

Date	Venues	(\$)Fees	Book your seat
21 Dec -25 Dec 2025	Jakarta	3300	Register Now

Program Objectives

- 1. To set up and manage a procurement activity
- 2. To select suppliers using appropriate evaluation methods and criteria
- 3. To measure supplier performance
- 4. To identify ways to increase procurement effectiveness and efficiency
- 5. To work with user departments to improve procurement within the organisation
- 6. To negotiate effectively with suppliers
- 7. To manage supply-side risk using contractual methods
- 8. To manage contractual changes
- 9. To understand how contracts end
- 10. To identify and determine how to resolve supplier disputes

WHO SHOULD ATTEND?

- Purchasing executives, senior managers, and professional staff from supply chain management, logistics and inventory planning and control
- · General managers wanting to understand the procurement function
- Project managers involved in plant and equipment development projects
- Technical personnel involved in performance specification of plant and equipment
- Engineering planners working with complex maintenance material requirements
- Quality managers seeking to understand how suppliers are selected.

Course Outline

Role of the Procurement Function:

- Key responsibilities
- Supporting operational requirements
- Managing supplier relationships
- Supporting strategic goals
- Detecting and preventing fraud

Managing the Purchasing Process:

- · Making the case to purchase
- Deciding the procurement strategy
- Advertising the contract

- Generating interest
- Running the competitive cycle
- From ITT to contract award and beyond

Managing Tender Requests and responses:

- Capturing user requirements
- Documenting the scope of work
- Output based specifications
- Evaluating tender responses
- Further competitive activity

The Supplier Perspective on Bidding:

- Researching the client
- Understanding client requirements
- Identifying competitive advantage
- Qualification of opportunities
- Ethical supplier behaviour

Creating Appropriate Contract Documentation:

- Principles of contract law
- Drafting your terms and conditions
- Using contract templates
- Managing risk through the contract
- Contract case studies

Managing Supplier Performance:

- Creating the contract management plan
- Setting the basis for measurement
- Contract administration organisation structures
- Automated contract administration tools
- Reviewing performance

Negotiating in a Purchaser Supplier Relationship:

- When to negotiate
- Objectives of negotiation
- Negotiation preparation
- What are our negotiables?
- BATNA what to do when the negotiation fails
- Reaching a win-win agreement

Making changes to Supplier contracts:

- Why contracts have to change
- The contract variation process
- Managing price variations
- How contracts change

Managing Contract Disputes:

- What is a contract dispute?
- "I'll see you in court"
- Arbitration
- Alternative dispute resolution methods
- Negotiating a settlement

WORKSHOP STYLE

A mixture of short presentations, interactive discussion, individual exercises and group work. The emphasis throughout is on a practical approach using case material and examples.

97337256847

info@firstselectbh.com

www.firstselectbh.com