

Supplier Selection Criteria

Main Product	Add here (from email)
Product Test Report	
ISO 9001	
BSCI / Sedex	
Other Requirements	
Registered Capital	
Country	China (Mainland)

Contact us

If you have questions or concerns, please contact us through the following email address: info@chinaimportal.com.

Terms of Service

This service is subject to our Terms of Service which you can read on this page.

Important

Product Certificates (✓) is not implying that all products made by the supplier are by default compliant with all product regulations and labeling requirements in your country. Instead, it means that the supplier claims to have made compliant products, either via a written statement on their website or by uploading test reports.

Likewise, other **Check marks** (✔) on the following two pages don't imply that we have verified the suppliers claim concerning QMS certification, CSR Audits Reports, or other selection criteria.



Supplier Table A

SUPPLIER CODE	Α	В	С	D
Company Name	Name	Name	Name	Name
City, Province	Shenzhen, Guangdong	City, Province	City, Province	City, Province
Supplier Information				
Registered Capital (CNY) 1 Chinese Yuan = 0.14 U.S. Dollars	3 M	500 k	ХМ	ХМ
Product Test Reports United States / European Union	•	V	~	~
QMS Certification	V	×	×	×
CSR Audits Reports BSCI or Sedex (SMETA)	×	×	×	×
Product Scope				
Main Products As listed on the website	Write here	Write here	Write here	Write here
Company Details				
Contact Details / Products Website / Supplier Directory	Link	Link	Link	Link



Supplier Table B

SUPPLIER CODE	E	F	G	Н
Company Name	Name	Name	Name	Name
City, Province	Shenzhen, Guangdong	City, Province	City, Province	City, Province
Supplier Information				
Registered Capital (CNY) 1 Chinese Yuan = 0.14 U.S. Dollars	3 M	500 k	ΧM	ХМ
Product Test Reports United States / European Union	•	•	•	~
QMS Certification ISO 9001	•	×	×	×
CSR Audits Reports BSCI or Sedex (SMETA)	×	×	×	×
Product Scope				
Main Products As listed on the website	Write here	Write here	Write here	Write here
Company Details				
Contact Details / Products Website / Supplier Directory	Link	Link	Link	Link

Next step: Read the instructions and FAQ on the following pages



Next Step: Request Quotation (RFQ)

Your next step of the process is to contact each supplier and submit Template 1A to request quotations. Detailed instructions are provided in **Part 2: Supplier Research**.

Note: Do not expect all suppliers listed in this document to respond or provide a quotation. In most cases, only 50% to 60% of the suppliers respond with a quotation.

Are you not satisfied with this report?

If this is not the result you expect, please log in and contact us via the support page. We will respond to you within 24 hours (Monday to Friday).

FAQ

Do you guarantee that the suppliers in the report are reliable?

Suppliers cannot be classified as consistently 'reliable' or 'unreliable'. While we filter suppliers based on the selection criteria to find the most qualified companies, the outcome depends entirely on how the process as a whole is managed. There are also other supplier related risks to be taken into consideration that can never be eliminated by our selection criteria. Here are a few examples:

- Failure to produce a satisfying product sample
- Quality issues during production
- Failure to adhere to initial quotations
- Frauds perpetrated by individual employees (e.g. payment scams)
- Supplier bankruptcy
- IP theft

Our selection is based on an assessment - which cannot reasonably predict every single outcome. Do not assume that the suppliers listed in this report are by default and in every situation 'reliable' or 'quality' suppliers.

Based on what criteria do you shortlist suppliers?

Supplier selection is based on publicly available company information. This includes registered capital, certification, test reports, and product scope. We also apply different criteria depending on the product category and industry.

Note that we can only reflect actual market conditions. We cannot bend reality and source manufacturers that don't exist or identify suppliers offering below market prices or MOQ requirements.

Step 1: Determine supplier type

Once we receive your sourcing request we determine which type of supplier we should target. We also set our selection criteria:

Product Scope

ISO 9001: Yes / No / Preferred

• BSCI or Sedex: Yes / No / Preferred

• Test Reports: Yes / No / Preferred

Registered Capital: Min XXX

Location: City, Province, Country



Step 2: Supplier shortlist

We review suppliers on B2B supplier directories to identify 6 to 8 suppliers matching our criteria.

We **cannot** select suppliers based on the following criteria:

- Product design
- Price
- MOQ

Step 3: Supplier List (PDF) Delivered

We normally deliver the Supplier List (PDF) via email within 3 to 5 days.

