

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Huzhou Wuxing Dongren Textile Co., Ltd.

湖州吴兴东仁针纺有限公司

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	Babaimu, Yinjiawei Village, Balidian Town, Huzhou City, Zhejiang Province, China
City / Country:	Huzhou / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	chinadongren
Gold Supplier Company Name:	Huzhou Wuxing Dongren Textile Co., Ltd.
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Service Provided by SGS
Report No.: 18067901_P+T





Report Number:	18067901_P+T		
Date of Assessment:	02/Aug./2018	Report Date:	02/Aug./2018
Assessor's Name:	Henry Shen	Validity Period:	03/Aug./2018 -- 02/Aug./2019
Reviewed By:	Sam Wang	Online Verification:	www.sgs.com/ecv

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:	913305026866589738
Year Established:	20/Mar./2009	Validity Period:	20/Mar./2009 -- 19/Mar./2029
Export Experience:	9	Industry Experience:	9
Registered Address:	Babaimu, Yinjiawei Village, Balidian Town, Huzhou City, Zhejiang Province, China		
Company Address:	Babaimu, Yinjiawei Village, Balidian Town, Huzhou City, Zhejiang Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Huzhou Wuxing Industrial & Commercial Bureau
Registered Capital:	RMB 5,080,000		
Corporate Representative:	Mr. Jianfang Tong		
Industry:	Fabric, Textiles & Leather Products		
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:	Mesh Fabric, Mongolia Mosquito Net, Circular Mosquito Net, WHO Insecticide Rectangular Mosquito Net, Baby Mosquito Net		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input checked="" type="checkbox"/> Factory Officer Claimed Total Building Size: <u>20,000</u> m ² Number of Building(s) : <u>3</u> Office Size: <u>2,000</u> m ²			



Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --- ViceGM[Vice GM] ViceGM --- Sales[Sales Dept.] ViceGM --- Tech[Tech. Dept.] ViceGM --- Production[Production Dept.] ViceGM --- QC[QC Dept.] ViceGM --- Warehouse[Warehouse Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Vice GM	2	0	2	
Sales Dept.	6	0	6	
Tech. Dept.	2	0	2	
Production Dept.	185	0	185	
QC Dept.	2	0	2	
Warehouse Dept.	2	0	2	
Total Number:	200	0	200	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Shuimei Pan	GM	Junior college graduate	9
Sales Dept.	Mr. Jianping Qian	Sales Manager	Junior college graduate	9



Section 3: Current Export Situation

Current Export Situation					
There is/are <u>6</u> 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		1	N/A	N/A	N/A
6-10 Years		1	N/A	N/A	N/A
2-5 Years		4	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.:			00893280		
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:			Shanghai Port, Ningbo Port		
Accepted Payment Terms			<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input type="checkbox"/> EXW <input checked="" type="checkbox"/> CFR <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 type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker		
Accepted Payment Type:					
Average lead time from product order confirmation to production delivery (products exiting the factory):					
Product Category		Num	Unit		
Mesh Fabric		20	days		
Mongolia Mosquito Net		25	days		
Circular Mosquito Net		25	days		
WHO Insecticide Rectangular Mosquito Net		25	days		
Baby Mosquito Net		25	days		
Average Sampling Time					
Product Category		Lead Time			
Mesh Fabric		3 days			
Mongolia Mosquito Net		3 days			
Circular Mosquito Net		3 days			
WHO Insecticide Rectangular Mosquito Net		3 days			
Baby Mosquito Net		3 days			
The Shortest Sampling Time					
Product Category		Shortest Lead Time			
Mesh Fabric		3 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	Mesh Fabric, Mosquito Net	Confidential	5
Eastern Europe	N/A	0	0
Southeast Asia	Mesh Fabric, Mosquito Net	Confidential	20
Africa	Mesh Fabric, Mosquito Net	Confidential	60
Oceania	N/A	0	0
Mid East	Mesh Fabric, Mosquito Net	Confidential	5
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	Mesh Fabric, Mosquito Net	Confidential	10
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)				
Mesh Fabric: 5,000 tons, Mosquito Net: 5,000,000 pcs				
5.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Mesh Fabric	600 tons per month	5,000 tons		
Mosquito Net	2,000,000 pcs per month	5,000,000 pcs		
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Warping Machine	GE258	4	8	Acceptable
Weaving Machine	Changde	20	8	Acceptable
Napping Machine	Juxin	6	6	Acceptable
Sewing Machine	JACK	60	4	Acceptable
Punching Machine	N/A	2	6	Acceptable
Dyeing Machine	N/A	4	6	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Winding & Inspection Machine	PENGLONG	4	5	Acceptable
5.5 Subcontractors (N/A)				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
N/A	N/A	N/A	N/A	



