

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Jiangxi Naipu Mining Machinery And New Materials Co., Ltd.

江西耐普矿机新材料股份有限公司

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	Industrial 4th Road, Shangrao Economic Development Zone, Shangrao City, Jiangxi Province, China
City / Country:	Shangrao / China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	naipu
Gold Supplier Company Name:	Jiangxi Naipu Mining Machinery And New Materials Co., Ltd.
Contact Person:	Ms. Huafen Peng
Phone Number:	0086-793-8469669
Fax Number:	0086-793-8461032
Email:	penghuafen@naipu.com.cn
Website Address (URL):	http://chinanaipu.en.alibaba.com

*Service Provided by TÜV Rheinland
Report No.: 6054788_P+T*





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Assessor's Name:	Fei Liu	Validity Period:	20/Apr./2013 -- 19/Apr./2014
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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:	361100210007871
Year Established:	14/Oct./2005	Validity Period:	14/Oct./2005 -- 31/Dec./2049
Registered Address:	Industrial 4th Road, Shangrao Economic Development Zone, Shangrao City, Jiangxi Province, China		
Company Address:	Industrial 4th Road, Shangrao Economic Development Zone, Shangrao City, Jiangxi Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Shangrao Industrial & Commercial Bureau
Registered Capital:	RMB52,500,000.00		
Corporate Representative:	Mr. Hao Zheng		
Industry:	Machinery and Equipment		
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Combined		
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:	Slurry Pump , Rubber Mill Liner, Trommel Screen, Rubber Screen Panels and Plates, Impellers and Stators for Flotation Machines, Hydrocyclone		
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: 17,500 <u>m</u> ²			
Number of Building(s) : 10			
Office Size: 2,000 <u>m</u> ²			



Section 2: Human Resources

Human Resources				
2.1 Company Chart				
<pre> graph TD GM[GM] --- HR[HR Dept.] GM --- Sales[Sales Dept.] GM --- Quality[Quality Dept.] GM --- Technology[Technology Dept.] GM --- Finance[Finance Dept.] GM --- Production[Production Dept.] GM --- Purchase[Purchase Dept.] </pre>				
2.2 Employee Headcount				
Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total	
GM	1	0	1	
HR Dept.	11	0	11	
Sales Dept.	20	0	20	
Quality Dept.	10	0	10	
Technology Dept.	13	0	13	
Finance Dept.	9	0	9	
Production Dept.	211	0	211	
Purchase Dept.	2	0	2	
Total Number:	277	0	277	
2.3 Management				
Department	Name	Title	Education	Year(s) in Current Company
Confidential	Confidential	Confidential	Confidential	Confidential

Section 3: Current Export Situation

Current Export Situation

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There are 8 foreign trading employees in the company.

