

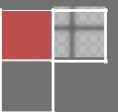
TOUFIQ DENIM & KNITWEAR LTD.

A COMPOSITE KNIT & WOVEN GARMENTS INDUSTRY

CERTIFIED BY

- 1) WALMART ACTIVATION STATUS : **GREEN**
- 2) FCCA (WALMART)
- 3) SCS/CT-PAD (WALMART)
- 4) SEDEX (ZC407080843)
- 5) BSCI (DBID393362)

PLOT-NO: A-3/2, WARD 05,
TALBAG, SAVAR, DHAKA-1340.
PHONE-88-02-7744955.



FACTORY AT A GLANCE

Company Name

TOUFIQ DENIM & KNITWEAR LTD.

100% Export Oriented Composite Knit & Woven
Garments Manufacturer

Factory Address

PLOT-NO: A-3/2, WARD-05,
TALBAG,SAVAR, DHAKA-1340.
Tel: 88-02-7744955,
Cell: 0171-1547672

Products Manufacturing

- T – Shirts
- Polo - Shirts
- Tank Top
- Vest
- Short Pant
- Jeans Pant
- China Pant
- Fleece and everything on knit &
- Woven item.

Number of Lines

12 Lines

Capacity per month

- T-Shirts =4,00,000 Pcs
- Polo Shirts =2,50,000Pcs
- WOVEN ITEMS =2,50,000 Pcs
- Fancy Item =1,00,000Pcs

Production Floor Area

60,000 Square feet

Number of Workers

550 Persons

Office Staff

85 Persons

Nature of Business

100% Export oriented knit & woven garments manufacturer

Total no.of Machinery

- Sewing – 390
- Circular Knitting - 12 nos,
- Flat Knit- 10 nos,

Dyeing M/C(Contractual)

- DYEING MACHINE FROM GERMANY
- FINISHING MACHINE FROM TUBE TEX, USA

SOME GENERAL INFORMATION WHICH WILL HELP YOU WORKING WITH US

- Name of Position of the Person In charge : Eng. Md. Toufiqul Islam
B.Sc. Engineer in Textile
Managing Director.
Hot Line: 01711547672
Email : toufiq@sbdesignbd.com
- BANK : Southeast Bank Ltd.
Corporate Branch, Eunoos Trade
Centre 52-53, Dilkusha Commercial
Area, Dhaka –1000.
Phone: 88 02 9567764, 9554447
Fax: 88 02 9571424
Swift Code: SEBDBDDHCRP
- Technical Factors : 1. Highly Experienced Technicians in
all level.
2. Selection of best quality yarn.
3. Timely delivery & ensure quality products.
- Compliance Factors : 1. Dust free floors.
2. All floors are tiled.
3. 2 sets of stairs.
a) Main stair.
b) Emergency stair
4. 10 No of toilet in each floor.
5. Doctor's room.
6. Pure drinking water facility
7. Fire control
8. Adequate dining space.
9. Prayer room in each floor.
10. Restriction on Child Labour".
- Corresponding Language : English.
- Price Standard : High, Medium.
- Short Delivery : Possible within 45 days time.

