



# **JOB DESCRIPTION**

**JOB TITLE:** Procurement Coordinator

**GRADE:** Band 6-9, SCP19-31: (2023/24£29,777 - £39,186)

**BASE:** Northern Design Centre, Abbots Hill, Baltic Business

Quarter, Gateshead, NE8 3DF

MANAGED BY: Procurement Specialist / Procurement Lead

## 1. SUMMARY OF POST

a. To assist and deliver procurement activity for major spend categories for the public sector in the North East region and nationally.

b. To work independently, flexibly and innovatively, supporting the Procurement Lead with the delivery of the Collaborative Procurement Work Programme.

#### 1. JOB PURPOSE

The key duties of this post will include:

#### **Procurement and Contract Management**

- 2.1 Plan and deliver the activity within an assigned category area and/or solution in line with end users requirements, procurement legislation, NEPO's procedures and internal processes. Ensuring that best practice is embedded, timescales are met, value for money, commercial opportunities and successful outcomes are achieved.
- 2.2 Identify and disseminate lessons learnt that ensures effective knowledge transfer and continuous development of the category

strategies.

- 2.3 Gather quantitative and qualitative market data and carry out analysis to inform category activities that will be carried out as part of the Collaborative Procurement Work Programme. Review regional and national spend data and develop market knowledge.
- 2.4 Establish project plans aligned to statutory and operational requirements that incorporate contingency measures.

  Communicate the project plans, market opportunities and risk profiles to regional and national stakeholders to help secure participation and working group support.
- 2.5 Ensure procurement documentation is produced using NEPO's standardised templates, within agreed timescales, to the expected quality, and are approved in line with NEPO's governance requirements.
- 2.6 Engage with SMEs and local supply chains to actively promote the benefits of working with NEPO and public sector organisations. Encourage local suppliers to bid for collaborative opportunities and, where appropriate, removing any barriers to their participation.
- 2.7 Ensure social value is embedded and delivered across all procurement activity in line with NEPO's policies and practices. Ensure innovative methods are used to deliver social value and tangible benefits and outcomes are secured which are monitored through contract management.
- 2.8 Advertise NEPO procurement opportunities to the marketplace via internal and external e-tendering platforms. Adhere at all times to the Public Contract Regulations and all relevant procurement and/or industry legislation.
- 2.9 Collate tender submissions, drive the evaluation processes and award contracts to successful bidders. Maximise stakeholder participation to ensure the outcome is fit for purpose.
- 2.10 Take a leading role in procurement meetings, deliver

presentations, facilitate and support contract implementation in respect of the contract objectives and project plan. Work with appropriate stakeholders to ensure robust contract management and performance monitoring is in place to develop and maintain supplier relations.

2.11 Ensure a standardised regional approach is maintained within the category and that procurement solutions continue to meet the needs of NEPO Members and Associates. Ensure that all associated risks are managed, value for money achieved and supporting strategic and/or problematic supplier reviews.

### **Reporting and Performance**

- 2.12 Take ownership of organisational category data for focused analysis and interpretation to ensure the accuracy of the information that is published. Use this data to inform and support wider business activity.
- 2.13 Use the performance management framework to support and deliver improvements in both organisational and category performance. Ensure accurate category performance data is submitted within agreed timescales.
- 2.14 Produce clear and concise communications in appropriate formats, adapting to a wide range of audiences that inform, advise or seek approval, whilst contributing to higher level communications that secures strategic direction from the entire NEPO governance structure as appropriate.
- 2.15 Maintain records and utilise manual and/or ICT systems within NEPO to ensure a high level of accuracy of information is accessible and auditable and duplication is minimised.
- 2.16 Ensure issues and opportunities for improvement are escalated to managers promptly so that underperformance or concerns can be addressed in a proactive and timely manner.

#### **Commercial and Growth**

- 2.17 Support the Procurement Lead to explore and maximise commercial opportunities available across all collaborative procurement activity. Implement new solutions that will enhance the category and deliver commercial benefits.
- 2.18 Proactively seek to increase usage and solution spend for member authorities and associate members to deliver the maximum benefits, whilst keeping the users' needs at the forefront of decisions within the category.
- 2.19 Develop and maintain strategic relationships with all stakeholders at a local, regional and national level, to drive continuous improvements in performance.
- 2.20 Identify and deliver innovative ways to meet customer requirements that assist category growth and wider supply chain development.

## **Personal Disposition**

- 2.21 Plan and organise workload to ensure effective, efficient and timely delivery of agreed tasks to the required standard to support the overall delivery of NEPO.
- 2.22 Demonstrate high professional standards that represent NEPO in a positive and professional manner and contribute to the continuous progress and development of NEPO.
- 2.23 Build appropriate broad and professional networks to increase the influence that can be exerted on matters that concern NEPO and Member Authorities.
- 2.24 Foster close and effective relationships with colleagues and customers to deliver mutual benefits as part of a regional collaborative team.
- 2.25 Take responsibility for your own health, safety and welfare ensure

- that organisational health and safety policy and procedures are adhered to.
- 2.26 Take personal responsibility for continued personal and professional development and contributing to the learning and growth of NEPO.
- 2.27 Carry out other duties, engage in development activities and promote the benefits and strategy of NEPO and its services as required.

## 3. PERSON SPECIFICATION

Criteria	Essential	Desirable	How identified
Knowledge	A researched or practical understanding of public sector procurement.  A researched or practical understanding of techniques and processes used in procurement including:  - Specification design and development - Bid evaluation approaches - E-procurement systems and supplier/spend analysis tools	Working understanding of public sector procurement processes and challenges  Comprehensive knowledge of legislation, rules and financial regulations including Procurement Contract Rules (PCR15 or equivalent), Standing Orders and Contract Procedures  Up to date knowledge of legislation that affects procurement  Appropriate performance tools to measure success and tackle underperformance.  Analytical knowledge and performance management techniques to measure effectiveness and impact	

Criteria	Essential	Desirable	How
			identified
		Supplier relationship development and stakeholder engagement methods that maximise	
		engagement and improve outcome delivery	
		Appreciation of value added by procurement to commercial relationship and benefits realisation	
Qualifications	6 GCSE at Grade 4-9 or equivalent, including Maths & English	A levels and degree qualification.	Application
	Willing to work towards MCIPS status OR currently working towards MCIPS status OR MCIPS qualified.	MCIPS qualified.	
Experience	Providing customer service in an environment, where different customers have different needs and expectations.	Experience of working in procurement/purchasi ng environment.  Delivering procurements based	Application and interview
	Communicating with different audiences using a mixture of techniques to inform including writing reports and presenting	on a category management approach within the public sector.  Successfully managing	

Criteria	Essential	Desirable	How
	to a veriety of		identified
	to a variety of	situations where there	
	audiences.	are multiple demands	
		and high levels of	
	Networking and	ambiguity.	
	building relationships		
	to promote awareness	Negotiation and	
		influencing skills to	
	Working under	maximise performance	
	pressure with tight	and achieve financial	
	deadlines, able to work	savings.	
	without supervision		
	and as part of a wider	Delivering financial	
	team.	benefits from	
		procurement activity	
	Meeting deadlines and		
	prioritising work to	Managing a diverse	
	ensure personal and	range of stakeholders,	
	team targets are met.	including suppliers, to	
		ensure continuous	
	Using a variety of IT	improvement and	
	tools and systems.	contract success.	