



**GLASSDOOR**  
Supplier



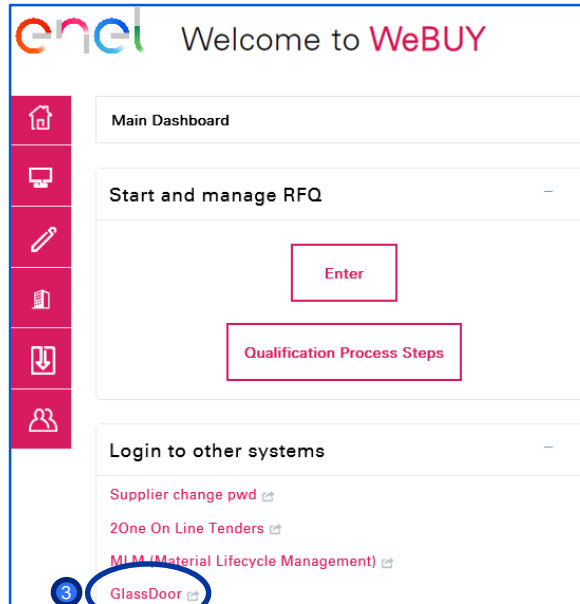
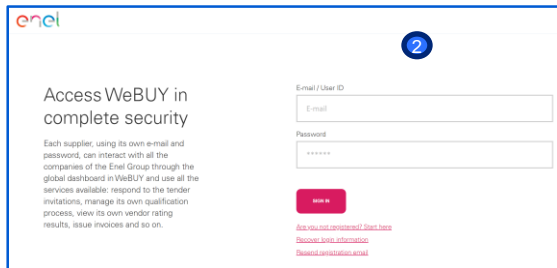
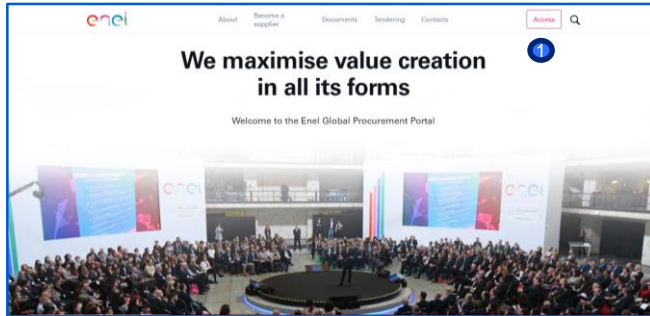
# GLASSDOOR – Supplier

## Glassdoor tool overview

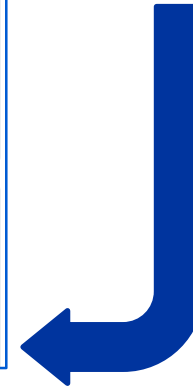


Glassdoor is a new and innovative tool that provides, in an easy and efficient way, a complete view of the supplier's data such as the status of qualifications, ongoing tenders, contracts, performance and payment status.

This tool is available from the WeBUY landing page accessible at: <https://globalprocurement.enel.com/>, once logged-in with your username and password.

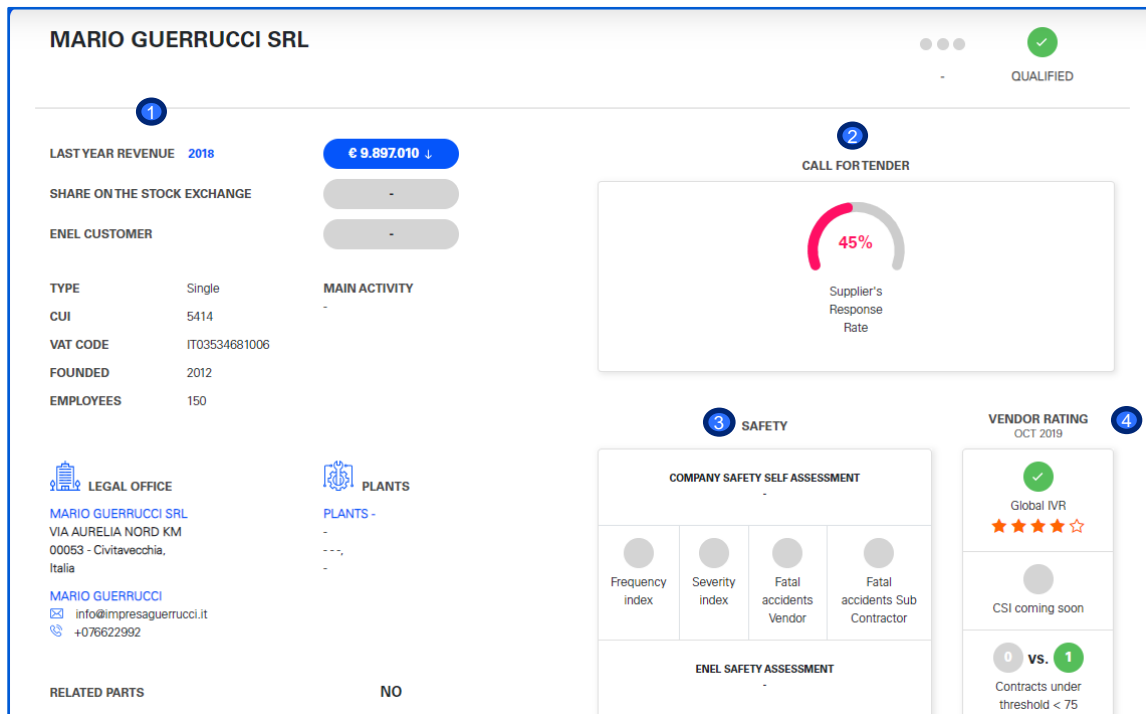


- 1 Access to **Vendor Access** from the Global Supplier Portal of Enel.
- 2 Enter your **WeBUY** username and password.
- 3 Once inside WeBUY, access to **Glassdoor**.



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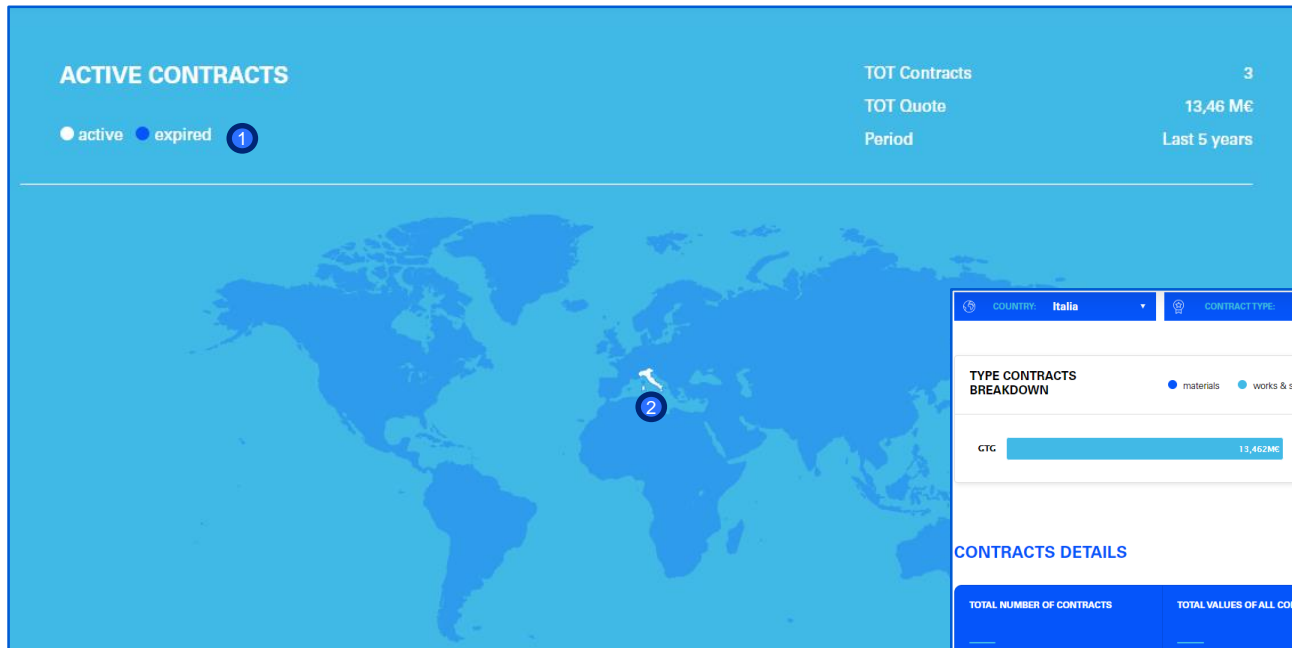
## Dashboard – General data



