

## “AMAR NATH DEB”

---

Permanent Address : BARUIPUR BISHALAXMI TALA  
PAL PARA ROAD, 16 NO WARD.  
P.S + P.O – BARUIPUR.  
KOLKATA - 700144, WEST BENGAL.

Mobile : **9883230327 / 8777692276**

Email : [amartheist21@gmail.com](mailto:amartheist21@gmail.com) / [amarthiest@rediffmail.com](mailto:amarthiest@rediffmail.com)

---

**Seeking Assignments in:  
Sourcing, Procurement, Materials Management & Supply Chain Management of  
Manufacturing, MEP projects (including HVAC Projects), FMCG Industries,**

---

### CAREER PRECISE

A commercial, professional with more than **15** Years of accomplished career track in Sourcing, Procurement & Materials Management and Supply Chain Industries. Currently Designated as **Senior Executive – Procurement MEP.**

---

### EDUCATION

1998	Madhyamik (10th)	<b>1<sup>st</sup> Division.( 61%) under W.B.B.S.E.</b>
2000	Higher Secondary (10+2) (Commerce)	<b>1<sup>st</sup> Division (62%) under W.B.C.H.S.E</b>
2003	B.Com (Hons)	<b>2<sup>nd</sup> Class (52%) under C.U.</b>
2012	PG Diploma in Supply Chain Management.	<b>The ICFAI University.</b>
2016-18	Graduate Diploma in Materials Management ( <b>GDMM</b> ) from Indian Institute of Materials Management ( <b>IIMM</b> ).	<b>1<sup>st</sup> Class</b>

---

### BUSINESS SKILLS

- Managing the Vendor(s) and Vendor Development activities and accountable for inclusion of new vendors for improvement in Quality, Cost & Delivery.

- ❑ Identifying key/strategic vendors through benchmarking and strategically develop them to secure profitable relationship.
- ❑ Providing support to Supply Management Team to have a healthy Supply chain for supply of defect free & Quality products, right at first time to the valued customers.
- ❑ Vendor's evaluation yearly basis & rating done as per MIS rating.
- ❑ Making the Annual Rate Contract (ARC) various C class items – PAN India basis.
- ❑ Tracking GI Sheet OEM price trends monthly basis (JSW).
- ❑ Maintained & responsible for department Internal Audit Standard daily process & ISO External Audit.

---

## ORGANIZATIONAL EXPERIENCE

**5th October 2021 to till date**

**Gulermak SAM India Kanpur Metro JV, as an “Asst. Manager Procurement – MEP” (Project Site Office in Kanpur, UP )**

M/s Gulermak-Sam India Kanpur Metro Joint Ventures (P) Ltd. has bagged a contract from Uttar Pradesh Metro Rail Corporation (UPMRC) for construction of the tunnel including 4 underground metro stations (viz. Chunniganj, Naveen Market, Bada Chauraha and Nayaganj) on Corridor-1 of Kanpur Metro Project..

***Job Profile: -***

- Finalization of MEP usage materials for Airconditioning, Environment Control System (ECS) & Tunnel Ventilation System (TVS).
- All kinds of water lines items like Pipes, Valves.
- Finalization of Structures Materials, Insulations (Rock wool, Glass wool, Nitrile Rubber etc), Filters, ADP product etc.

**February 2010 – 3<sup>rd</sup> October,2021**

**Sterling and Wilson Pvt. Ltd as a “Senior Executive Procurement (MEP SCM Division)”.**

Sterling & Wilson Pvt Ltd, an associate of **Shapoorji –Pallonji & Co Pvt Ltd**, EPC Company dealing with Air-conditioning, Infrastructure, Firefighting & Plumbing, Electrical & Solar Projects across India and abroad.

***Job Profile: -***

- Procurement of items like – GI SHEET, Pipes (ERW, CPVC, UPVC), Valves & Strainer, Fittings & Flanges, Insulation, ADP Items, Filter etc.
- Procurement of Few A Class item like AHU. FAN & Cooling Tower, Condensing units etc. Equipment & System like – Cooling Tower, Pump, Chillier, Air Handling Unit, FAN (Axial & Centrifugal).
- Logistics of Inbound material.
- Vendor developments identify new sources of materials and services with view to get the right material in reduced cost & minimize lead time.
- Co ordination with internal department to take responsibility of managing vendor payment, waybill and delivery of material at site.
- Purchase Analysis & MIS Reporting [ Overall item wise Savings around **6-7% approx.**]

