

# Alibaba.com Verified Supplier



## Assessment Report

*Presented to*

**Xingdingjiang Packaging Machinery Manufacturing Co.,Ltd**

**星鼎江包装机械制造（昆山）有限公司**

Gold Supplier & Assessed Company Relationship:	<input type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input checked="" type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kindred between Owners <input type="checkbox"/> Cooperation Partner
Company Address	1F and 2F, Building 4, 777 Jinmao Road, Zhoushi Town, Kunshan City, Suzhou City, Jiangsu Province, China
City / Country:	Suzhou / China
Consigner of Assessment:	Alibaba & Shanghai Dingjiang Packaging Machinery Manufacturing Co., Ltd.
Gold Supplier Member ID:	diingjiang
Gold Supplier Company Name:	Shanghai Dingjiang Packaging Machinery Manufacturing Co., Ltd.
Contact Person:	Ms. Qiaoling Zhang
Phone Number:	0086-13764550916
Fax Number:	N/A
Email:	djpack@163.com
Website Address (URL):	<a href="https://dingjiang.en.alibaba.com">https://dingjiang.en.alibaba.com</a>

*Service Provided by TÜV Rheinland*

*Report No.: 21905920\_P*





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Reviewed By:	Lihua Wu	Online Verification:	<a href="https://assessed-suppliers.chn.tuv.com">https://assessed-suppliers.chn.tuv.com</a>

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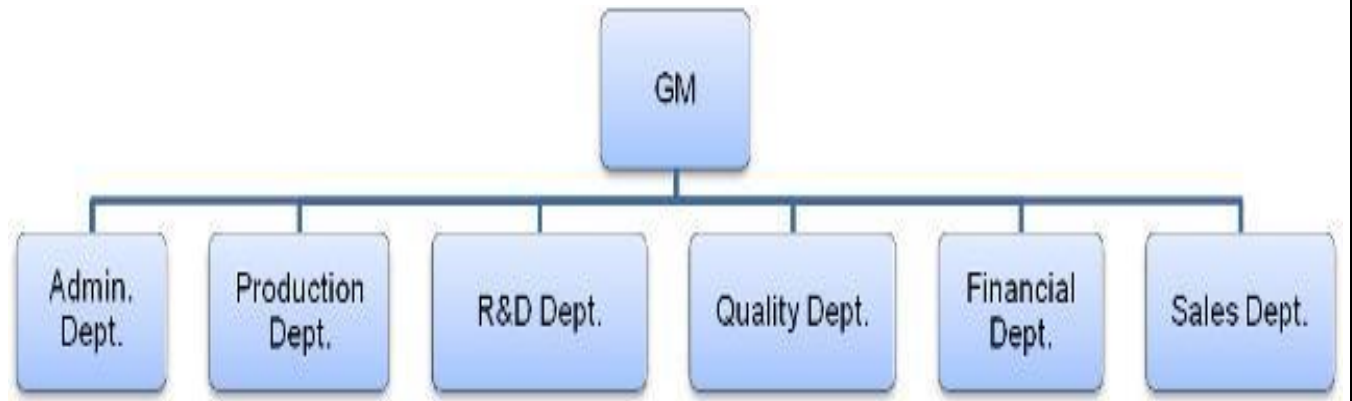
**Section 1: Company Overview**

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:	91320583MA1XXL8E15
Year Established:	21/Feb./2019	Validity Period:	21/Feb./2019--31/Dec./2049
Export Experience:	2 years	Industry Experience:	2 years
Registered Address:	Floor 2, Building 4, 777 Jinmao Road, Zhoushi Town, Kunshan City, Suzhou City, Jiangsu Province, China		
Company Address:	1F and 2F, Building 4, 777 Jinmao Road, Zhoushi Town, Kunshan 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:	Kunshan Market Supervision And Administration Bureau
Registered Capital:	RMB 5,000,000		
Corporate Representative:	Ms. Qiaoling Zhang		
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		
Is it listed company?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If yes, please fill in the stock code:	N/A		
Products /Service:	Packaging Machine		
<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>1,762 m<sup>2</sup></u>			
Number of Building(s) : <u>1</u>			

