



**BORANG PEMERIKSAAN
DOKUMEN SENARAI SEMAK
SIJIL PERAKUAN SIAP KERJA (CPC)
(SEMASA PEMBINAAN / PRODUK SIAP)**

[Borang JKR.PK(O).04- SRA.9]

PROJEK:	KONTRAKTOR:
NO KONTRAK:	

DETAILS OF DELIVERABLES

Item	Description of Deliverables	Scope of Works	Ada	Tiada
1.	Construction Drawings signed by authorised and qualified professionals. (Plus declaration by Consultants as the completeness of drawings listed)	• Full list of all drawings		
		• Location Plan		
		• Site Plan		
		• Building Plans/Sections/		
		• Elevations (1:100 scale)		
		• Full set of Landscape Plans		
		• Landscaping Plans		
		• Interior Works		
		• Room to Room Inspection List		
		• External Works Inspection List		
2.	Statutory Authorised Design Approvals	• Planning Permission		
		• Development Order		
		• Building Plan Approval		
		• Landscape Approval		
3.	Records of Inspection & Testing of materials, systems and workmanship	* if applicable		
4.	Records of Factory / Site Inspection and Equipment Testing	* if applicable		
5.	Testing and Commissioning Certificates and/or Records of Equipment			
6.	Statutory Authorities Certificates of Approval for Equipment			
7.	Training Records & Copies of Proficiency Certificates	Full list of all drawings		
		• Location Plan & Site Plan		
		• Full set of Bldg. Plans & Details		
8.	Operation and Maintenance (O&M) Manuals including all specified information.	• Landscape Plans & Details		

Nota:	√	jika mematuhi spesifikasi /dan lukisan.
*Tandakan	x	jika tidak mematuhi spesifikasi /dan lukisan(rujuk borang NCR).

Diperiksa oleh,

Disemak oleh,

.....
Wakil Kontraktor
Nama:
Jawatan:
Tarikh:

.....
PTB JKR
Nama:
Jawatan:
Tarikh:



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9.	Local Authorities Certificates	BOMBA's Certificates		
		JKKP's Certificates		
10.	Statutory Certificates of Fitness (or a letter or request for above)	<ul style="list-style-type: none"> Certificate of Fitness for each bldg. 		
11.	Contractors / Manufacturers' Guarantees or Warrantees for Materials	<ul style="list-style-type: none"> Temporary Cert. Of Fitness Water proofing 		
		<ul style="list-style-type: none"> Anti-Termite Treatment 		
		<ul style="list-style-type: none"> Wall exterior coating/paint 		
		<ul style="list-style-type: none"> Roofing sheet 		
		<ul style="list-style-type: none"> Others 		
12.	List of suppliers, Manufacturers & Specialist Sub-Contractors of materials, equipment and spare parts and consumables. (To include addresses, fax and phone numbers)	<ul style="list-style-type: none"> Water proofing 		
		<ul style="list-style-type: none"> Anti-Termite Treatment 		
		<ul style="list-style-type: none"> Wall exterior coating/paint 		
		<ul style="list-style-type: none"> Roofing tiles/sheet 		
		<ul style="list-style-type: none"> Wall exterior coating/paint 		
		<ul style="list-style-type: none"> Fire Doors Others special items 		
13.	List of outstanding works and programme of work for their finishing. (List by the project SO or Consultants)	<ul style="list-style-type: none"> Outstanding Works List 		
		<ul style="list-style-type: none"> Programme of Works 		
14.	List of any defects noted and the programmed of work for their rectification. (List by the project SO or Consultants)	<ul style="list-style-type: none"> Defects List 		
		<ul style="list-style-type: none"> Programme of Rectification Works 		

Nota:

Satu salinan hendaklah diserahkan kepada Pegawai Penguasa Projek dan Kontraktor untuk rekod / tindakan.

Nota:	√	jika mematuhi spesifikasi /dan lukisan.
*Tandakan	x	jika tidak mematuhi spesifikasi /dan lukisan(rujuk borang NCR).

Diperiksa oleh,

Disemak oleh,

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Wakil Kontraktor

Nama:
Jawatan:
Tarikh:

.....
PTB JKR

Nama:
Jawatan:
Tarikh: