

Alibaba.com Verified Supplier



Assessment Report

Presented to

Taizhou Baolai Glasses Manufacture Co., Ltd.

台州宝徠眼镜制造有限公司

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.1, Nanyang Fifth Road, Duqiao Town, Linhai, Taizhou City, Zhejiang Province, China
City / Country:	Taizhou / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	baolaiglass
Gold Supplier Company Name:	Taizhou Baolai Glasses Manufacture Co., Ltd.
Contact Person:	Mr. Weijun Xiang
Phone Number:	0086-13738686686
Fax Number:	N/A
Email:	12535998@qq.com
Website Address (URL):	http://baolaiglass.en.alibaba.com

Service Provided by TÜV Rheinland

Report No.: 20640792_P+T





Report Number:	20640792_P+T	Assessment Type	Production Trading Assessment
Date of Assessment:	21/Jun./2020	Report Date:	21/Jun./2020
Assessor's Name:	Wong Dom	Validity Period:	22/Jun./2020 -- 21/Jun./2021
Reviewed By:	Lihua Wu	Online Verification:	http://assessed-suppliers.chn.tuv.com

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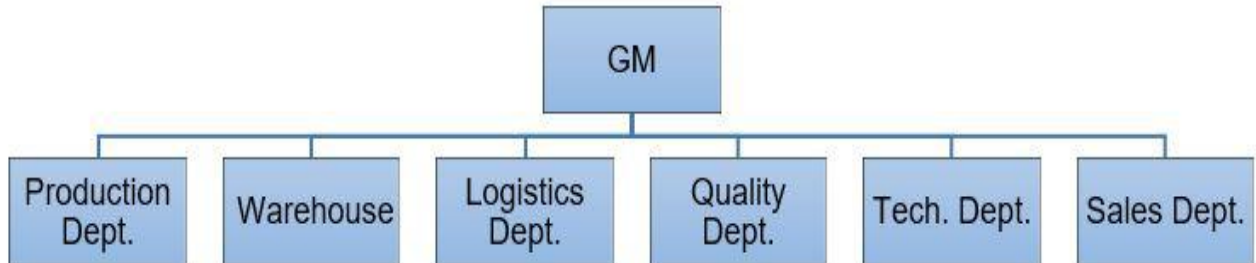
Section 1: Company Overview

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:	91331082MA2AM55055
Year Established:	07/Mar./2018	Validity Period:	07/Mar./2018--31/Dec./2049
Export Experience:	0 Year	Industry Experience:	2 Years
Registered Address:	(Self declaration) No.1, Nanyang Fifth Road, Duqiao Town, Linhai, Taizhou City, Zhejiang Province, China		
Company Address:	No.1, Nanyang Fifth Road, Duqiao Town, Linhai, Taizhou City, Zhejiang Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Linhai Market Supervisory Bureau
Registered Capital:	RMB 1,000,000		
Corporate Representative:	Mr. Weijun Xiang		
Industry:	Workplace Safety 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:	Face Shield; Goggles; Eyewear; Safety Glasses		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input checked="" type="checkbox"/> Real Estate Certification <input type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed			
Total Building Size: <u>5,301 m²</u>			
Number of Building(s) : <u>1</u>			
Office Size: <u>100 m²</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
Production Dept.	174	0	174
Warehouse	10	0	10
Logistics Dept.	3	0	3
Quality Dept.	5	0	5
Tech. Dept.	2	0	2
Sales Dept.	2	0	2
Total Number:	197	0	197

