

Alibaba.com Gold Plus Supplier



Assessment Report

Presented to

Weifang Dragonfly Electronic Technology Co., Ltd.

潍坊蜻蜓电子科技有限公司

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	Office: Room 2101, Commercial Residential Building No. 1, Dongfang Garden (South District) , No. 5762, Dongfeng East Street, Beihai Community, Xincheng Street, High-tech Zone, Weifang City, Shandong Province, China Factory: No. 419, East Dongfeng East Street, Qingchi Street, High-tech Zone, Weifang City, Shandong Province, China
City / Country:	Weifang / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	dfbeauty
Gold Supplier Company Name:	Weifang Dragonfly Electronic Technology Co., Ltd.
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Service Provided by SGS

Report No.: 21274997_P+T



Report Number:	21274997_P+T	Assessment Type	Production & Trade Assessment
Date of Assessment:	29/Jan./2021	Report Date:	29/Jan./2021
Assessor's Name:	Nick Zheng	Validity Period:	30/Jan./2021 -- 29/Jan./2022
Reviewed By:	Sam Wang	Online Verification:	www.sgs.com/ecv

Important Notes:

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Contents

Section 1: Company Overview	5
1.1 Legal Validity	5
1.2 Company Building Information	5
Section 2: Human Resources	6
2.1 Company Chart	6
2.2 Employee Headcount	6
2.3 Management	6
Section 3: Current Export Situation	7
Section 4: Export Business Capacity	8
4.1 Market Distribution(Previous 12 Months)	8
4.2 Main Clients	8
Section 5: Production Capacity	9
5.1 Annual Production Capacity(Previous Year)	9
5.2 Production Capacity	9
5.3 Production Machinery	9
5.4 Testing Machinery	9
5.5 Subcontractors	9
5.6 if the factory has testing capability(including qualified staff, equipment and method or certified by any organization& 3rd parties & client)	9
5.7 Subcontractors Type	9
5.8 Equipment Number	9
5.9 Production Line Number	9
5.10 Work Instruction	9
5.11 Clear Production Process	9
5.12 Production Management System	9
5.13 Production Control Capability	9
Section 6: Quality Assurance	10

6.1.1 Quality Management System Certification	10
6.1.2 Product Certification	10
6.2 Testing Report	10
6.3 Quality Control Management.....	10
6.4 Supplier Management	10
6.5After Sales Service	11
6.6Overseas After Sales Service	12
Quality Management Process.....	12
Received the second-party or the third-party inspection records (inspection report)	12
Section 7: Production Process Management	13
Section 8: R & D Capacity	14
8.1 Current Situation	14
8.2 R&D Real Case Description	15
8.3 Design Process	15
8.4 Design Devices	16
Section 9: Company Development / Expansion Plans	17
Section 10: Production Flow	18
Section 11: Certification& Photos	19
Section 12: Company and Product Samples	20
Section 13: Competitive Advantages	22
13.1 Product Group Capacity	22
13.2 Real Case for Lower MOQ & Lead Time	22
MOQ for each item	22
13.3 Real Case for Large Contract& Lead Time.....	22
13.4 Overseas After Sales Service Capacity	22
13.5 After-sales service capacity	23
Experience with large-scale procurement contracts	23
Overseas showroom	23
Offline trade show	23

Report No:	21274997_P+T	Report date:	29/Jan./2021	Assessed By	Nick Zheng
CONFIDENTIAL	All Rights Reserved			Page No:	4 of 24



