

Alibaba.com Assessed Supplier



Assessment Report

Presented to

NEIXIANG CHANGXING EQUIPMENT CO., LTD.

内乡县畅兴设备有限公司

Gold Supplier & Assessed Company Relationship:	<input type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input checked="" type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kindred between Owners <input type="checkbox"/> Cooperation Partner
Company Address	Zhangzhuang Village, Zhaodian, Neixiang County, Nanyang City, Henan Province, China
City / Country:	Nanyang, China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	shxishui
Gold Supplier Company Name:	Shanghai Xi Shui Agriculture And Animal Husbandry Equipment Co., Ltd.
Contact Person:	Mr. Bo Li
Phone Number:	0086-377-65277007
Fax Number:	0086-377-65357567
Email:	hnsavewater@163.com
Website Address (URL):	http://savewater-china.en.alibaba.com

Service Provided by TÜV SÜD Certification and Testing (China) Co., Ltd.

Report No.: 17820146_P+T





Report Number:	17820146_P+T		
Date of Assessment:	13/Jun./2018	Report Date:	13/Jun./2018
Assessor's Name:	Mr. Xiaogao Fan	Validity Period:	14/Jun./2018 -- 13/Jun./2019
Reviewed By:	Ms. Sarah Guo	Online Verification:	www.tuv-sud.cn/alibaba-en

Important Notes:

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Section 1: Company Overview

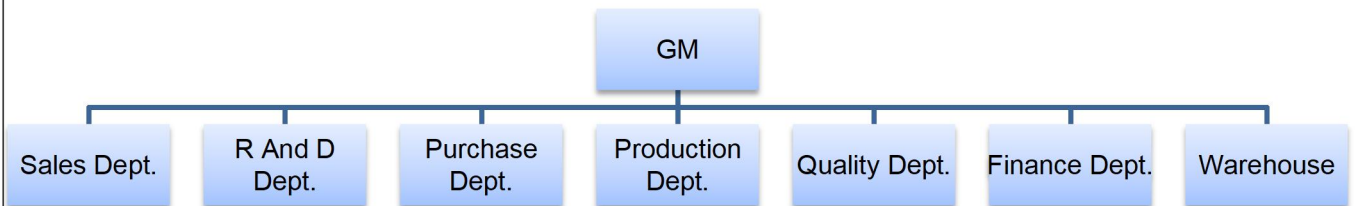
Company Overview			
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	914113250700678847
Year Established:	16/May/2013	Validity Period:	16/May/2013 -- 31/Dec./2049
Export Experience:	5 Years	Industry Experience:	5 Years
Registered Address:	Zhangzhuang Village, Zhaodian, Neixiang County, Nanyang City, Henan Province, China		
Company Address:	Zhangzhuang Village, Zhaodian, Neixiang County, Nanyang City, Henan Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Neixiang Industrial And Commercial Bureau
Registered Capital:	RMB 20,000,000		
Corporate Representative:	Mr. Yingchao Zhao		
Industry:	Agricultural Equipment		
Type of Ownership:	<input checked="" type="checkbox"/> Private Owner <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other		
Products /Service:	Drinking Bowl, Drinking Plate, Nipple Drinker, Water Level Controller, High Pressure Cleaning Machine		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input checked="" type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed Total Building Size: <u>4,335.5</u> m ² Number of Building(s) : <u>5</u> Office Size: <u>500</u> m ²			



Section 2: Human Resources

Human Resources

2.1 Company Chart



2.2 Employee Headcount

Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
GM	1	0	1
Sales Dept.	8	0	8
R And D Dept.	14	0	14
Purchase Dept.	2	0	2
Production Dept.	95	0	95
Quality Dept.	2	0	2
Finance Dept.	3	0	3
Warehouse	5	0	5
Total Number:	130	0	130

2.3 Management

Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Bo Li	GM	Senior High School Graduate	5



Section 3: Current Export Situation

Current Export Situation

There are 8 foreign trading employees in the company.

