthcare equipment's based globally.

Roles and Responsibilities:

- Handling procurement of healthcare equipment's from overseas vendors which includes Germany, US, Europe and China.
- Analyzing weekly MRP report and checking forecast and demand with previous week MRP to examine the increase & demand drop.
- Work on new PO release, reschedule backlog PO's and cancellation of orders based on requisitions and MRP output.
- Monitoring the OPOR on weekly basis so that we can work with suppliers for Pull in or Push out of open orders based on production plan.
- Releasing the PO's to supplier through EDI and getting the order confirmation and promised dates within 48 hours from PO release.
- Checking stock at allocated sites and releasing planned orders from Primary distribution point (PDP) to Regional distribution point (RDP).
- Working with supplier and logistics team for OTD.
- Control of Inventory to avoid stock outs, excess stock and adhere FIFO system.
- Checking customer related cases such as material shortage and ETD/ETA details & respond to them through internal portal which is accessible for customers.
- Responsible for creating NPI parts in Oracle and working with CFT for ECO's.
- Working with Sourcing team on the Price discrepancy and component related queries.
- Getting FA report from vendors for NG goods and obtaining credit note for the same.
- Preparing PO dashboard and Customer backorder report for MRM.

May 2019 – March 2021

Procurement Engineer, WISTRON INFOCOMM MANUFACTURING INDIA PVT LTD

Wistron corporation is a Taiwan based company involved in Original Design Manufacturer (ODM) which designs and manufactures products for other companies to sell under their own brand name mainly focused in manufacturing wide range of smart phones and laptops.

Roles and Responsibilities:

- P2P process i.e., Purchase Requisition, Spec Finalizing, Vendor Selection, Tendering Document Preparation-RFQ, Comparison Statement, Negotiation of price & Inco terms, Purchase Order Releasing on Finalized Vendor, Follow-up for consignment, QA clearance & Payment.
- Working closely with vendor and engineering team to get qualified for alternative or replacement parts for currently obsolete parts.
- Sourcing suitable vendor for indirect and construction related requirements.
- Responsible for negotiating Credit & INCO terms of existing suppliers.
- Following up of ETD and ETA for key equipment's and parts.
- Handling on-site support from overseas vendors for newly procured machines.
- Obtaining TRC certificate from overseas vendors to check the feasibility of reducing TDS on service charges and issuing TDS certificate for deducted amount.
- Localizing the vendors for reducing cost and transit time of shipment.
- Global sourcing for new vendors as per GSM instructions and developing vendor code set up in global portal.
- Reviewed and negotiated existing agreements to optimize commercial terms.
- Maintaining report on MSDS of hazardous materials.
- Payments follow up with Finance dept. and update vendor on the status of their due or advance payments.
- Getting SOA (statement of accounts) with vendors on Fiscal quarter basis.
- Coordinate with logistics team and track the shipments to get material on time.
- Preparing PPV report and PR/PO/PA comparison file for management review.

September 2017 to May 2019

Purchase Engineer, MOTHERSON SUMI SYSTEM LTD BANGALORE

Motherson Sumi Systems Ltd is involved in manufacturing a wide range of wires for automotive & industrial applications backed by the latest technology from Sumitomo Wiring Systems, Japan. MSEW is a leading manufacturer of automotive wires in India having its branches in Noida, Bengaluru and Chennai. Our key customers are renowned automotive manufacturer such as Toyota, Nissan, Maruthi Suzuki, Hyundai, Aditya auto parts and Ashok Leyland.

MSEW is certified to ISO9001:2008, ISO/TS16949:2009, ISO14001:2009.

Roles and Responsibilities:

- Utilize company procurement software to generate RFQ and purchase order.
- Negotiating best price & payment terms with suppliers.
- Preparing landed cost sheet for finalizing L1 vendor.
- Responsible for Procurement of customized machine parts for various projects by selecting suitable vendors.
- Sourcing authorized dealers for spare parts.
- Ensured purchased materials are reliable, affordable and with high quality.
- Checking supplier invoices for accuracy and forwarding to accounts within the stipulated time.
- Coordinating for Road Permit and Payments of vendors based on their payment terms.
- To Prepare MIS Reports & submit to the Senior Management.

Education



- 2017 BE (Mechanical) from Dr.T.Thimmaiah Institute of Technology – VTU University
- 2013 Higher secondary in PCME from BEML Composite PU College.
- 2011 Primary schooling in Kendriya Vidyalaya BEML Nagar – CBSE

Professional Development

- Work experience in Oracle & SAP – MM (MaterialManagement) Module.
- Microsoft office user (MS Excel/MS word/MSpower point/outlook).
- Good knowledge on Electronics &Mechanical Parts.
- Vendor development, Global sourcing &procurement and Inventory Management.
- Negotiation with supplier for best cost, credit terms and delivery.

Academic Training

Undergone the following trainings:

- 1 Month Internship at HAL, Aircraft Division Bangalore.
- 1 Month Internship training at BEML Limited, KGF Complex.

Personal Details

Name	: Sandesh KS
DOB	: 16/09/1995
Marital Status	: Single
Languages Known	: English, Kannada, Hindi, Telugu and Tamil.
Permanent Address	: #3, 3rd Block, H.P Nagar BEML Nagar, KGF-563115

Declaration

I hereby declare that the above furnished information is true to the best of my knowledge and that I will be held responsible for any deviation from them at a later stage.

DATE:

SANDESH KS

