

# Alibaba.com Assessed Supplier



## Assessment Report

*Presented to*

**Nanjing Haisi Extrusion Equipment Co., Ltd.**

南京海思挤出设备有限公司

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	No. 7, Zhongxing East Road, Lishui Economic Development Zone, Nanjing City, Jiangsu Province, China
City / Country:	Nanjing, China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	haisiextruder
Gold Supplier Company Name:	Nanjing Haisi Extrusion Equipment Co., Ltd.
Contact Person:	Ms. Xiaoli Xu
Phone Number:	0086- 25-52657506
Fax Number:	0086- 25-52657507
Email:	laohu1998@sohu.com
Website Address (URL):	<a href="http://haisiextruder.en.alibaba.com">http://haisiextruder.en.alibaba.com</a>

*Service Provided by TÜV SÜD Certification*

*Report No.: 15232503\_P+T*





Report Number:	15232503_P+T		
Date of Assessment:	12/Sep./2016	Report Date:	12/Sep./2016
Assessor's Name:	Matthew Wang	Validity Period:	13/Sep./2016 -- 12/Sep./2017
Reviewed By:	Carter Yu	Online Verification:	www.tuv-sud.cn/alibaba-en

**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:	9132010467903866 1M
Year Established:	05/ Nov./2008	Validity Period:	05/ Nov./2008 – 04/ Nov./2028
Export Experience:	8 years	Industry Experience:	8 years
Registered Address:	No. 2 Hewan, Qiqiao Villiage, Qinhuai District, Nanjing City, Jiangsu Province, China		
Company Address:	No. 7, Zhongxing East Road, Lishui Economic Development Zone, Nanjing City, Jiangsu Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Nanjing Industrial and Commercial Bureau Qinhuai Branch
Registered Capital:	RMB 800,000		
Corporate Representative:	Mr. Kai Ding		
Industry:	Plastic and Rubber Machinery		
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:	Twin Screw Extruder, Single Screw Extruder, Two-stage Extrusion Line, Crusher, Dryer, Mixer		
<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>5,212 m<sup>2</sup></u>			
Number of Building(s) : <u>2</u>			
Office Size: <u>600 m<sup>2</sup></u>			



## Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD     GM[GM] --- ViceGM[Vice GM]     GM --- Finance[Finance Dept.]     GM --- Production[Production Dept.]     GM --- Quality[Quality Dept.]     GM --- Sales[Sales Dept.]     GM --- Purchase[Purchase Dept.]     GM --- AfterService[After Service Dept.]     GM --- Admin[Admin. 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	
Finance Dept.	5	0	5	
Production Dept.	38	0	38	
Quality Dept.	2	0	2	
Sales Dept.	10	0	10	
Purchase Dept.	1	0	1	
After Service Dept.	4	0	4	
Admin. Dept.	4	0	4	
<b>Total Number:</b>	66	0	66	
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 are <u>8</u> foreign trading employee(s) in the company.																																							
<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>1</td> </tr> <tr> <td>6-10 Years</td> <td>1</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	1	6-10 Years	1	2-5 Years	1	Less than 2 years	5	<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
Working Experience	Headcount																																						
Over 30 Years	0																																						
21-30Years	0																																						
11-20 Years	1																																						
6-10 Years	1																																						
2-5 Years	1																																						
Less than 2 years	5																																						
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																																					
Does the company have a valid export license?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																																					
Export License Registration No.:		N/A																																					
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 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):		40 days																																					
Average lead Time																																							
Product Category		Lead Time																																					
Twin Screw Extruder		40 days																																					
Single Screw Extruder		40 days																																					
Two-stage Extrusion Line		60 days																																					
Crusher		15 days																																					
Mixer		15 days																																					
Average Sampling Time																																							
Product Category		Lead Time																																					
N/A		N/A																																					
The Shortest Sampling Time																																							
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Product Category	Shortest Lead Time
N/A	N/A