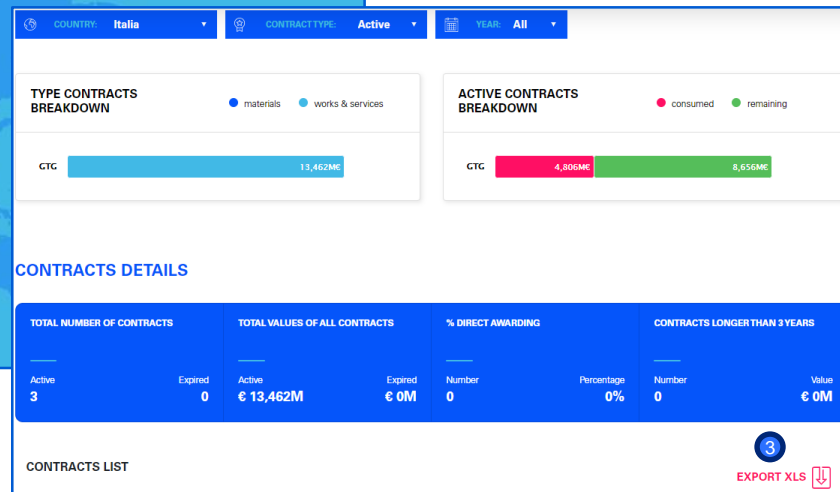
- 1 Detailed information on general data.
- 2 Percentage of participation in tenders with respect to the total received invitations from Enel Group.
- 3 Information related to **Safety**.
- 4 Information related to **Vendor Rating**.

