Alibaba.com Gold Plus Supplier



Assessment Report

Presented to

Fujian Xinhong Mech And Elec Co., Ltd.

福建欣弘机电设备有限公司

Gold Supplier and Assessed	Self-owned 🔲 Wholly Owned 🗌 Shareholder/Partner
Company Relationship:	Kindred between Owners Cooperation Partner
	Factory Address: Baijin Industrial Zone, Baizhang Town,
Company Address	Minqing County, Fuzhou City, Fujian Province, China.
	Office: 923-932#, La Cite Block 40, High-Tech Avenue, Minhou
	County, Fuzhou City, Fujian Province,China.
City / Country:	Fuzhou, China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	fjxhjd
Gold Supplier Company Name:	Fujian Xinhong Mech And Elec Co., Ltd.
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Service Provided by TÜV SÜD Certification and Testing (China) Co., Ltd.

Report No.:18935750_P+T





Report Number:	18935750_P+T	Assessment Type	Production and Trade Assessment
Date of Assessment:	25/Jun./2019	Report Date:	25/Jun./2019
Assessor's Name:	Mr. Chunjiang Guo	Validity Period:	26/Jun./2019 25/Jun./2020
Reviewed By:	Ms. Susan Ye	Online Verification:	www.tuv-sud.cn/alibaba-en

Important Notes:

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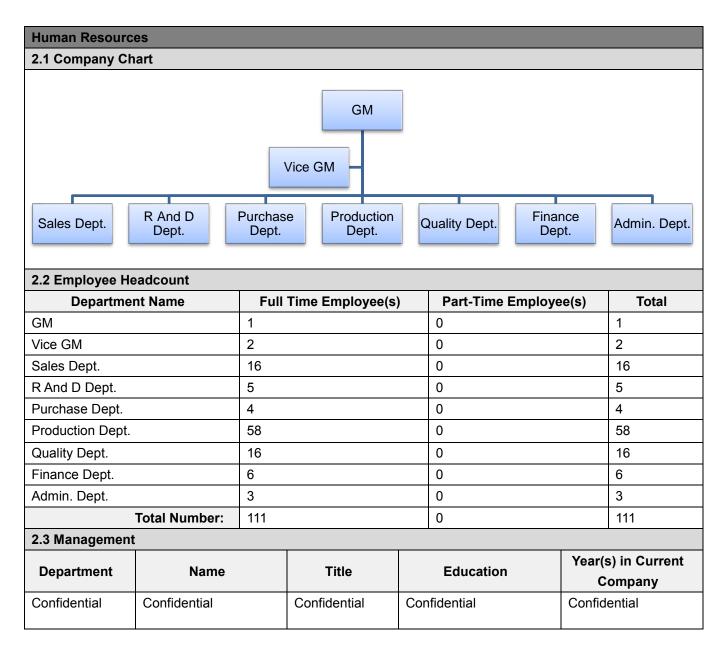
Section 1: Company Overview

Company Overview					
1.1 Legal Validity					
Does the company have a valid	🛛 Yes 🗌 No	Business License	9135012458311117		
business license?	🖾 Yes 📋 No	Number:	41		
Year Established:	20/Sep./2011	Validity Period:	20/Sep./2011 – 19/Sep./2031		
Export Experience:	8 Years	Industry Experience:	8 Years		
Registered Address:	Baijin Industrial Zone, Chipu Vill Fuzhou City, Fujian Province, Cl	• •	/linqing County,		
Company Address:	 Factory Address: Baijin Industrial Zone, Baizhang Town, Minqing County, Fuzhou City, Fujian Province, China. Office: 923-932#, La Cite Block 40, High-Tech Avenue, Minhou County, Fuzhou City, Fujian Province, China. 				
Annual review conducted by		Reviewed By:	Minqing Market		
the Industrial and Commercial	🖾 Yes 🗌 No		Supervision		
Bureau?			Administration		
Registered Capital:	RMB 50,000,000				
Corporate Representative:	Mr. Kaijun Liu				
Industry:	Machinery				
Business Type:	Manufacturer Trading Co Company	mpany 🖾 Manufacture	er andTrading		
Type of Ownership:		Public Company (Joint Venture Other		
Products /Service:	Heat Press Machine	<u> </u>			
1.2 Company Building Information	on				
Certification Type:	tate Certification	greement 🛛 Facto	ory Officer Claimed		

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Section 2: Human Resources



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Section 3: Current Export Situation

Current Export Situation

There are <u>15</u> foreign trading employees in the company.

Working Experience	Headcount	Accepted Language	Listening and Speaking	Reading and Writing
Over 30 Years	0	English	Yes	Yes
21-30Years	0	Japanese	Yes	Yes
11-20 Years	1	N/A	N/A	N/A
6-10 Years	2	N/A	N/A	N/A
2-5 Years	12	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?	🛛 Yes 🗌 No			
Export License Registration No .:	01907075			
Total Revenue (Previous Year):	Confidential			
Total Export Revenue (Previous Year):	Confidential			
Estimated Export Revenue (Current Year):	Confidential			
Trade Agents Employed Overseas:	🗌 Yes 🛛 🖾 No			
Nearest Port:	Fuzhou Port			
Accepted Payment Terms	SFOB CIF EXW	⊠CFR		
	🖾 L/C 🛛 T/T 🛛	Credit Card		
Accepted Payment Type:	🛛 Cash 🖾 West Union	Money Gram		
	🛛 Paypal 🗌 Moneybooker			
Average lead time from product order confirmation to proc	luction delivery (products ex	iting the factory):		
Product Category	Num	Unit		
Heat Press Machine	28	Days		
Average Sampling Time				
Product Category	Lead	Time		
Heat Press Machine	15 Days			
The Shortest Sampling Time				
Product Category	Shortest L	ead Time		
Heat Press Machine	7 Days			

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Section 4: Export Business Capacity

Export Business Capacity						
4.1 Market Distribution (Previous 12 Months)						
Market		Main Product(s)	R	evenue	Total Revenue (%)	
				(USD)		
North America	Heat P	ress Machine	Confic	lential	35	
South America	Heat P	ress Machine	Confic	lential	10	
Eastern Europe	Heat P	ress Machine	Confic	lential	10	
Southeast Asia	Heat P	ress Machine	Confic	lential	5	
Africa	Heat P	ress Machine	Confic	lential	1	
Oceania	Heat P	ress Machine	Confic	lential	1	
Mid East	Heat P	ress Machine	Confic	lential	3	
Eastern Asia	Heat P	ress Machine	Confic	lential	3	
Western Europe	Heat P	ress Machine	Confic	lential	7	
Central America	Heat P	ress Machine	Confic	lential	3	
Northern Europe	Heat P	ress Machine	Confic	lential	3	
Southern Europe	Heat P	ress Machine	Confic	lential	5	
South Asia	Heat P	ress Machine	Confic	lential	5	
Domestic Market	Heat P	ress Machine	Confic	lential	9	
4.2 Main Clients						
Client Name		Main Product(s)		То	otal Revenue (%)	
Confidential		Confidential		Confidenti	al	

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Section 5: Production Capacity

Production Capacity						
5.1 Annual Production	Capacity (F	Previous Year)				
Confidential						
5.2 Production Capaci	ty					
Product Name Production			Line Capacity	ne Capacity Actual Units Produced (Previous Year)		
Heat Press Machine		7,000 Pcs Per	Month	Confic	lential	
5.3 Production Machin	ery					
Machine Name	Brai	nd and Model No.	Quantity	Number	r of Year(s) Used	Condition
CNC Laser Cutting Mac	hine Belgia	an	2	3		Acceptable
Bending Machine	WC6	7Y	4	3		Acceptable
CNC Lathe Machine	CKNO	C-6150/K360	3	5		Acceptable
Punching Machine	JH21	-110	5	5		Acceptable
Driller	Z4116	3	12	5		Acceptable
5.4 Testing Machinery						
Machine Name	Brai	nd and Model No.	Quantity	Number	r of Year(s) Used	Condition
Withstand Voltage Teste	er Confi	dential	1	1 5		Acceptable
Digital Power Meter	Confi	dential	1	5		Acceptable
5.5 Subcontractors						
Subcontractor Name	Product	Subcontracted	Volume S	Supplied	Cooperation P	eriod (Years)
N/A	N/A		N/A		N/A	

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Section 6: Quality Assurance

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Quality Assur	ance							
6.1.1 Quality I	Management System Cert	tification						
Certification	Certified By	Certificate No) .	Business Scope	Validity Date			
OHSAS	China Classification	00518S20338	R I	Machining Of	29/Jan./2018 -			
18001:2007	Society Certification	ОМ	1	Electromechanical Equipment	28/Jan./2021			
	Company							
ISO 14001:201			R I	Machining Of	29/Jan./2018 -			
	Society Certification	ОМ		28/Jan./2021				
	Company							
ISO 9001:2015		00518Q30339	RI	Machining Of	29/Jan./2018 -			
	Society Certification	ОМ		Electromechanical Equipment	28/Jan./2021			
	Company							
6.1.2 Product								
Certification	Certified By	Certificate No) .	Product Name and Model	Validity Date			
				No.				
CE	POCE	POCE190123	28	Heat Press Machine	28/Jan./2019			
		RCR		HP230N	31/Dec./2049			
CE	SGS	GZEM131200	59 I	Heat Press Machine	09/May/2016 -			
		5804V		HP Series, 4IN1, 5IN1, 6IN1,	31/Dec./2049			
			-	7IN1, 8IN1, 9IN1, 5IN1-2,				
			(6IN1-2, 7IN1-2, 8IN1-2, 9IN1-				
				2, Crystal Machine, FJXHB				
				Series, FJXHD Series, MP				
				Series, CP Series, PT Series				
UL	SGS SGSNA/18/0			Heat Press Machine	27/Apr./2018 –			
		0060		HP3808, KH-ELECTRONIC	31/Dec./2049			
UL	SGS	SGSNA/18/GZ/0		Heat Press Machine	24/Apr./2018 -			
		0056		CP2815, KH-CAP-4	31/Dec./2049			
6.2 Testing Re	eport							
Certification	-	Certificate No) .	Product Name and Model	Validity Date			
				No.				
N/A	N/A	N/A		N/A	N/A			
6.3 Quality Co	ontrol Management							
ltem	Content		Observations /Comments					
			\square	Yes, all production lines have a	dequate quality			
	le there quelity control on a	all production	control					
6.3.1 Is there quality control on a				Yes, some production lines have adequate quality				
	lines?		con	trol				
				No				
6.2.0	Do the QA/QC inspectors	work	\square	Yes				
6.3.2	independently from the pro	oduction line?		No				
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Nepullino. 1	UUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUU	L 20/JUN./2019	ASS	Sessed by IVII. Churijiang Guo	Assessed By Mr. Chunjiang Guo			

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6.3.3	Who does the /Supervisor re	e QC/QA Manager eport to?	GM - Confidential				
6.3.4	How many Q	A/QC inspectors in total?	16				
No. of Employ	yees in Each P	roduction Line:					
Product	ion Line	Supervisor	No. of Operators No. of In-line QC/QA				
Workshop		2	56	16			
6.3.5 Average	e Guarantee Tir	ne					
	Product C	ategory	Guarant	ee Time			
Heat Press M	lachine		1 Year				
6.3.6 The Lor	ngest Guarante	e Time					
	Product C	ategory	Guaran	tee Time			
Heat Press M	lachine		1 Year				
6.4 Supplier	Management						
Item		Content	Observation	ns /Comments			
6.4.4	Does the corr	pany have a supplier	🛛 Yes				
6.4.1	assessment p	procedure?	🗌 No				
6.4.2	Does the com	pany have an updated list	Yes				
0.4.2	of approved s	suppliers?	🗌 No				
	Has the comp	pany established and	Yes, with written stand	dard procedures			
6.4.3	-	a standard procedure for		edure but lack of consistent			
0.1.0		ontract review and	standard				
	approval?						
				orts are available for more			
			than 3 years				
0.4.4	Does the corr	pany keep its supplier	-	orts are available for the last			
6.4.4	assessment r	eports?	1-3 years				
			previous 12 months				
			Yes, the purchasing d	ocument includes all the			
	•	any's purchasing	information required				
6.4.5		ufficient to ensure product	Yes, however the purchasing document includes				
	-	and their customers'	incomplete information				
	requirements	?	□ No				
			Yes, with clear standa	rd and written inspection			
	Is there a pro	cedure to conduct random	records				
6.4.6	product inspe	ctions after final	Yes, with inspection records but no procedures				
	packaging?		Yes, with procedures but no inspection records				
			□ No, inspections are not necessary				
6.5After Sale	s Service						

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Item	Content	Observations /Comments
6.5.1	Is customer feedback, including complaints, clearly recorded and maintained?	 Yes, with a standard feedback form and records Yes, with a standard feedback form but no records Yes, with records but no standard feedback form No
6.5.2	Are there any clear procedures for handling customer complaints?	 Yes, with clear procedures and written records Yes, with clear procedures but no written records Yes, with written records but no clear procedures No
6.5.3	Is there a closed-loop corrective action system in place?	⊠ Yes □ No
6.5.4	Can finished/packaged products be traced by lot identification to the appropriate raw material test reports?	 Yes, with procedures to trace raw materials Yes, main raw material can be traced No, only the production date can be traced No
6.5.5	Is there a product alert and recall procedure?	∑ Yes □ No

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Section 7: Production Process Management

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

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Section 8: R and D Capacity

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RandD Capacity							
8.1 Current Situa	ation						
There are <u>5</u> Rand	ID engineers in the com	pany.					
Education Leve	Headcount		Worl	k Experience		Headcount	
Doctorate	0		Over 3	0 Years	0		
Post-Graduate	0		21-30	21-30 Years 11-20 Years			
Graduate	4		11-20				
Junior College	1		6-10 Ye	6-10 Years		2	
Technical School	echnical School 0		2-5 Yea	ars	0	0	
High School	0	Less		han 2 years	0	0	
Patent Situation							
Patent No.	Patent No. The Name of the Patent		Th	e Patent Type		Available Date	
ZL 2016 1 0284592.3	Cup Sticker Machine		Invention	patent		28/Aug./2018	
ZL 2016 2 0386335.6	Cup Sticker Machine		The pater	nt for utility model,		21/Sep./2016	
ZL 2016 2 0386320.X	Automatic Baking Cup	Machine	The pater	nt for utility model,		21/Sep./2016	
ZL 2016 3 0562860.4	Heat Press Machine (3602)	Appearance design			10/May/2017	
Brand Situation					-		
Registration/ap plication No.	Brand Name	For Approval to Use Goods		Validity Date		Ref.	
12738318	Refer to the Photo	Stamping Machi Bronzing Machine Ironing Machine Machine, Comp Cutting Plotter, Packaging Mach (Packaging Mach Food Processing Machine (Electri Casing (Machine Generator,	ne, , Ironing uter hine hine), g c), Outer	07/Dec./2014 – 06/Dec./2024		oto in Section 11 ademark Photos)	

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	Refer to the Photo For New Products La roduct Category	Embossing M Bronzing Mac Computer Cu Plotter, Native Processing M aunched	chine, itting e Products	07/Oct./2015 – 06/Oct./2025 Lead Time	Photo in Section 11 (Trademark Photos)		
Heat Press Machin	e		15 Days				
The Shortest Time	e For A New Item Lau	nched					
P	roduct Category			Shortest Lead	Time		
Heat Press Machin	е		15 Days				
Does the company	provide ODM service f	or others?	⊠ Yes □ No				
	design input/output, rev ents available for the as		⊠ Yes □ No				
	n, are R and D employ quate specialized equip		⊠ Yes □ No				
If yes, please list al	Il key equipment used:		Confidential				
Do Rand D employ designing new proc	ees use any specific so ducts?	oftware for	⊠ Yes □ No				
If yes, please list th	e main software used:		Confidential				
Please list all certifi R and D departmen	ications and/or qualifica nt:	ations of the	N/A				
Has the company e procedures for new	established standard de / products?	esign	 Yes, with clear written instructions Yes, without written instructions No 				
Have the designed validated?	products been internal	verified or	 Yes, with clear written records Yes, only part written records Yes, without written records No 				
Have the designed products been tested by a third- party inspection body?			 Yes, all designed products have been tested Yes, only part of designed products have been tested No 				
Are the designed p customers?	roducts confirmed by th	ne	 Yes, all designed products have been confirmed Yes, part of designed products have been confirmed according to client's requirements No 				

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	Yes, with written job description
Deep the company has qualification requirements for	Yes, without written job description
Does the company has qualification requirements for	□ No, but at least two years design experience is
designers?	needed
	□ No
Are the designers' qualifications recognized by the	Yes, with written records
	Yes, without written records
company?	□ No
8.2 RandD Real Case Description (Confidential)	
8.3 Design Process (Confidential)	
8.4 Design Devices (Confidential)	

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Section 9: Company Development / Expansion Plans

Company D	Development / Expansion Plans	
Item	Company Development Action	Timeframe
1	N/A	N/A

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Section 10: Production Flow

Produ	ction Flow				
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Raw Material		Cutting		Drilling
4		5		6	
	Lathe Processing		Welding		Polishing
7		8		9	
	Rust removal		Spraying		Bake
10		11		12	
	Assembly		Quality Inspection		Packing

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Section 11: Certification and Photos