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	Beijing Zhong-An-Zhi-Hu an Certification Center	02816Q11175R0 M	Production and service of mosquito nets	25/Aug./2016 -- 24/Aug./2019
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
Testing Report	SGS	SL517152339498 TX	Mosquito net: 100% polyester in white for adult	08/Jun./2017 -- 31/Dec./2049
Testing Report	TUV	60.161.16.0775.0 1	Long Lasting Insecticide Net	29/Mar./2016 -- 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. Shuimei Pan		
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	6	179	2	
6.3.5 Average Guarantee Time				
Product Category		Guarantee Time		
Mongolia Mosquito Net		1 year		
Circular Mosquito Net		1 year		
WHO Insecticide Rectangular Mosquito Net		1 year		
Baby Mosquito Net		1 year		



6.3.6 The Longest Guarantee Time		
Product Category		Guarantee Time
Mongolia Mosquito Net		1 year
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 type="checkbox"/> Yes, the purchasing document includes all the information required <input checked="" 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 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 checked="" 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 type="checkbox"/> Yes, with a standard feedback form and records <input checked="" 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 type="checkbox"/> Yes, with clear procedures and written records <input checked="" 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



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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/packaged products be traced by lot identification to the appropriate raw material test reports?	<input type="checkbox"/> Yes, with procedures to trace raw materials <input type="checkbox"/> Yes, main raw material can be traced <input checked="" 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 type="checkbox"/> Yes, with clear written instructions and records <input checked="" 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 type="checkbox"/> Yes, with clear written instructions and records <input checked="" 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 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 <u>2</u> 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	2
Junior College	0		6-10 Years	0
Technical School	0		2-5 Years	0
High School	2		Less than 2 years	0
Patent Situation				
Patent No.	The Name of the Patent	The Patent Type	Available Date	
ZL 2013 1 0592949.0	A kind of tie-dyeing System	Invention patent	22/Nov./2013 -- 21/Nov./2033	
ZL 2013 2 0743032.1	A kind of tie-dyeing System	The patent for utility model	22/Nov./2013 -- 21/Nov./2023	
ZL 2013 2 0739999.2	A mechanical structure of a cloth picker rectifying machine	The patent for utility model	22/Nov./2013 -- 21/Nov./2023	
ZL 2013 2 0742925.4	An adjustment mechanism for rectifying deviation of a cloth - piece integral machine	The patent for utility model	22/Nov./2013 -- 21/Nov./2023	
Brand Situation				
Registration/ application No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
3389446	Refer to the Photo	Catalogue 24	07/Aug./2004 -- 06/Aug./2024	Photo in Section 11 (Trademark Photos)
The Average Time For New Products Launched				
Product Category		Lead Time		
Mesh Fabric		10 days		
Mongolia Mosquito Net		10 days		
Circular Mosquito Net		10 days		
WHO Insecticide Rectangular Mosquito Net		10 days		
Baby Mosquito Net		10 days		



The Shortest Time For A New Item Launched	
Product Category	Shortest Lead Time
Mesh Fabric	10 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 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 checked="" type="checkbox"/> Yes, without written instructions <input type="checkbox"/> No
Have the designed products been internal verified or validated?	<input type="checkbox"/> Yes, with clear written records <input checked="" 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 type="checkbox"/> Yes, all designed products have been tested <input checked="" type="checkbox"/> Yes, only part of designed products have been tested <input type="checkbox"/> No
Are the designed products confirmed by the customers?	<input checked="" 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 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 type="checkbox"/> Yes, with written records <input checked="" type="checkbox"/> Yes, without written records <input type="checkbox"/> No



8.2 R&D Real Case Description		
Customer's Name	Confidential	
Customer's Location	Confidential	
Customer's Industry:	Confidential	
Order's Requirement Description:	Confidential	
8.3 Design Process		
Process 1	Process 2	Process 3
Confidential	Confidential	Confidential
Description: Confidential	Description: Confidential	Description: Confidential
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	Enlarge 30 percent in produce quantity and sales.	Year 2022

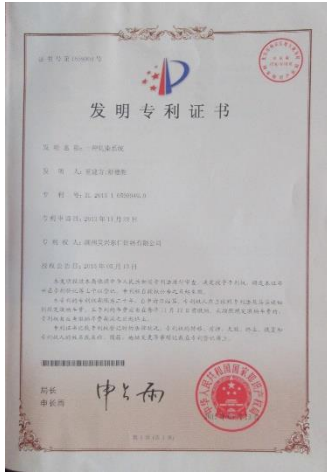
Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Raw Material	2	 Warping	3	 Weaving
4	 Dyeing	5	 Napping	6	 Cutting
7	 Sewing	8	 Inspection & Packing	9	 Store

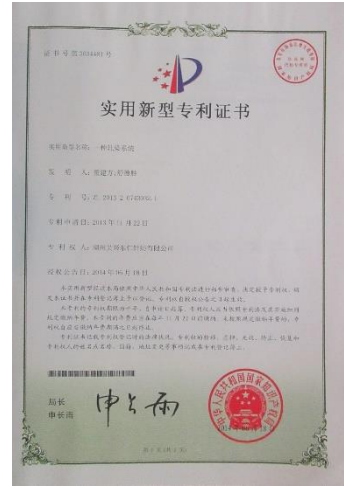


Patent Photos

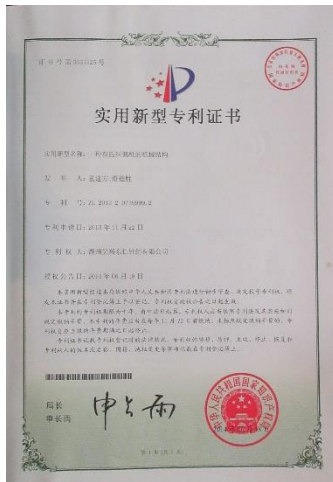
Certification & Photos -- Invention Patent



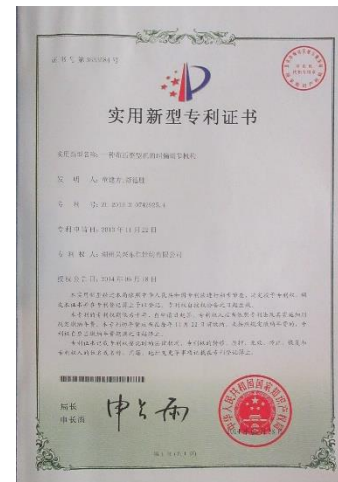
Certification & Photos -- Patent For Utility Model



Certification & Photos -- Patent For Utility Model



Certification & Photos -- Patent For Utility Model



Quality Management System Certification Photos

Certification & Photos -- ISO9001



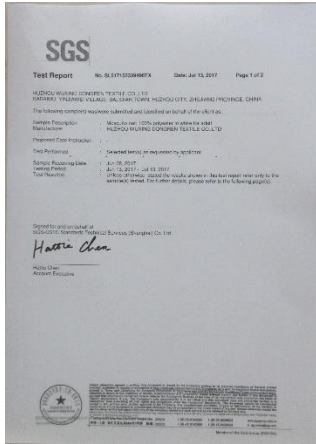
N/A

N/A



Testing Report Photos

Certification & Photos -- Testing Report



Certification & Photos --Testing Report



Trademark Photos

Certification & Photos -- Trademark



N/A

N/A



Section 12: Company and Product Samples

Company and Product Samples

Company Gate



Office



Workshop



Workshop



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)
Mesh Fabric	Confidential	Confidential
Mongolia Mosquito Net	Confidential	Confidential
Circular Mosquito Net	Confidential	Confidential
WHO Insecticide Rectangular Mosquito Net	Confidential	Confidential
Baby Mosquito Net	Confidential	Confidential
13.1.2 Suppliers Cooperated With (Within 12 Months)		
No. of cooperation suppliers (total)	9	
No. of suppliers (which cooperated over 2 times)	9	
No. of provinces which cooperation suppliers belong to	2 (Zhejiang, Jiangsu)	
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
Mesh Fabric	500 kg	7 days
Mongolia Mosquito Net	500 pcs	10 days
Circular Mosquito Net	500 pcs	10 days
WHO Insecticide Rectangular Mosquito Net	500 pcs	10 days
Baby Mosquito Net	500 pcs	10 days



13.3 Real Case for Large Contract & Lead Time				
Products Name	Order (Within 12 Months)		Lead Time	
Mesh Fabric	25 tons		40 days	
WHO Insecticide Rectangular Mosquito Net	300,000 pcs		60 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
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	24 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 --