

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Linzhou Changda Railway Material Co., Ltd.

林州市畅达铁路材料有限公司

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	Nanniu Village, Yaocun Town, Linzhou City, Anyang City, Henan Province, China
City / Country:	Anyang, China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	cnfishplate
Gold Supplier Company Name:	Linzhou Changda Railway Material Co., Ltd.
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*Service Provided by TÜV Rheinland
Report No.: 12907332_P+T*





Alibaba.com Assessed Supplier
Assessment Report

Report No.: 12907332_P+T

Report Number:	12907332_P+T	Assessment Type:	Production & Trade Assessment
Date of Assessment:	13/Apr./2017	Report Date:	13/Apr./2017
Assessor's Name:	Xiaoqiang Li	Validity Period:	14/Apr./2017 -- 13/Apr./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:	91410581799155387W
Year Established:	06/Feb./2007	Validity Period:	06/Feb./2007 -- 13/Jan./2037
Export experience:	10 Years	Industry experience:	10 Years
Registered Address:	Nanniu Village, Yaocun Town, Linzhou City, Anyang City, Henan Province, China		
Company Address:	Nanniu Village, Yaocun Town, Linzhou City, Anyang City, Henan Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Linzhou Industrial & Commercial Bureau
Registered Capital:	RMB20,000,000.00		
Corporate Representative:	Mr. Chenguang Shen		
Industry:	Railway Supplies		
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:	Rail Joint Bar (Fish Plate)		
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: 9,400 m ²			
Number of Building(s) : 6			
Office Size: 800 m ²			



Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --- ViceGM[Vice GM] ViceGM --- Production[Production Dept.] ViceGM --- QC[QC Dept.] ViceGM --- Sales[Sales Dept.] ViceGM --- Finance[Finance Dept.] ViceGM --- Admin[Admin. Dept.] ViceGM --- Purchase[Purchase Dept.] ViceGM --- AfterSales[After-sales 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.	56	0	56	
QC Dept.	3	0	3	
Sales Dept.	5	0	5	
Finance Dept.	3	0	3	
Admin. Dept.	5	0	5	
Purchase Dept.	1	0	1	
After-sales Dept.	5	0	5	
Total Number:	80	0	80	
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

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There are 3 foreign trading employees 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	1	N/A	N/A	N/A
6-10 Years	1	N/A	N/A	N/A
2-5 Years	1	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.:	01532447
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:	Tianjin
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 checked="" type="checkbox"/> Credit Card <input checked="" type="checkbox"/> Cash <input checked="" type="checkbox"/> West Union <input checked="" type="checkbox"/> MoneyGram <input checked="" type="checkbox"/> Paypal <input checked="" type="checkbox"/> Moneybooker
Average lead time from product order confirmation to production delivery (products exiting the factory):	1 -- 10 Days
Average Sampling Time:	
Product_Category	Lead Time
Rail Joint Bar (Fish Plate)	3 Days
The Shortest Sampling Time:	
Product Category	Shortest Lead Time
Rail Joint Bar (Fish Plate)	3 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	Rail Joint Bar (Fish Plate)	Confidential	25
South America	N/A	0	0
Eastern Europe	N/A	0	0
Southeast Asia	Rail Joint Bar (Fish Plate)	Confidential	5
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	Rail Joint Bar (Fish Plate)	Confidential	70
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)				
Rail Joint Bar (Fish Plate) 15,000 Tons				
5.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Rail Joint Bar (Fish Plate)	20,000 Tons / Year	15,000 Tons		
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Computer Control Nature Gas Furnace 1	No Information	1	2	Acceptable
Rolling Machine	No Information	2	10	Acceptable
Cold Cutting Machine	No Information	1	2	Acceptable
Computer Control Nature Gas Furnace 2	No Information	1	4	Acceptable
Punching Machine	No Information	2	3	Acceptable
Hydraulic Press Machine 1	No Information	3	5	Acceptable
Hydraulic Press Machine 2	500 T	1	2	Acceptable
CNC Center	YHMC	1	2	Acceptable
Shearing Machine	No Information	1	2	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Universal Tester	No Information	1	5	Acceptable
Hardness Tester	No Information	1	5	Acceptable
Impact Tester	No Information	1	5	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 9001:2008	HEAD Certification, CNAS	04614Q11861R1 M	Production and Service of Rail Connection Splint	10/Jul./2014 -- 09/Jul./2017
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6.1.2 Product Certification

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

6.2 Testing Report

Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
Test Report	National Railway Product Quality Supervision & Inspection Center	(2016) GTJ(JH) W2663	Rail Joint Bar	12/Jul./2016
Test Report	National Railway Product Quality Supervision & Inspection Center	(2016) GTJ(JH) W2664	Rail Joint Bar	12/Jul./2016

6.3 Quality Control Management

	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. Chenguang Shen
6.3.4	How many QA/QC inspectors in total?	3

No. of Employees in Each Production Line:

Production Line	Supervisor	No. of Operators	No. of In-line QC/QA
Workshop	5	51	3

6.3.5 Average Guarantee Time:

Product Category	Guarantee Time
Rail Joint Bar (Fish Plate)	1 Year

6.3.6 The Longest Guarantee Time

Product Category	Guarantee Time
Rail Joint Bar (Fish Plate)	1 Year

6.4 Supplier Management

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 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
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

	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/packaged products be traced by lot identification to the appropriate raw material test reports?	<input checked="" type="checkbox"/> Yes, with procedures to trace raw materials <input 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
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Section 7: Production Process Management

Quality Control Management		
	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 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 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 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	

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There is 0 R&D engineer 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/appliation No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
16948051	CHANGDA	Bolts of metal; rails of metal; railway sleepers of metal; guard rails of metal; railway material of metal; turntables [railways]; railway points; railway switches; railway anti-creeper; fish plates [rails];	14/Sep./2016 -- 13/Sep./2026	Photo in Section 11 (Trademark Photos)



