

# Alibaba.com Assessed Supplier



## Assessment Report

*Presented to*

**Tangyin Xinxing Plastics Engineering Co., Ltd.**

**汤阴县新兴工程塑化有限公司**

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	Tiexi, North of Tanghe, Tangyin County, Anyang City, Henan Province, China
City / Country:	Anyang
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	tangyinxinxing
Gold Supplier Company Name:	Tangyin Xinxing Plastics Engineering Co., Ltd.
Contact Person:	Mr. Gen Li
Phone Number:	0086-372-2226287
Fax Number:	0086-372-2226287
Email:	jinjin54188@163.com
Website Address (URL):	<a href="http://tangyinxinxing.en.alibaba.com">http://tangyinxinxing.en.alibaba.com</a>

*Service Provided by Bureau Veritas Certification*

*Report No.: 8622359\_P+T*





Report Number:	8622359_P+T	Assessment Type:	Production & Trade Assessment
Date of Assessment:	29/Oct./2014	Report Date:	29/Oct./2014
Assessor's Name:	Jerry Liu	Validity Period:	30/Oct./2014 -- 29/Oct./2015
Reviewed By:	Sun Sun	Online Verification:	www.bv-certification.com.cn

**Important Notes:**

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## Section 1: Company Overview

Company Overview			
<b>1.1 Legal Validity</b>			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	410523100000511
Year Established:	10/Oct./2002	Validity Period:	23/Jun./2009 -- 08/Jun./2023
Registered Address:	Tiexi, North of Tanghe, Tangyin County, Anyang City, Henan Province, China		
Company Address:	Tiexi, North of Tanghe, Tangyin County, Anyang City, Henan Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Tangyin Industrial & Commercial Bureau
Registered Capital:	RMB 16,800,000.00		
Corporate Representative:	Ms. Xianrong Song		
Industry:	Manufacture of plastic plates, sheets, tubes and profiles		
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Combined <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		
Type of Ownership:			
Products /Service:	UHMW-PE Liner Plate, Nylon Rollers		
<b>1.2 Company Building Information</b>			
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>3,000 m<sup>2</sup></u> Number of Building(s) : <u>7</u> Office Size: <u>300 m<sup>2</sup></u>			



## Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD     GM[GM] --- ViceGM[Vice GM]     ViceGM --- Production[Production Dept.]     ViceGM --- Sales[Sales Dept.]     ViceGM --- Finance[Finance Dept.]     ViceGM --- Technical[Technical Dept.]     ViceGM --- AfterSales[After-sales Service Dept.]     ViceGM --- Engineering[Engineering Management Dept.]           </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Vice GM	1	0	1	
Production Dept.	33	0	33	
Sales Dept.	26	0	26	
Finance Dept.	4	0	4	
Technical Dept.	3	0	3	
After-sales Service Dept.	15	0	15	
Engineering Management Dept.	4	0	4	
<b>Total Number:</b>	<b>87</b>	<b>0</b>	<b>87</b>	
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 <u>6</u> foreign trading employee(s) in the company.																									
		<table border="1"> <thead> <tr> <th>Accepted Language</th> <th>Listening &amp; Speaking</th> <th>Reading &amp; Writing</th> </tr> </thead> <tbody> <tr> <td>English</td> <td>Yes</td> <td>Yes</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>			Accepted Language	Listening & Speaking	Reading & Writing	English	Yes	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Accepted Language	Listening & Speaking	Reading & Writing																							
English	Yes	Yes																							
N/A	N/A	N/A																							
N/A	N/A	N/A																							
N/A	N/A	N/A																							
N/A	N/A	N/A																							
N/A	N/A	N/A																							
<table border="1"> <thead> <tr> <th>Working Experience</th> <th>Headcount</th> </tr> </thead> <tbody> <tr> <td>Over 30 Years</td> <td>0</td> </tr> <tr> <td>21-30Years</td> <td>0</td> </tr> <tr> <td>11-20 Years</td> <td>0</td> </tr> <tr> <td>6-10 Years</td> <td>0</td> </tr> <tr> <td>2-5 Years</td> <td>1</td> </tr> <tr> <td>Less than 2 years</td> <td>5</td> </tr> </tbody> </table>		Working Experience	Headcount	Over 30 Years	0	21-30Years	0	11-20 Years	0	6-10 Years	0	2-5 Years	1	Less than 2 years	5										
Working Experience	Headcount																								
Over 30 Years	0																								
21-30Years	0																								
11-20 Years	0																								
6-10 Years	0																								
2-5 Years	1																								
Less than 2 years	5																								
Does the company have a valid export license?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																							
Export License Registration No.:		01532081																							
Total Revenue (Previous Year):		Confidential																							
Total Export Revenue (Previous Year):		0																							
Estimated Export Revenue (Current Year):		USD 400,000.00																							
Trade Agents Employed Overseas:		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																							
Nearest Port:		Qingdao Port, Tianjin 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):		15 -- 30 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	UHMW-PE Liner Plate, Nylon Rollers	Confidential	100
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	





## Section 5: Production Capacity

Production Capacity				
<b>5.1 Annual Production Capacity (Previous Year)</b>				
UHMW-PE Liner Plate, Nylon Rollers: 720 Tons				
<b>5.2 Production Capacity</b>				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
UHMW-PE Liner Plate, Nylon Rollers	1,000 Tons Per Year	720 Tons		
<b>5.3 Production Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Organic heat carrier furnace	YGL-350MA	2	3	Acceptable
High speed precision sawing machine	MJ6130Z	1	3	Acceptable
CNC engraving machine	2040	1	0.5	Acceptable
<b>5.4 Testing Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Caliper	0-300mm	7	3	Acceptable
T-square	0-100cm	1	3	Acceptable
<b>5.5 Subcontractors</b>				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
N/A	N/A	N/A	N/A	



## Section 6: Quality Assurance

Quality Assurance				
<b>6.1.1 Quality Management System Certification</b>				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>6.1.2 Product Certification</b>				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>6.2 Testing Report</b>				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>6.3 Quality Control Management</b>				
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?	Production Dept. Manager -- Mr. Jinming 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	
Production Workshop 1	1	15	1	
Production Workshop 2	1	14	1	
<b>6.4 Supplier Management</b>				
Item	Content	Observations /Comments		
6.4.1	Does the company have a supplier assessment procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
6.4.2	Does the company have an updated list of approved suppliers?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		



6.4.3	Has the company established and implemented a standard procedure for purchasing contract review and approval?	<input type="checkbox"/> Yes, with written standard procedures <input checked="" 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 type="checkbox"/> Yes, assessment reports are available for the previous 12 months <input checked="" 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 checked="" 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 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 checked="" 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
6.5.3	Is there a closed-loop corrective action system in place?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.5.4	Can finished/package products be traced by lot identification to the appropriate raw material test reports?	<input type="checkbox"/> Yes, with procedures to trace raw materials <input checked="" 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 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 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 type="checkbox"/> Yes, the units are separated and marked clearly <input type="checkbox"/> Yes, the units are separated but not marked clearly <input checked="" type="checkbox"/> No
7.7	How are finished products that failed inspection handled?	<input 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.
N/A	N/A	N/A	N/A	N/A
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 type="checkbox"/> No N/A	
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 type="checkbox"/> No N/A	
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 type="checkbox"/> No N/A	
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 type="checkbox"/> No N/A	
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 type="checkbox"/> No N/A	
Are the designers' qualifications recognized by the company?	<input type="checkbox"/> Yes, with written records <input type="checkbox"/> Yes, without written records <input type="checkbox"/> No N/A	
<b>8.2 R&amp;D Real Case Description</b>		
<b>Customer's Name</b>	N/A	
<b>Customer's Location</b>	N/A	
<b>Customer's Industry:</b>	N/A	
<b>Order's Requirement Description:</b>	N/A	
<b>8.3 Design Process</b>		
N/A	N/A	N/A



N/A	N/A	N/A
<b>8.4 Design Devices</b>		
N/A	N/A	N/A
N/A	N/A	N/A






## Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to achieve annual revenue to USD 6,500,000.00	1 year





## Section 10: Production Flow

Production Flow					
No.	Production Process	No.	Production Process	No.	Production Process
1		2		3	
	Forming		Sawing		Engraving



