

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Jiaxing Zhiyue Rubber & Plastic Co., Ltd.

嘉兴智悦橡塑有限公司

Gold Supplier & Assessed Company Relationship:	<input checked="" type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kindred between Owners <input type="checkbox"/> Cooperation Partner
Company Address	No.12, Shanying Road, Huimin Street, Jiashan County, Jiaxing City, Zhejiang Province, China
City / Country:	Jiaxing / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	jxzhiyue
Gold Supplier Company Name:	Jiaxing Zhiyue Rubber & Plastic Co., Ltd.
Contact Person:	Ms. Wei Yang
Phone Number:	0086-15381256088
Fax Number:	0086-573-84061933
Email:	cherryning@rubber-wheels.com
Website Address (URL):	http://generatorwheel.en.alibaba.com

Service Provided by SGS
Report No.: 17470320_P+T





Report Number:	17470320_P+T		
Date of Assessment:	17/May/2018	Report Date:	17/May/2018
Assessor's Name:	Nemo Hu	Validity Period:	18/May/2018 -- 17/May/2019
Reviewed By:	Sam Wang	Online Verification:	www.sgs.com/ecv

Important Notes:

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Contents

Section 1: Company Overview	5
1.1 Legal Validity	5
1.2 Company Building Information	5
Section 2: Human Resources	6
2.1 Company Chart	6
2.2 Employee Headcount	6
2.3 Management	6
Section 3: Current Export Situation	7
Section 4: Export Business Capacity	8
4.1 Market Distribution (Previous 12 Months)	8
4.2 Main Clients	8
Section 5: Production Capacity	9
5.1 Annual Production Capacity (Previous Year)	9
5.2 Production Capacity	9
5.3 Production Machinery	9
5.4 Testing Machinery	9
5.5 Subcontractors	9
Section 6: Quality Assurance	10
6.1.1 Quality Management System Certification	10
6.1.2 Product Certification	10
6.2 Testing Report	10
6.3 Quality Control Management	10
6.4 Supplier Management	11
6.5 After Sales Service	11
Section 7: Production Process Management	13
Section 8: R & D Capacity	14
8.1 Current Situation	14

Report No:	17470320_P+T	Report date:	17/May/2018	Assessed By	Nemo Hu
CONFIDENTIAL		All Rights Reserved			Page No: 3 of 24



8.2 R&D Real Case Description (N/A)	15
8.3 Design Process(N/A)	16
8.4 Design Devices(N/A).....	16
Section 9: Company Development / Expansion Plans	17
Section 10: Production Flow	17
Section 11: Certification & Photos	18
Section 12: Company and Product Samples	21
Section 13: Competitive Advantages	23
13.1 Product Group Capacity	23
13.2 Real Case for Lower MOQ & Lead Time	23
13.3 Real Case for Large Contract & Lead Time.....	23
13.4 Overseas After Sales Service Capacity	23
13.5 After-sales service capacity	24



