

CHECKLIST DOCUMENTATION

Tajuk Projek :

Nombor Projek:

No P.O :

Nama kontraktor JKH : KUMPULAN ERA ENGINEERING SDN BHD

Bil.	Description	SEMAK OLEH		
		WHEN	JKH	TM
1	SURAT TAWARAN KERJA - TM			
2	SURAT SETUJU TERIMA TAWARAN -JKH			
3	BORANG SURVEY BERSAMA (TM DENGAN JKH)			
4	BOQ: i. BOQ ASAL (BOQ DALAM MATERIAL LIST) ii. SURAT AKUJANJI iii. GHANT CHART iv. SURVEY PLANT			
5	SALINAN P.O			
6	SURAT MULA KERJA			
7	WORK PERMIT: i. SENARAI PEKERJA BERSERTA SALINAN KAD NIOSH ii. BORANG SENARAI SEMAK KESELAMATAN DI TAPAK KERJA (212-IMP-A04) iii. BORANG KEBENARAN MELAKSANAKAN KERJA DILURANG, LALUAN KABEL , KABINAT DAN DALAM PREMISES TELEKOM MALAYSIA (BORANG A) iv. SENARAI SEMAK PERALATAN BEKERJA DI RUANG TERKURUNG (LURANG) (ND-OSH-SSKL-SEMAK) v. PERMIT - TO - WORK : BERKERJA DIRUANG TERKURUNG (LURANG) (ND-OSH-PTW) vi. KEBENARAN MASUK KAWASAN DAN BANGUNAN PERLATAN TM (161-ASPPA02 (Rev:0))			
8	DAILY ACTIVITY			
9	SITE INSTRUCTION / DESIGN CHANGE			
10	SURAT PANGGILAN UJIAN PENERIMAAN			
11	ACCEPTANCE TEST REPORT: i. BORANG KEPUTUSAN UJIAN TEST GEAR ii. TEST GEAR CALIBRATION CERTIFICATE iii. TEST REPORT / POWER METER OTDR TEST REPORT iv. OVERHEAD CHECKLIST v. UNDERGROUND CHECKLIST vi. CIVIL WORK CHECKLIST vii. MANDRELL TEST viii. CONDUCTOR LOOP RESISTANCE & INSULATION LOOP RESISTANCE TEST ix. PAIR IDENTIFICATION , CONTINUITY, CROSS, CONTACT & EARTH TEST x. PRESURE READING OF COMPLETED CGPA/GPA SYSTEM xi. DUCT SPACE RECORD			
12	FINAL MEASUREMENT REPOT			
13	AS-BUILD DRAWING			
14	MAKLUMAT PETI AGIHAN / PELANCARAN NIS			
15	BAYARAN KEMAJUAN AKHIR (FVO)			
16	BORANG AMBIL BAHAN			
17	BORANG RETURN BAHAN			
18	DOCUMENT OF METRIAL SETTLEMENT			
19	CERTIFICATE OF ACCEPTANCE (COA)			
20	SURAT AKUAN SUMPAAH			
21	SURAT SEBUT HARGA (PEACAH CONCRETE TUDUNG MANHOLE DAN LAIN-LAIN BERSERTA GAMBAR)			

* PASTIKAN DITANDATANGANI DAN BERTARIKH