Working Experience	Headcount	Accepted Language	Listening & Speaking	Reading & Writing
Over 30 Years	0	English	Yes	Yes
21-30Years	0	N/A	N/A	N/A
11-20 Years	0	N/A	N/A	N/A
6-10 Years	0	N/A	N/A	N/A
2-5 Years	8	N/A	N/A	N/A
Less than 2 years	0	N/A	N/A	N/A

Does the company have a valid export license?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Export License Registration No.:	N/A
Total Revenue (Previous Year):	Confidential
Total Export Revenue (Previous Year):	Confidential
Estimated Export Revenue (Current Year):	Confidential
Trade Agents Employed Overseas:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest Port:	Qingdao Port
Accepted Payment Terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> EXW <input checked="" type="checkbox"/> CFR
Accepted Payment Type:	<input checked="" type="checkbox"/> L/C <input checked="" type="checkbox"/> T/T <input type="checkbox"/> Credit Card <input checked="" type="checkbox"/> Cash <input type="checkbox"/> West Union <input type="checkbox"/> Money Gram <input checked="" type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker
Average lead time from product order confirmation to production delivery (products exiting the factory):	35 Days
Average lead Time	
Product Category	Lead Time
Drinking Bowl	35 Days
Drinking Plate	35 Days
Nipple Drinker	35 Days
Water Level Controller	35 Days
High Pressure Cleaning Machine	35 Days
Average Sampling Time	
Product Category	Lead Time
Drinking Bowl	10 Days
Drinking Plate	10 Days



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Nipple Drinker	10 Days
Water Level Controller	10 Days
High Pressure Cleaning Machine	10 Days
The Shortest Sampling Time	
Product Category	Shortest Lead Time
Drinking Bowl	10 Days



Section 4: Export Business Capacity

Export Business Capacity			
4.1 Market Distribution (Previous 12 Months)			
Market	Main Product(s)	Revenue (USD)	Total Revenue (%)
North America	N/A	0	0
South America	N/A	0	0
Eastern Europe	N/A	0	0
Southeast Asia	N/A	0	0
Africa	N/A	0	0
Oceania	N/A	0	0
Mid East	N/A	0	0
Eastern Asia	N/A	0	0
Western Europe	N/A	0	0
Central America	N/A	0	0
Northern Europe	N/A	0	0
Southern Europe	N/A	0	0
South Asia	N/A	0	0
Domestic Market	Drinking Bowl, Drinking Plate, Nipple Drinker, Water Level Controller, High Pressure Cleaning Machine	Confidential	100
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	



Section 5: Production Capacity

Production Capacity				
5.1 Annual Production Capacity (Previous Year)				
Drinking Bowl 50,000 Pcs, Drinking Plate 200,000 Pcs, Nipple Drinker 600,000 Pcs, Water Level Controller 6,000,000 Pcs, High Pressure Cleaning Machine 200 Pcs				
5.2 Production Capacity				
Product Name	Production Line Capacity		Actual Units Produced (Previous Year)	
Drinking Bowl	4,000 Pcs Per Month		50,000 Pcs	
Drinking Plate	20,000 Pcs Per Month		200,000 Pcs	
Nipple Drinker	50,000 Pcs Per Month		600,000 Pcs	
Water Level Controller	600,000 Pcs Per Month		6,000,000 Pcs	
High Pressure Cleaning Machine	15 Pcs Per Month		200 Pcs	
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Punching Machine	JB23	15	4	Acceptable
Cutting Machine	No Information	1	5	Acceptable
Bending Machine	No Information	1	3	Acceptable
lathe	No Information	2	4	Acceptable
Welding Machine	No Information	20	5	Acceptable
5.4 Testing Machinery(N/A)				
5.5 Subcontractors(N/A)				



Section 6: Quality Assurance

Quality Assurance			
6.1.1 Quality Management System Certification(N/A)			
6.1.2 Product Certification(N/A)			
6.2 Testing Report(N/A)			
6.3 Quality Control Management			
Item	Content	Observations /Comments	
6.3.1	Is there quality control on all production lines?	<input checked="" type="checkbox"/> Yes, all production lines have adequate quality control <input type="checkbox"/> Yes, some production lines have adequate quality control <input type="checkbox"/> No	
6.3.2	Do the QA/QC inspectors work independently from the production line?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6.3.3	Who does the QC/QA Manager /Supervisor report to?	GM -- Mr. Bo Li	
6.3.4	How many QA/QC inspectors in total?	2	
No. of Employees in Each Production Line:			
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA
Workshop	5	90	2
6.3.5 Average Guarantee Time			
Product Category		Guarantee Time	
N/A		N/A	
6.3.6 The Longest Guarantee Time			
Product Category		Guarantee Time	
N/A		N/A	
6.4 Supplier Management			
Item	Content	Observations /Comments	
6.4.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6.4.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6.4.3	Has the company established and implemented a standard procedure for purchasing contract review and approval?	<input checked="" type="checkbox"/> Yes, with written standard procedures <input type="checkbox"/> Yes, with written procedure but lack of consistent standard <input type="checkbox"/> No	



6.4.4	Does the company keep its supplier assessment reports?	<input type="checkbox"/> Yes, assessment reports are available for more than 3 years <input type="checkbox"/> Yes, assessment reports are available for the last 1-3 years <input checked="" type="checkbox"/> Yes, assessment reports are available for the previous 12 months <input type="checkbox"/> No
6.4.5	Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements?	<input checked="" type="checkbox"/> Yes, the purchasing document includes all the information required <input type="checkbox"/> Yes, however the purchasing document includes incomplete information <input type="checkbox"/> No
6.4.6	Is there a procedure to conduct random product inspections after final packaging?	<input checked="" type="checkbox"/> Yes, with clear standard and written inspection records <input type="checkbox"/> Yes, with inspection records but no procedures <input type="checkbox"/> Yes, with procedures but no inspection records <input type="checkbox"/> No, inspections are not necessary
6.5 After Sales Service		
Item	Content	Observations /Comments
6.5.1	Is customer feedback, including complaints, clearly recorded and maintained?	<input checked="" type="checkbox"/> Yes, with a standard feedback form and records <input type="checkbox"/> Yes, with a standard feedback form but no records <input type="checkbox"/> Yes, with records but no standard feedback form <input type="checkbox"/> No
6.5.2	Are there any clear procedures for handling customer complaints?	<input checked="" type="checkbox"/> Yes, with clear procedures and written records <input type="checkbox"/> Yes, with clear procedures but no written records <input type="checkbox"/> Yes, with written records but no clear procedures <input type="checkbox"/> No
6.5.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.5.4	Can finished/package products be traced by lot identification to the appropriate raw material test reports?	<input checked="" type="checkbox"/> Yes, with procedures to trace raw materials <input type="checkbox"/> Yes, main raw material can be traced <input type="checkbox"/> No, only the production date can be traced <input type="checkbox"/> No
6.5.5	Is there a product alert and recall procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No



Section 7: Production Process Management

Quality Control Management		
Item	Content	Observations /Comments
7.1	Is the factory tidy and clean enough for production?	<input type="checkbox"/> Yes, very good <input checked="" type="checkbox"/> Yes, acceptable <input type="checkbox"/> No, needs improvement <input type="checkbox"/> No, very poor
7.2	Are the following items /documents provided at the appropriate location?	<input checked="" type="checkbox"/> Work instructions <input checked="" type="checkbox"/> Approved sample <input type="checkbox"/> Product picture <input type="checkbox"/> No the above-mentioned was not available.
7.3	Are written instructions available for onsite material inspection/testing? Are the relevant records maintained?	<input checked="" type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
7.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	<input checked="" type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
7.5	How are finished products inspected?	<input checked="" type="checkbox"/> 100% of products with detailed inspection <input type="checkbox"/> Random inspection <input type="checkbox"/> No inspection <input type="checkbox"/> No inspection necessary
7.6	Are units that failed inspection clearly marked and separated to prevent accidental dispatch?	<input type="checkbox"/> Yes, the units are separated and marked clearly <input checked="" type="checkbox"/> Yes, the units are separated but not marked clearly <input type="checkbox"/> No
7.7	How are finished products that failed inspection handled?	<input checked="" type="checkbox"/> Repaired and re-inspected <input type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary



Section 8: R & D Capacity

R&D Capacity				
8.1 Current Situation				
There are <u>14</u> R&D engineers in the company.				
Education Level	Headcount		Work Experience	Headcount
Doctorate	0		Over 30 Years	0
Post-Graduate	0		21-30 Years	0
Graduate	8		11-20 Years	8
Junior College	6		6-10 Years	3
Technical School	0		2-5 Years	3
High School	0		Less than 2 years	0
Patent Situation				
Patent No.	The Name of the Patent	The Patent Type	Available Date	
N/A	N/A	N/A	N/A	
Brand Situation				
Registration/ application No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
N/A	N/A	N/A	N/A	N/A
The Average Time For New Products Launched				
Product Category		Lead Time		
Drinking Bowl		60 Days		
Drinking Plate		60 Days		
Nipple Drinker		60 Days		
Water Level Controller		60 Days		
High Pressure Cleaning Machine		60 Days		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
Drinking Bowl		60 Days		
Does the company provide ODM service for others?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Are there relevant design input/output, review, and verification documents available for the assessment company?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		



Based on inspection, are R & D employees equipped with adequate specialized equipment?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, please list all key equipment used:	Temperature Measuring Machine
Do R & D employees use any specific software for designing new products?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, please list the main software used:	CAD
Please list all certifications and/or qualifications of the R & D department:	N/A
Has the company established standard design procedures for new products?	<input checked="" type="checkbox"/> Yes, with clear written instructions <input type="checkbox"/> Yes, without written instructions <input type="checkbox"/> No
Have the designed products been internal verified or validated?	<input checked="" type="checkbox"/> Yes, with clear written records <input type="checkbox"/> Yes, only part written records <input type="checkbox"/> Yes, without written records <input type="checkbox"/> No
Have the designed products been tested by a third-party inspection body?	<input checked="" type="checkbox"/> Yes, all designed products have been tested <input type="checkbox"/> Yes, only part of designed products have been tested <input type="checkbox"/> No
Are the designed products confirmed by the customers?	<input type="checkbox"/> Yes, all designed products have been confirmed <input checked="" type="checkbox"/> Yes, part of designed products have been confirmed according to client's requirements <input type="checkbox"/> No
Does the company has qualification requirements for designers?	<input type="checkbox"/> Yes, with written job description <input checked="" type="checkbox"/> Yes, without written job description <input type="checkbox"/> No, but at least two years design experience is needed <input type="checkbox"/> No
Are the designers' qualifications recognized by the company?	<input checked="" type="checkbox"/> Yes, with written records <input type="checkbox"/> Yes, without written records <input type="checkbox"/> No
8.2 R&D Real Case Description (Confidential)	
8.3 Design Process (Confidential)	
8.4 Design Devices (Confidential)	



Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to developing more markets and new products.	1 Year



Section 10: Production Flow

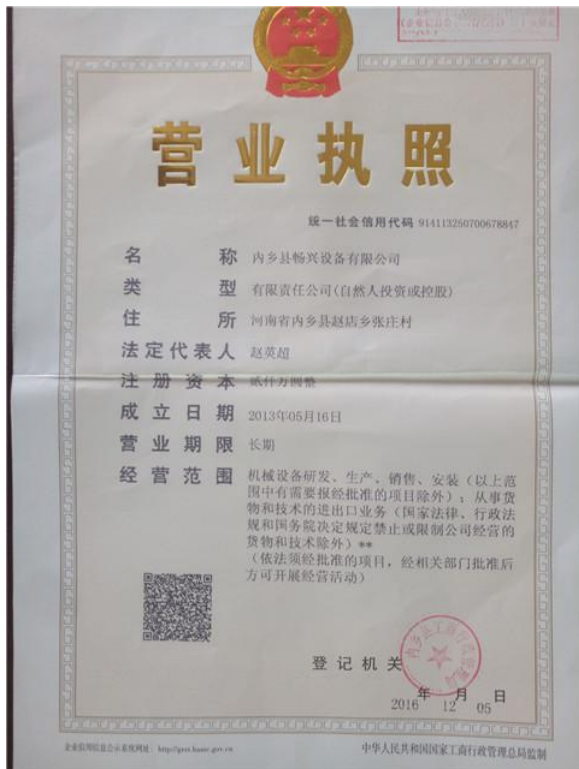
Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Raw Material		Cutting		Punching
4		5		6	
	Welding		Molding		Polishing
7		8		9	N/A
	Assembling		Packaging		N/A



Section 11: Certification & Photos

Certification & Photos

Certification & Photos -- Business License (Original)



Certification & Photos -- Tax Registration Certificate (Three Certification Combined)

Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection

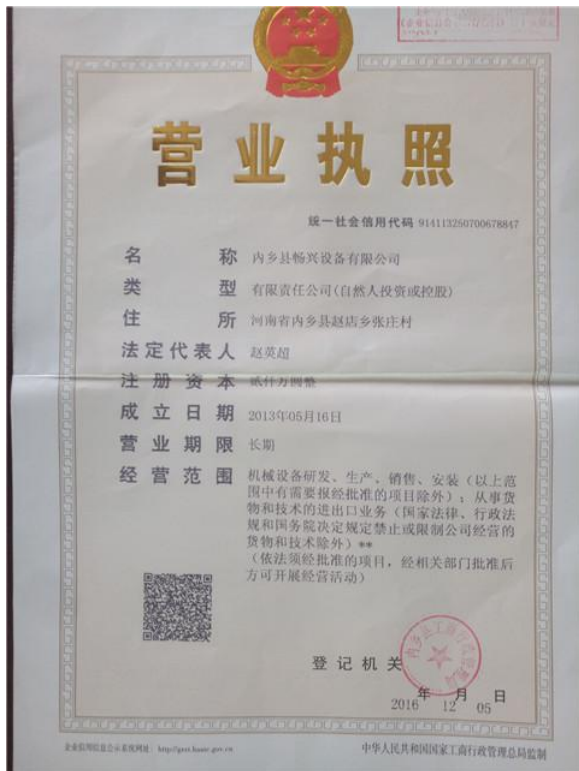


Certification & Photos -- Permit for Opening Bank Account



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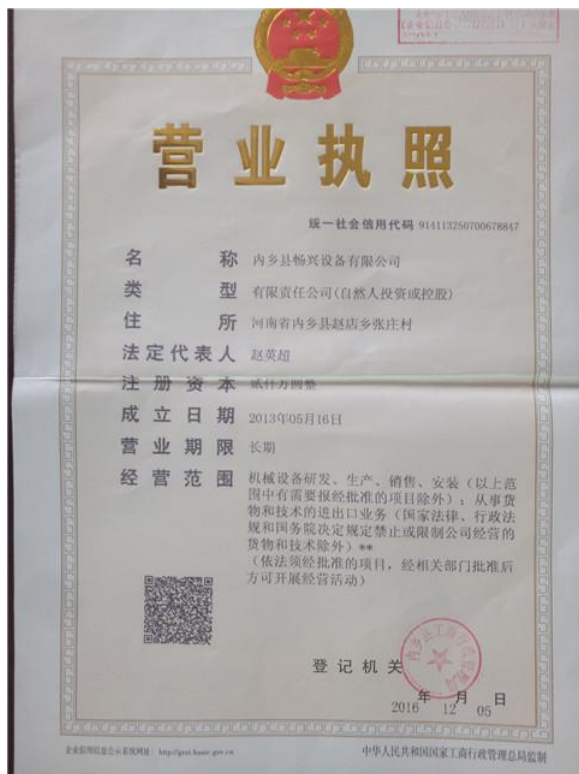
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**Certification & Photos -- Organization Code
Certificate (Three Certification Combined)**



Certification & Photos -- N/A



N/A

Patent Photos (N/A)

Product Certification Photos (N/A)

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Quality Management System Certification Photos (N/A)
Testing Report Photos (N/A)
Trademark Photos (N/A)



Section 12: Company and Product Samples

Company and Product Samples

Company Gate



Office



Workshop



Warehouse



Product Sample

Product Sample



Product Sample



Product Sample



Product Sample



Product Sample





Section 13: Competitive Advantages

13.1 Product Group Capacity		
13.1.1 Products Sold (Within 12 Months)		
Products Name	Quantity	Revenue (USD)
Drinking Bowl	50,000 Pcs	Confidential
Drinking Plate	200,000 Pcs	Confidential
Nipple Drinker	600,000 Pcs	Confidential
Water Level Controller	6,000,000 Pcs	Confidential
High Pressure Cleaning Machine	200 Pcs	Confidential
13.1.2 Suppliers Cooperated With (Within 12 Months)		
No. of cooperation suppliers (total)	120	
No. of suppliers (which cooperated over 2 times)	120	
No. of provinces which cooperation suppliers belong to	11	
Would the company like to provide design solution service for integration project?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, these projects include	N/A	
Would the company like to provide a total solution for purchasing?	<input type="checkbox"/> Yes <input type="checkbox"/> Part, _____ <input checked="" type="checkbox"/> No	
If yes, please describe it	N/A	
13.1.3 Real Case Description (Confidential)		
13.2 Real Case for Lower MOQ & Short Lead Time		
Products Name	MOQ (Within 12 Months)	Shortest Lead Time
Drinking Bowl	1 Pc	3 Days
Drinking Plate	1 Pc	3 Days
Nipple Drinker	1 Pc	3 Days
Water Level Controller	1 Pc	3 Days
High Pressure Cleaning Machine	1 Pc	7 Days
13.3 Real Case for Large Contract		
Products Name	Order (Within 12 Months)	Shortest Lead Time
Drinking Bowl	3,000 Pcs	30 Days
Drinking Plate	10,000 Pcs	30 Days
Nipple Drinker	5,000 Pcs	30 Days
Water Level Controller	10,000 Pcs	30 Days
High Pressure Cleaning Machine	30 Pcs	30 Days
13.4 After Sales Service Capacity		
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

-- End of Report --