Section 1: Company Overview

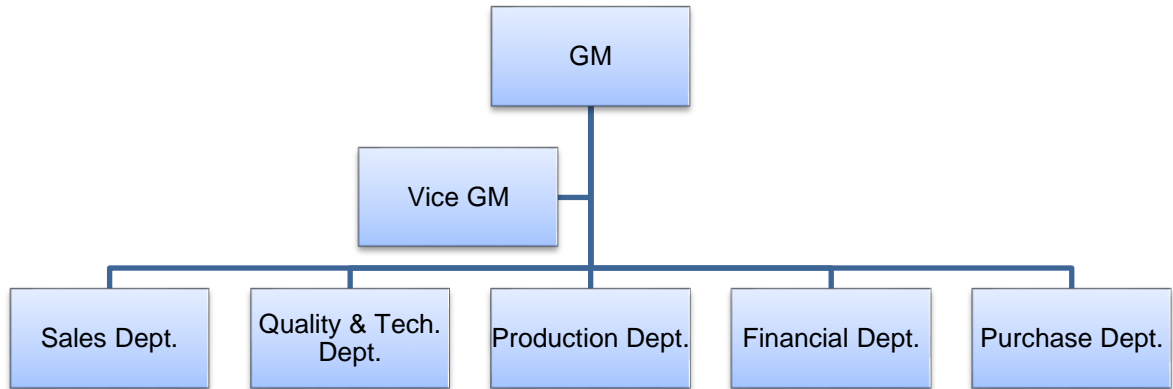
Company Overview			
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	9133042106563327 1K
Year Established:	10/Apr./2013	Validity Period:	10/Apr./2013 -- 31/Dec./2049
Export Experience:	5	Industry Experience:	5
Registered Address:	No.12, Shanying Road, Huimin street, Jiashan County, Jiaxing City, Zhejiang Province, China		
Company Address:	No.12, Shanying Road, Huimin street, Jiashan County, Jiaxing City, Zhejiang Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Jiashan Marketing Supervision Authority
Registered Capital:	RMB 15,500,000		
Corporate Representative:	Mr. Meihua Chen		
Industry:	Bus Wheels & Tires		
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:	Rubber Wheel, Plastic Wheel		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input checked="" type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed			
Total Building Size: 8,136.35 m ²			
Number of Building(s) : 2			
Office Size: 300 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
Vice GM	1	0	1
Sales Dept.	3	0	3
Quality & Tech. Dept.	2	0	2
Production Dept.	48	0	48
Financial Dept.	2	0	2
Purchase Dept.	2	0	2
Total Number:	59	0	59

2.3 Management

Department	Name	Title	Education	Year(s) in Current Company
Confidential	Confidential	Confidential	Confidential	Confidential



Section 3: Current Export Situation

Current Export Situation

There is/are 2 foreign trading employee(s) 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	2	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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Export License Registration No.:	02270938
Total Revenue (Previous Year):	Confidential
Total Export Revenue (Previous Year):	Confidential
Estimated Export Revenue (Current Year):	USD: 3,500,000
Trade Agents Employed Overseas:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest Port:	Shanghai Port, Ningbo 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 type="checkbox"/> Cash <input type="checkbox"/> West Union <input type="checkbox"/> Money Gram <input type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker

Average lead time from product order confirmation to production delivery (products exiting the factory):

Product Category	Num	Unit
Rubber Wheel	15	days
Plastic Wheel	15	days

Average Sampling Time

Product Category	Lead Time
Rubber Wheel	2 weeks
Plastic Wheel	2 weeks

The Shortest Sampling Time

Product Category	Shortest Lead Time
Rubber Wheel	2 weeks



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	Rubber Wheel, Plastic Wheel	Confidential	45
South America	Rubber Wheel, Plastic Wheel	Confidential	8
Eastern Europe	Rubber Wheel, Plastic Wheel	Confidential	7
Southeast Asia	N/A	0	0
Africa	N/A	0	0
Oceania	N/A	0	0
Mid East	Rubber Wheel, Plastic Wheel	Confidential	15
Eastern Asia	Rubber Wheel, Plastic Wheel	Confidential	5
Western Europe	Rubber Wheel, Plastic Wheel	Confidential	5
Central America	N/A	0	0
Northern Europe	N/A	0	0
Southern Europe	Rubber Wheel, Plastic Wheel	Confidential	2
South Asia	Rubber Wheel, Plastic Wheel	Confidential	3
Domestic Market	Rubber Wheel, Plastic Wheel	Confidential	10
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
The Stanley Works Co., Ltd.	Rubber Wheel	15	