Working Experience	Headcount	Accepted Language	Listening & Speaking	Reading & Writing
Over 30 Years	0	English	Yes	Yes
21-30Years	1	Russian	Yes	Yes
11-20 Years	2	Spanish	Yes	Yes
6-10 Years	3	N/A	N/A	N/A
2-5 Years	2	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.:	01005536
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 / Shanghai
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 type="checkbox"/> Credit Card <input checked="" type="checkbox"/> Cash <input type="checkbox"/> West Union <input 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):	60 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	Slurry Pump, Rubber Mill Liner, Trommel Screen, Rubber Screen Panels and Plates	Confidential	3.11
Eastern Europe	Slurry Pump, Rubber Mill Liner	Confidential	6.03
Southeast Asia	Rubber Mill Liner, Rubber Screen Panels and Plates	Confidential	1.02
Africa	Slurry Pump, Rubber Screen Panels and Plates	Confidential	0.39
Oceania	Slurry Pump, Rubber Mill Liner	Confidential	1.21
Mid East	N/A	0	0
Eastern Asia	Slurry Pump, Rubber Mill Liner, Rubber Screen Panels and Plates, Hydrocyclone	Confidential	26.25
Western Europe	Slurry Pump, Rubber Mill Liner	Confidential	0.31
Central America	N/A	0	0
Northern Europe	Slurry Pump, Rubber Mill Liner, Trommel Screen, Rubber Screen Panels and Plates	Confidential	2.65
Southern Europe	N/A	0	0
South Asia	Slurry Pump, Rubber Mill Liner, Trommel Screen, Rubber Screen Panels and Plates	Confidential	1.89
Domestic Market	Slurry Pump, Rubber Mill Liner, Trommel Screen, Rubber Screen Panels and Plates, Impellers and Stators for Flotation Machines, Hydrocyclone	Confidential	57.14
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)				
Slurry Pump 370 Sets, Rubber Mill Liner 107 Sets, Trommel Screen 101 Sets, Rubber Screen Panels and Plates 28 Sets, Impellers and Stators for Flotation Machines 53 Sets, Hydrocyclone 61 Sets				
5.2 Production Capacity				
Product Name	Production Line Capacity	Actual Units Produced (Previous Year)		
Slurry Pump	119 Sets / Month	370 Sets		
Rubber Mill Liner	22 Sets / Month	107 Sets		
Trommel Screen	29 Sets / Month	101 Sets		
Rubber Screen Panels and Plates	11 Sets / Month	28 Sets		
Impellers and Stators for Flotation Machines	19 Sets / Month	53 Sets		
Hydrocyclone	8 Sets / Month	61 Sets		
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Mixing Machine	KLS-18	2	7	Acceptable
Refining Machine	HK-400/	6	7	Acceptable
Vulcanizing Machine	YTYC	10	6	Acceptable
Vulcanizing Pot	2600*6300	2	4	Acceptable
Cutting Machine 1	Bohai	1	2	Acceptable
Cutting Machine 2	YATAI	1	2	Acceptable
Cutting Machine 3	DWJ-2040	1	7	Acceptable
Pressing Machine	Dongyu	1	1	Acceptable
Punching Machine	Haoli	1	4	Acceptable
Lathe 1	C5225EX16	5	5	Acceptable
Machining Center 1	FEELER	3	4	Acceptable
Drilling Machine	Z3040	1	4	Acceptable
Lathe 2	CA6240	4	4	Acceptable
Milling Machine	ZX5150	1	4	Acceptable
Cutting Machine 4	HUJI	1	4	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Hardness Tester	XY-1	1	2	Acceptable
Flexible Tester	GOTECH	1	3	Acceptable
Rubbing Tester	GT-7012	1	3	Acceptable
Pull Tester	AI-7000S	1	3	Acceptable



Life Tester	GT7017	1	6	Acceptable
Stickiness Tester	GT-7080	1	1	Acceptable
5.5 Subcontractors				
Subcontractor Name	Product Subcontracted	Volume Supplied		Cooperation Period (Years)
Confidential	Confidential	Confidential		Confidential

Section 6: Quality Assurance

Quality Management System and Product Certification				
6.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Expiry Date
ISO 9001:2008	Beijing Zhongdahuayuan Certification Center, CNAS	02011Q21494RM	Design, Development and Production for Rubber Accessories of Mineral Equipment	30/Sep./2011--20/Sep./2014
ISO 14001:2004	Beijing Zhongdahuayuan Certification Center, CNAS	02011E20046R0 M	Design, Development and Production for Rubber Accessories of Mineral Equipment	15/Feb./2011--14/Feb./2014
GB/T 28001:2001	Beijing Zhongdahuayuan Certification Center, CNAS	02011S10026R0 M	Design, Development and Production for Rubber Accessories of Mineral Equipment	15/Feb./2011--14/Feb./2014
6.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Expiry Date
N/A	N/A	N/A	N/A	N/A
6.3 Quality Control Management				
	Content	Observations /Comments		
6.3.1	Is there quality control on all production lines?	<input checked="" type="checkbox"/> Yes, all production lines have adequate quality control <input type="checkbox"/> Yes, some production lines have adequate quality control <input type="checkbox"/> No		
6.3.2	Do the QA/QC inspectors work independently from the production line?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6.3.3	Who does the QC/QA Manager /Supervisor report to?	GM -- Mr. Sheng Cheng		
6.3.4	How many QA/QC inspectors in total?	10		



No. of Employees in Each Production Line:

Production Line	Supervisor	No. of Operators	No. of In-line QC/QA
Slurry Pump, Rubber Mill Liner, Trommel Screen, Rubber Screen Panels and Plates, Impellers and Stators for Flotation Machines, Hydrocyclone Production Line	1	210	10

