

Carbon Bike Supplier Evaluation Sheet

A practical buyer-side review sheet for sample approval, supplier documentation, assembly fit, packaging, and pre-shipment checks.

Use this sheet to compare carbon bicycle OEM/ODM suppliers before sampling, private-label launch, or bulk purchasing. Scores should be based on supplier responses, documents, sample review, and buyer requirements.

Supplier Profile

Field	Supplier A	Supplier B	Supplier C
Supplier name			
Website			
Contact person			
Location			
Buyer type supported			
Product categories			
OEM / ODM / private label			

Evaluation Scorecard

Score each item from 1 to 5.

Category	What to Check	Weight	Supplier A	Supplier B	Supplier C
Product fit	Product category, size range, application, target market fit	15%			
Documentation	Drawings, geometry charts, test files, inspection records	15%			
Quality control	Sample inspection process, packaging checks, pre-shipment review	15%			
Customization	Logo, paint, packaging, geometry, mold options	10%			
Commercial clarity	MOQ, sample cost, tooling cost, payment terms, lead time	15%			
Communication	Response quality, technical clarity, follow-up speed	10%			

Category	What to Check	Weight	Supplier A	Supplier B	Supplier C
Risk control	Mold ownership, claims verification, after-sales process	10%			
Buyer readiness	RFQ support, sample plan, launch support materials	10%			

Required Questions

Question	Supplier A	Supplier B	Supplier C
What products are available for OEM or private-label orders?			
What is the minimum order quantity?			
What is the sample process?			
What documents can be shared before sample approval?			
Which claims are supported by verifiable reports?			
What customization options affect cost or lead time?			
What happens if a sample does not meet agreed requirements?			
What is the packaging and pre-shipment inspection process?			

Red Flags

- Supplier claims certifications or test results without files.
- MOQ, sample cost, tooling cost, or lead time is vague.
- Private mold ownership is not written into the agreement.
- Product photos and quoted model do not match.
- Supplier pushes bulk order before sample validation.
- Warranty or after-sales language is unclear.
- Branding, paint, or packaging requirements are not documented.
- Communication depends on one person with no backup process.

Buyer Decision

Decision Area	Notes
Best supplier fit	

Decision Area	Notes
Main reason	
Documents still needed	
Risks to clarify before payment	
Sample approval requirements	
Next action	

Suggested Use

Complete this sheet after the first RFQ response and update it after sample inspection. For B2B bicycle sourcing, the best supplier is not always the lowest quote; prioritize documentation, communication, sample quality, and written risk control.