

UMMER SEMEEL

- AL NASR STREET DOHA, POST BOX 30692
- 77974466
- semeeel@gmail.com

PROFESSIONAL SUMMARY

Skilled procurement professional with proven success in developing procurement plans that maximise cost effectiveness and increase purchasing power. Experienced in advising and guiding management teams to support decision-making.

WORK HISTORY

Coordinator 07/2023 – 04/2024 **Qatar Olympic Committee (World Aquatics)** - DOHA, QATAR

- Preparing lodging for the team
- Purchasing transportation
- Distributing team news to the media
- Creating emergency contingency plans
- Maintaining social media platforms
- Maintaining the security of spectators and players
- Inspecting the facility
- Engaging fans
- Marketing ticket sales
- Delegating preparation tasks to other workers
- Coordinating media coverage

Senior Clerk, 01/2021 - 02/2023

Hamad Medical Corporation

- Creating Health Card for Quarantine Hotel Facility and Abu Samra Border
- Admission and Transfer all Patient from Home Quarantine and Abu Samra Border
- Support all Quarantine Hotel Facility (Admission, Transfer & Discharge)
- Support HMC Facility to discharge quarantine Patients
- Discharge all patients after Hotel and Home Quarantine
- Support HMC (BIU) (Admission, Transfer & Discharge)
- Coordinates with different sectors of ministries such as MOPH, MOI and Supreme Committee
- Update protocol for patient and guests (VIPS)
- Handles Ehteraz related queries and issue such as discharge date, quarantine protocols and exceptions
- Send reports to Ehteraz management regarding Hotel discharges, Ehteraz issues, quarantine breach
- Deployed in Ministry of Interior of Ehteraz Technical Support, inquiries and send reports to officer of MOI
- Send vaccination inquiries to MOPH for updating in system.

Assistant Procurement Manager, 01/2017 - 12/2020

Trans World Trading & Contracting Co

- Consults with users to develop specifications; makes recommendations regarding purchases
- Prepares and processes requisition forms; recommends vendors
- Verifies budget codes and availability of funds
- Contacts and receives informal quotes from appropriate vendors; compares costs and evaluates quality and suitability of equipment, materials and supplies
- Coordinates purchasing details with vendor and Purchasing Department, including pricing revisions, order cancellation and invoice discrepancies
- Prepares requests for removal and disposal of surplus items
- Resolves problems and issues arising from purchase of services, supplies and equipment related to computers
- Creates complex original draft correspondence; composes and prepares reports, memos forms
- Agendas, directories, tables and meeting minutes
- May provide budget assistance to faculty and staff
- Coordinates activities for variety of meetings, conferences, committees and special projects; Attends meetings, takes notes and prepare minutes
- Maintains department's financial records
- Coordinates various administrative tasks within assigned department
- Develop and implement purchasing and contract management instructions, policies, and procedures
- Meets with vendors to negotiate improved pricing, product quality, and delivery
- Negotiating and supervising supply contracts and formulating policies with suppliers
- Participate in development of specifications for services, equipments, products, supplies or substitute materials.

Procurement Officer, 04/2006 - 12/2016 Trans World Trading & Contracting Co

- Resolves problems and issues arising from purchase of services, supplies and equipment related to computers
- Creates complex original draft correspondence; composes and prepares reports, memos forms
- Agendas, directories, tables and meeting minutes
- May provide budget assistance to faculty and staff
- Coordinates activities for variety of meetings, conferences, committees and special projects; Attends meetings, takes notes and prepare minutes
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- Coordinates various administrative tasks within assigned department
- Develop and implement purchasing and contract management instructions, policies, and procedures
- Meets with vendors to negotiate improved pricing, product quality, and delivery
- Negotiating and supervising supply contracts and formulating policies with suppliers
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Channel Sales Officer, 03/2005 - 04/2006 M/s. MetLife India Insurance Co.Pvt,Ltd

- General Office Administration
- Coordinating business meeting with clients
- Preparation of minutes for meeting
- Business Correspondence
- Co ordination of Sales Executive
- Customer service

• Sales of Bank product like saving accounts, Current accounts and Corporate accounts After sales service for bank products **SKILLS** • Contracts development Routing • Process Development • Persuasive negotiator • Excel proficiency • Procurement expertise Budget analysis • Reporting knowledge Coordination • Document preparation • Schedule development **EDUCATION** ICFAI University, INDIA, 01/2003 - 01/2006 MBA: Marketing - MASTER OF BUSINESS ADMINISTRATION **UNIVERSITY OF CALICUT**, INDIA, 01/1999 - 12/2002 **B.COM: COMMERCE - BACHELOR OF COMMERCE ADDITIONAL** • Visa Status:, Work Visa (Transferable) **INFORMATION LANGUAGES**

Hindi:

Fluent

Native

Malayalam:

Sales Executive, 01/2002 - 05/2003

Customer Service for banking Enquiry

M/s. Dhanalakhmi Bank

English:

Fluent

Tamil:

Fluent