		POST DESCRIPTION	
1	Ministry/Department: Ministry of Finance & National Planning		
2	Job Title: Senior Procurement Officer, Procurement Division(PD)		
3	Level: 7 Po Band: K	st Number: 1	Location: Nuku'alofa
4	<ul> <li>Job Purpose:</li> <li>Assist Chief Procurement Officer (CPO) in managing the Policy Unit (PU) and delivering policy advice to Ministries, Departments and Agencies (MDAs) on the application of the Public Procurement Regulations 2015 and relevant processes.</li> <li>Conduct procurement proceedings review and monitoring for allocated ministries</li> <li>Provide procurement support to allocated ministries or when required</li> <li>Assist in capacity development and support to procurement officers(PO) and assistant procurement officer (APO)</li> <li>Provide relevant staff cover when required</li> </ul>		
5	Job Outputs	Pe	rformance Indicators
5.1	<ul> <li>Planning</li> <li>Proposed activity for Policy Unit based on performance gaps from</li> <li>Email/ Savingram to assigned Note advice/ guidance on queries/ is preparation of their respective Procurement Plan (APP)</li> <li>Prepare individual work plan (IN Policy Unit AMP)</li> <li>Schedule of meeting/ training for MDAs' APP</li> <li>Schedule of outreach meeting to MDAs on procurement related</li> <li>Proposed Capacity development year</li> </ul>	speci Propo Clear guida day a IWP s WP) aligning to or allocated co allocated issues	osal submitted within fied timeline osal approved and concise advice/ ance provided within one after receiving the queries submitted to Supervisor in specified timeline cing/ Training implemented anned
5.2	Organizing     progress report to Head of PU of reform work with allocated minder recommendations to address is     Email reminder of procurement accordance with APP timeline of MDAs	<ul> <li>* 80%</li> <li>* appropriate</li> <li>* proposals in</li> <li>* Emainstry with</li> <li>* Emainstry with</li> <li>* Emainstry with</li> <li>* Emainstry with</li> <li>* Response</li> </ul>	rt meet specified timeline of recommendations oved I reminder send on a y basis ond to queries within 2 of request

	<ul> <li>Bi-monthly update to Divisional Meeting on MDAs meeting APP timeline</li> <li>Report on MDAs review of procurement performance as part of the budgeting process</li> <li>Email/ letter providing relevant procurement assistance/ guidance to bidders/contractors relating to procurement proceedings</li> <li>Schedule review meetings for allocated MDAs</li> <li>Schedule bid debriefing meeting for allocated MDAs</li> </ul>	80% of Meetings implemented as planned
5.3	<ul> <li>Report on review of procurement proceedings for allocated MDAs</li> <li>Report on monitoring of allocated MDAs on the procurement proposals for proceedings as per indicated in their APP</li> <li>manage procurement compliance of allocated ministries</li> <li>manage MDAs participation and involvement in the procurement proceedings and recommend ways to improve process</li> <li>manage related stakeholder's involvement and awareness of the procurement proceedings</li> <li>Manage MDAs expectations of the procurement timeline and recommend way forward on issues on particular proceedings</li> </ul>	<ul> <li>Report submitted on specified timeline</li> <li>80% recommendations approved</li> <li>Updated database on allocated MDAs compliance</li> <li>% compliance for allocated MDAs generate within 10 mins</li> </ul>
5.4	<ul> <li>Controlling</li> <li>Contribute to CPO of PU in time management of procurement proceedings of junior staff</li> <li>Relating to procurement performance of allocated ministry</li> <li>monitor APP performance</li> <li>manage procurement performance</li> <li>review of procurement proceedings</li> </ul>	<ul> <li>Report submitted on specified timeline</li> <li>80% of recommendations approved</li> </ul>
5.5	<ul> <li>Provide initial guidance to PO/APOs on procurement policies where relevant</li> <li>Provide immediate clarification to MDAs and Bidders on applications of the PPR 2015</li> </ul>	<ul> <li>Report submitted within specified timeline</li> <li>At least 80% recommendations approved</li> </ul>

	<ul> <li>Review technical conditions of the bidding documents and advise on payment or deliverable under contract</li> <li>Review draft contract for completeness on completed procurements</li> <li>Electronic filing and update of procurement database of proceedings conducted</li> <li>Monitoring responsible MDA's procurement proposal against their annual procurement plan and approved budget</li> </ul>	<ul> <li>At least 3 complaints         evidentially due to poor         customer service</li> <li>Requested information         retrieved in 10 minutes</li> </ul>
5.6	Any other duties delegated by the PU Head/Head of procurement division  • Acting as Chief Procurement Officer  • Attend delegated meetings on behalf of division	<ul> <li>Tasks completed within specified timeline</li> <li>Briefing from meetings provided by COB of the same day</li> </ul>
6	Reports Directly to:	Head of Procurement Division
7	PERSON'S SPECIFICATION F	OR THE POST
7.1	Special Skills:	<ul> <li>Good analytical skills</li> <li>Good computer skills and well versed with appropriate computer programs such as Microsoft Office(Word Excel and Power point (etc)</li> <li>Must have good public relation and networking skills.</li> </ul>
7.2	Communication and Language Skills:	Good communication skills, Fluent in both Tongan & English languages (written & spoken)
7.3	Personal Attributes:	<ul> <li>Good work attitude</li> <li>Highly motivated</li> <li>Well organized and hard working</li> <li>Honestly and integrity</li> <li>Highly proactive</li> <li>Must be committed to duties allocated, efficiently and effectively</li> </ul>