16948100	CDR	Bolts of metal; rails of metal; railway sleepers of metal; guard rails of metal; railway material of metal; turntables [railways]; railway points; railway switches; railway anti-creeper; fish plates [rails];	14/Jul./2016 -- 13/Jul./2026	Photo in Section 11 (Trademark Photos)
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The Average Time For New Products Launched	
Product Category	Lead Time
N/A	N/A
The Shortest Time For A New Item Launched	
Product Category	Shortest Lead Time
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
8.2 R&D Real Case Description (N/A)	
8.3 Design Process (N/A)	
8.4 Design Devices (N/A)	

Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans	
	Timeframe
Company Development Action	

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1	N/A	N/A
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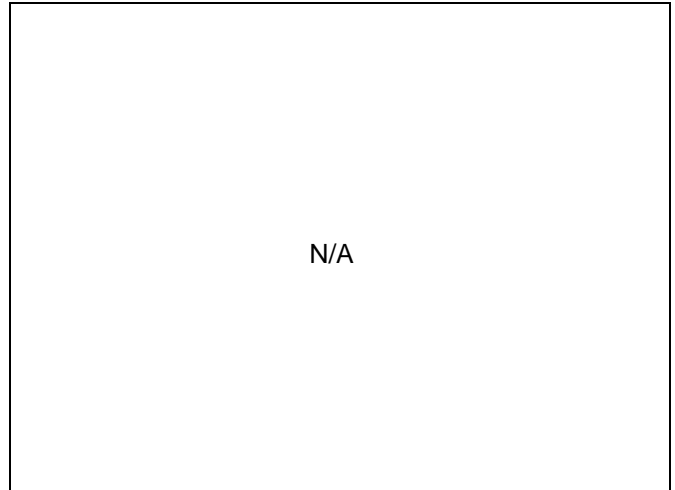
Section 10: Production Flow

Production Flow					
No.	Production Process	No.	Production Process	No.	Production Process
1	 Raw Materials	2	 Cutting 1	3	 Heating 1
4	 Rolling	5	 Cooling	6	 Cutting 2
7	 Heating 2	8	 Punching	9	 Heat Treatment
10	 Straightening	11	 Packing	12	N/A
					N/A



Section 11: Certification & Photos

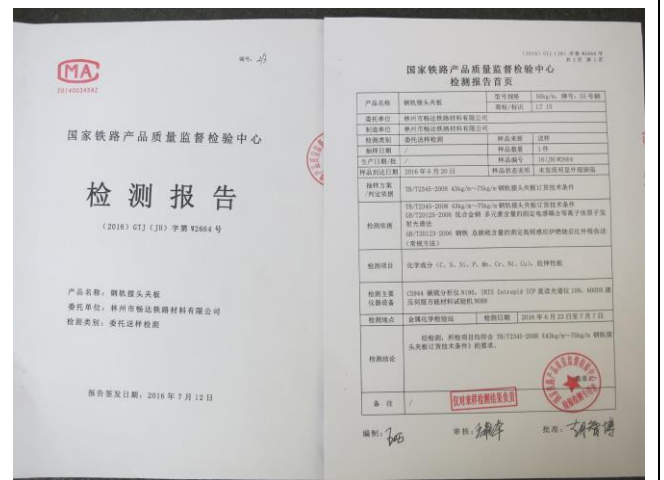
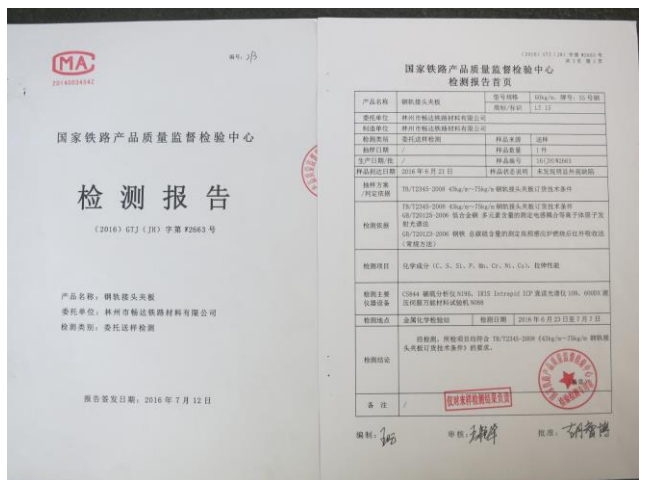
Certification	
Certification & Photos -- Business License (Original) & Tax Registration Certificate & Organization Code Certificate 	Certification & Photos -- Permit for Opening Bank Account 
Certification & Photos -- Import and Export Enterprise Registration 	Certification & Photos -- Custom Clearance Registration Form 
Patent Photos (N/A)	
Product Certification Photos (N/A)	
Quality Management System Certification Photos	
Certification & Photos -- ISO 9001:2008	N/A



Testing Report Photos

Certification & Photos -- Test Report 1

Certification & Photos -- Test Report 2



Trademark Photos

Certification & Photos -- Trademark 1

Certification & Photos -- Trademark 2





Section 12: Company and Product Samples

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



Product Sample



Product Sample



Section 13: Competitive Advantages

13.1 Product Group Capacity (N/A)						
13.1.1 Products Sold (In The Last 12 Months) (N/A)						
13.1.2 Suppliers Cooperated With (In The Last 12 Months) (N/A)						
13.1.3 Real Case Description (N/A)						
13.2 Real Case for Lower MOQ & Short Lead Time (Confidential)						
13.3 Real Case for Large Contract (Confidential)						
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		
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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
13.4.3 Average response time	8 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 --