

# 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):	<input type="text"/>
Sales volume for Coderower 2022 (%):	<input type="text"/>
Turnover 2023 (in Mio EUR):	<input type="text"/>
Sales volume for Coderower 2023 (%):	<input type="text"/>
Turnover 2024 (in Mio EUR):	<input type="text"/>
Sales volume for Coderower 2024 (%):	<input type="text"/>
Turnover forecast 2025 (in Mio EUR):	<input type="text"/>
Number of employees 2022:	<input type="text"/>
Number of employees 2023:	<input type="text"/>
Number of employees 2024:	<input type="text"/>

## 6. Quality & Compliance Measures

Are internal audits carried out? (Yes/No):	<input type="text"/>
Are suppliers audited and evaluated? (Yes/No):	<input type="text"/>
Is there a supplier evaluation system? (Yes/No):	<input type="text"/>
Are corrective procedures defined? (Yes/No):	<input type="text"/>
Is an employee training program in place? (Yes/No):	<input type="text"/>
Are subcontractors qualified to meet customer requirements? (Yes/No):	<input type="text"/>
Is an incoming inspection of delivered products performed? (Yes/No):	<input type="text"/>
Is complaint processing organized? Provide responsible person name:	<input type="text"/>

## 7. Management Systems

ISO 14001 (Environmental) - When/Yes/No:	<input type="text"/>
ISO 9001 (Quality) - When/Yes/No:	<input type="text"/>
ISO 50001 (Energy) - When/Yes/No:	<input type="text"/>

# 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