

NOTE: FOR UNHCR use

Annex D

SAMPLE INSPECTION FORM

ITB # : ITB 2021 029

Company's Name:

| REF# | ITEM | Specification and description | Unit | Pass | Fail | Comment |
|-----------------------------|---------------------------------|--|------|------|------|---------|
| Insulation LOT 3 | | | | | | |
| 1 | XPE foiled face Insulation roll | <p>Composition of Insulation foam: Alu foil/XPE foam 8mm/PE white anti-flaming film</p> <p>-Layer 1: Aluminium foil 12 mic</p> <p>-Layer 2: Cross linked polyethylene foam - has fire retardant characteristic - thickness : 8mm - apparent density : 38kg/cbm - foam color : white</p> <p>-Layer 3: PE "polyethylene" anti-flaming white film; 55 mic</p> <p>Dimension: (1.20m width) x (length may vary 15m or 20m or 25m)</p> <p>Overall characteristic: fire retardant with minimum classification (class B) - ASTM E 84 (interior wall and ceiling finish category) or class B2 & B1 - DIN 4102-1.</p> <p>Mandatory: test report in the name of supplier with sample</p> <p>- Presentation of recent testing report with detailed results from an internationally accredited laboratory; while bidders can use the services of other internationally accredited laboratories, please be informed that UNHCR has already used the services of Intertek Italy, Baltic Control Italy and SGS China.</p> <p>- Report must be issued in the name of the supplier and not more than 3 (three) months old from the tender closing date.</p> <p>- Report must prove that all contained result data is related to submitted bid sample.</p> <p>Minimum required elements to be included in the report:</p> <ol style="list-style-type: none"> 1. proven thickness for each layer (layer 1, 2 and 3); 2. density of the foam for layer 2 only; 3. composition and quantitative analysis of each layer 1, 2 & 3 (PGC-MS, DSC, XRF, FTIR, TGA, etc...) 4. fire testing classification grade (as a whole item, all three layers assembled together). | SQM | | | |
| Packing details: | | | | | | |
| 1 | | <p>Goods shall be packed as follows:</p> <ol style="list-style-type: none"> a. Packing unit: roll b. Each roll wrapped in polyethylene or equivalent, sealed with a polyester band or equivalent. c. Marking: each roll to be marked with an A4 paper that includes the following information: <ul style="list-style-type: none"> - UNHCR Logo - name of consignor (supplier/manufacturer) - purchase order no. | - | | | |
| Overall (PASS/FAIL): | | | | | | |

NB :

/ Bidders shall submit, free of charge, sample of **at least (4 meter x 1.2 meter) in size**

Members of Technical Evaluation Committee: