

Alibaba.com Gold Plus Supplier



Assessment Report

Presented to

Shanghai Jian & Mei Industry And Trade Co., Ltd.

上海剑和梅工贸有限公司

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	Room 202, Building 27, No. 295, South Lingyan Road, Pudong New District, Shanghai City, China
City / Country:	Shanghai / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	jmindustry
Gold Supplier Company Name:	Shanghai Jian & Mei Industry And Trade Co., Ltd.
Contact Person:	Ms. Xarella Huang
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Service Provided by SGS

Report No.: 18038520_T





Report Number:	18038520_T		
Date of Assessment:	27/Aug./2018	Report Date:	27/Aug./2018
Assessor's Name:	Ethan Wang	Validity Period:	28/Aug./2018 -- 27/Aug./2019
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:	91310115787894940J
Year Established:	17/May./2006	Validity Period:	17/May/2006 -- 16/May/2026
Export Experience:	12	Industry Experience:	12
Registered Address:	No. 448, Miaojing Road, Chuansha Town, Pudong New District, Shanghai City, China		
Company Address:	Room 202, Building 27, No. 295, South Lingyan Road, Pudong New District, Shanghai City, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Shanghai Pudong Market Supervision and Administration Bureau
Registered Capital:	RMB 1,000,000		
Corporate Representative:	Mr. Jianfeng Zhang		
Industry:	Bolts, Nuts, Screws, Mechanical Parts & Fabrication Services		
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:	Bolts, Nut, Screw, CNC Machining Parts, Metal Stamping Parts		
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: 15,000 m ²			
Number of Building(s) : 10			
Office Size: 1,500 m ²			



Section 2: Human Resources

Human Resources

2.1 Company Chart

```
graph TD; GM[GM] --- ViceGM[Vice GM]; GM --- DeptLine[ ]; DeptLine --- Production[Production Dept.]; DeptLine --- Sales[Sales Dept.]; DeptLine --- Purchase[Purchase Dept.]; DeptLine --- Finance[Finance Dept.]; DeptLine --- QC[QC Dept.]; DeptLine --- Admin[Admin. Dept.]; DeptLine --- Technology[Technology Dept.];
```

2.2 Employee Headcount

Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
GM	1	0	1
Vice GM	2	0	2
Production Dept.	142	0	142
Sales Dept.	10	0	10
Purchase Dept.	3	0	3
Finance Dept.	2	0	2
QC Dept.	5	0	5
Admin. Dept.	10	0	10
Technology Dept.	4	0	4
Total Number:	179	0	179

2.3 Management

Department	Name	Title	Education	Year(s) in Current Company
Confidnetial	Confidnetial	Confidnetial	Confidnetial	Confidnetial



Section 3: Current Export Situation

Current Export Situation

There is/are 8 foreign trading employee(s) in the company.

Working Experience	Headcount	Accepted Language	Listening & Speaking	Reading & Writing
Over 30 Years	0	English	Yes	Yes
21-30 Years	0	Spanish	Yes	Yes
11-20 Years	0	N/A	N/A	N/A
6-10 Years	3	N/A	N/A	N/A
2-5 Years	5	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.:	01123604
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 checked="" type="checkbox"/> Credit Card <input checked="" type="checkbox"/> Cash <input checked="" type="checkbox"/> West Union <input type="checkbox"/> Money Gram <input checked="" 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
Bolts	40	Days
Nut	40	Days
Screw	40	Days
CNC Machining Parts	30	Days
Metal Stamping Parts	30	Days

Average Sampling Time

Product Category	Lead Time
Bolts	20 Days
Nut	20 Days
Screw	20 Days
CNC Machining Parts	10 Days
Metal Stamping Parts	20 Days

The Shortest Sampling Time

Product Category	Shortest Lead Time
CNC Machining Parts	10 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	Bolts, Nut, Screw, CNC Machining Parts, Metal Stamping Parts	Confidential	65
South America	Bolts, Nut, Screw, CNC Machining Parts, Metal Stamping Parts	Confidential	14
Eastern Europe	Bolts, Nut, Screw, CNC Machining Parts, Metal Stamping Parts	Confidential	5
Southeast Asia	Bolts, Nut, Screw, CNC Machining Parts, Metal Stamping Parts	Confidential	0.5
Africa	N/A	0	0
Oceania	Bolts, Nut, Screw, CNC Machining Parts, Metal Stamping Parts	Confidential	2
Mid East	Bolts, Nut, Screw, CNC Machining Parts, Metal Stamping Parts	Confidential	0.5
Eastern Asia	Bolts, Nut, Screw, CNC Machining Parts, Metal Stamping Parts	Confidential	0.5
Western Europe	Bolts, Nut, Screw, CNC Machining Parts, Metal Stamping Parts	Confidential	3
Central America	Bolts, Nut, Screw, CNC Machining Parts, Metal Stamping Parts	Confidential	2
Northern Europe	Bolts, Nut, Screw, CNC Machining Parts, Metal Stamping Parts	Confidential	1
Southern Europe	Bolts, Nut, Screw, CNC Machining Parts, Metal Stamping Parts	Confidential	1
South Asia	Bolts, Nut, Screw, CNC Machining Parts, Metal Stamping Parts	Confidential	0.5
Domestic Market	Bolts, Nut, Screw, CNC Machining Parts, Metal Stamping Parts	Confidential	5
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	