6.4 Supplier Management

	Content	Observations /Comments
6.4.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.4.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.4.3	Does the company establish and implement a standard procedure for purchasing contract review and approval?	<input checked="" type="checkbox"/> Yes, with written standard procedures <input type="checkbox"/> Yes, with written procedure but lack of consistent standard <input type="checkbox"/> No
6.4.4	Does the company keep its supplier assessment reports?	<input checked="" 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 type="checkbox"/> Yes, assessment reports are available for the previous 12 months <input type="checkbox"/> No
6.4.5	Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements?	<input checked="" type="checkbox"/> Yes, the purchasing document includes all the information required <input type="checkbox"/> Yes, however the purchasing document includes incomplete information <input type="checkbox"/> No
6.4.6	Is there a procedure to conduct random product inspections after final packaging?	<input checked="" type="checkbox"/> Yes, with clear standard and written inspection records <input type="checkbox"/> Yes, with inspection records but no procedures <input type="checkbox"/> Yes, with procedures but no inspection records <input type="checkbox"/> No, inspections are not necessary

6.5 After Sales Service

	Content	Observations /Comments
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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 checked="" type="checkbox"/> Yes, with procedures to trace raw materials <input type="checkbox"/> Yes, main raw material can be traced <input type="checkbox"/> No, only the production date can be traced <input type="checkbox"/> No
6.5.5	Is there a product alert and recall procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Section 7: Production Process Management

Quality Control Management		
	Content	Observations /Comments
7.1	Is the factory tidy and clean enough for production?	<input type="checkbox"/> Yes, very good <input checked="" type="checkbox"/> Yes, acceptable <input type="checkbox"/> No, needs improvement <input type="checkbox"/> No, very poor
7.2	Are the following items /documents provided at the appropriate location?	<input checked="" type="checkbox"/> Work instructions <input 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 checked="" type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
7.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	<input checked="" type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No



7.5	How are finished products inspected?	<input 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
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 are 13 R&D engineers in the company.			
Education Level	Headcount	Work Experience	Headcount
Doctorate	1	Over 30 Years	0
Post-Graduate	1	21-30 Years	0
Graduate	6	11-20 Years	1
Junior College	4	6-10 Years	6
Technical School	1	2-5 Years	6
High School	0	Less than 2 years	0
List of successful project(s) (Example: patented products):	A Kind of Slurry Pump -- ZL 2008 1 0200769.2, A Kind of Slurry Pump -- ZL 2010 2 0177159.8, A Kind of Slurry Pump -- ZL 2010 2 0177165.3, A Kind of Slurry Pump -- ZL 2012 2 0175215.3, A Kind of Liner -- ZL 2010 2 0175873.3, A Kind of Liner -- ZL 2010 2 0182372.8, A Kind of Trommel Screen -- ZL 2009 2 0150749.9, A Kind of Screen Panel -- ZL 2010 2 0177162.X		
Does the company have its own brand?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If yes, please specify:	Naiwopu (8164992), NP (5304448)		



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, Pro/Engineer, CorelDraw, UG	
Please list all certifications and/or qualifications of the R & D department:	N/A	
Does the company establish 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	
Do the designed products have 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	
Do the designed products have 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	
Do 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	
Do 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	
8.2 R&D Real Case Description (N/A)		
8.3 Design Process		
Process 1	Process 2	Process 3



<p>Description: Design Plan</p>	<p>Description: Design Input</p>	<p>Description: Design Output</p>
<p>Process 4</p>	<p>Process 5</p>	<p>Process 6</p>
<p>Description: Design Review</p>	<p>Description: Design Verification</p>	<p>Description: Design Confirmation</p>
<p>8.4 Design Devices (N/A)</p>		

Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
	Company Development Action	Timeframe
1	The organization is going to build one new plant with 100,000 square meters.	12 Months



Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Refining	2	 Milling	3	 Calendering
4	 In-line Inspecting	5	 Vulcanizing	6	 Cutting
7	 Punching	8	 Machining	9	 Assembling
10	 Packing	11	N/A	12	N/A
			N/A		N/A