DETAILS OF OUR SEWING MACHINES

Machinery Name

Sets

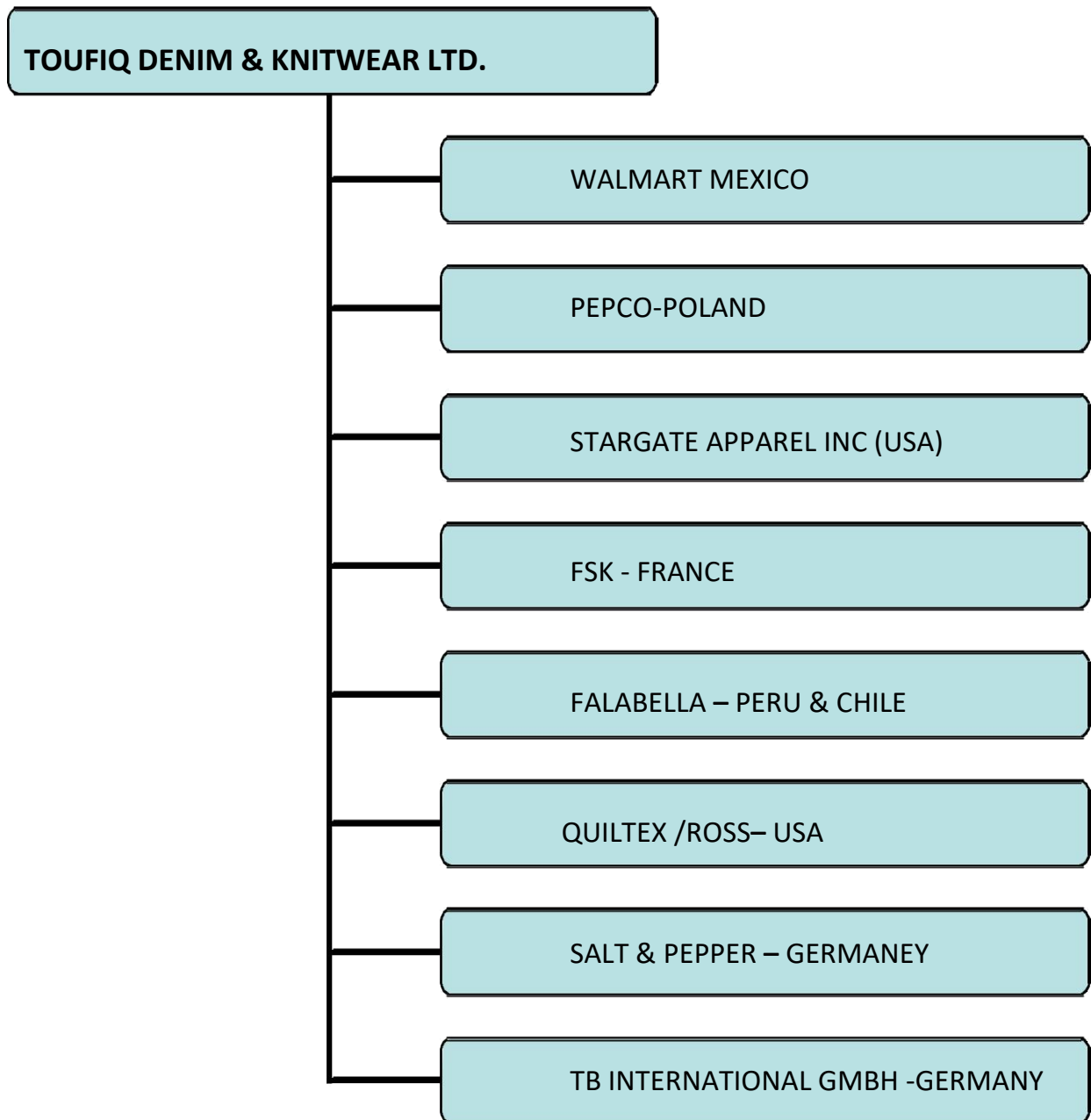
- Plain M/C □ 130
- Over lock four Thread □ 120
- Flat lock calender □ 30
- Flat lock Flat Bed □ 25
- Feed of the Arm □ 05
- Back Tape M/C □ 08
- Rib Cutter □ 06
- Button hole Stitch □ 05
- Snap Button □ 08
- Cutting Machine □ 06
- Bar Tack M/C □ 03
- Steam Iron □ 20
- Vacuum Table □ 20
- Thread Sucker □ 04

KEY FEATURES OF OUR KNITTING MACHINES

OUR KNITTING MACHINE IS FUKUHAMA BRANDED MACHINE. WE PRODUCE SINGLE JEREY, 1X1 RIB, INTERLOCK, ALL KIND OF LYCRA FABRICS, FRENCH TERRY FABRICS, BRUSH AND ALSO UNBRUSHED FLEECE FABRICS.

KEY FEATURES OF OUR DYEING MACHINES

OUR DYEING MACHINE IS THIES BRANDED GERMANY ORIGINATED AND OUR FINISHING MACHINE IS TUBE TEX BRAND. OUR PRODUCTION CAPACITY IS 5 TON PER DAY. WE USE IMPORTED DYES AND CHEMICAL FOR FABRICS DYEING. WE ALSO GIVE AZO FREE, FORMALDE HYDE CERTIFICATE IF REQUIRED.



Technical Services and quality control:

The technology involved in manufacturing of knit fabrics and garments are well known to the qualified technical persons who are available in the country. Experienced and skilled technical personnel recruited for smooth operation and maintenance of machinery. As a result we ensure our buyers; our products are superior quality and competitive price.

Quality Control:

Quality of the products now-a-day becomes a paramount precondition to be renowned into the export market. Taking that into account, the organization implies a series of quality checking at the production steps and prior to pack. Furthermore, a pre-shipment quality inspection to the products is also carried out to comply finally with the buyers' specifications. The quality Control team of the company conducts such inspection from knit to pack independently where every matter is critically reviewed.

Transportation:

The factory procured 2 Covered van for carrying raw material and finished goods.

Safety Provision:

The project has adequate safety provision to fight against fire hazards and first aid. The project will have fire fighting system.