Section 5: Production Capacity

Production Capacity				
5.1 Annual Production Capacity (Previous Year)				
Rubber Wheel: 1,800,000 pcs, Plastic Wheel: 1,100,000 pcs				
5.2 Production Capacity				
Product Name		Production Line Capacity		Actual Units Produced (Previous Year)
Rubber Wheel		170,000 pcs per month		1,800,000 pcs
Plastic Wheel		100,000 pcs per month		1,100,000 pcs
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Mixing Machine	N/A	1	5	Acceptable
Strong Granulator	WSGP-600	2	5	Acceptable
Plastic Injection Machine	SB3300J6	7	5	Acceptable
Vulcanizing Machine	N/A	12	2	Acceptable
Vulcanizing Machine	N/A	1	5	Acceptable
Refining Machine	N/A	1	5	Acceptable
Rubber Extruder	N/A	1	5	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Vulcanizing Machine	N/A	1	2	Acceptable
Tensile Testing Machine	N/A	1	2	Acceptable
Load Capacity Measuring Machine	N/A	1	2	Acceptable
5.5 Subcontractors				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
Confidential	Confidential	Confidential	Confidential	



Section 6: Quality Assurance

Quality Assurance				
6.1.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
ISO 9001:2015	GUOBIAOXINGY E Certification(Beijin g) Co., Ltd.	24517Q10322R0 S	Production of rubber wheels and plastic wheels	27/Nov./2017 -- 26/Nov./2020
6.1.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
6.2 Testing Report				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
Technical Report	TUV	70.400.15.1193.0 2-00/02	Wheel	08/Jan./2016 -- 31/Dec./2049
Testing Report	TUV	0154234031a 001	H9589R	28/Mar./2017 -- 31/Dec./2049
Testing Report	TUV	0154214998a1 001	Rubber 4000750	19/Dec./2016 -- 31/Dec./2049
Testing Report	TUV	0154275297a 001	H5832R	08/Sep./2017 -- 31/Dec./2049
Testing Report	TUV	0154309467a 001	H5842R	14/Feb./2018 -- 31/Dec./2049
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. Meihua Chen		
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	4	44	2	



6.3.5 Average Guarantee Time		
Product Category	Guarantee Time	
0	0	
6.3.6 The Longest Guarantee Time		
Product Category	Guarantee Time	
0	0	
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 checked="" 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 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 type="checkbox"/> Yes <input checked="" 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 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 checked="" 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 checked="" type="checkbox"/> Yes, the units are separated and marked clearly <input 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 checked="" type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary



Section 8: R & D Capacity

R&D Capacity				
8.1 Current Situation				
There is/are _____ 0 _____ R&D engineer(s) in the company.				
Education Level	Headcount		Work Experience	Headcount
Doctorate	0		Over 30 Years	0
Post-Graduate	0		21-30 Years	0
Graduate	0		11-20 Years	0
Junior College	0		6-10 Years	0
Technical School	0		2-5 Years	0
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.
20004391	Refer to the Photo	Category 12	07/Oct./2017 -- 06/Oct./2027	Photo in Section 11 (Trademark Photos)
The Average Time For New Products Launched				
Product Category		Lead Time		
0		0		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
0		0		
Does the company provide ODM service for others?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Are there relevant design input/output, review, and verification documents available for the assessment company?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Based on inspection, are R & D employees equipped with adequate specialized equipment?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If yes, please list all key equipment used:		N/A		



Do R&D employees use any specific software for designing new products?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, please list the main software used:	N/A
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 type="checkbox"/> Yes, with clear written instructions <input type="checkbox"/> Yes, without written instructions <input checked="" type="checkbox"/> No
Have the designed products been internal verified or validated?	<input type="checkbox"/> Yes, with clear written records <input type="checkbox"/> Yes, only part written records <input type="checkbox"/> Yes, without written records <input checked="" type="checkbox"/> No
Have the designed products been tested by a third-party inspection body?	<input type="checkbox"/> Yes, all designed products have been tested <input type="checkbox"/> Yes, only part of designed products have been tested <input checked="" type="checkbox"/> No
Are the designed products confirmed by the customers?	<input type="checkbox"/> Yes, all designed products have been confirmed <input type="checkbox"/> Yes, part of designed products have been confirmed according to client's requirements <input checked="" type="checkbox"/> No
Does the company has qualification requirements for designers?	<input type="checkbox"/> Yes, with written job description <input type="checkbox"/> Yes, without written job description <input type="checkbox"/> No, but at least two years design experience is needed <input checked="" type="checkbox"/> No
Are the designers' qualifications recognized by the company?	<input type="checkbox"/> Yes, with written records <input type="checkbox"/> Yes, without written records <input checked="" type="checkbox"/> No
8.2 R&D Real Case Description (N/A)	
Customer's Name	N/A
Customer's Location	N/A
Customer's Industry:	N/A
Order's Requirement Description:	N/A