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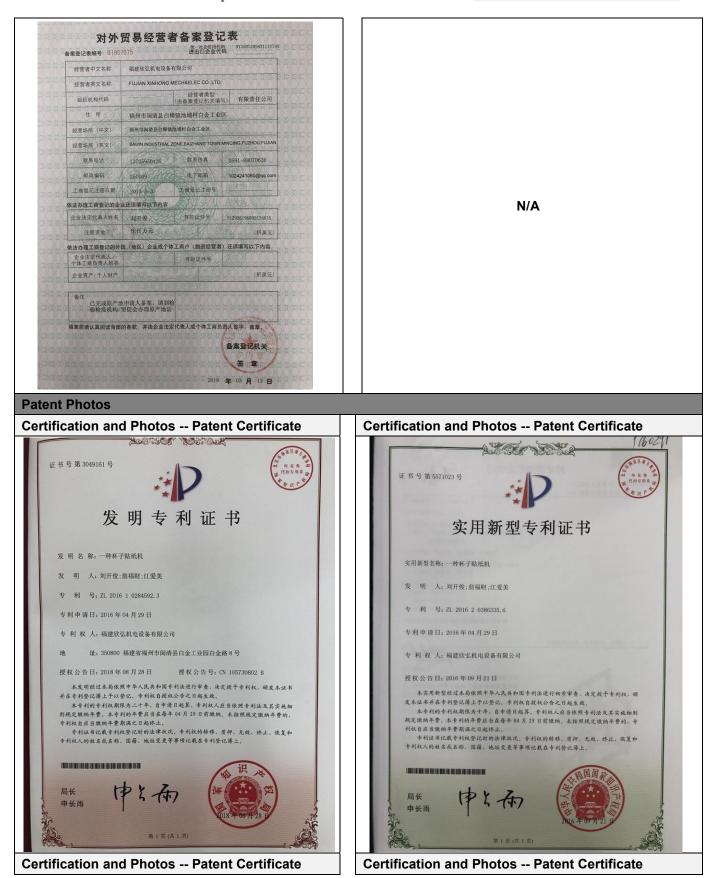




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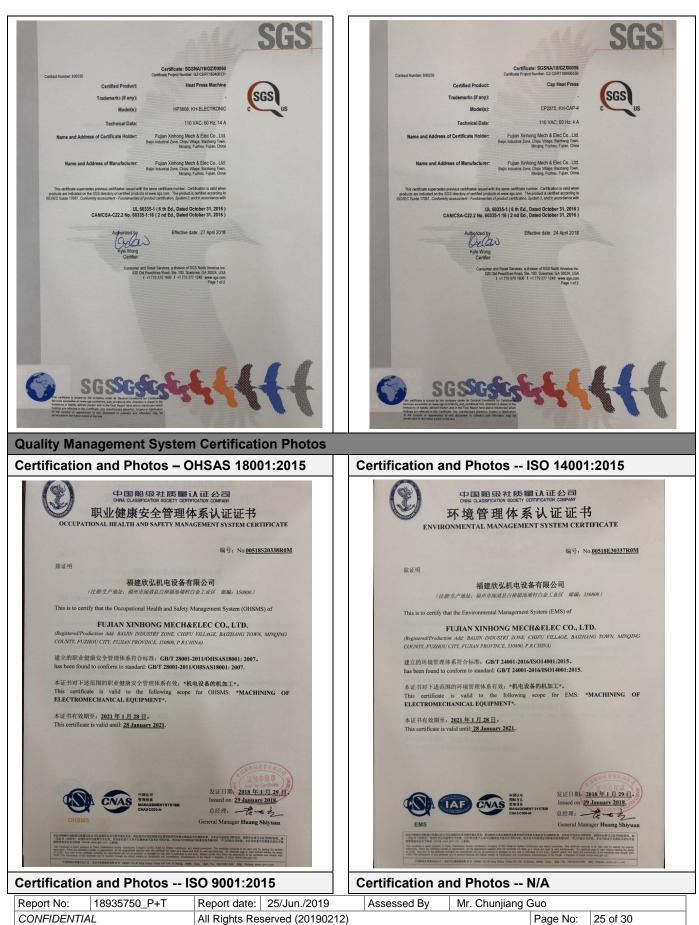