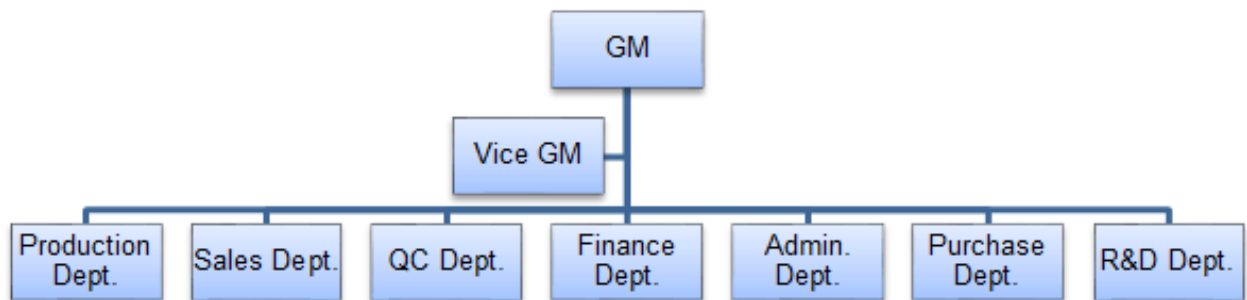
Section 1: Company Overview

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:	91370700MA3M2MD736
Year Established:	28/Jun./2018	Validity Period:	28/Jun./2018 -- 31/Dec./2049
Export Experience:	3	Industry Experience:	3
Registered Address:	Room 2101, Commercial Residential Building No. 1, Dongfang Garden (South District) , No. 5762, Dongfeng East Street, Beihai Community, Xincheng Street, Weifang high-tech Zone, Weifang City, Shandong Province, China		
Company Address:	Office: Room 2101, Commercial Residential Building No. 1, Dongfang Garden (South District) , No. 5762, Dongfeng East Street, Beihai Community, Xincheng Street, High-tech Zone, Weifang City, Shandong Province, China Factory: No. 419, East Dongfeng East Street, Qingchi Street, High-tech Zone, Weifang City, Shandong Province, China		
Is it listed company?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Company Stock Code	N/A
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Weifang Industrial& Commercial Bureau Branch
Registered Capital:	RMB 3,000,000		
Corporate Representative:	Mr. Qinry Zhao		
Industry:	Beauty & Personal Care		
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:	Laser Beauty Equipment		
1.2 Company Building Information			
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>1,005</u> m ²			
Number of Building(s): <u>2</u>			
Office Size: <u>405</u> m ²			

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
Vice GM	1	0	1
Production Dept.	18	0	18
Sales Dept.	10	0	10
QC Dept.	4	0	4
Finance Dept.	2	0	2
Admin. Dept.	5	0	5
Purchase Dept.	2	0	2
R&D Dept.	9	0	9
Total Number:	52	0	52

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 10 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	0	N/A	N/A	N/A
6-10 Years	0	N/A	N/A	N/A
2-5 Years	8	N/A	N/A	N/A
Less than 2 years	2	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.:	04578532
Total Revenue (Previous Year):	USD 1,093,344
Total Export Revenue (Previous Year):	USD 1,093,344
Estimated Export Revenue (Current Year):	USD 2,000,000
Trade Agents Employed Overseas:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest Port:	Qingdao 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"/> MoneyGram <input 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
Laser Beauty Equipment	10 days
Average Sampling Time	
Product Category	Lead Time
0	0
The Shortest Sampling Time	
Product Category	Shortest Lead Time
0	0

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	Laser Beauty Equipment	98,400.96	9
South America	Laser Beauty Equipment	218,668.8	20
Eastern Europe	Laser Beauty Equipment	65,600.64	6
Southeast Asia	Laser Beauty Equipment	21,866.88	2
Africa	Laser Beauty Equipment	21,866.88	2
Oceania	Laser Beauty Equipment	54,667.2	5
Mid East	Laser Beauty Equipment	87,467.52	8
Eastern Asia	Laser Beauty Equipment	21,866.88	2
Western Europe	Laser Beauty Equipment	459,204.48	42
Central America	N/A	0	0
Northern Europe	Laser Beauty Equipment	21,866.88	2
Southern Europe	Laser Beauty Equipment	21,866.88	2
South Asia	N/A	0	0
Domestic Market	N/A	0	0
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)				
Laser Beauty Equipment: 506 Sets				
5.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Laser Beauty Equipment	1,000 Sets/Year	506 Sets		
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
N/A	N/A	N/A	N/A	N/A
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Laser Energy Tester	JYK-3000VA	1	2	Acceptable
Multimeter	UT890D	1	2	Acceptable
5.5 Subcontractors				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
N/A	N/A	N/A	N/A	
5.6 if the factory has testing capability(including qualified staff, equipment and method or certified by any organization& 3rd parties & client)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
5.7 Subcontractors Type		<input type="checkbox"/> Order outsourcing <input type="checkbox"/> Process outsourcing <input checked="" type="checkbox"/> No need to outsource <input type="checkbox"/> Other		
5.8 Equipment Number		N/A		
5.9 Production Line Number		N/A		
5.10 Work Instruction		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
5.11 Clear Production Process		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
5.12 Production Management System		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
5.13 Production Control Capability		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Section 6: Quality Assurance

Quality Assurance				
6.1.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
N/A	N/A	N/A	N/A	N/A
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 type="checkbox"/> Yes, all production lines have adequate quality control <input checked="" 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 -- Confidential		
6.3.4	How many QA/QC inspectors in total?	4		
No. of Employees in Each Production Line:				
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA	
Workshop	2	16	4	
6.3.5 Average Guarantee Time				
Product Category		Guarantee Time		
Laser Beauty Equipment		2 Years		
6.3.6 The Longest Guarantee Time				
Product Category		Guarantee Time		
Laser Beauty Equipment		2 Years		
6.3.7 Are there any specific inspection standards and guidelines/records of workflow?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
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 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 type="checkbox"/> Yes, the purchasing document includes all the information required <input checked="" 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 type="checkbox"/> Yes, with a standard feedback form and records <input checked="" 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 type="checkbox"/> Yes, with clear procedures and written records <input checked="" 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No