Section 5: Quality Assurance

Quality Assurance				
5.1.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
N/A	N/A	N/A	N/A	N/A
5.1.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
5.2 Testing Report				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
Testing Report	SGS	SHAEC18187226 01	Heavy Hex Jam Nut	20/Aug./2018 -- 31/Dec./2049
Testing Report	China Compoents Test	2018061960	Heavy Hex Nut	15/Mar./2018 -- 31/Dec./2049
5.3 Supplier Management				
Item	Content	Observations /Comments		
5.3.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
5.3.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
5.3.3	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		
5.3.4	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 checked="" type="checkbox"/> Yes, assessment reports are available for the previous 12 months <input type="checkbox"/> No		
5.3.5	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		



5.3.6	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
5.4 After Sales Service		
Item	Content	Observations /Comments
5.4.1	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
5.4.2	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
5.4.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.4.4	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 type="checkbox"/> Yes, main raw material can be traced <input checked="" type="checkbox"/> No, only the production date can be traced <input type="checkbox"/> No
5.4.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



Section 6: R & D Capacity

R&D Capacity				
6.1 Current Situation				
There is/are <u>2</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	0
Junior College	1		6-10 Years	2
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/ap plication No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
5,250,158	Refer to the Photo	Class 6	25/Jul./2017 -- 24/Jul./2027	Photo in Section 11 (Trademark Photos)
The Average Time For New Products Launched				
Product Category		Lead Time		
Bolts		2 Months		
Nut		2 Months		
Screw		2 Months		
CNC Machining Parts		20 Days		
Metal Stamping Parts		2 Months		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
Bolts		2 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:	AutoCAD
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 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 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

Customer's Name	Confidential
Customer's Location	Confidential
Customer's Industry:	Confidential
Order's Requirement Description:	Confidential

6.3 Design Process

Process 1	Process 2	Process 3
Confidential	Confidential	Confidential
Description: Confidential	Description: Confidential	Description: Confidential

6.4 Design Devices

Device 1	Device 2	Device 3
N/A	N/A	N/A



Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to prepare to establish the storage and test center.	2019



Section 8: 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 -- Import and Export Enterprise Registration





Certification & Photos -- Custom Clearance Registration Form

[illegible]

N/A

N/A


Certification & Photos -- Testing Report

SGS			
Test Report	No. SH402 1617230Y	Date: 21 Aug 2018	Page: 1 of 4
Shanghai Jiao Tong University and Trade Co., Ltd. No. 87221, No. 200 South Lingang Road Pudong Shanghai P.R.C.			
The following laboratory elements were identified and identified as listed in the client's list: Please Refer to 4			
Ball Size No.	SP10-000000 - 001		
Class of Sample Received	17 Aug 2018		
Testing Period	17 Aug 2018 - 20 Aug 2018		
Test Requested	Quotation listed as requested by client.		
Test Result	Please refer to test report(s).		
Test Result	Please refer to test report(s).		
Conclusion:	Based on the performed tests on submitted samples, the results of Lead, Mercury, Cadmium, Hexavalent chromium comply with the limits as set by World Bank (SL 1013/001) according Annex 9 to Directive 2011/65/EU.		
Signed for and on behalf of SGS-CSTC Shanghai Technical Services (Shanghai) Co., Ltd.			
_____ Name: <i>Wu Lin</i> Title: SA Signature: _____			

Certification & Photos -- Testing Report

[illegible]

