

NPM Purchaser

담당 업무

Execute the purchasing process for indirect materials, investments, tooling, and services
Collaborate with other teams/internal clients to understand business needs and develop effective purchasing strategies.
Knowledge of different types of negotiation concepts.
Conduct market analysis and quotations.
Seek for cost reductions by creating synergies between plants/business areas.
Maintain interface with the global purchasing team, collaborating on strategic alignment of suppliers.
Identify and plan purchasing strategy to create a panel of strategic suppliers
Regularly monitor supplier performance, promoting continuous improvement and taking corrective actions when necessary to ensure compliance with established quality standards.
Develop sustainable relationships with suppliers, building strategic foundations.
Consider standard contracts to ensure compliance with agreed terms, ensuring products and services are delivered on time and in accordance with specified requirements.
Analyze quotations/cost breakdowns to gain insights into purchasing operations performance and compare supplier costs for decision-making.

지원자 프로필

English - Intermediate

SAP

Office

Experience on NPM Purchasing Department

채우 조건

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직무-아이디
REF81321X

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