8.3 Design Process(N/A)		
Process 1	Process 2	Process 3
N/A	N/A	N/A
Description: N/A	Description: N/A	Description: N/A
8.4 Design Devices(N/A)		
Device 1	Device 2	Device 3
N/A	N/A	N/A



Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	Confidential	Confidential

Section 10: Production Flow

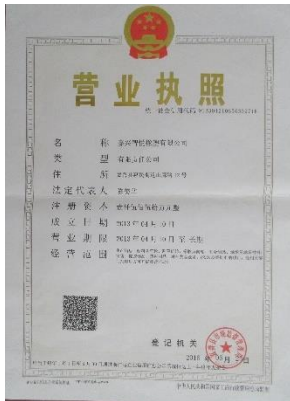
Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Mixing	2	 Refining	3	 Extruding
4	 Raw Material	5	 Plastic Injection	6	 Vulcanization
7	 Deburring & Inspection & Packaging	8	 Packing	9	N/A N/A



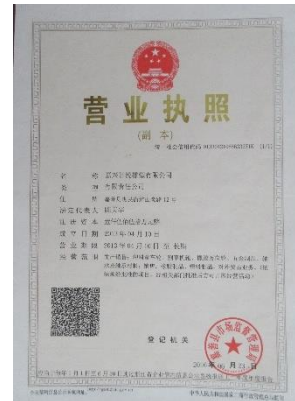
Section 11: Certification & Photos

Certification & Photos

Certification & Photos -- Business License (Original)



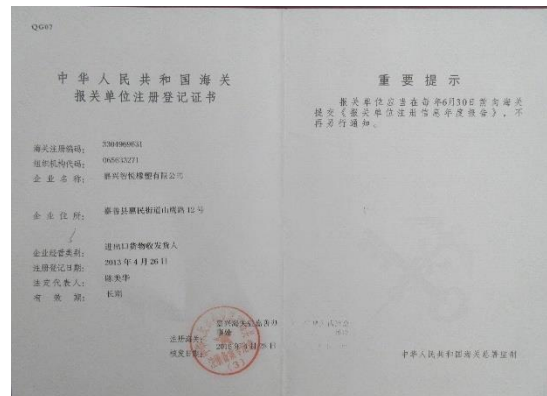
Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection



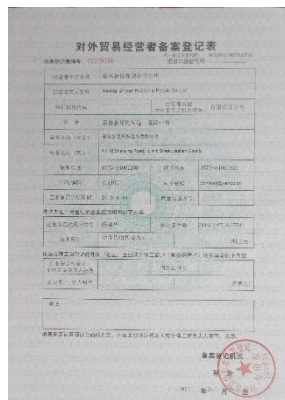
Certification & Photos -- Permit for Opening Bank Account



Certification & Photos -- Custom Clearance Registration Form



Certification & Photos -- Import and Export Enterprise Registration



N/A

N/A



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Report No.: 17470320_P+T

Quality Management System Certification Photos

Certification & Photos -- ISO9001:2015

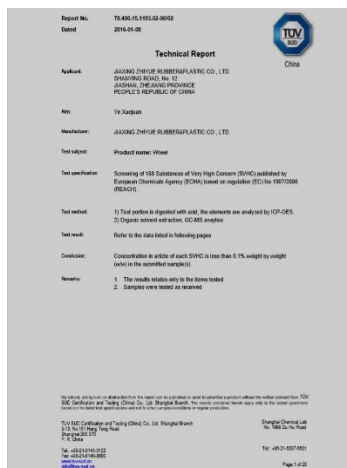


N/A

N/A

Testing Report Photos

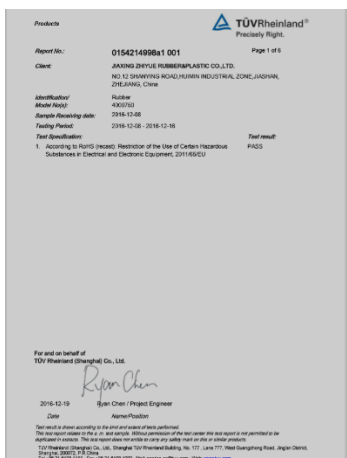
Certification & Photos -- Technical Report



