

Internal Check & Test Procedure

BoQ Plan Actual

Region: Cianjur

Link From: _____

Address: Bat Estate Ciranjing /XL32CJRO0149

No.	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5inch				Unit
2	Pole 7m, 4inch	32	30		Unit
3	Pole 7m, 3inch (HC)				Unit
4	FDT				Unit
5	FAT				Unit
6	Cable 24 core	1562	1562		M1
7	Cable 36 core				M1
8	Cable 48 Core				M1
9	Joint Closure				Unit
10	Splitter 1:16				Unit
11	Sling wire	246	167		M1
12	Section frame	14	14		


Comments:

Signatures:

Responsible Subcontractor

Name: Abbar Nasrud


ID:

Signature: 

Responsible Mandor

Name: Roni

ID:

Signature: 

Internal Check & Test Procedure

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

Region: Cianjur

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
		Cleaness 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
		Cleaness 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	Aerial Cable	The cable ground clearance conform to required height	<input checked="" 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 type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A
		The cable is properly tensioned /clamped / wrapped	<input 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 Nosul

Responsible Mandor

Name: Roni

ID:

Signature: [Signature]

ID:

Signature: [Signature]

Date: _____

Date: _____

Internal Check & Test Procedure							
Check List for Pole Erection with Accessories (Visual Checking)							
Region: <u>Cianjur</u>		Cluster/Route: _____					
Link From: _____		To: _____					
Address: _____		Address: _____					
Inspection Item							
Pole to Pole Span	Height of Pole Installed	Pole Depth Solution		Pole Labelling	Pole Accessories	Installation Area Clean	ATP Result
DESCRIPTION no	Pole depth (from 100 cm) also Pole depth (from 100 cm) also Pole depth (from 100 cm) also Pole depth (from 100 cm) also	If pole depth can't reach to the standard requirement Move to another position location		Pole have label pole ID & MGM name labelling	Pole Accessories like - Hanger, Clamps & Etc. should follow the Specs.	Pole Foundation and near by area should be neat and clean	Pole Wire ATP Diagram result
Pole 1							Pass. Check OK need Repair
Pole 2							Pass. Check OK need Repair
Pole 3							Pass. Check OK need Repair
Pole 4							Pass. Check OK need Repair
Pole 5							Pass. Check OK need Repair
Pole 6							Pass. Check OK need Repair
Pole 7							Pass. Check OK need Repair
Pole 8							Pass. Check OK need Repair
Pole 9							Pass. Check OK need Repair
Pole 10							Pass. Check OK need Repair
Pole 11							Pass. Check OK need Repair
Pole 12							Pass. Check OK need Repair
Pole 13							Pass. Check OK need Repair
Pole 14							Pass. Check OK need Repair
Pole 15							Pass. Check OK need Repair
Pole 16							Pass. Check OK need Repair
Pole 17							Pass. Check OK need Repair
Pole 18							Pass. Check OK need Repair
Pole 19							Pass. Check OK need Repair
Pole 20							Pass. Check OK need Repair
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Pole 32							Pass. Check OK need Repair
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Pole 34							Pass. Check OK need Repair
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Pole 37							Pass. Check OK need Repair
Pole 38							Pass. Check OK need Repair
Pole 39							Pass. Check OK need Repair
Pole 40							Pass. Check OK need Repair
Pole 41							Pass. Check OK need Repair

Supervisor:

Name: Abbar Nasrul

ID: Alman

Signature: _____

Date: _____

Responsible Master Team:

Name: _____

ID: Roni

Signature: Roni

Date: _____