6.5.6	Do you have a complete after sales service capability?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.6 Overseas After Sales Service		
Item	Content	Observations /Comments
6.6.1	Do you have an overseas onsite service center?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.6.2	The location country of overseas service center	<input type="checkbox"/> U.S.A <input type="checkbox"/> India <input type="checkbox"/> Indonesia <input type="checkbox"/> Russia <input type="checkbox"/> Germany <input type="checkbox"/> Malaysia <input type="checkbox"/> Turkey <input checked="" type="checkbox"/> Other
6.6.3	Is it possible to provide expatriate engineer services?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.6.4	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
Quality Management Process		
Process 1	Process 2	Process 3
Confidential	N/A	N/A
Confidential	N/A	N/A
Received the second-party or the third-party inspection records (inspection report)		
Photo 1	Photo 2	Photo 3
Confidential	N/A	N/A
Confidential	N/A	N/A

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 checked="" 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 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 type="checkbox"/> Yes, the units are separated and marked clearly <input checked="" 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 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>9</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	5		11-20 Years	0
Junior College	4		6-10 Years	0
Technical School	0		2-5 Years	6
High School	0		Less than 2 years	3
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		
Laser Beauty Equipment		30 days		
The Shortest Time For A New Item Launched				
Product Category		Shortest Lead Time		
Laser Beauty Equipment		30 days		
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, SolidWorks, UG		
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 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 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 type="checkbox"/> Yes, all designed products have been confirmed <input checked="" 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 type="checkbox"/> Yes, without written job description <input checked="" 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 checked="" type="checkbox"/> Only add logo/change color/material <input checked="" type="checkbox"/> Sample processing <input checked="" type="checkbox"/> Graphic processing <input checked="" type="checkbox"/> Create an entirely new product
New Products Launched quantity for each year	
Product Category	Num Unit
Laser Beauty Equipment	5 sets
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	
Process 1	Process 2 Process 3



Confidential	N/A	N/A
Confidential	N/A	N/A
8.4 Design Devices		
Device 1	Device2	Device3
N/A	N/A	N/A



Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to develop new products, increase production capacity and expand foreign markets.	From 2021 to 2022

Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1		2		3	
	Parts		Assembling		Detection
4		5		N/A	N/A
	Packing		Finished product		N/A

Section 11: Certification & Photos

Certification & Photos

Certification & Photos -- Business License (Original)



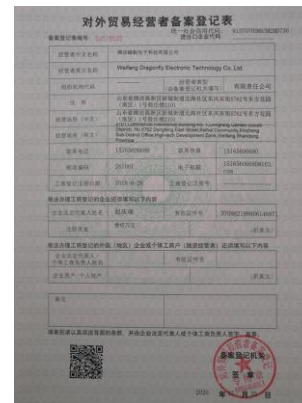
Certification & Photos -- Permit for Opening Bank Account



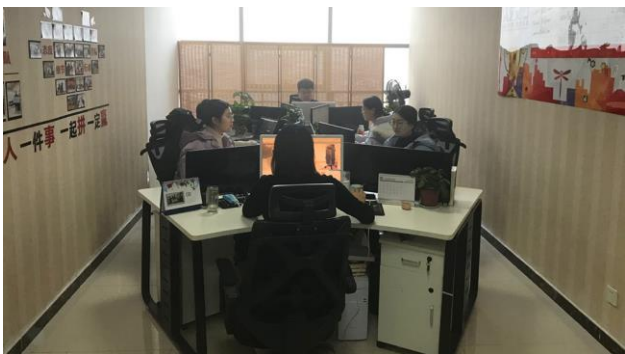





Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection



Certification & Photos -- Import and Export Enterprise Registration



Section 12: Company and Product Samples

Company and Product Samples	
Office 	Workshop 
Warehouse 	Product Sample 
Product Sample 	Product Sample 
Product Sample	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)
Laser Beauty Equipment	506 sets	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	Follow the customer's order.	
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	Follow the customer's order.	
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
Laser Beauty Equipment	1 set	5 days
MOQ for each item	<input checked="" type="checkbox"/> less 10 <input type="checkbox"/> 10-20 <input type="checkbox"/> 20-50 <input type="checkbox"/> 50-100 <input type="checkbox"/> 100-300 <input type="checkbox"/> above 300	
13.3 Real Case for Large Contract & Lead Time		
Products Name	Order (Within 12 Months)	Lead Time
Laser Beauty Equipment	20 sets	20 days
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		N/A	N/A	N/A
Technical advice		N/A	N/A	N/A
Personnel training		N/A	N/A	N/A
Other		N/A	N/A	N/A
13.4.3 Average response time		2 hours		
13.5 After-sales service capacity				
Does the company accept small order?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Experience with large-scale procurement contracts				
Have you had a procurement contract with a Fortune 500 company?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
The country/region of your overseas service center		N/A		
Overseas showroom				
Do you have an overseas showroom?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
The country/region of your overseas showroom		N/A		
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		
Date attended	N/A			
Host Country/Region	N/A			
Centralized procurement				



Alibaba.com Gold Plus Supplier
Assessment Report

Report No.: 21274997_P+T

In the past 12 months, have you sold products from at least three sub-categories?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Overseas warehouse	
Do you have an overseas warehouse?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
The country/region of your overseas warehouse	N/A

-- End of Report --