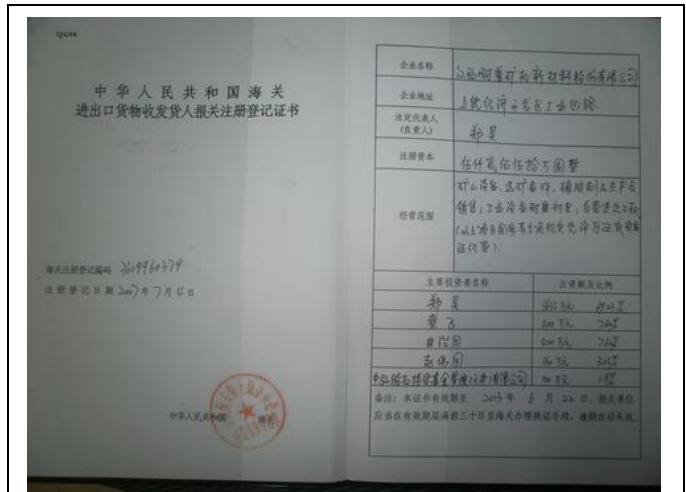


Section 11: Certification & Photos

Certification	
Certification & Photos -- Business License (Original)	Certification & Photos -- Business License (Duplicate) with Certificate / Records of Annual Inspection
	
Certification & Photos -- Tax Registration Certificate	Certification & Photos -- Permit for Opening Bank Account
	
Certification & Photos -- Organization Code Certificate	Certification & Photos -- Custom Clearance Registration Form



Certification & Photos -- Import and Export Enterprise Registration



Certification & Photos -- ISO 9001:2008



Certification & Photos -- ISO 14001:2004



Certification & Photos -- GB/T 28001:2001



Certification & Photos -- Trademark 1



Certification & Photos -- Trademark 2



Certification & Photos -- Patent 1



Certification & Photos -- Patent 2



Certification & Photos -- Patent 3



Certification & Photos -- Patent 4



Certification & Photos -- Honor 1



Certification & Photos -- Honor 2



Certification & Photos -- Honor 3



Certification & Photos -- Honor 4



Section 12: Company and Product Samples

Company and Product Samples	
Company Gate	Office



Workshop



Workshop



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



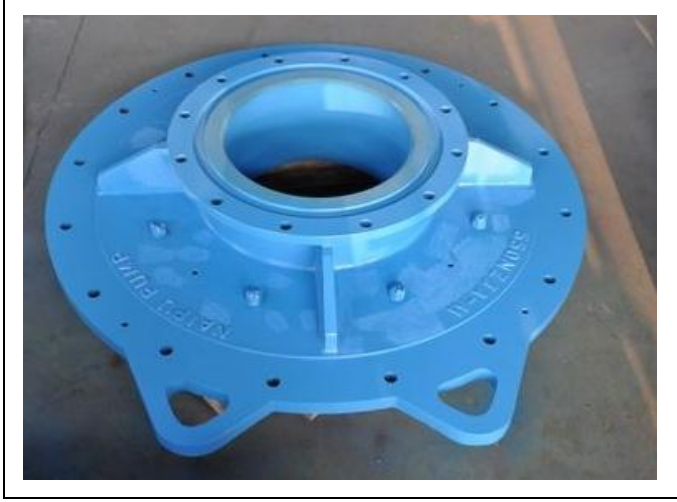
Product Sample



Product Sample



Product Sample





Section 13: Competitive Advantages

13.1 Product group capacity (N/A)		
13.1.1 Products Sold (in the last 12 months) (N/A)		
13.1.2 Suppliers Cooperated with (In the last 12months) (N/A)		
13.1.3 Real Case Description: (N/A)		
13.2 Real Case for Lower MOQ & Short Lead Time:		
Products Name	MOQ (In the last 12 months)	Shortest Lead Time
Slurry Pump	1 Set	45 Days
Rubber Mill Liner	1 Set	45 Days
Trommel Screen	1 Set	45 Days
Rubber Screen Panels and Plates	1 Set	45 Days
Impellers and Stators for Flotation Machines	1 Set	45 Days
Hydrocyclone	1 Set	45 Days
13.3 Real Case for Large Contract:		
Products Name	Order (In the last 12 months)	Shortest Lead Time
Slurry Pump	20 Sets	60 Days
Rubber Mill Liner	5 Sets	90 Days
Trommel Screen	10 Sets	90 Days
Rubber Screen Panels and Plates	3 Sets	90 Days
Impellers and Stators for Flotation Machines	5 Sets	90 Days
Hydrocyclone	2 Sets	90 Days
13.4 Overseas after-sales service capacity (N/A)		

-- End of Report --