

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Zhangjiagang Datong Machinery Factory

张家港市大通机械制造厂

Gold Supplier & Assessed Company Relationship:	<input type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input checked="" type="checkbox"/> Kindred between Owners <input type="checkbox"/> Cooperation Partner
Company Address:	Zhaxi Village, Leyu Town, Zhangjiagang City, Suzhou City, Jiangsu Province, China
City / Country:	Suzhou / China
Consigner of Assessment:	Alibaba & Zhangjiagang Datong Machinery Co., Ltd.
Gold Supplier Member ID:	datongmachine
Gold Supplier Company Name:	Zhangjiagang Datong Machinery Co., Ltd.
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Service Provided by TÜV Rheinland

Report No.: 15920320_P





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Date of Assessment:	04/Jan./2017	Report Date:	04/Jan./2017
Assessor's Name:	Qi Wang	Validity Period:	05/Jan./2017 -- 04/Jan./2018
Reviewed By:	Xiaobin Huang	Online Verification:	http://assessed-suppliers.chn.tuv.com

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:	9132058273652144XM
Year Established:	07/Mar./2002	Validity Period:	07/Mar./2002 -- 31/Dec./2049
Export experience:	13 Years	Industry experience:	14 Years
Registered Address:	Zhaxi Village, Leyu Town, Zhangjiagang City, Suzhou City, Jiangsu Province, China		
Company Address:	Zhaxi Village, Leyu Town, Zhangjiagang City, Suzhou City, Jiangsu Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Market Supervision and Administration Bureau of Zhangjiagang
Registered Capital:	RMB100,000.00		
Corporate Representative:	Mr. Jinping Gu		
Industry:	Packaging Machine		
Business Type:	<input checked="" type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input 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:	Water Treatment, Water Filling Machine, Juice Filling Machine, Carbonated Drinks Filling Machine, 5 Gallon Filling Machine		
1.2 Company Building Information			
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>4,666.7 m²</u>			
Number of Buildings: <u>4</u>			



Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --- PD[Production Dept.] GM --- TD[Technical Dept.] GM --- QD[Quality Dept.] GM --- SD[Sales Dept.] GM --- FD[Finance Dept.] GM --- PCD[Purchase Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
Production Dept.	20	0	20	
Technical Dept.	2	0	2	
Quality Dept.	2	0	2	
Sales Dept.	3	0	3	
Finance Dept.	1	0	1	
Purchase Dept.	1	0	1	
Total Number:	30	0	30	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
Confidential	Confidential	Confidential	Confidential	Confidential

Section 3: Production Capacity

Production Capacity					
3.1 Annual Production Capacity(Previous Year)					
Water Treatment 50 Sets, Water Filling Machine 60 Sets, Juice Filling Machine 50 Sets, Carbonated Drinks Filling Machine 50 Sets, 5 Gallon Filling Machine 60 Sets					
3.2 Production Capacity					
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)			
Water Treatment	5 Sets / Month	50 Sets			
Water Filling Machine	6 Sets / Month	60 Sets			
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Juice Filling Machine	5 Sets / Month	50 Sets
Carbonated Drinks Filling Machine	5 Sets / Month	50 Sets
5 Gallon Filling Machine	6 Sets / Month	60 Sets

3.3 Production Machinery

Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Bending Machine	WC67Y-100/3200	1	3	Acceptable
Cutting Machine	QC12Y	4	3	Acceptable
Circle Machine	No Information	2	3	Acceptable
Sawing Machine	GB4028	1	2	Acceptable
CNC Lathe	No Information	2	3	Acceptable
Lathe	No Information	4	4	Acceptable
Drilling Machine	Z3050	7	4	Acceptable
Milling Machine	No Information	2	4	Acceptable
Engraving Machine	No Information	1	1	Acceptable

3.4 Testing Machinery

Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Dial Indicator	No Information	10	1	Acceptable
Micrometer	No Information	10	1	Acceptable
Depthometer	No Information	10	1	Acceptable

3.5 Subcontractors

Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)
N/A	N/A	N/A	N/A

3.6 Average Sampling Time

Product Category	Lead Time
N/A	N/A

3.7 The Shortest Sampling Time

Product Category	Shortest Lead Time
N/A	N/A

Section 4: Quality Assurance

Quality Assurance

4.1.1 Quality Management System Certification

Certification	Certified By	Certificate No.	Business Scope	Validity Date
N/A	N/A	N/A	N/A	N/A

4.1.2 Product Certification

Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A

4.2 Testing Report

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Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
Testing Report	Zhangjiagang Institute of Product Quality Supervision and Inspection	(2010)WCJX2-001 1	Non Gas Beverage Bottle Filling and Capping Machine & CGF18-18-6	05/Nov./2010

4.3 Quality Control Management

	Content	Observations /Comments
4.3.1	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
4.3.2	Do the QA/QC inspectors work independently from the production line?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.3.3	Who does the QC/QA Manager /Supervisor report to?	GM -- Mr. Jinping Gu
4.3.4	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
Water Treatment, Water Filling Machine, Juice Filling Machine, Carbonated Drinks Filling Machine, 5 Gallon Filling Machine	2	16	2

4.3.5 Average Guarantee Time:

Product Category	Guarantee Time
Water Treatment	2 Years
Water Filling Machine	2 Years
Juice Filling Machine	2 Years
Carbonated Drinks Filling Machine	2 Years
5 Gallon Filling Machine	2 Years

4.3.6 The Longest Guarantee Time

Product Category	Guarantee Time
Water Treatment	2 Years
Water Filling Machine	2 Years
Juice Filling Machine	2 Years
Carbonated Drinks Filling Machine	2 Years
5 Gallon Filling Machine	2 Years