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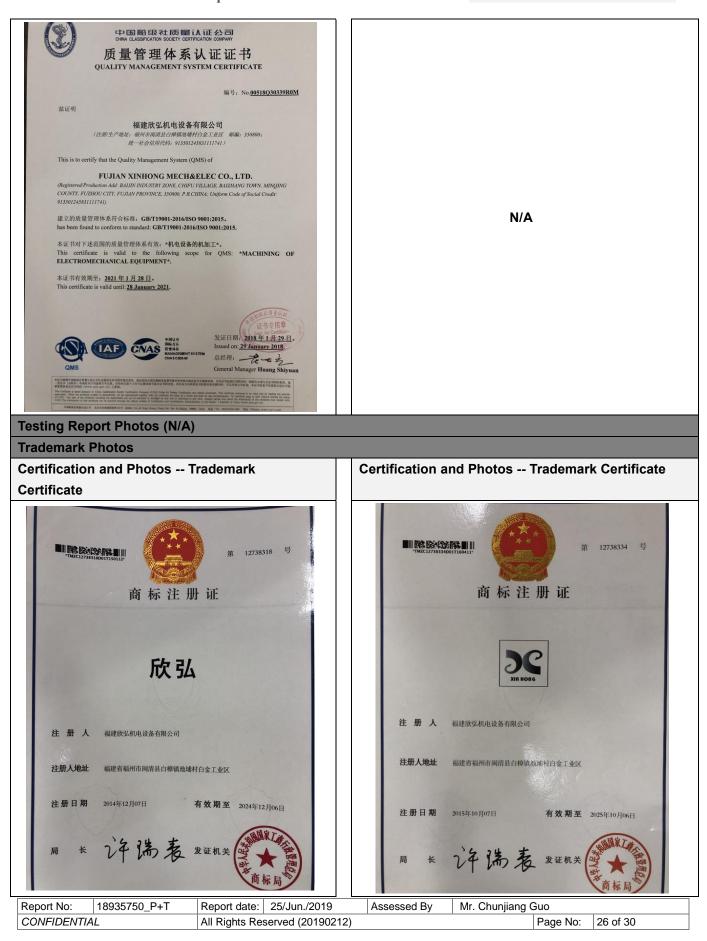










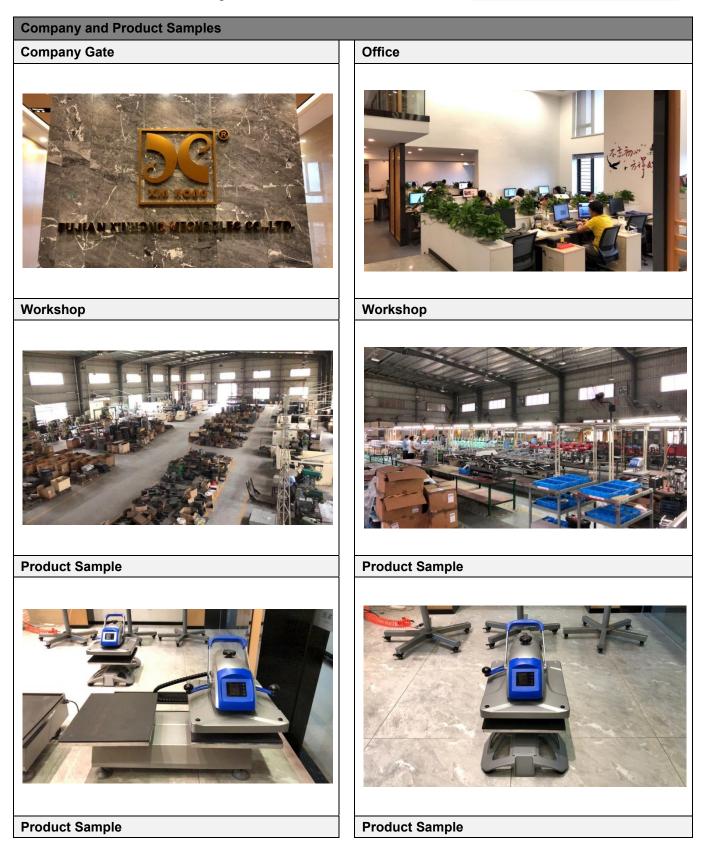




Section 12: Company and Product Samples

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Product Sample

Product Sample



<image>

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Section 13: Competitive Advantages

13.1 Product Group Capacity (Confidential)						
13.1.3 Real Case Description: (Confidential)						
13.2 Real Case for Lower MOQ and Lead Time (Confidential)						
13.3 Real Case for Large Contractand Lead Time (Confidential)						
13.4 Overseas After Sales Service Capacity (Confidential)						
13.5 After-sales service capacity						
Does the company accept small	⊠ Yes					
order?	□ No					

-- End of Report --

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