| NOTE: FOR UNHCR internal use |                        | Annex D |
|------------------------------|------------------------|---------|
|                              | SAMPLE INSPECTION FORM |         |

## ITB # : ITB 2024 018 Company's Name:

| REF#             | ITEM   | Specification and description   | Unit  | m3 per piece | Remarks  | Pass | Fail | Comment |  |  |
|------------------|--|---|-------|--------------|--|------|------|---------|--|--|
| TIMBER LOT 1     |  |   |       |              |  |      |      |         |  |  |
| 1                | Timber<br>80mmx80mmx3m<br>(nominal dimension)  | Anti-Stain or Kiln-dried (KD), unfinished surface, ASTM grade 3 or european equivalent, maximum 18% of humidity, -2mm section dimension tolerance @ 18% humidity content. It is preferable the timber item to be certified from sustainable harvest according PEFC or FSC or similar international standards. | Piece | 0.0192       | Variation concerning ASTM grading has to be specified in the financial offer.  -2mm section dimension tolerance is acceptable at 5% rate per delivered bundle. |      |      |         |  |  |
| 2                | Timber<br>100mmx50mmx4m<br>(nominal dimension) | Anti-Stain or Kiln-dried (KD), unfinished surface, ASTM grade 3 or european equivalent, maximum 18% of humidity, -2mm section dimension tolerance @ 18% humidity content. It is preferable the timber item to be certified from sustainable harvest according PEFC or FSC or similar international standards. | Piece | 0.0200       | Variation concerning ASTM grading has to be specified in the financial offer.  -2mm section dimension tolerance is acceptable at 5% rate per delivered bundle. |      |      |         |  |  |
| 3                | Timber 100mmx25mmx4m (nominal dimension)       | Anti-Stain or Kiln-dried (KD), unfinished surface, ASTM grade 3 or european equivalent, maximum 18% of humidity, -2mm section dimension tolerance @ 18% humidity content. It is preferable the timber item to be certified from sustainable harvest according PEFC or FSC or similar international standards. | Piece |              | Variation concerning ASTM grading has to be specified in the financial offer.  -2mm section dimension tolerance is acceptable at 5% rate per delivered bundle. |      |      |         |  |  |
| Packing details: |  |   |       |              |  |      |      |         |  |  |
| 1                | Bidder confirmed com<br>Timber.                | pliance with tender requirements regarding packaging of   | -     | -            | -  |      |      |         |  |  |
|                  | Overall (PASS/FAIL):                           |   |       |              |  |      |      |         |  |  |

## NB:

/ Bidders shall submit, free of charge, physical sample of each piece (50 cm length)

Members of Technical Evaluation Committee: