

## Internal Check & Test Procedure

BoQ Plan Actual

Region: Cianjur

Link From: \_\_\_\_\_

Address: Feeder XL32CJ200022 open Area sindanglata

| 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       | 333           | 300                  |     | M1   |
| 7   | Cable 36 core       |               |                      |     | M1   |
| 8   | Cable 48 Core       |               |                      |     | M1   |
| 9   | Joint Closure       |               |                      |     | Unit |
| 10  | Splitter 1:16       |               |                      |     | Unit |
| 11  | Sling wire          |               |                      |     | M1   |
| 12  | Section frame       | 1             | 1                    |     |      |

Comments:

Signatures:

Responsible Subcontractor

Name: Ahmad Nasrul

ID: \_\_\_\_\_  
Signature: [Signature]

Responsible Mandor

Name: Poni

ID: \_\_\_\_\_  
Signature: [Signature]

## Internal Check & Test Procedure

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

Region: C100 Jkr

Cluster: \_\_\_\_\_

Link From: \_\_\_\_\_

To: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

| No. | Item         | Requirements  | Comment   |
|-----|--------------|---|---|
| 1   | Handhole     | Cable Arrangement and coil in 10m 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 10m 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 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 checked="" type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A |
|     |              | Bending radius 20 times or cable diameter at turning point                      | <input checked="" type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A |
|     |              | Cable damage  | <input checked="" 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: Akbar Nasrul

Responsible Mandor

Name: RONI

ID: [Signature]

Signature: [Signature]

ID: [Signature]

Signature: [Signature]

Date: 18-12-2023

Date: \_\_\_\_\_