## Section 2: Human Resources

### Human Resources

#### 2.1 Company Chart



#### 2.2 Employee Headcount

Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
GM	1	0	1
Admin. Dept.	2	0	2
Production Dept.	10	0	10
R&D Dept.	2	0	2
Quality Dept.	1	0	1
Financial Dept.	1	0	1
Sales Dept.	5	0	5
<b>Total Number:</b>	22	0	22

#### 2.3 Management

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

## Section 3: Production Capacity

Production Capacity				
<b>3.1 Annual Production Capacity (Previous Year)</b>				
Confidential				
<b>3.2 Production Capacity</b>				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Packaging Machine	50 Sets Per Month	Confidential		
<b>3.3 Production Machinery</b>				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Cutting Machine	Confidential	1	2	Acceptable
Shearing Machine	Confidential	1	2	Acceptable
Rolling Machine	Confidential	1	2	Acceptable
Bending Machine	Confidential	1	2	Acceptable
Welding Machine	Confidential	4	2	Acceptable
<b>3.4 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>3.5 Subcontractors</b>				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
N/A	N/A	N/A	N/A	
<b>3.6 Average Sampling Time</b>				
Product Category	Lead Time			
N/A	N/A			
<b>3.7 The Shortest Sampling Time</b>				
Product Category	Shortest Lead Time			
N/A	N/A			
3.8 if the factory has testing capability(including qualified staff, equipment and method or certified by any organization&3rd parties&client)		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.9 Subcontractors Type		<input type="checkbox"/> Order outsourcing <input type="checkbox"/> Process outsourcing <input checked="" type="checkbox"/> No need to outsource <input type="checkbox"/> Other		
3.10 Equipment Number		N/A		
3.11 Production Line Number		N/A		

3.12 Work Instruction	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.13 Clear Production Process	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.14 Production Management System	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.15 Production Control Capability	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

## Section 4: Quality Assurance

Quality Assurance				
<b>4.1.1 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>4.1.2 Product Certification</b>				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
<b>4.2 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>4.3 Quality Control Management</b>				
Item	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		
4.3.4	How many QA/QC inspectors in total?	1		
No. of Employees in Each Production Line:				
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA	
Workshop	1	9	1	



4.3.5 Average Guarantee Time		
Product Category	Guarantee Time	
Packaging Machine	1 year	
4.3.6 The Longest Guarantee Time		
Product Category	Guarantee Time	
Packaging Machine	1 year	
4.3.7 Are there any specific inspection standards and guidelines/records of workflow?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>4.4 Supplier Management</b>		
Item	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 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
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
<b>4.5 After Sales Service</b>		
Item	Content	Observations /Comments



4.5.1	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
4.5.2	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
4.5.3	Is there a closed-loop corrective action system in place?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.5.4	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
4.5.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.5.6	Do you have a complete after sales service capability?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>4.6 Overseas After Sales Service</b>		
4.6.1	Is it possible to provide expatriate engineer services?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4.6.2	If possible provide expatriate engineer, what kind of onsite after-sales services are included?	<input type="checkbox"/> Debugging <input type="checkbox"/> Maintain <input type="checkbox"/> Repair <input checked="" type="checkbox"/> Other
<b>Quality Management Process</b>		
Confidential	N/A	N/A



N/A	N/A	N/A
<b>Received the second-party or the third-party inspection records</b>		
Confidential	N/A	N/A
N/A	N/A	N/A

## Section 5: Production Process Management

Quality Control Management		
Item	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 checked="" 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 checked="" 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				
<b>6.1 Current Situation</b>				
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	2		11-20 Years	0
Junior College	0		6-10 Years	2
Technical School	0		2-5 Years	0
High School	0		Less than 2 years	0
<b>Patent Situation</b>				
Patent No.	The Name of the Patent	The Patent Type	Available Date	
N/A	N/A	N/A	N/A	
<b>Brand Situation</b>				
Registration/ap plication No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.
N/A	N/A	N/A	N/A	N/A
<b>The Average Time For New Products Launched</b>				
Product Category		Lead Time		
Packaging Machine		2 months		
<b>The Shortest Time For A New Item Launched</b>				
Product Category		Shortest Lead Time		
Packaging Machine		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:		Auto CAD, Photoshop		



