

Alibaba.com Gold Plus Supplier



Assessment Report

Presented to

Sichuan Xinshifa Door & Window Co., Ltd.

四川兴事发门窗有限责任公司

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	Address1: No. 89, East of Youxian Road, Youxian District, Mianyang City, Sichuan Province, China Address1: Shima Industrial Park, Youxian District, Mianyang City, Sichuan Province, China
City / Country:	Mianyang / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	cnsxcf
Gold Supplier Company Name:	Sichuan Xinshifa Door & Window Co., Ltd.
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Service Provided by SGS
Report No.: 18504562_P+T





Report Number:	18504562_P+T	Assessment Type	Production & Trade Assessment
Date of Assessment:	29/Jan./2019	Report Date:	29/Jan./2019
Assessor's Name:	Gery Yang	Validity Period:	30/Jan./2019 -- 29/Jan./2020
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:	91510704771695576T
Year Established:	11/Mar./2004	Validity Period:	11/Mar./2004 -- 10/Mar./2049
Export Experience:	1	Industry Experience:	15
Registered Address:	No. 89, East of Youxian Road, Youxian District, Mianyang City, Sichuan Province, China		
Company Address:	Address1: No. 89, East of Youxian Road, Youxian District, Mianyang City, Sichuan Province, China Address1: Shima Industrial Park, Youxian District, Mianyang City, Sichuan Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Mianyang Xianyou Industrial & Commercial Administration Bureau
Registered Capital:	RMB 100,000,000		
Corporate Representative:	Mr. Dewan Deng		
Industry:	Doors, Windows		
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Manufacturer & Trading Company		
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:	Security Door, Fire Door, Steel Door, Wooden Door, Window		
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: 250,000 m ²			
Number of Building(s): 12			
Office Size: 6,000 m ²			

Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<div><div>GM</div><div>Vice GM</div><div>General Affairs Dept.</div><div>Quality Dept.</div><div>Safety Dept.</div><div>R&D Dept.</div><div>Sales Dept.</div><div>After-sales Service Dept.</div><div>Strategy Dept.</div><div>Finance Dept.</div><div>Production Dept.</div></div>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Vice GM	8	0	8	
General Affairs Dept.	22	0	22	
Quality Dept.	35	0	35	
Safety Dept.	16	0	16	
R&D Dept.	48	0	48	
Sales Dept.	135	0	135	
After-sales Service Dept.	206	0	206	
Strategy Dept.	15	0	15	
Finance Dept.	26	0	26	
Production Dept.	1149	0	1149	
Total Number:	1661	0	1661	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Li Ren	GM	Junior college graduate	15

Section 3: Current Export Situation

Current Export Situation

There is/are 4 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	4	N/A	N/A	N/A
2-5 Years	0	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.:	03727619
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
Accepted Payment Terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input 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
Security Door	30	Days
Fire Door	40	Days
Steel Door	25	Days
Wooden Door	45	Days
Window	20	Days

Average Sampling Time

Product Category	Lead Time
Security Door	10 Days
Fire Door	10 Days
Steel Door	10 Days
Wooden Door	10 Days
Window	5 Days

The Shortest Sampling Time

Product Category	Shortest Lead Time
Window	5 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	Security Door, Fire Door, Steel Door, Wooden Door, Window	Confidential	0.5
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	Security Door, Fire Door, Steel Door, Wooden Door, Window	Confidential	0.3
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	Security Door, Fire Door, Steel Door, Wooden Door, Window	Confidential	0.2
South Asia	N/A	0	0
Domestic Market	Security Door, Fire Door, Steel Door, Wooden Door, Window	Confidential	99
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)				
Security Door: 250,000 Pcs, Fire Door: 220,000 Pcs, Steel Door: 30,000 Pcs, Wooden Door: 10,000 Pcs, Window: 30,000 SQM				
5.2 Production Capacity				
Product Name	Production Line Capacity		Actual Units Produced (Previous Year)	
Security Door	22,000 Pcs / Month		250,000 Pcs	
Fire Door	20,000 Pcs / Month		220,000 Pcs	
Steel Door	20,000 Pcs / Month		30,000 Pcs	
Wooden Door	5,000 Pcs / Month		10,000 Pcs	
Window	3,000 SQM / Month		30,000 SQM	
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Grooving Machine	PG03K	2	2	Acceptable
Laser Cutting Machine	MEIKE	2	2	Acceptable
Plate Shearing Machine	N/A	3	6	Acceptable
Hydraulic Machine	N/A	7	7	Acceptable
Punching Machine	N/A	120	6	Acceptable
Combination Punch Machine	N/A	26	6	Acceptable
Bending Machine	Yawei	32	7	Acceptable
Oil Press Machine	JH215-125	8	7	Acceptable
Cold Press Machine	YAODELI	10	9	Acceptable
Hot Press Machine	N/A	42	7	Acceptable
Frame Pulling Machine	N/A	8	6	Acceptable
Bump-cutter Machine	N/A	3	8	Acceptable
Automatic Production Line	N/A	1	3	Acceptable
UV Production Line	N/A	1	1	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Salt Spray Machine	N/A	1	6	Acceptable
Universal Testing Machine	N/A	1	6	Acceptable
Accelerated Weathering Tester	N/A	1	6	Acceptable
5.5 Subcontractors				
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	China Quality Certification Centre	00117Q311635R6 M/5100	Design, Production and After-Sale Service of "Xingshifa" Security Door, Rolling Shutter Door, Steel Fire-resisting Door, Wooden Fire-resisting Door, Steel Door, Inside Door, Heat Preservation Door.	26/Dec./2017 -- 21/Dec./2020
ISO 14001:2015	China Quality Certification Centre	00116E33409R3 M/5100	Design, Production and After-Sale Service of "Xingshifa" Security Door, Rolling Shutter Door, Steel Fire-resisting Door, Wooden Fire-resisting Door, Steel Door, Inside Door, Heat Preservation Door and related Management Activities	27/Dec./2017 -- 30/Dec./2019
6.1.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
CCC Certificate	CCCF	20170818060042 90	Steel Insulation Fire Door	23/Oct./2017 -- 22/Oct./2022
CCC Certificate	CCCF	20170818060042 96	Steel Insulation Fire Door	23/Oct./2017 -- 22/Oct./2022
CCC Certificate	CCCF	20170818060013 05	Steel Wood Insulation Fireproof Door	30/Mar./2017 -- 29/Mar./2022
CCC Certificate	CCCF	20170818060042 89	Wood Insulation Fireproof Door	23/Oct./2017 -- 22/Oct./2022
CCC Certificate	CCCF	20170818060042 88	Steel insulated fire door	22/Jun./2018 -- 22/Oct./2022
CCC Certificate	CCCF	20180818060069 79	Wooden insulated fire door	30/May/2018 -- 29/May/2023

6.2 Testing Report				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
Testing Report	Mianyang product quality supervision and Inspection Institute	B20170671	Security Door	27/Jul./2017 -- 31/Dec./2049
Testing Report	Zhejiang Fangyuan Test Group Co., Ltd.	1711302860	Steel Insulated Fire Proof and Anti-theft Door	03/May/2017 -- 31/Dec./2049
Testing Report	Quality Supervision and Inspection Center of Ministry of Public Security	163487	A Class Security Door	04/Jan./2017 -- 31/Dec./2049
Testing Report	National building materials industry building hardware plumbing product quality supervision inspection and testing center	JN20182X0291	Fixed fire Windows & FHC-XSF-D	27/Sep./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?	Vice GM -- Mr. Peng Li
6.3.4	How many QA/QC inspectors in total?	35

No. of Employees in Each Production Line:

Production Line	Supervisor	No. of Operators	No. of In-line QC/QA
Workshop	32	1117	35

6.3.5 Average Guarantee Time		
Product Category		Guarantee Time
Security Door		1 Year
Fire Door		1 Year
Steel Door		1 Year
Wooden Door		1 Year
Window		1 Year
6.3.6 The Longest Guarantee Time		
Product Category		Guarantee Time
Security Door		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 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 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 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 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 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>48</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	16
Graduate	28		11-20 Years	14
Junior College	15		6-10 Years	15
Technical School	5		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	
ZL 2012 1 0378331.X	Inorganic Fireproof Core Plate and Making Method	Invention patent	29/Sep./2012 -- 28/Sep./2032	
ZL 2013 1 0711064.8	The Method of Assembling Wooden Door	Invention patent	20/Dec./2013 -- 19/Dec./2033	
ZL 2014 1 0241512.7	Press Rotary Anti-theft Door Mirror	Invention patent	03/Jan./2014 -- 02/Jan./2034	
ZL 2013 2 0838341.7	Security Door	The patent for utility model	18/Dec./2013 -- 17/Dec./2023	
ZL 2015 2 0894884.X	Steel and Wood Assembly Door	The patent for utility model	11/Nov./2015 -- 10/Nov./2025	
ZL 2015 2 0894841.1	Adjustable Main Lock Box and Installation Structure	The patent for utility model	11/Nov./2015 -- 10/Nov./2025	
ZL 2015 2 0895131.0	Assemble Solid Wood Door	The patent for utility model	11/Nov./2015 -- 10/Nov./2025	
ZL 2015 3 0469087.2	Door Panel (Spirogyrate European Standard Door)	Appearance design	20/Nov./2015 -- 19/Nov./2025	
ZL 2013 3 0634053.5	Door Panel (Enamel)	Appearance design	19/Dec./2013 -- 18/Dec./2023	
ZL 2013 3 0633648.9	Door Panel (Silk-screen)	Appearance design	19/Dec./2013 -- 18/Dec./2023	
ZL 2018 3 0187492.9	Profiles(2)	Appearance design	28/Apr./2018 -- 27/Apr./2028	
ZL 2018 3 0187091.3	Profiles(1)	Appearance design	28/Apr./2018 -- 27/Apr./2028	

Brand Situation				
Registration/ application No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
6024576	Refer to the Photo	The Category 19	14/Jan./2010 -- 13/Jan./2020	Photo in Section 11 (Trademark Photos)
6024470	Refer to the Photo	The Category 6	21/Nov./2009 -- 20/Nov./2019	Photo in Section 11 (Trademark Photos)
The Average Time For New Products Launched				
Product Category		Lead Time		
Security Door		4 Months		
Fire Door		4 Months		
Steel Door		4 Months		
Wood Door		4 Months		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
Security Door		4 Months		
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:		Salt Spray Machine, Universal Testing Machine, Accelerated Weathering Tester		
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:		Auto CAD, Solid Work, UG		
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 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 checked="" 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
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

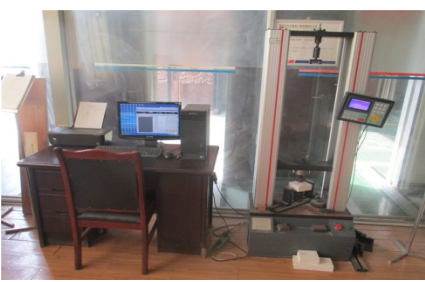

8.2 R&D Real Case Description

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













Salt Spray Machine	Universal Testing Machine	Accelerated Weathering Tester
		



Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to develop new products and increase production capacity, and expand foreign markets.	1 Year

Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Leveling		Cutting		Punching
4		5		6	
	Punched Hole		Bending		Drop Down Box
7		8		9	
	Assembling		Polishing		Powder Painting
10		11		12	
	Transfer Print		Packing		Finished Products



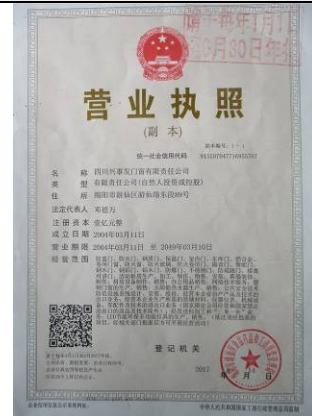
Section 11: Certification & Photos

Certification & Photos

Certification & Photos -- Business License (Original)



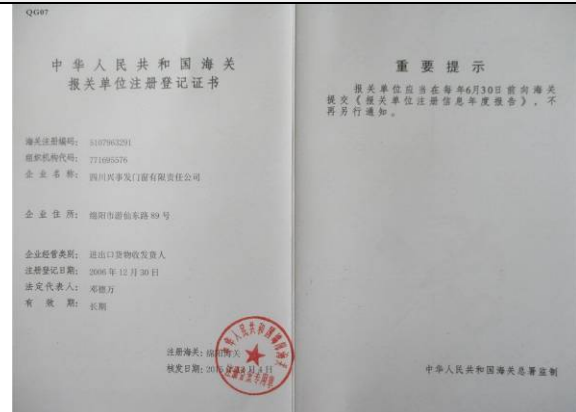
Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection



Certification & Photos -- Permit for Opening Bank Account



Certification & Photos -- Custom Clearance Registration Form



Certification & Photos -- Import and Export Enterprise Registration



N/A

N/A

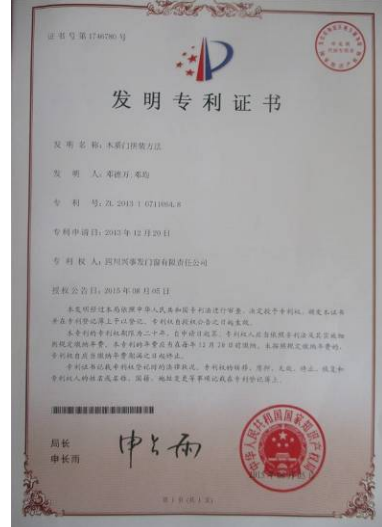


Patent Photos

Certification & Photos -- Patent Certificate



Certification & Photos -- Patent Certificate



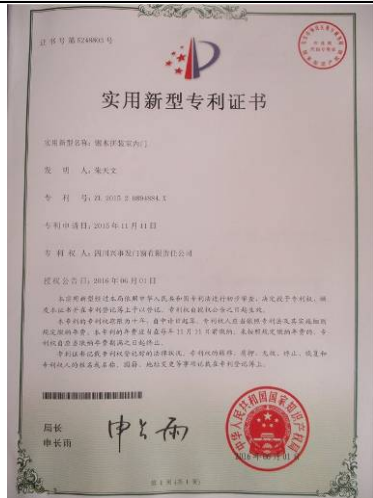
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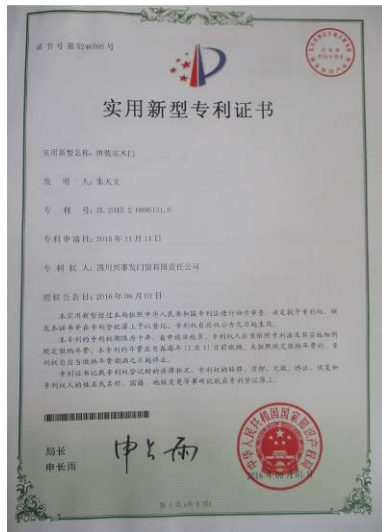




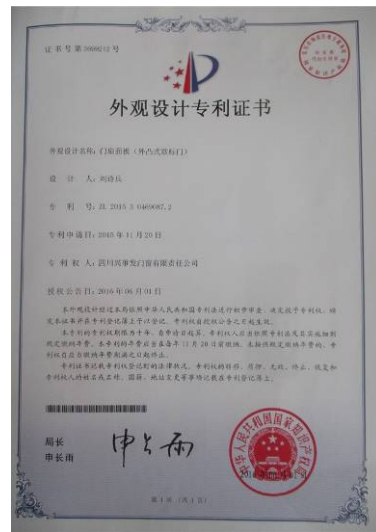
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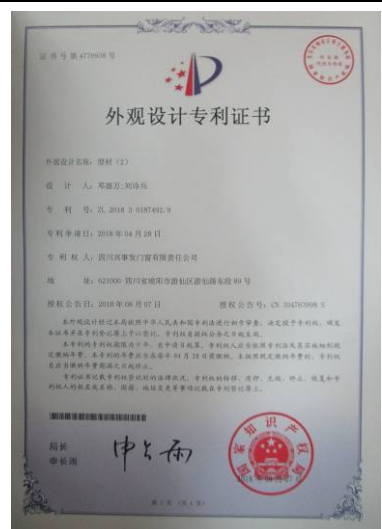
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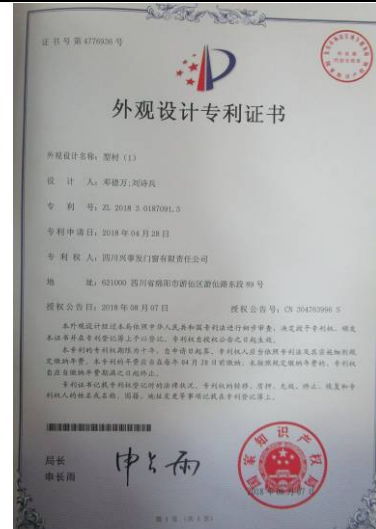
Certification & Photos -- Patent Certificate