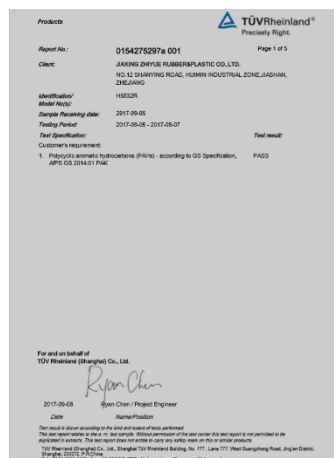
Certification & Photos -- Testing Report



Certification & Photos -- Testing Report



Certification & Photos -- Testing Report

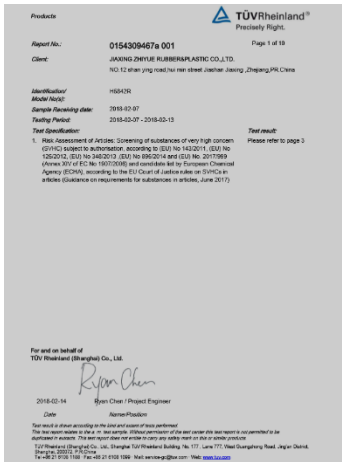



Report No:	17470320_P+T	Report date:	17/May/2018	Assessed By	Nemo Hu
CONFIDENTIAL		All Rights Reserved			Page No: 19 of 24



Alibaba.com Assessed Supplier Assessment Report

Report No.: 17470320_P+T

Certification & Photos -- Testing Report	
	N/A
Trademark Photos	
Certification & Photos -- Trademark	
	N/A

Report No:	17470320_P+T	Report date:	17/May/2018	Assessed By	Nemo Hu
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Section 12: Company and Product Samples

Company and Product Samples

Company Gate



Office Building



Workshop



Workshop



Product Sample



Product Sample





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)	
Rubber Wheel	1,800,000 pcs		Confidential	
Plastic Wheel	1,100,000 pcs		Confidential	
13.1.2 Suppliers Cooperated With (Within 12 Months)				
No. of cooperation suppliers (total)		33		
No. of suppliers (which cooperated over 2 times)		30		
No. of provinces which cooperation suppliers belong to		3 (Zhejiang, Jiangxi, Shanghai)		
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:				
Customer Name		Confidential		
Customer Country		Confidential		
Customer Region		Confidential		
Products Category		Confidential		
Order Value (USD)		Confidential		
Order Processing Process		Confidential		
Customer's Feedback		Confidential		
13.2 Real Case for Lower MOQ & Lead Time				
Products Name	MOQ (Within 12 Months)		Lead Time	
Rubber Wheel	1,000 pcs		3 days	
Plastic Wheel	1,000 pcs		2 days	
13.3 Real Case for Large Contract & Lead Time				
Products Name	Order (Within 12 Months)		Lead Time	
Rubber Wheel	25,000 pcs		25 days	
Plastic Wheel	50,000 pcs		25 days	
13.4 Overseas After Sales Service Capacity				
13.4.1 Do you have an overseas onsite service center?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
13.4.2 If yes, what onsite after-sales services are included		Location	Evidence- provided	Self-description



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Report No.: 17470320_P+T

Equipment -installation, maintenance and other services	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A
Technical advice	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A
Personnel training	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A	N/A
Other		N/A	N/A	N/A
13.4.3 Average response time	8 hours			
13.5 After-sales service capacity				
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

-- End of Report --