- Major Vendor Dealing: **Jindal India Limited**, West Bengal, **Jindal Industries Limited**, Hissar & TATA Steel Ltd, Maharashtra. GI Sheet deal with direct **JSW Steel Ltd - Nagpur**. Air Distribution Product like **System air India Pvt.Ltd. Caryaire Equipment's Pvt. Ltd**, Dyna Craft/ Airmaster / Ruskin Titus/Premier etc.
- **Edgetech, ZECO, WAVES, Grenheck** deal with various types of SAIL/ Jindal / TATA Dealer. Handling of Insulation Material like – ARMACEL / K-FLEX / U.P. TWIGA/ASTHA POLYMERS/LLOYD INSULATION etc,
- Major Customer related Project: BHEL / NTPC / MECON / SAIL/RINL/HNPCL / PGCIL / IT Sector – WIPRO, TCS etc /Hospitals /Hotels , & Ranchi Bidhan Sobha Building.
- Paras HMRI Hospital- Patna, ESIC Hospital – Patna, JJ Hospital – Shilchar, WBMSCL – 5 West Bengal Super Specialty Hospital, Sadar Hospital – Ranchi, Hayat Hospital – Guwahati etc. (Procurement handled project).
- **KMRCL – Phool Bagan & Sealdha ECS project & KMRCL/CONTRACT-ECS-2 – handled.**
- **Involved in Mumbai Line 7 Metro rail & Ahmedabad Metro Project.**

---



---

**February 2008 - January 2010:  
VOLTAS LIMITED as Purchase Assistant (Off Roll Basis)**

A Tata enterprise organization, leading HVAC contractor and in EPC & Material handling equipment.

**Job Profile: -**

- Sourcing, Procurement of all the items required for HVAC Project. Like GI sheet, Pipes, Strainers, Valves, all types of Insulations, Pipes etc.
- Liaison with other department for smooth execution of project and also for managing vendor payment.
- Negotiation done with various suppliers & OEM directly.
- Making the BI (Billing Instruction) on Factory for Finished Product.
- Buying the consumable items for low side work & Maintained project wise Purchase MIS.

**Major vendor dealt with** – JSW Steel, JINDAL HISSAR, Jindal India Ltd, Paharpur Cooling Tower, Kirloskar, ZECO, Waves Aircon, Sant, Leader Valve, Advance Valve etc.

---



---

**August 2003- January 2008:  
Stile Clothing Pvt Ltd (The Raymond showroom) as a Purchase & Accounts Executive**

**Job Profile: -**

- Execution of accounting procedures with supplier.
- Everyday account related task like – Manufacturer payment, Trader payment etc.
- Maintain Sales & Purchase Register daily basis.
- Placement of PO on L1 Suppliers.
- New Supplier Development for Raw materials purpose.
- Managing Sales tax, Service tax File Quarterly basis.

- Assist to filling VAT, P. Tax. Income Tax filing.
- Assessment of Income tax.
- Maintaining the books of Accounts.
- Daily books of Accounts register.
- Maintain safety stock cooperation with Storekeepers.

#### **Professional Training Undertaken:**

- Special **SAP** training appeared in **VOLTAS LIMITED** – Year 2008 in Head Office Mumbai.
- Special **SAP** training appeared in **STERLING & WILSON PVT.LIMITED** – Year 2010 in Kolkata Branch Office.
- Certificate in Two Days Internal Auditors Training Programmed on “**ISO 9001:2008**” Conducted at Sterling & Wilson Pvt. Limited (In Kolkata Regional Office).
- Certificate in Two Days Internal Auditor Training Course for “**ISO 9001:2015**” Quality Management System Standard, Conducted by Sterling & Wilson Pvt. Limited (In HO – Mumbai Office)

---

#### **IT-SKILLS**

- Completed Basic Computer with Ms. Dos, Ms. Word, Ms Excel, and Power Point.
- Completed Accounting Package with **Tally** 6.3, Tally 7.2, Tally 9.0
- **ERP** Application (Avalon 9.2).
- **SAP** end user (**Latest** 7.6 version – **SD, MM & PS Module**).
- **SAP Ariba**.

---

#### **PERSONAL DETAILS**

Date of Birth : 21.01.1982.

Marital Status : Married.

Children : One (daughter).

Key Interest : Travelling, Playing Cricket & Listening to Music, Collecting unknown name for human.

Nationality : Indian.

Passport : Yes



I hereby declare that the information furnished above is true to the best of my knowledge.

Date:

Place: Kolkata

-----

(AMAR NATH DEB)