7.4	Minimum Ouglif	insting and Moule Franciscos Must have a Dashelay Dagger in	
7.4	Wilnimum Qualit	ication and Work Experience Must have a Bachelor Degree in	
		Business, Commerce or related field	
		of study from a recognized tertiary	
		institution with at least 3 years of	
		work experience in Government	
		procurement or related fields	
		producement of related nelas	
	BEHAVIOURAL COMPETENCIES		
8	Core	Key Performance Standards	
	Behavioral	·	
	Competencies		
8.1	Change and	> Stays informed and actively contributes to change initiatives	
	Innovation	➤ Looks for ways to demonstrate innovation and initiative in work	
		area	
		Anticipates emerging issues and looks for ways to improve work	
		practices.  Takes a hig picture view of change and models a positive	
		Takes a big-picture view of change and models a positive, constructive approach to managing it	
		Focuses on benefits and ways of overcoming obstacles.	
8.2	Interpersonal	Actively shares information with appropriate people and checks for	
	Skills	understanding where necessary	
		> Presents clear, courteous and concise oral and written	
		communications	
		Engages positively and persuasively with program stakeholders as	
		appropriate.	
		Develops rapport with people at all levels inside and outside the	
8.3	Integrity /	organization to further the goals of the organization.  > Seeks to achieve results which are in the best interest of the	
0.3	Accountability	organization	
	Accountability	<ul> <li>Uses honesty and appropriate disclosure with customers,</li> </ul>	
		employees, and management	
		Accepts responsibility and acknowledges problems or mistakes and	
		commits to necessary corrective action.	
		> Taking personal accountability for all aspects of their work and	
		self-managing to improve their own and team performance	
8.4	Results	> Delivers high quality results on time	
	Orientation	Overcomes roadblocks/setbacks to deliver results	
		Identifies problems early and takes appropriate action.	
		Thinks outside of the box to achieve the best results for an internal/external customer.	
		mtemat/external customer.	

8.5	Teamwork and Collaboration -	<ul> <li>Demonstrate ability to get along with others/is respectful of coworkers and promotes teamwork.</li> <li>Takes the initiative to make things better and seeks out/accepts new or additional responsibilities readily.</li> <li>Is open with other team members about his/her concerns</li> <li>Actively shares information with appropriate people and checks for</li> </ul>	
8.6	Customer	<ul><li>understanding where required.</li><li>➤ Takes personal responsibility for ensuring any issues raised by</li></ul>	
8.0	Focus (internal and external)	<ul> <li>rakes personal responsibility for ensuring any issues raised by customers are responded to promptly;</li> <li>Accepts responsibility for mistakes, apologies and makes suitable and timely amends.</li> <li>Treats all clients with respect and cultural awareness</li> </ul>	
8.7	Self Confidence and Assertiveness	<ul> <li>Displays confidence in interacting with people at all levels of responsibility, and in all parts of the organization.</li> <li>Deals constructively with failures and mistakes and addresses conflict directly to resolve issues in a timely fashion.</li> </ul>	
8.8	Building individual capacity	Seeks to continue developing new skills to adapt to a changing environment and for personal/professional growth	
8.9	Support the Organizations Enabling Theme, Outputs and Outcomes	<ul> <li>Inspires dedication to the organization's shared outputs and values through his/her own visible actions.</li> <li>Shows enthusiasm for organizational initiatives, policies and procedures and help others accept any changes and remain effective</li> <li>Embraces and adapts to changing work environment</li> </ul>	
8.10	Judgment	<ul> <li>Approaches a task/problem in a sensible way; give sound advice and seek assistance if necessary</li> <li>Addresses issues early before they escalate and gets them resolved efficiently with minimum fuss.</li> </ul>	
8.11	Promotion of equity and equality	<ul> <li>Actively promotes equity (relating to distribution) and equality (relating to non-discrimination) in relation to gender, culture, disability and other differences</li> <li>Demonstrates an interest in, and seeks opportunities to learn about others, e.g. Pacific Islands Cultures</li> </ul>	
9		ENDORSEMENT WITH NAME, SIGNATURE AND DATE	
9.1	Senior Procureme	ent Officer, Procurement Division Name: (Vacant)	
		Sign:	
		Date :	

9.2	Deputy CEO, Procurement Division	Name: Mrs Pisila 'Otunuku
		Sign: Date:
9.3	A/Chief Executive Officer for Finance & National Planning	Name: Mrs Kilisitina Tuaimei'api
		<b>Sign</b> :