# GLASSDOOR – Supplier

## Active Contracts

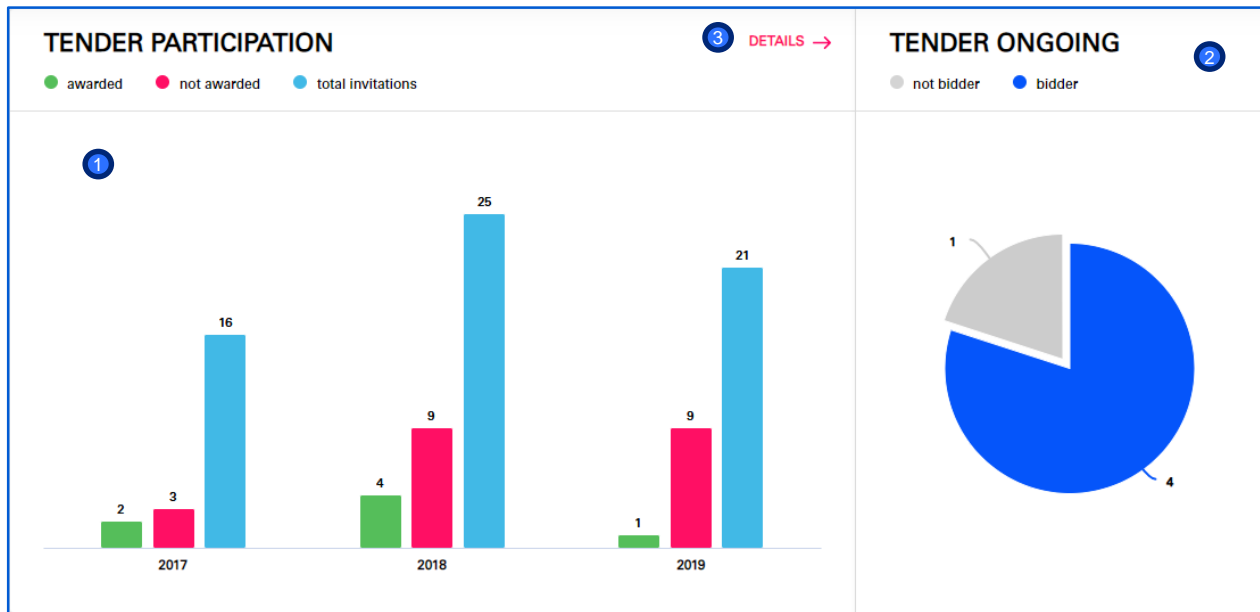


- ① Instant information on active and expired contracts, and the country to which they apply.
- ② Clicking on the highlighted country you can access to the detailed information for monitoring it.
- ③ Possibility to export to an Excel file the complete information according to the contract list.



# GLASSDOOR – Supplier

## Tender Participation

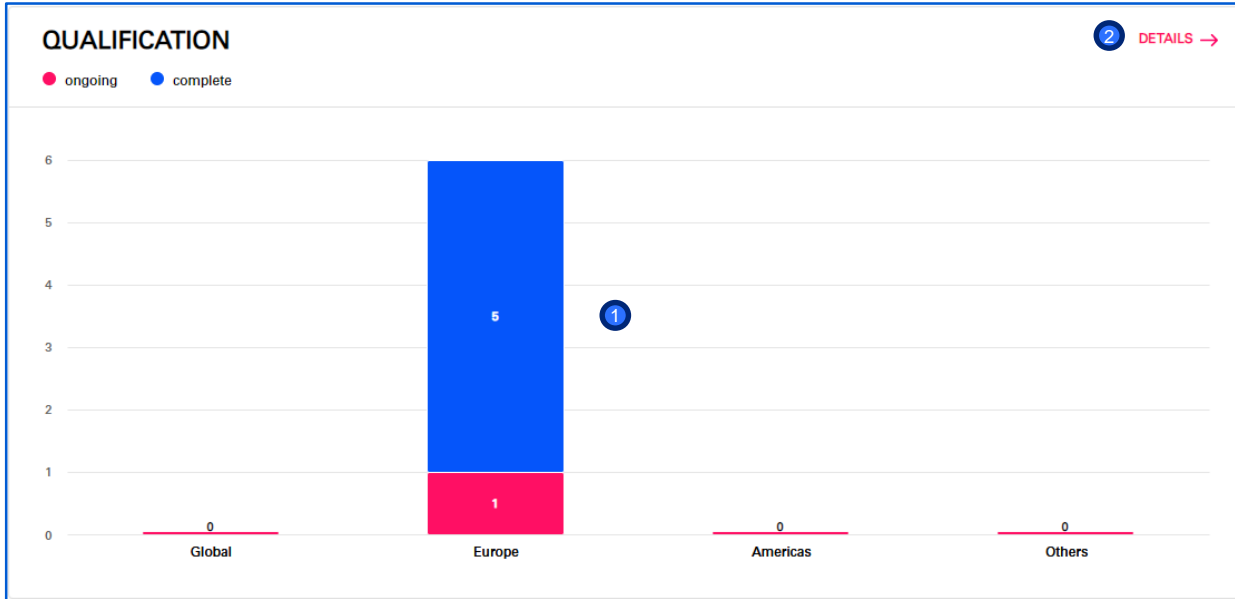


- 1 Information related to the number of participations in tenders, as well as the details of the awards
- 2 It is also possible to track the ongoing tenders
- 3 Clicking on *DETAILS* you can access the detailed information of the tenders in which you have participated