4.4 Supplier Management		
	Content	Observations /Comments
4.4.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.4.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.4.3	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
4.4.4	Does the company keep its supplier assessment reports?	<input type="checkbox"/> Yes, assessment reports are available for more than 3 years <input checked="" 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
4.4.5	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
4.4.6	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
4.5 After Sales Service		
	Content	Observations /Comments
4.5.1	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
4.5.2	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
4.5.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No



4.5.4	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 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
4.5.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Section 5: Production Process Management

Quality Control Management		
	Content	Observations /Comments
5.1	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
5.2	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.
5.3	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
5.4	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
5.5	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
5.6	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
5.7	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 6: R & D Capacity

R&D Capacity				
6.1 Current Situation				
There are 2 R&D engineers in the company.				
Education Level	Headcount		Work Experience	Headcount
Doctorate	0		Over 30 Years	0
Post-Graduate	0		21-30 Years	0
Graduate	2		11-20 Years	1
Junior College	0		6-10 Years	1
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/appli cation No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
N/A	N/A	N/A	N/A	N/A
The Average Time For New Products Launched				
Product Category		Lead Time		
Water Treatment		6 Months		
Water Filling Machine		6 Months		
Juice Filling Machine		6 Months		
Carbonated Drinks Filling Machine		6 Months		
5 Gallon Filling Machine		6 Months		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
Water Treatment		3 Months		
Water Filling Machine		3 Months		
Juice Filling Machine		3 Months		
Carbonated Drinks Filling Machine		3 Months		
5 Gallon Filling Machine		3 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 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, please list the main software used:	CAD
Please list all certifications and/or qualifications of the R & D department:	N/A
Does the company establish 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 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
Have the designed products been confirmed by clients?	<input type="checkbox"/> Yes, All designed products have been confirmed <input checked="" type="checkbox"/> Yes, Part of designed products have been confirmed according to client's requirements <input type="checkbox"/> No
Does the company have 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
6.2 R&D Real Case Description (Confidential)	
6.3 Design Process (Confidential)	
6.4 Design Devices(N/A)	



Section 7: Company Development / Expansion Plans

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

Section 8: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Cutting	2	 Bending	3	 Welding
4	 Assembling	5	 Testing	6	 Packaging

Section 9: Certification & Photos

Certification	
Certification & Photos -- Business License (Original) & Tax Registration Certificate & Organization Code Certificate	Certification & Photos -- Permit for Opening Bank Account



Certification & Photos -- Custom Clearance
Registration Form



Certification & Photos -- Import and Export
Enterprise Registration



Patent Photos (N/A)



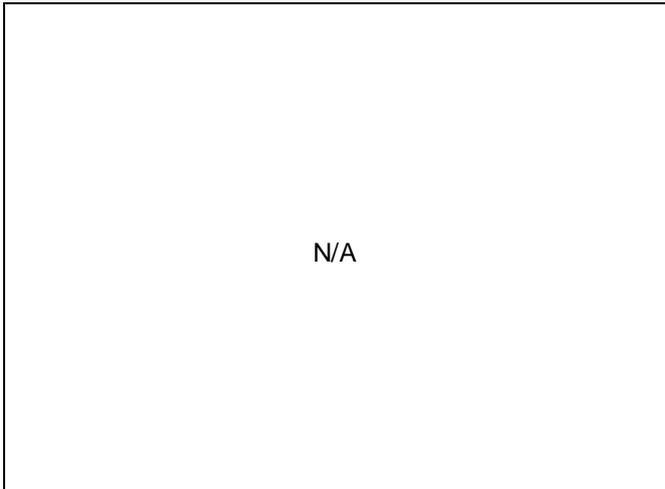
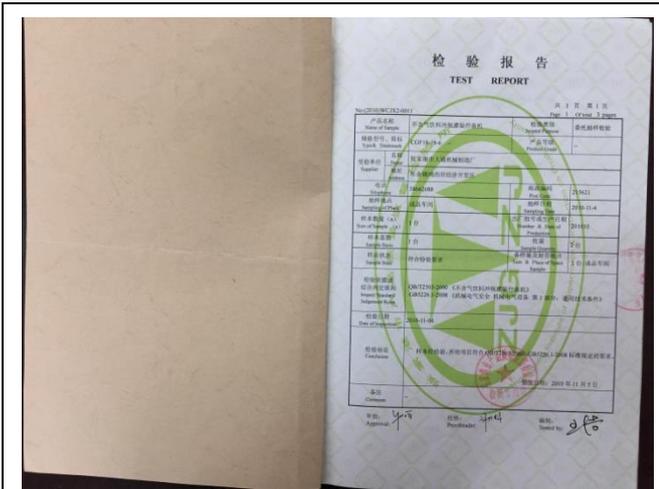
Product Certification Photos (N/A)

Quality Management System Certification Photos (N/A)

Testing Report Photos

Certification & Photos -- Testing Report

N/A



Trademark Photos (N/A)

Section 10: Company and Product Samples

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



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Section 11: Competitive Advantages

11.1 Product Group Capacity (Confidential)	
11.1.1 Products Sold (In The Last 12 Months) (Confidential)	
11.1.2 Suppliers Cooperated With (In The Last 12months) (Confidential)	
11.1.3 Real Case Description (Confidential)	
11.2 Real Case for Lower MOQ & Short Lead Time (Confidential)	
11.3 Real Case for Large Contract: (Confidential)	
11.4 Overseas After-Sales Service Capacity (N/A)	
11.5 After-sales Service Capacity	
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

-- End of Report --