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Certification & Photos -- Patent Certificate

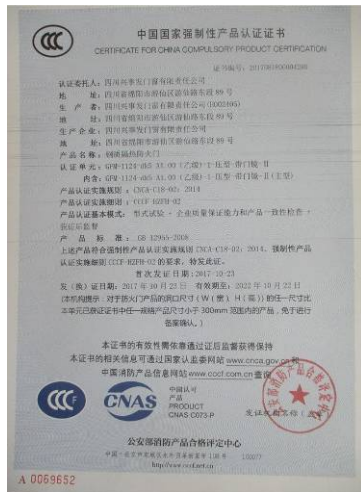


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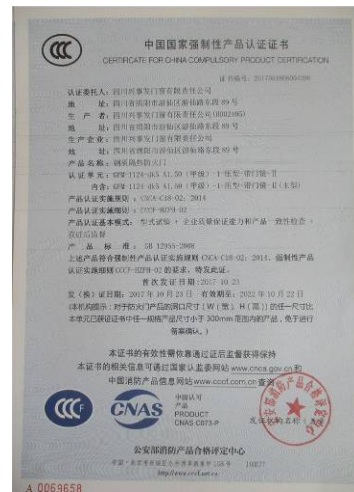


Product Certification Photos

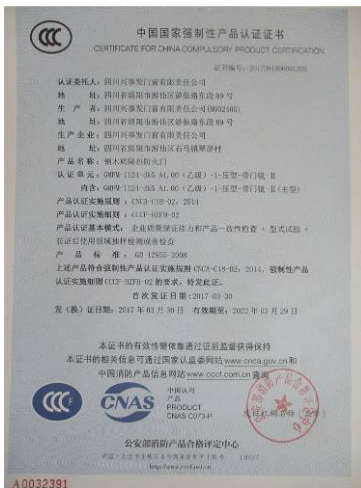
Certification & Photos -- CCC Certificate



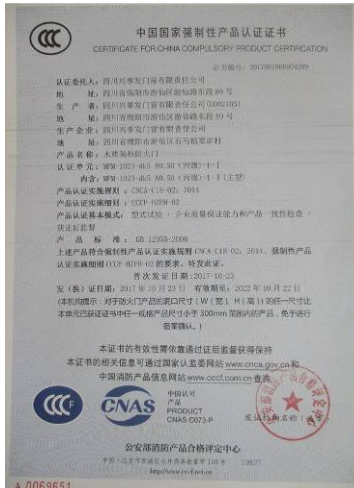
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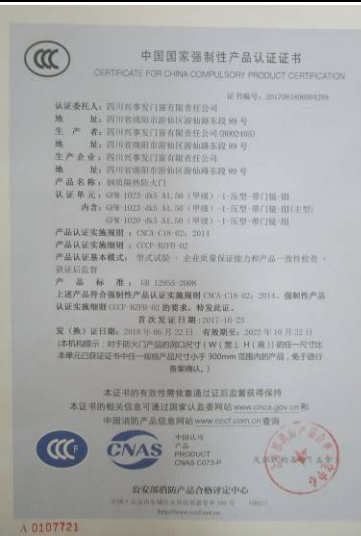
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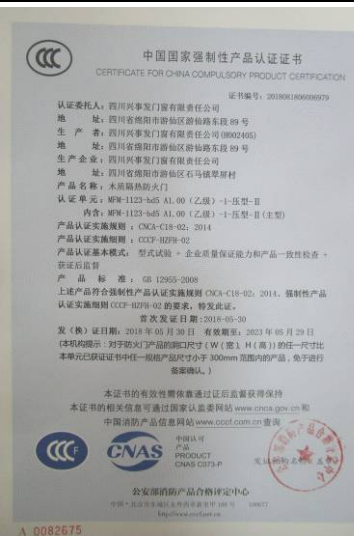
Certification & Photos -- CCC Certificate



Certification & Photos -- CCC Certificate



Certification & Photos -- CCC Certificate





Alibaba.com Gold Plus Supplier Assessment Report

Report No.: 18504562_P+T

Quality Management System Certification Photos

Certification & Photos -- ISO9001 Certificate

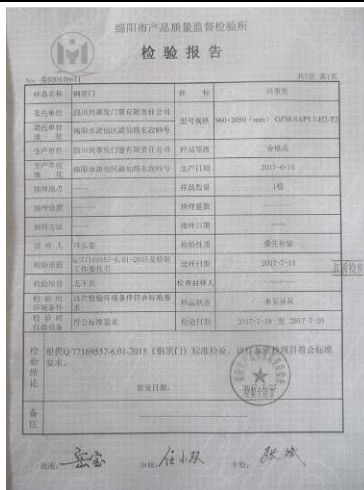


Certification & Photos -- ISO14001 Certificate

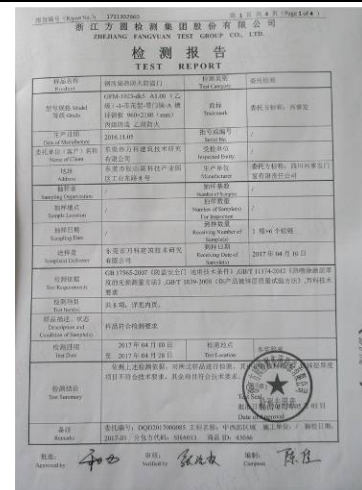


Testing Report Photos

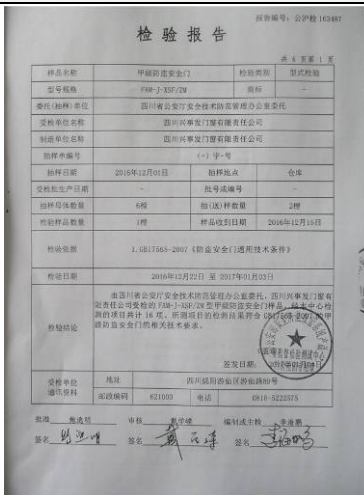
Certification & Photos -- Testing Report



Certification & Photos -- Testing Report



Certification & Photos -- Testing Report



Certification & Photos -- Testing Report



Trademark Photos





Certification & Photos -- Trademark



Certification & Photos -- Trademark



Section 12: Company and Product Samples

Company and Product Samples			
Company Gate		Office	
			
Workshop		Workshop	
			
Workshop		Workshop	
			
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Workshop



Warehouse



Showroom



Showroom



Product Sample



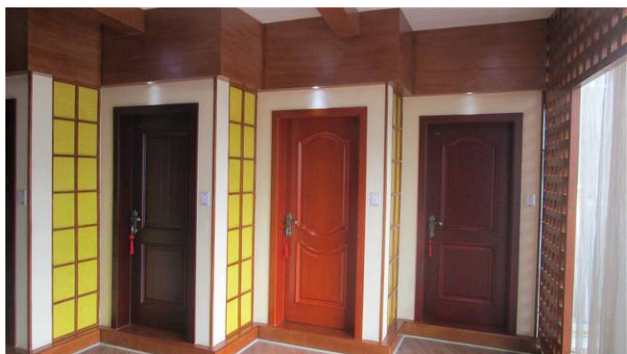
Product Sample



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)
Security Door	250,000 Pcs	Confidential
Fire Door	220,000 Pcs	Confidential
Steel Door	30,000 Pcs	Confidential
Wooden Door	10,000 Pcs	Confidential
Window	30,000 SQM	Confidential
13.1.2 Suppliers Cooperated With (Within 12 Months)		
No. of cooperation suppliers (total)	648	
No. of suppliers (which cooperated over 2 times)	648	
No. of provinces which cooperation suppliers belong to	5 (Sichuan, Chongqing, Zhejiang, Guangdong, Hebei)	
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 & Lead Time		
Products Name	MOQ (Within 12 Months)	Lead Time
Security Door	1 Pc	25 Days
Fire Door	1 Pc	25 Days
Steel Door	1 Pc	25 Days
Wooden Door	1 Pc	25 Days
Window	2 Sets	10 Days



13.3 Real Case for Large Contract & Lead Time				
Products Name	Order (Within 12 Months)		Lead Time	
Security Door	5,000 Pcs		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
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 --