

Internal Check & Test Procedure

BoQ Plan & Actual

Region: NO an central farm Date: 12/03/2024

Location Name: Pasar Batang RW 06 (CW CLR)

Location ID: UR96-95-090

HP: 95

Location Type: Cluster / Subfeeder*

Type Work: New / Rectification*

No.	Item	BoQ Plan (DRM)	BoQ Actual (Redline)	±	Unit
1	Pole 8m, 6inch				Unit
2	Pole 7m, 4inch	4	3	-1	Unit
3	Pole 7m, 3inch (HC)	1	1	0	Unit
4	Install FDT				Unit
5	Install FAT Incl Splitter & Splicing				Unit
6	Cable 24 core	853	776	-77	M1
7	Cable 36 core				M1
8	Cable 48 Core				M1
9	Install Joint Closure				Unit
10	Splicing FDT				Core
11	Splicing JC				Core
12	Sling wire	35	50	+15	M1
13	Label Cable	2	0	-2	Pcs
14	Label Pole	5	4	-1	Pcs
15	Label FAT				Pcs
16	Label FDT				Pcs
17	Install Slack Hanger	10	8	-2	Pcs

ACCESSORIES

1	Plate belt 20mm	36	22	-14	M1
2	Suspension clamp	4	3	-1	Pcs
3	Bulldog grip	5	6	+1	Pcs
4	Steel clamp				Pcs
5	Pole clamp single	15	16	+1	Pcs
6	Clamps Dead end Fittings/clamp buaya	30	21	-9	Pcs
7	Stopping	28	22	-6	Pcs
8	Clamp Gantung (Clamp B)				Pcs
9	Pole Foundation	5	4	-1	Unit

Comments/Remarks:

Signatures:

Responsible RPM

Name: Fauzi Ashiro

Date: 18/03/2024

Signature:



Dinas

Date: 18/03/2024



Responsible Mandor

Name: BABUWA PELAI

Date: 18/03/2024

Signature:

