1: Position applying for: Associates in Procurement and logistics managen

2: PERSONAL DETAILS

Full Name: Salehe Salimu Ramadhani

Nationality: Tanzanian
Date of Birth: 08/09/1996

Sex: Male

Email: ramadhanisalehe98@gmail.com

Place of Birth: Tanga Marital: Single

Phone number: +255 624 328 749/+255 789 991 727



3: EDUCATION BACKGROUND

#	Name of the Institution	Education Level	Passing Year	Class/Division/ Grade
		Bachelor Degree of		
01	Muslimu University Of	business studies-	2020-	Grade 4.0
	Morogoro	procurement and	2023	
		logistics management		
02	Muslimu University Of	Diploma of	2018-	Grade 4.0
	Morogoro	Procurement and	2020	
		logistics management		
03	Vocation Education And			
	Training Authority (Veta)	Driving course	2018	license class D
	Chang'ombe Dar Es			
	Salaam			
04	Airwing JWTZ High School	Advanced education	2017-	Division three
			2018	
05	Mazingara Secondary	Secondary school	2012-	Division three
	School		2015	
06	Suwa Primary School	Primary school	2005-	
			2011	

4: LANGUAGE SKILLS

#	Languag e	Writing				Spe	eaking		
		Average	Good	Very Good	Excellent	Avera ge	Good	Very Good	Excellen t
01	Swahili				~				~
02	English				~				~
	Mother				~				~

03	tongue				
	(Kizigua)				

5: COMPUTER SKILLS

- Microsoft office; Word, Excel, PowerPoint, Database and publisher
- ☐ Proficient in iScala system software and Proficient in Coyform system software

6: OTHER SKILLS/ ABILITIES

- Strong ability to think strategically and analytically.
- Communications skills
- Managerial and supervisory expertise.
- Common work place soft skills
- Office management skills
- Problem solving and decision making
- Strong interpersonal and negotiating abilities.
- Punctuality (working on time)

7: HOBIES

- Reading books & News in social networks
- Watching Movies
- Learning language
- Play games

8: WORK EXPERIENCE

#	Name of	Duration		Designation	Reason for
"	Organization	From	То	Designation	leaving
01	Wilmar Rice	01/04/2024	To date	Procurement	I'm working
	Tanzania Ltd			Officer	here

Key responsibilities:

i. Moisture level 14%ii. Broken 23%vi. Red grain 7.10%Foreign Matter 0.70%

iii. Pest Damaged grain 0.65% viii. Chalky 3.09%

iv. Immature 1.12% ix. Head Rice 43.67%

v. Discoloured grain 0.35%

- Prepare receipt through FOS system which shows the total Kg purchased and amount to initiate farmer to be paid.
- To standardize all bags of paddy purchased in 100Kg
- To stack all bags in countable manner
- Stock control
- Order making and Issuing
- Follow up, until truck offloaded.

02	Sapphire Float Glass Tanzania	12/9/2023	27/12/2023	Warehouse Officer	Mutual agreement			
	Company							
	Key responsibilities:							
	□ Defere the m	raduation I b	ava proporad	warahawaa far ma	المحمد محمد الماس			
	Before the p codification al		ave prepared	warehouse for ma	irk locations and			
			prepared palle	t for safe keep glass				
	•	on, I have rece	eive glass and	keep in appropriate լ	pallet and location			
	in safe way	roord all aloos	in the wereho					
	To count and iOrder preparat	-						
			•	and forklift, keep gla	ss, preparation of			
	pallets and ho	w to recognize	the type of gla	iss.				
03	Mkwawa Leaf	28/07/2023	10/09/2023	Labour in	Season			
	Tobacco LTD-	20,07,2020	10,00,2020	Receiving	production			
	Station.			(Warehouse –				
	Morogoro			Damix and family				
		K.	ey responsibili	Group DFG)				
	Unloading toba		-	<u>ues.</u>				
				ition, to count all tob	acco received and			
	keep in approp	riate location						
	To stack tobac	co in pallet due	e to order					
04	Morogoro	18/07/2022	09/09/2022	Procurement	SCHOOLINGS			
	Municipal			Management Unity -PMU				
	Council (MMC)	Ke	v resnonsihil					
	Key responsibilities:							
	Inspection of goods or item that has been delivered to the office							
	Receiving of goods or item by using Goods Received Note (GRN) document							
	Issuing goods or items to customers and Updating ledgers							
05	Tanzania							
	Electric Supply	17/08/2019	21/10/2019	PMU & STORE	SCHOOLINGS			
	Company Limited-							
	Dodoma							

Key responsibilities:
To receive materials delivered by the supplier in assistance from the receiving and
inspection officer by using Purchasing Order (PO) and Delivery Note (DN)
I had to issue materials to the users by checking the documents called 'Store requisition voucher' (SRV)
Changing the locations of materials
Preparation of purchase requisition
Preparation of purchase order
Verifying the Goods Receipt Note (GRN).
Preparation of Local Purchase Order
Receiving invoice

9: TRAINING RECORD

#	Title/Subject of Training	Duration	Provided by	Location
01	PSPTB Training	03 Hours	PSPTB consulting	Muslimu University Of Morogoro
			Board	
	Chines language Training	01 Year	Chines Teachers	Muslimu University Of Morogoro
			group	

10: REFERENCE

HIDAYA A. MOHAMED	COSTANTINE DEUSDEDIT	HENRICK KIKOTI
TANESCO-DODOMA	SAPPHIRE FLOAT COMPANY	DAMIX AND FAMILY GROUP- DFG
Supplies assistant,	Human Resource Officer	Warehouse Supervisor
P. O. Box 49,	P. O Box 140,	P. O Box 1290
Dodoma.	Pwani-Mkuranga.	Morogoro-Kihonda.
Mobile: 0714462185.	Mobile:0713836364	Mobile:0786728642

11: AUTHENTICATION

I certify with full confidence that the information provided are authentic and accurate

Signature: <u>ssRamadhani</u> Date: 27th November, 2024