

# Supplier Self-Assessment

Coderower Pvt Ltd

Please complete this form. Fields are fillable where indicated.

## 1. General Company Information

Please provide your company details

Complete company name:

Business form:

Foundation year:

Core competencies:

Manufacturer or Retailer (circle):

## 2. Company Address

**Street:**

**Postal Code:**

**City:**

**Country:**

**Phone No.:**

**Website:**

**VAT/Registration No.:**

## 3. Bank Details

**Bank name:**

**IBAN No.:**

**BIC/Swift No.:**

## 4. Contact Persons

**Management (Name):**

**Phone number (Mgmt):**

**Email (Mgmt):**

**Sales (Name):**

## 5. Company Development

**Turnover 2022 (in Mio EUR):**

**Sales volume for Coderower 2022 (%):**

**Turnover 2023 (in Mio EUR):**

**Sales volume for Coderower 2023 (%):**

**Turnover 2024 (in Mio EUR):**

**Sales volume for Coderower 2024 (%):**

**Turnover forecast 2025 (in Mio EUR):**

**Number of employees 2022:**

**Number of employees 2023:**

**Number of employees 2024:**

## 6. Quality & Compliance Measures

**Are internal audits carried out? (Yes/No):**

**Are suppliers audited and evaluated? (Yes/No):**

**Is there a supplier evaluation system? (Yes/No):**

**Are corrective procedures defined? (Yes/No):**

**Is an employee training program in place? (Yes/No):**

**Are subcontractors qualified to meet customer requirements? (Yes/No):**

**Is an incoming inspection of delivered products performed? (Yes/No):**

**Is complaint processing organized? Provide responsible person name:**

## 7. Management Systems

**ISO 14001 (Environmental) - When/Yes/No:**

**ISO 9001 (Quality) - When/Yes/No:**

**ISO 50001 (Energy) - When/Yes/No:**

# FILLED FORM DATA

business\_form: Private Limited Company

foundation\_year: 2020

core\_competencies: Software Development, AI Solutions

manufacturer\_or\_retailer\_(circle): Retailer

company\_address

street: FAB Builder

postal\_code: 122002

city: Gurugram

country: India

website: www.coderower.com

bank\_details

bank\_name: HDFC Bank

contact\_persons

management\_(name): Ishaan Puniani  
phone\_number\_(mgmt): +91 9999999999

email\_(mgmt): rajesh@coderower.com

sales\_(name): Priya Sharma

in\_mio\_eur): IN12HDFC0001234567890

yes/no): YES

provide\_responsible\_person\_name: Ishaan Puniani

environmental)\_-\_when/yes/no: No

quality)\_-\_when/yes/no: +91 9876543210

energy)\_-\_when/yes/no: +91 9876543210

quality\_&\_compliance\_measures

are\_internal\_audits\_carried\_out: Yes

are\_suppliers\_audited\_and\_evaluated: Yes

is\_there\_a\_supplier\_evaluation\_system: Yes

are\_corrective\_procedures\_defined: Yes

is\_an\_employee\_training\_program\_in\_place: Yes

are\_subcontractors\_qualified\_to\_meet\_customer\_requirements: Yes

is\_an\_incoming\_inspection\_of\_delivered\_products\_performed: Yes

is\_complaint\_processing\_organized: Yes - Contact: Aeran Shorya