

Internal Check & Test Procedure

BoQ Plan Actual

Region: Cianjur

Link From: _____

Address: Feeder Bal: Estate Ciranjang / XL32 CJK00199

No.	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5inch				Unit
2	Pole 7m, 4inch	16	7		Unit
3	Pole 7m, 3inch (HC)				Unit
4	FDT				Unit
5	FAT				Unit
6	Cable 24 core	1444	1444		M1
7	Cable 36 core				M1
8	Cable 48 Core				M1
9	Joint Closure				Unit
10	Splitter 1:16				Unit
11	Sling wire				M1
2.	Section frame	6	5		

Comments:

Signatures:

Responsible Subcontractor

Name: Abrar Nasrul

ID:
Signature: 

Responsible Mandor

Name: Agus Wardiman

ID:
Signature: 

Internal Check & Test Procedure

Checklist for Cable Installation in HH, HH Pit and OTB
(Visual Inspection)

Region: Clanjur

Cluster: _____

Link From: _____

To: _____

Address: _____

Address: _____

No.	Item	Requirements	Comment
1	Handhole	Cable Arrangement and coil in turn slack on bracket	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Joint closure and excess cable on the bracket properly	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Cleanness of handhole after cable pulled	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
2	HH Pit	Cable Arrangement and coil in turn side slack	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Cable Place on the bracket properly	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Cleanness of handhole after cable pulled	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
3	OTB	Cable enter to the OTB properly	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Cable protected by corrugated HDPE (exposed)	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Cable arrangement enter to the cabinet properly	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Label OTB and Port (PTB harus di label dan keterangan susunan port)	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
4	Areail Cable	The cable ground clearance conform to required height	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		The slack cable is coiled in the coiling holder at >20 times the cable diameter	<input checked="" type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		The cable is properly tensioned / clamped / wrapped	<input checked="" type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Cable is properly secured at the pole	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Bending radius 20 times of cable diameter at turning point	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Cable damage	<input type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		Cable labelling	<input checked="" type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A

Remark: _____

Signatures:

Responsible Subcontractor

Name: Abrar Nasrud

Responsible Mandor

Name: Agus Wardiman Saputra

ID: .

Signature: [Signature]

ID:

Signature: [Signature]

Date: _____

Date: _____

Check List for Pole Erection with Accessories
(Visual Checking)

Region: CAMPUR
Link From: _____
Address: _____

Cluster/Route: _____
To: _____
Address: _____

Extension Item

Pole to Pole Spans	Height of Pole Installed	Pole Depth Solution	Pole Labeling	Pole Accessories	Installation Area Check	ATP Result
DESCRIPTION	Height of Pole Installed Pole depth must be 1.5m to 2.0m Pole depth must be 1.5m to 2.0m Pole depth must be 1.5m to 2.0m	Pole Depth Solution Pole depth must be 1.5m to 2.0m Pole depth must be 1.5m to 2.0m Pole depth must be 1.5m to 2.0m	Pole Labeling Pole must have pole ID & MRT name labeling	Pole Accessories Pole Accessories like: Hanger, Clamps & etc. should follow the Specs	Installation Area Check Pole Foundation and near to area should be neat and clean	ATP Result Pole W/ATP Output Result
Pole 1						<input checked="" type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 2						<input checked="" type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 3						<input checked="" type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 4						<input checked="" type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 5						<input checked="" type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 6						<input checked="" type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 7						<input checked="" type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 8						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 9						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 10						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 11						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 12						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 13						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 14						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 15						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 16						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 17						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 18						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 19						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 20						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 21						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 22						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 23						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 24						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 25						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 26						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 27						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 28						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 29						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 30						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 31						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 32						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 33						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 34						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 35						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 36						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 37						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 38						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 39						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 40						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair
Pole 41						<input type="checkbox"/> pass <input type="checkbox"/> fail <input type="checkbox"/> need Repair

Comments:

Responsible GUV

Name: Abdur Nazzar
ID: plus
Signature: [Signature]

Responsible Manda Team

Name: Ayus Wardiman
ID: [Signature]
Signature: [Signature]