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 type="checkbox"/> Yes, with written records <input checked="" type="checkbox"/> Yes, without written records <input type="checkbox"/> No
What level of design services are provided?	<input type="checkbox"/> Only add logo/change color/material <input type="checkbox"/> Sample processing <input type="checkbox"/> Graphic processing <input checked="" type="checkbox"/> Create an entirely new product

**New Products Launched quantity for each year**

Product Category	Num	Unit
Confidential	100	year

**6.2 R&D Real Case Description**

<b>Customer's Name</b>	Confidential
<b>Customer's Location</b>	Confidential
<b>Customer's Industry:</b>	Confidential
<b>Order's Requirement Description:</b>	Confidential

**6.3 Design Process (Confidential)**

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**6.4 Design Devices (N/A)**

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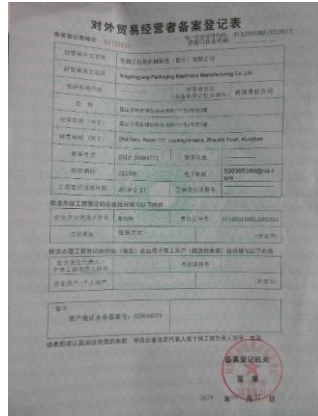
## Section 7: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	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		2		3	
	Raw Material Storage		Shearing		Rolling
4		5		6	
	Bending		Welding		Assembling
7		8		N/A	N/A
	Debugging		Packing		N/A

## Section 9: Certification & Photos

Certification & Photos	
<p><b>Certification &amp; Photos -- Business License</b></p> 	<p><b>Certification &amp; Photos -- Import and Export Enterprise Registration</b></p> 
Patent Photos (N/A)	
Product Certification Photos (N/A)	
Quality Management System Certification Photos (N/A)	
Testing Report Photos (N/A)	
Trademark Photos (N/A)	

## Section 10: Company and Product Samples

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



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## Section 11: Competitive Advantages

11.1 Product Group Capacity					
11.1.1 Products Sold (Within 12 Months)					
Products Name	Quantity		Revenue (USD)		
Confidential	Confidential		Confidential		
11.1.2 Suppliers Cooperated With (Within 12 Months)					
No. of cooperation suppliers (total)		Confidential			
No. of suppliers (which cooperated over 2 times)		Confidential			
No. of provinces which cooperation suppliers belong to		Confidential			
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		Confidential			
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		Confidential			
11.1.3 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			
11.2 Real Case for Lower MOQ & Lead Time					
Products Name	MOQ (Within 12 Months)		Lead Time		
Confidential	Confidential		Confidential		
MOQ for each item	<input checked="" type="checkbox"/> Less than 10 <input type="checkbox"/> 10-20 <input type="checkbox"/> 20-50 <input type="checkbox"/> 50-100 <input type="checkbox"/> 100-300 <input type="checkbox"/> More than 300				
11.3 Real Case for Large Contract & Lead Time					
Products Name	Order (Within 12 Months)		Lead Time		
Confidential	Confidential		Confidential		
11.4 Overseas After Sales Service Capacity					
11.4.1 If yes, what onsite after-sales services are included	N/A	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	N/A
<b>11.4.2 Average Response Time</b>	1day			
<b>11.5 After-sales service capacity</b>				
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

**Section 12: Service capabilities**

12.1 Experience with large-scale procurement contracts		
12.1.1 Have you had a procurement contract with a Fortune 500 company?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12.1.2 Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12.1.3 The country/region of your overseas service center		
Country/Region	N/A	
12.2 Overseas showroom		
12.2.1 Do you have an overseas showroom?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
12.2.2 The country/region of your overseas showroom		
Country/Region	N/A	
12.3 Offline trade show		
Have you participated in offline trade shows?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Tradeshow name	N/A	Official images from the trade show   <b>N/A</b>
Date attended	N/A	
Host Country/Region	N/A	



### Section 13: Supply chain capability

<b>13.1 Centralized procurement</b>	
In the past 12 months, have you sold products from at least three sub-categories?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>13.2 Overseas warehouse</b>	
Do you have an overseas warehouse?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Country/Region	N/A

-- End of Report --