

Internal Check & Test Procedure

BoQ Plan Actual

Region: Cianjur

Link From: _____

Address: Feeder open area Babakan Caringin XL32C1200402

No.	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5inch				Unit
2	Pole 7m, 4inch				Unit
3	Pole 7m, 3inch (HC)				Unit
4	FDT				Unit
5	FAT				Unit
6	Cable 24 core	1026	950		M1
7	Cable 36 core				M1
8	Cable 48 Core				M1
9	Joint Closure				Unit
10	Splitter 1:16				Unit
11	Sling wire	243	0		M1
12	Section Frame	2	2		

Comments:

Signatures:

Responsible Subcontractor

Name: Abrar Nassrul

ID:

Signature: 

Responsible Mandor

Name: DEVI

ID:

Signature: 

Internal Check & Test Procedure

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

Region: Cagayan Cluster: _____

Link From: _____ To: _____

Address: _____

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

Remark:

Signatures:

Responsible Subcontractor

Name: Abdur Nasir

ID: [Signature]
Signature: _____

Date: _____

Responsible Mandor

Name: DEVI

ID: [Signature]
Signature: _____

Date: _____