Certification & Photos -- Trademark

 United States Patent and Trademark Office		REGISTRATION OF INVENTIONS AND TRADEMARKS IN PATENT, TRADEMARK AND SERVICE MARK CASES OF THE PATENT AND TRADEMARK OFFICE IN CONNECTION WITH THE UNITED STATES PATENT ACT	
Registration in the First Year When and Where to File			
First Year Filing Deadline: You file this Declaration of Invention (D.I.) on the first anniversary of the date of the invention. You must file this Declaration of Invention (D.I.) on the first anniversary of the date of the invention. You must file this Declaration of Invention (D.I.) on the first anniversary of the date of the invention. You must file this Declaration of Invention (D.I.) on the first anniversary of the date of the invention.			
Second Year Filing Deadline: You must file this Declaration of Invention (D.I.) on the second anniversary of the date of the invention. You must file this Declaration of Invention (D.I.) on the second anniversary of the date of the invention. You must file this Declaration of Invention (D.I.) on the second anniversary of the date of the invention. You must file this Declaration of Invention (D.I.) on the second anniversary of the date of the invention.			
Registration in Subsequent Two-Year Periods When and Where to File			
You must file this Declaration of Invention (D.I.) on the second anniversary of the date of the invention. You must file this Declaration of Invention (D.I.) on the second anniversary of the date of the invention. You must file this Declaration of Invention (D.I.) on the second anniversary of the date of the invention. You must file this Declaration of Invention (D.I.) on the second anniversary of the date of the invention.			
Grant Period The term of protection will be granted to the inventor for the term of the invention. The term of protection will be granted to the inventor for the term of the invention. The term of protection will be granted to the inventor for the term of the invention. The term of protection will be granted to the inventor for the term of the invention.			
"ATTENTION! MARKING OF PATENTED INVENTIONS" The holder of an international registration of a trademark or service mark in the United States must mark the trademark or service mark on the goods. The holder of an international registration of a trademark or service mark in the United States must mark the trademark or service mark on the goods. The holder of an international registration of a trademark or service mark in the United States must mark the trademark or service mark on the goods. The holder of an international registration of a trademark or service mark in the United States must mark the trademark or service mark on the goods.			
NOTE: First registration for maintaining registration is subject to this notice. Please check the latest regulations for further information regarding the registration of trademarks and service marks.			
NOTE: A person who is not a citizen of the United States must mark the trademark or service mark on the goods. The holder of an international registration of a trademark or service mark in the United States must mark the trademark or service mark on the goods. The holder of an international registration of a trademark or service mark in the United States must mark the trademark or service mark on the goods. The holder of an international registration of a trademark or service mark in the United States must mark the trademark or service mark on the goods.			

N/A

N/A

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Section 9: Company and Product Samples

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



Product Sample



Product Sample





Section 10: Competitive Advantages

10.1 Product Group Capacity		
10.1.1 Products Sold (Within 12 Months)		
Products Name	Quantity	Revenue (USD)
Bolts	Confidential	Confidential
Nut	Confidential	Confidential
Screw	Confidential	Confidential
CNC Machining Parts	Confidential	Confidential
Metal Stamping Parts	Confidential	Confidential
10.1.2 Suppliers Cooperated With (Within 12 Months)		
No. of cooperation suppliers (total)	18	
No. of suppliers (which cooperated over 2 times)	18	
No. of provinces which cooperation suppliers belong to	3 (Jiangsu, Zhejiang, Shanghai)	
Would the company like to provide design solution service for integration project?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, these projects include	Bolts, Nut, Screw, CNC Machining Parts, Metal Stamping Parts	
Would the company like to provide a total solution for purchasing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Part, _____ <input type="checkbox"/> No	
If yes, please describe it	Bolts, Nut, Screw, CNC Machining Parts, Metal Stamping Parts	
10.1.3 Real Case Description:		
Customer Name	Confidential	
Customer Country	Confidential	
Customer Region	Confidential	
Products Category	Confidential	
Order Value (USD)	Confidential	
Order Processing Process	Confidential	
Customer's Feedback	Confidential	
10.2 Real Case for Lower MOQ & Lead Time		
Products Name	MOQ (Within 12 Months)	Lead Time
Bolts	500 KG	1 Day
Nut	500 KG	1 Day
Screw	500 KG	1 Day
CNC Machining Parts	100 pcs	10 Days
Metal Stamping Parts	500 KG	10 Days



10.3 Real Case for Large Contract & Lead Time				
Products Name	Order (Within 12 Months)		Lead Time	
Bolts	80 Tons		3 Months	
Nut	50 Tons		3 Months	
Screw	60 Tons		2 Months	
CNC Machining Parts	40,000 pcs		2 Months	
Metal Stamping Parts	30 Tons		2 Months	
10.4 Overseas After Sales Service Capacity				
10.4.1 Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
10.4.2 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
10.4.3 Average response time	12 Hours			
10.5 After-sales service capacity				
10.5.1 The Average Guarantee Time				
Product Category		Guarantee Time		
0		0		
10.5.2 The Longest Guarantee Time				
Product Category		Guarantee Time		
0		0		
10.5.3 Does the company accept small order?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

-- End of Report --