	POST DESCRIPTION			
1	Ministry: Finance & National Planning			
2	Job Title: Procurement Officer, Procurement Division			
3	Level: 9 Band: L	Post Number: 1		Location: Nuku'alofa
4	Job Purpose: The Procurement Officer provides procurement operational support to the Policy Section of the Procurement Division. He/She is assigned varying and complex procurement policy related assignments by the Supervisor and is responsible for review and policy improvements of procurement proceedings of assigned Ministries. Work at this level involves responsibility for writing, planning, developing and implementing a homogenous segment of procurement involving coordination of a number of reviews, training and awareness program related to policy implementations and improvements to process and procedure.			
5	Job Outputs		Performance Indicators	
5.1	 Planning Individual work plan Contribute to Policy Unit annual work plan Schedule of meeting/ training to allocated MDAs APP Schedule of outreach meeting/ training to allocated MDAs on procurement related issues including non-compliance 		 Submission 95% completed and accurate Submission approved Meet the specified due date 	
5.2	Organizing 1. Help-desk support • Email/ savingram with advallocated MDAs about proaccordance with Procurent 2. Training and consultations • organize training and consultations relevant stakeholders on process.	curement matters in nent Regulations 2010 sultations with	 Responsible Confirmation Meeting Confirmation 	complete and accurate and to MDAs within 2 days eries. The dist of participants atted one day before the ang/ meeting and logistic med one week before the ang/ meeting
	3. Weekly updates on files handled against planned work		• 95% c	omplete and accurate

	4. Scheduling and organizing meeting papers for GPC5. File and reference system for GPC matters	 weekly report submitted Weekly report approved GPC meeting papers ready for deliver one week before the meeting GPC papers retrieved and send in 10 minutes
5.3	 Leading 1. Provide assistance with procurement process on a need basis email/ savingram: policy clarifications to all stakeholders in alignment with APP of allocated MDAs 	 One week before APP target date 95% accurate and complete
	 Management of contract issues email/ savingram: advice and guidance in accordance with the Public Procurement Regulations 2010 that protect the Government of Tonga as contracting issues arise in allocated MDAs 	 Respond to allocated MDAs within 5 days 95% accurate and complete
	 Close collaboration with key stakeholders Develop effective working relationships allocated MDAs and other internal clients with a customer service focus. 	 At least 3 complaints from customer/ clients were evidently due to poor customer service
	 4. Capacity Building for Suppliers and external clients The Private sector develops an understanding of the GoT Public Procurement Regulations 2010 and how to use the bidding documentation 	 At least 3 complaints from customer/ clients were evidently due to poor customer service
	 5. Attend meetings as directed by the Senior Procurement Officer and the Head of the Division provide meeting briefing to the Head of Division for comments, before and after the meeting. Overseas Travel Report 	 Report submitted no later than the following day after the meeting Overseas Travel Report submitted no than the following day after resumption of duty

5.4	Controlling	
	1. Reporting assist the development of management report on the activities of the Procurement Policy Unit to the Head of Division	 95% accurate and complete monthly progress report submitted no later than the first week of the following month. Approved by Supervisor
5.5	Technical	
	 1. Capacity Building in relation to Public Procurement Regulations 2010, Procedures and Bidding Documents Email/ savingram/ power point presentation: provide advice, assistance and/or training as directed 	 95% accurate and complete Submitted within specified timeline
	 2. Database and filing system electronic database and file system for all procurement documents reviewed electronic documenting and filing received APPs 	 95% complete and accurate manual for database and filing system Document request provided in 10 mins
	3. Information dissemination through MOFNP Website	
	 Assist in developing relevant bidding and contracting information of the Central Procurement Unit and designing how this can be presented on the MOFNP website Assist in developing and compiling the overall whole of government APP for dissemination Assist in developing and compiling information for disclosure as required by the PPR 2015 Organize meetings where relevant to discuss, clarify and review procurement policies and documents 	 95% complete and accurate submit within specified timeline
5.6	Any other duties delegated by the PU Head/DCEO PD • Report on duties performed or meeting	95% accurate and completemeet specified time line

	attended			
6	Poports Directly t	· ·	Donuty CEO Brocurement Division	
7	Reports Directly to	PERSONAL SPECIFIC	Deputy CEO, Procurement Division	
		TENSONAL SI ECITIC		
7.1	Special Skills:		 Good analytical skills. Good Computer skills and well versed with appropriate computer programs such as Microsoft Office (Word Excel and PowerPoint etc). Must have good public relation and net working skills. 	
7.2	Communication a	nd Language Skills:	Good communication skills. Fluent in both Tongan and English languages (written and spoken).	
7.3	Personal Attribute	es:	 Good work attitude Highly motivated Well organized and hardworking Honesty and integrity Highly proactive Must be committed to duties allocated, efficiently and effectively. 	
7.4	Education & Experience BEHAVIOURAL COMPE		Must have a Bachelor Degree in Business or related field from a recognized tertiary institution; OR Diploma in Business or related field with 3 years working experience in Government.	
8	Core Behavioral Key Performance Standards Competencies			

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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 big-picture view of change and models a positive,		
		constructive approach to managing it		
0.2	T , 1	Focuses on benefits and ways of overcoming obstacles.		
8.2	Interpersonal Skills	Actively shares information with appropriate people and checks for understanding where necessary		
	SKIIIS	 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		
		organization to further the goals of the organization.		
8.3	Integrity /	> Seeks to achieve results which are in the best interest of the		
	Accountability	organization		
		Uses honesty and appropriate disclosure with customers, 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.		
8.5	Teamwork and	Demonstrate ability to get along with others/is respectful of co-		
	Collaboration -	workers and promotes teamwork.		
		Takes the initiative to make things better and seeks out/accepts new or additional responsibilities readily.		
		 Is open with other team members about his/her concerns 		
		 Actively shares information with appropriate people and checks for 		
		understanding where required.		
8.6	Customer Focus	Takes personal responsibility for ensuring any issues raised by		
0.0	(internal and	customers are responded to promptly;		
	,	 Accepts responsibility for mistakes, apologies and makes suitable 		
	external)	and timely amends.		
		> Treats all clients with respect and cultural awareness		
8.7	Self Confidence	> Displays confidence in interacting with people at all levels of		
	and	responsibility, and in all parts of the organization.		
	Assertiveness	Deals constructively with failures and mistakes and addresses		
		conflict directly to resolve issues in a timely fashion.		
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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	 Inspires dedication to the organization's shared outputs and values through his/her own visible actions. Shows enthusiasm for organizational initiatives, policies and procedures and help others accept any changes and remain effective Embraces and adapts to changing work environment 	
8.10	Judgment	 Approaches a task/problem in a sensible way; give sound advice and seek assistance if necessary Addresses issues early before they escalate and gets them resolved efficiently with minimum fuss. 	
8.11	Promotion of equity and equality	 Actively promotes equity (relating to distribution) and equality (relating to non-discrimination) in relation to gender, culture, disability and other differences Demonstrates an interest in, and seeks opportunities to learn about others, e.g. Pacific Islands Cultures 	
9	ENDORSEMENT	, ,	
9.1	ENDORSEMENT Position Title: Pro	curement Officer	Name: (Vacant) Signature:
9.2	Head of Division: DCEO- Procurement Management Division		Date: Name: Mrs Pisila Matafahi 'Otunuku Signature: Date:
9.3	Chief Executive O	fficer for Finance & National	Name: Mrs Balwyn Fa'otusia
			Signature: Date