

Internal Check & Test Procedure

BoQ Plan Actual

Region: Ciamur

Link From: _____

Address: XL32CJR00068 / Feeder Graha Bakti Posada

No.	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5inch				Unit
2	Pole 7m, 4inch	13	12		Unit
3	Pole 7m, 3inch (HC)				Unit
4	FDT				Unit
5	FAT				Unit
6	Cable 24 core	1074	621		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	7	3		

Comments:

Signatures:

Responsible Subcontractor

Name: Abrar Nasrud

ID:

Signature: [Signature]

Responsible Mandor

Name: Roni

ID:

Signature: [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 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 of 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: Axar Nasrul

Responsible Mandor

Name: RONI

ID: _____
Signature: [Signature]

ID: _____
Signature: [Signature]

Date: 18-12-2023

Date: _____

Internal Check & Test Procedure
Check List for Pole Erection with Accessories
(Visual Checking)

Region: Clandon
Link From: _____
Address: _____

Contractor: _____
To: _____
Address: _____

Inspection Item							
Pole to Pole Span	Height of Pole Installed	Pole Depth Retention		Pole Labelling	Pole Accessories	Installation Area Clean	ATP Result
DESCRIPTION	Is it in line with the proposed location? (If not, please note the reason)	Is pole depth (cm) reach to the standard requirement?	Is pole to keep a clear clearance with other pole?	Pole have label pole ID & MCH name labelling	Pole Accessories like - Hanger, Clamps & etc should follow the specs	Pole Foundation and near by area should be neat and clean	Pole Size ATP Output result
Pole 1							Pass. Check OK
Pole 2							Pass. Check OK
Pole 3							Pass. Check OK
Pole 4							Pass. Check OK
Pole 5							Pass. Check OK
Pole 6							Pass. Check OK
Pole 7							Pass. Check OK
Pole 8							Pass. Check OK
Pole 9							Pass. Check OK
Pole 10							Pass. Check OK
Pole 11							Pass. Check OK
Pole 12							Pass. Check OK
Pole 13							Pass. Check OK
Pole 14							Pass. Check OK
Pole 15							Pass. Check OK
Pole 16							Pass. Check OK
Pole 17							Pass. Check OK
Pole 18							Pass. Check OK
Pole 19							Pass. Check OK
Pole 20							Pass. Check OK
Pole 21							Pass. Check OK
Pole 22							Pass. Check OK
Pole 23							Pass. Check OK
Pole 24							Pass. Check OK
Pole 25							Pass. Check OK
Pole 26							Pass. Check OK
Pole 27							Pass. Check OK
Pole 28							Pass. Check OK
Pole 29							Pass. Check OK
Pole 30							Pass. Check OK
Pole 31							Pass. Check OK
Pole 32							Pass. Check OK
Pole 33							Pass. Check OK
Pole 34							Pass. Check OK
Pole 35							Pass. Check OK
Pole 36							Pass. Check OK
Pole 37							Pass. Check OK
Pole 38							Pass. Check OK
Pole 39							Pass. Check OK
Pole 40							Pass. Check OK
Pole 41							Pass. Check OK

Remarks:

Responsible SPV
Name: Abrar Narmul
ID: ABR
Signature: _____
Date: _____

Responsible Marking Team
Name: Roni
ID: Roni
Signature: _____
Date: _____