## Section 11: Certification & Photos

Certification & Photos	
<b>Certification &amp; Photos -- Business License (Original)</b> 	<b>Certification &amp; Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection</b> 
<b>Certification &amp; Photos -- Tax Registration Certificate</b> 	<b>Certification &amp; Photos -- Permit for Opening Bank Account</b> 
<b>Certification &amp; Photos -- Organization Code Certificate</b>  	<b>Certification &amp; Photos -- Custom Clearance Registration Form</b> 



**Certification & Photos -- Import and Export  
Enterprise Registration**

**对外贸易经营者备案登记表**

备案登记编号: 01022014 进出口贸易代码: 01021300000

经营者中文名称:	洛阳鑫宇工程科技有限公司		
经营者英文名称:	Tangyin Xingyu Planning Engineering Co., Ltd.		
组织机构代码:	415140000	经营者类型:	有限责任公司
电 话:	0379-63883333		
经营地址 (中文):	洛阳市洛龙区		
经营地址 (英文):	West of Railway Station of Tangyin, Tangyin County		
联系电话:	0372-91211116	电子邮箱:	0372-6253110
网站名称:	494130	电子邮箱:	cxw@163.com
工商注册号:	310214000000000000	工商登记注册号:	110202100000011

依法办理工商登记的企业请填写以下内容

企业法定代表人姓名:	宋淑军	有效证件号:	110202100000000000
注册资本:	壹仟贰佰捌拾万元	实际到位注册资本:	

依法办理工商登记的企业 (独资、企业或个体工商户、经营者) 请填写以下内容

企业法定代表人姓名:		有效证件号:	
个体工商户负责人姓名:		有效证件号:	
企业资产、个人资产:			(按美元)

备注:

请盖鲜章并具收存根的复印件,并由企业法定代表人或个体工商户负责人签字、盖章。

备案登记机关: 洛阳市洛龙区市场监督管理局  
2014年 10月 01日

N/A

N/A



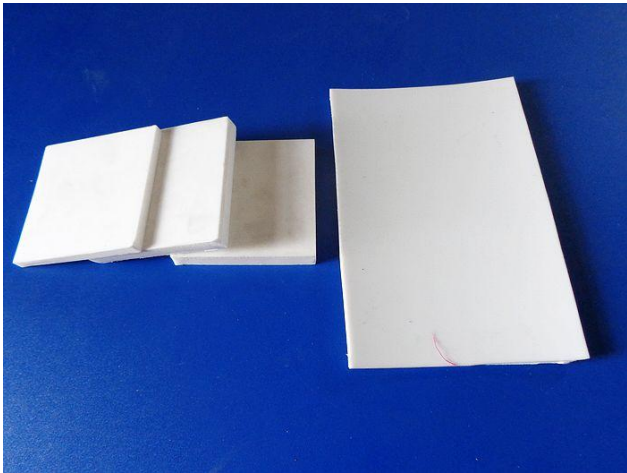


## Section 12: Company and Product Samples

Company and Product Samples	
<p><b>Company Gate</b></p> 	<p><b>Office</b></p> 
<p><b>Workshop</b></p> 	<p><b>Workshop</b></p> 
<p><b>Product Sample</b></p> 	<p><b>Product Sample</b></p> 



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 & Plastics	720 Tons	Confidential		
13.1.2 Suppliers Cooperated With (Within 12 Months)				
No. of cooperation suppliers (total)	8			
No. of suppliers (which cooperated over 2 times)	8			
No. of provinces which cooperation suppliers belong to	5 (Henan, Shanghai, Beijing, Shandong, 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	N/A			
Customer Country	N/A			
Customer Region	N/A			
Products Category	N/A			
Order Value (USD)	N/A			
Order Processing Process	N/A			
Customer's Feedback	N/A			
13.2 Real Case for Lower MOQ & Short Lead Time				
Products Name	MOQ (Within 12 Months)	Shortest Lead Time		
UHMW-PE Liner Plate	RMB 102,600.00	7 Days		
13.3 Real Case for Large Contract				
Products Name	Order (Within 12 Months)	Shortest Lead Time		
UHMW-PE Liner Plate	RMB 900,000.00	30 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



Alibaba.com Assessed Supplier  
Assessment Report

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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

-- End of Report --