## 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	Twin Screw Extruder, Single Screw Extruder, Two-stage Extrusion Line, Crusher, Dryer, Mixer	Confidential	1
South America	Twin Screw Extruder, Single Screw Extruder, Two-stage Extrusion Line, Crusher, Dryer, Mixer	Confidential	2
Eastern Europe	Twin Screw Extruder, Single Screw Extruder, Two-stage Extrusion Line, Crusher, Dryer, Mixer	Confidential	3
Southeast Asia	Twin Screw Extruder, Single Screw Extruder, Two-stage Extrusion Line, Crusher, Dryer, Mixer	Confidential	22
Africa	N/A	0	0
Oceania	Twin Screw Extruder, Single Screw Extruder, Two-stage Extrusion Line, Crusher, Dryer, Mixer	Confidential	2
Mid East	Twin Screw Extruder, Single Screw Extruder, Two-stage Extrusion Line, Crusher, Dryer, Mixer	Confidential	10
Eastern Asia	Twin Screw Extruder, Single Screw Extruder, Two-stage Extrusion Line, Crusher, Dryer, Mixer	Confidential	1
Western Europe	Twin Screw Extruder, Single Screw Extruder, Two-stage Extrusion Line, Crusher, Dryer, Mixer	Confidential	4
Central America	Twin Screw Extruder, Single Screw Extruder, Two-stage Extrusion Line, Crusher, Dryer, Mixer	Confidential	1
Northern Europe	N/A	0	0
Southern Europe	N/A	0	0
South Asia	Twin Screw Extruder, Single Screw Extruder, Two-stage Extrusion Line, Crusher, Dryer, Mixer	Confidential	5



Domestic Market	Twin Screw Extruder, Single Screw Extruder, Two-stage Extrusion Line, Crusher, Dryer, Mixer	Confidential	49
<b>4.2 Main Clients</b>			
<b>Client Name</b>	<b>Main Product(s)</b>	<b>Total Revenue (%)</b>	
Confidential	Confidential	Confidential	



## Section 5: Production Capacity

Production Capacity				
<b>5.1 Annual Production Capacity (Previous Year)</b>				
Twin Screw Extruder: 160 Sets, Single Screw Extruder: 18 Sets, Two-stage Extrusion Line: 20 Sets, Crusher: 32 Sets, Dryer: 10 Sets, Mixer: 34 Sets				
<b>5.2 Production Capacity</b>				
Product Name	Production Line Capacity		Actual Units Produced (Previous Year)	
Twin Screw Extruder	20 Sets per Month		160 Sets	
Single Screw Extruder	3 Sets per Month		18 Sets	
Two-stage Extrusion Line	3 Sets per Month		20 Sets	
Crusher	20 Sets per Month		32 Sets	
Dryer	20 Sets per Month		10 Sets	
Mixer	5 Sets per Month		34 Sets	
<b>5.3 Production Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Sawing machine	GZ4232	2	8	Acceptable
Vertical drilling machine	Z5140B	2	8	Acceptable
Lath	CN6250B, CN6140B	10	8	Acceptable
CNC Machining Center	NMC-50VP	3	3	Acceptable
CNC lath	928TEII	2	3	Acceptable
Radial drilling machine	ZN3050X16	3	3	Acceptable
Bench drilling machine	JZ2116	4	6	Acceptable
Milling Machine	5032	5	8	Acceptable
Drying oven	HG101-6A	1	3	Acceptable
Grinding machine	M7132B	2	8	Acceptable
Laser marking machine	LTXF20	1	1	Acceptable
<b>5.4 Testing Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
N/A	N/A	N/A	N/A	N/A
<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
CE	Safenet Limited	5452130516	A range of Twin Screw Extruder Pelletizing Lines examined to the Machinery Directive 2006/42/EC, as amended and the Low Voltage Directive 2014/35/EU. With reference to model TSE-75	19/May/2016 – 31/Dec./2049
<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?	GM -- Mr. Kai Ding		
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	1	37	2	
<b>6.3.5 Average Guarantee Time</b>				
Product Category	Guarantee Time			
Twin Screw Extruder	1 year			
Single Screw Extruder	1 year			
Two-stage Extrusion Line	1 year			
<b>6.3.6 The Longest Guarantee Time</b>				
Product Category	Guarantee Time			
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Twin Screw Extruder	1 year
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**6.4 Supplier Management**

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 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 type="checkbox"/> Yes, with written standard procedures <input type="checkbox"/> Yes, with written procedure but lack of consistent standard <input checked="" 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 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 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 checked="" 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 type="checkbox"/> Yes, with clear procedures but no written records <input checked="" 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



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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 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 checked="" 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 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 checked="" type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary



## Section 8: R & D Capacity

R&D Capacity				
8.1 Current Situation				
There are <u>4</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	1		11-20 Years	3
Junior College	3		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/ application 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		
Twin Screw Extruder		6 month		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
Twin Screw Extruder		6 month		
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
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 type="checkbox"/> Yes, only part written records <input checked="" 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
<b>8.2 R&amp;D Real Case Description(Confidential)</b>	
<b>8.3 Design Process(Confidential)</b>	
<b>8.4 Design Devices(Confidential)</b>	












## Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to Improving market in Asia, America, and Europe.	1 year



## Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Sawing		CNC machining		Lathing
4		5		6	
	Drilling		Milling		Grinding
7		8		9	
	Welding		Assembling		Painting



## 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 (Three certificates combined)</b>	<b>Certification &amp; Photos -- Permit for Opening Bank Account</b>
	
<b>Certification &amp; Photos -- Organization Code Certificate (Three certificates combined)</b>	<b>Certification &amp; Photos --</b>
	N/A



**Product Certification Photos**

**Certification & Photos -- CE**



**Certification & Photos --**

N/A

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## Section 12: Company and Product Samples

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



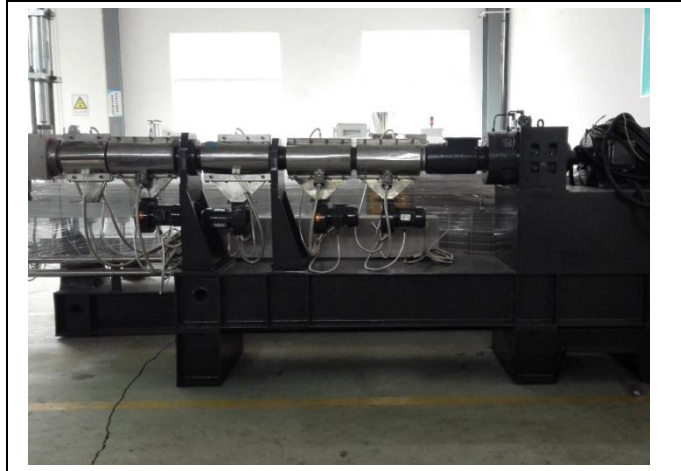
Product Sample



Product Sample



Product Sample



Product Sample



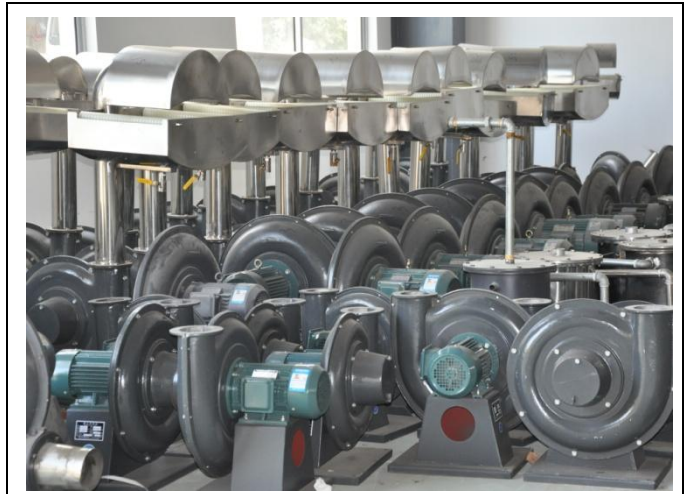
Product Sample



Product Sample



Product Sample



Product Sample







## Section 13: Competitive Advantages

<b>13.1 Product Group Capacity</b>		
<b>13.1.1 Products Sold (Within 12 Months)</b>		
Products Name	Quantity	Revenue (USD)
Twin Screw Extruder	160 Sets	Confidential
Single Screw Extruder	18 Sets	Confidential
Two-stage Extrusion Line	20 Sets	Confidential
Crusher	32 Sets	Confidential
Dryer	10 Sets	Confidential
Mixer	34 Sets	Confidential
<b>13.1.2 Suppliers Cooperated With (Within 12 Months)(Confidential)</b>		
<b>13.1.3 Real Case Description(Confidential)(Confidential)</b>		
<b>13.2 Real Case for Lower MOQ &amp; Short Lead Time(Confidential)</b>		
<b>13.3 Real Case for Large Contract(Confidential)</b>		
<b>13.4 Overseas After Sales Service Capacity</b>		
<b>13.4.3 Average Response Time:</b>	12 hours	
<b>13.5 After Sales Service Capacity</b>		
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

-- End of Report --