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 is/are 2 foreign trading employee(s) 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	0	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 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:	Ningbo 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 checked="" type="checkbox"/> Money Gram <input checked="" type="checkbox"/> Paypal <input checked="" type="checkbox"/> Moneybooker
Average lead time from product order confirmation to production delivery (products exiting the factory):	
Product Category	Num Unit
Face Shield; Goggles; Eyewear; Safety Glasses	7 Days
Average Sampling Time	
Product Category	Lead Time
Face Shield; Goggles; Eyewear; Safety Glasses	3 Days
The Shortest Sampling Time	
Product Category	Shortest Lead Time
Face Shield; Goggles; Eyewear; Safety Glasses	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	N/A	0	0
South America	N/A	0	0
Eastern Europe	N/A	0	0
Southeast Asia	N/A	0	0
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	Face Shield; Goggles; Eyewear; Safety Glasses	Confidential	100
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)				
Confidential				
5.2 Production Capacity				
Product Name		Production Line Capacity		Actual Units Produced (Previous Year)
Face Shield; Goggles; Eyewear; Safety Glasses		200,000 pcs per day		Confidential
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Injection Molding Machine	Confidential	10	3	Acceptable
Belt Cutting Machine	Confidential	1	3	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
N/A	N/A	N/A	N/A	N/A
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		
ISO9001	KLQ	Q15280ROM265077	Glasses manufacturing (excluding contact lenses), wholesale and retail of glasses accessories, toys, craft accessories, stationery, plastic products and hard-ware; import and export of goods and technology	01/Jun./2020 -- 31/May/2023		
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		
N/A	N/A	N/A	N/A	N/A		
6.3 Quality Control Management						
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				
6.3.4	How many QA/QC inspectors in total?	5				
No. of Employees in Each Production Line:						
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA			
Workshop	5	169	5			
6.3.5 Average Guarantee Time						
Product Category		Guarantee Time				
N/A		N/A				
6.3.6 The Longest Guarantee Time						
Product Category		Guarantee Time				
N/A		N/A				
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6.4 Supplier Management		
Item	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 type="checkbox"/> Yes, with written standard procedures <input checked="" 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 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
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 checked="" 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		
Item	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/package 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 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 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 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 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	1		
Junior College	1		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/ap plication 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				
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 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		<input checked="" type="checkbox"/> Yes, with clear written instructions				
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procedures for new products?	<input 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 checked="" 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 checked="" type="checkbox"/> Yes, all designed products have been tested <input 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
8.2 R&D Real Case Description	
Customer's Name	Confidential
Customer's Location	Confidential
Customer's Industry:	Confidential
Order's Requirement Description:	Confidential
8.3 Design Process (N/A)	
8.4 Design Devices (N/A)	



Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	Confidential	Confidential

Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Injection Molding		Assembly		Packing

Section 11: Certification & Photos

Certification & Photos

Certification & Photos -- Business License



Certification & Photos -- Permit for Opening Bank Account



Patent Photos (N/A)

Product Certification Photos (N/A)

Quality Management System Certification Photos

Certification & Photos -- ISO9001







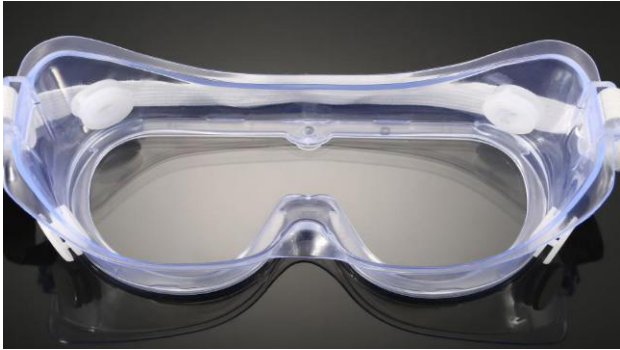

N/A

N/A

Testing Report Photos (N/A)

Trademark Photos (N/A)

Section 12: Company and Product Samples

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

Section 13: Competitive Advantages

13.1 Product Group Capacity				
13.1.1 Products Sold (Within 12 Months)				
Products Name	Quantity		Revenue (USD)	
Confidential	Confidential		Confidential	
13.1.2 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		
13.1.3 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		
13.2 Real Case for Lower MOQ & Lead Time				
Products Name	MOQ (Within 12 Months)		Lead Time	
Confidential	Confidential		Confidential	
13.3 Real Case for Large Contract & Lead Time				
Products Name	Order (Within 12 Months)		Lead Time	
Confidential	Confidential		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		N/A	Location	Evidence- provided
Equipment -installation, maintenance and other services		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A
Technical advice		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A
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Personnel training	<div><input type="checkbox"/> Yes</div> <div><input checked="" type="checkbox"/> No</div>	N/A	N/A	N/A
Other:		N/A	N/A	N/A
13.4.3 Average response time	12 Hours			
13.5 After-sales service capacity				
Does the company accept small order?	<div><input checked="" type="checkbox"/> Yes</div> <div><input type="checkbox"/> No</div>			

-- End of Report --