Product Quality:

In the market supply of quality product is considered to be prime determinant for successful marketing of the product. It is generally believed that the buyers do not compromise with quality for the sake of price. As such, quality of the product must be ensured to compete in the market. We have to remain always conscious about the quality, design etc. of the fabrics. To produce quality products we are required to use proper imported and local raw materials, right type of machinery and to employ experienced and skilled personnel. The quality control section of the factory is properly equipped with the required and necessary quality control equipment so that at every stage of production quality of the product should be ensured.

Product Pricing/Service Charge:

Next to quality, product pricing/Service Charge plays an important role in the successful marketing of the product. Our product is competitive price-wise along with the proper maintenance of quality.

Conclusion and recommendations:

The factory is technically feasible, financially rewarding, economically & commercially viable.



Green Assessment Notification

Español, Français, Português, 日本語, 中国简体字, 中國繁體字

| | |
|------------------------------|---|
| Supplier Name / ID | STARGATE APPAREL INC / 36147831 |
| Facility Name / ID / Country | Toufiq Denim & Knitwear Ltd / 36213310 / BANGLADESH |
| Audit Program | <u>Sedex</u> Members Ethical Trade Audit (SMETA) |
| Audit Date | May 21, 2019 |
| Assessment Date | August 01 , 2019 |
| Expiration Date | May 21, 2021 |

Assessment Notification:

| | |
|------------------|--|
| Facility Rating: | Green* With this rating, orders with this facility can continue to be placed and shipped. |
| Action Items: | Share this assessment rating with your facility. Work with the facility and audit program to remediate all non-compliances identified in the audit report. |

Thank you for your support as we continue to make meaningful and sustainable changes in the supply chain





FACTORY CAPABILITY & CAPACITY AUDIT (FCCA-APPAREL)

Third Party Report No: A4751874

Score: 77.81%

FCCA Report No: WGSFCCA64-BD201803-36213310-ITS

SUBJECT: FCCA RATING

FINAL AUDIT RESULT: PASS

Audit Date: April 8, 2019

We would like to thank you for your cooperation during our Factory Capability & Capacity Audit held last April 8, 2019 (date) at

Toshy Denim & Footwear Ltd.

/ 36213310

(Factory Name/ Factory ID) under

STARGATE APPAREL INC

/ 36147831

(Supplier Name /Supplier ID).

" 77.8%

"rating. This factory has Non-Conformities observed during the audit and/or Conditions that were

deemed to affect Production and Quality process as well. Please work closely with your factory to remedy these Non Conformities to prevent future rejection.

The following conditions apply to this factory:

- The completed Corrective Action Plan (CAP) by factory management must be accomplished and sent to third party office, 30 days from receipt of audit findings.
- Follow-up audit (Announced or Un-announced) will be conducted within days from factory submission of Corrective Action Plan (CAP)
- It is also expected that the Supplier on record will closely assist and monitor assigned factory in performing action plans and completion dates indicated.
- Please note that factory management must strictly implement Corrective Action Plan (CAP) based on target completion dates stipulated on the "Quality Summary" form accomplished by factory. Failure of factory to rectify observed Non-Conformities that widely contributes to factory's poor performance and un-acceptable quality may result to cancellation of order/s and will later be reviewed with Merchandising Team if future orders would still be placed.

Thank you for your usual assistance and support for WMGS QA's Factory Capability and Capacity Audit (FCCA) Program.

Sincerely,

SK M Sadiqul Islam

3PS Factory Auditor/ Supervisor

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Date : 31-May-2019

Valued Walmart Supplier

Re: Completion – Facility Security Audit

Walmart Stores maintains a risk-based supply chain security program to ensure that sourcing and shipping facilities maintain security necessary to protect against product and shipment tampering. A supplier / service provider is responsible for ensuring that their facility accomplishes the Walmart security standards for merchandise produced and shipped directly to Walmart when Walmart, or a Walmart entity, is the Importer of Record (IOR) – regardless of the destination country, or Private Brands regardless of IOR. A facility is required to participate in a third-party security audit to confirm that security standards are met.

CONGRATULATIONS! The facility below passed a security audit performed by our designated third party audit company.

| | |
|------------------------------|--|
| Facility Name | Toufiq Denim & Knitwear Ltd |
| Factory ID (Walmart) | 36213310 |
| Facility Address | House #A-3/2, Ward # 05, Talbag, Sa, Savar, Dhaka-1340,, ,,, |
| Facility City | DHAKA |
| Facility Country | Bangladesh |
| Assessment # | A4767309 |
| Audit Score | 81 |
| Merchandise Type | |

1. SMETA (Sedex) Side reference (ZC) NO: 407080843
2. BSCI (DBID) NO : 393362