| TENDER LIMITS FOR QUALIFIED GM                   |                  |                            |
|--|------------------|----------------------------|
| <b>MMP102</b><br>Industrial cleaning and washing | Country          | Italy                      |
| Tender limits<br>up to 10.000.000 euros          | Remaining<br>€ 0 | Expiry date<br>28 FEB 2020 |

| TENDER DETAILS |             |   |         |               |          |                    |                    |               |                  |            |              | EXPORT XLS |
|----------------|-------------|---|---------|---------------|----------|--------------------|--------------------|---------------|------------------|------------|--------------|------------|
| 1              | Code        | Object  | Country | Business Line | Progress | Buyer              | Participation Type | RFI Send Date | Estimated Amount | Award Date | Award Amount |            |
|                | 02M00010616 | Interventi di manutenzione ordinaria in C.M. S. Gilla LORO ...    | it      | OTIC          | No       | Costruzioni        | Other              | 15/02/2019    | € 1.086.048      | 17/05/2017 | € 0          | 1.0        |
| 2              | Code        | Object  | Country | Business Line | Progress | Buyer              | Participation Type | RFI Send Date | Estimated Amount | Award Date | Award Amount |            |
|                | 02M00002028 | GARA 3 LOTTI TAVO LAQUINA FUSINA                                  | it      | OTIC          | No       | Logica Servizi     | Other              | 28/09/2017    | € 1.140.276      | 04/01/2017 | € 0          | 1.0        |
| 3              | Code        | Object  | Country | Business Line | Progress | Buyer              | Participation Type | RFI Send Date | Estimated Amount | Award Date | Award Amount |            |
|                | 02M00010607 | Servizio annuale con prima chiamata di 24 ore ed ulteriori n. ... | it      | OTIC          | No       | Di Manutenzione    | Single             | 22/09/2019    | € 5.192.088      | 15/02/2017 | € 0          | 1.0        |
| 4              | Code        | Object  | Country | Business Line | Progress | Buyer              | Participation Type | RFI Send Date | Estimated Amount | Award Date | Award Amount |            |
|                | 02M00011973 | Realizzo verbali - lotto 1 contratto Spazio - lotto 2 ...         | it      | OTIC          | No       | Altre Manutenzioni | Single             | 15/02/2019    | € 686.045        | 24/02/2017 | € 0          | 1.0        |
| 5              | Code        | Object  | Country | Business Line | Progress | Buyer              | Participation Type | RFI Send Date | Estimated Amount | Award Date | Award Amount |            |
|                | AT020000056 | Silvano 1 - Regolezza manutenzione ordinaria ...                  | it      | OTIC          | No       | Seguendo Callista  | Single             | 25/01/2017    | € 237.704        | 30/01/2017 | € 0          | 1.0        |

# GLASSDOOR – Supplier Qualification



- 1 This screen shows the information about the qualification process: the scope to which it applies and the status of the process: ongoing or completed
- 2 For more details about the qualifications, click on *DETAILS*.

**MGSTYPE**

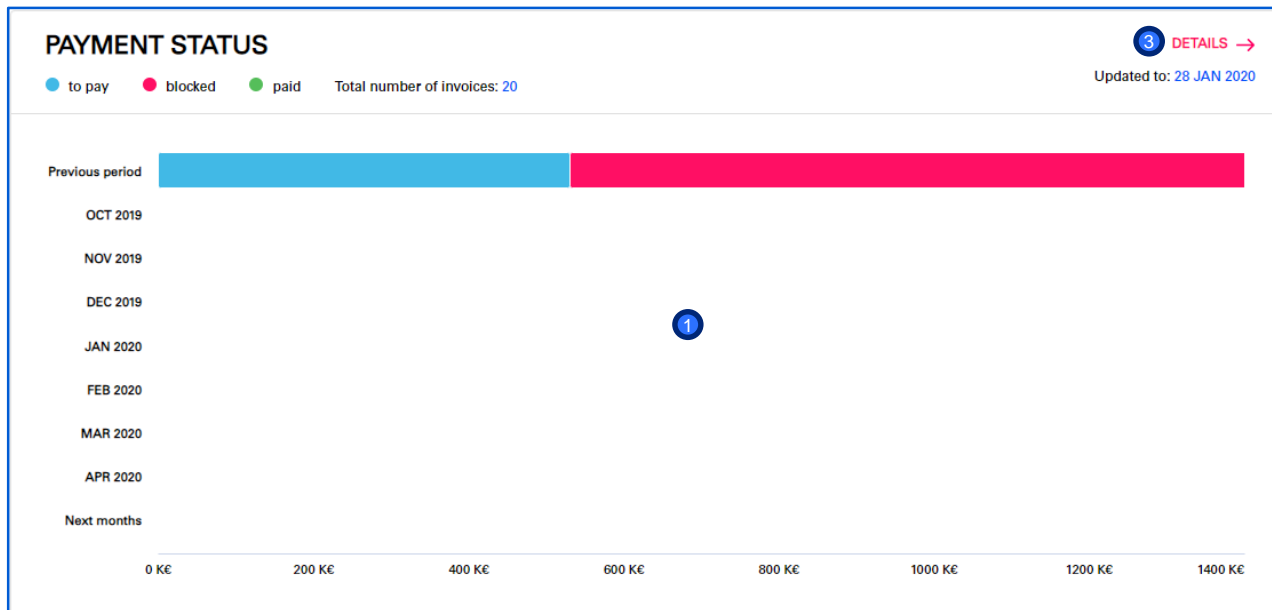
**GEOGRAPHIC AREA**

**QUALIFICATION AND PERFORMANCE DETAILS** EXPORT XLS

|   | RFQ      | IVR % | RFQ Status | MG   | TenderThreshold     | Domain | Expiry date | SupplierType | Target Country |
|---|----------|-------|------------|--|---------------------|--------|-------------|--------------|----------------|
| 1 | WB_16411 | nd    | QUALIFIED  | LMTSD4 - Industrial painting                         | up to 200.000 euros | Italy  | 28 FEB 2020 | Single       | IT             |
| 2 | WB_16414 | nd    | QUALIFIED  | SRTSD1 - Transportation and disposal of special m... | up to 200.000 euros | Italy  | 28 FEB 2020 | Single       | IT             |

# GLASSDOOR – Supplier

## Payment Status



- ① Information on payment status.
- ② Relevant information about the perimeter of the data displayed.
- ③ Click DETAILS to access to payments details.

### PAYMENTS DETAILS

③

| TOTAL NUMBER OF INVOICES |         | TOTAL VALUE OF ALL INVOICES |          |      |  |
|--------------------------|---------|-----------------------------|----------|------|--|
| To be paid               | Blocked | PAID                        | Blocked  | PAID |  |
| 3                        | 17      | € 0,531M                    | € 1,272M | € 0M |  |

#### INVOICES LIST

Updated to: 28 JAN 2020  
The invoices displayed in status paid are referred only to the last 3 months.  
The amounts in Euro are shown at the average annual rates published by World Markets company/Reuters.

| Invoice Reference             | Invoice amount | Invoice amount | Document | Country | Enel's company         | Payment status | Purchase order | Estimated payment date |
|-------------------------------|----------------|----------------|----------|---------|------------------------|----------------|----------------|------------------------|
| 1<br>11 MAR 2019<br>H. 160/19 | € 2,275        | € 2,275        | Currency | Italy   | Enel Produzione S.p.A. | Blocked        | 300000208      | 27 JUL 2019            |
| 2<br>17 MAR 2019<br>H. 160/19 | € 1,275        | € 1,275        | Currency | Italy   | Enel Produzione S.p.A. | Blocked        | 300007990      | 21 JUL 2019            |

Only invoices registered from January 1st 2018 are displayed.  
The invoices displayed in status paid are referred only to the last 3 months.

②