

CKE.ITP.01.35.(00).2012

| Date Issued          | : | 16 <sup>th</sup> January 2012 |
|----------------------|---|-------------------------------|
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| PROJECT NAME      | : |  |
|-------------------|---|--|
| MANUFACTURER NAME |   |  |

#### Notes:

- 1. This form is to be used as a checklist for visual inspection acceptance only. Other acceptance criteria such as dielectric properties test, insulation resistance test and functional test shall use the forms provided by the manufacturer. S.O Rep is advised to begin the FAT with the visual inspection test ahead.
- 2. Prior departure to the factory, SO Representatives (SORs) are recommended to bring together:
  - Documents : Approved Shop Drawing of Switchboard, BQ & Material List as per contract
  - Tools : Digital Caliper, Measuring Tape, Torchlight, Digital Camera

3. Upon arrival and prior of any testing, SO Representatives are required to check/ensure:

- a. Date of calibration status of the instruments to be used for testing. (Calibration validity: 2 years)
- b. Certificate of the manufacturer's competent person who will in charge for the testing. (Min. AO)
- c. Brand & Model of the material installed had been approved during construction stage as referred to material approval list (comply to J-MAL and material list as per contract).
- d. Inspect thoroughly compliance of the manufactured switchboard with the approved shop drawing particularly on the following criteria:
  - Rating, Number of Poles & Arrangement of EACH Switchgear and terminals

| NO.  | DESCRIPTION                                         | SPECIFICATION/JKR<br>REQUIREMENT                                                            | [√: Y       | MPLIA<br>es, X : No<br>Applicabl | , - : Not | REMARKS |                                               |  |
|------|-----------------------------------------------------|---------------------------------------------------------------------------------------------|-------------|----------------------------------|-----------|---------|-----------------------------------------------|--|
| A) S | elf-Contained <u>Floor Mounted</u>                  | Cubicle Switchboard                                                                         | Board Name: |                                  |           |         | Also applicable to PFC<br>Board and GSC Board |  |
| 1    | Form of Separation                                  | Form 2B                                                                                     |             |                                  |           |         | Minimum Requirement.                          |  |
| 2    | Frame Thickness                                     | Switchboard $\geq$ 2.5 mm                                                                   |             |                                  |           |         |                                               |  |
| 3    | Panels, Covers & Doors<br>Thickness                 | ≥ 2.0 mm                                                                                    |             |                                  |           |         |                                               |  |
| 4    | Panel (Top & Sides)                                 | Removable                                                                                   |             |                                  |           |         |                                               |  |
| 5    | Panels, Covers & Front<br>Doors                     | Cylindrical knurled head (chromed ty<br>c/w retaining clip                                  | vpe)        |                                  |           |         |                                               |  |
| 6    | Serrated Star Washer                                | At front cover                                                                              |             |                                  |           |         |                                               |  |
| 7    | Material for Frame                                  | Rolled Steel                                                                                |             |                                  |           |         |                                               |  |
| 8    | Anti Rust Treatment                                 | Epoxy dry powder                                                                            |             |                                  |           |         |                                               |  |
| 9    | Color                                               | Enamel Grey (Exterior)<br>Matt White (Interior)                                             |             |                                  |           |         |                                               |  |
| 10   | Base Cover Plates                                   | Provided                                                                                    |             |                                  |           |         |                                               |  |
| 11   | Door                                                | Espagnolette/cremone bolt, locking<br>device & satin chrome lever handle a<br>center fixing | t the       |                                  |           |         |                                               |  |
| 12   | Rear Door                                           | Hinged removable & double-leaf type                                                         | e           |                                  |           |         |                                               |  |
|      | 12.1 Width of Each Leaf                             | ≤ 450 mm                                                                                    |             |                                  |           |         |                                               |  |
| 13   | Louvers with filter                                 | Sides & back                                                                                |             |                                  |           |         |                                               |  |
| 14   | Withdrawable switchgear                             | Own compartment with rear connected busbars                                                 | ed          |                                  |           |         |                                               |  |
| 15   | Height of indicating instrument                     | $\leq$ 2000 mm (above the base)                                                             |             |                                  |           |         |                                               |  |
| 16   | Building automation<br>devices, transducers, relays | Separately housed in a compartment                                                          |             |                                  |           |         |                                               |  |
| 17   | SPD                                                 | Separate compartment at immediate<br>lower subsection & totally<br>compartmentalize         |             |                                  |           |         |                                               |  |
| 18   | Tool Compartment                                    | Located at the lowest subsection c/w lockable with key                                      |             |                                  |           |         |                                               |  |
| 19   | All secondary wiring                                | Neat Properly labelled with number sleeves                                                  |             |                                  |           |         |                                               |  |



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| NO.                   | DESCRIPTION                                     | SPECIFICATION/JKR                                                  |                  |      | LIAN<br>: No, - : |      | REMARKS                                                   |  |  |
|-----------------------|-------------------------------------------------|--------------------------------------------------------------------|------------------|------|-------------------|------|-----------------------------------------------------------|--|--|
| 1.0.                  |                                                 | REQUIREMENT                                                        | [ <sup>1</sup> . |      | icable]           | 1101 |                                                           |  |  |
| <b>B</b> ) <b>W</b> a | all Mounted Switchboard                         |                                                                    |                  |      |                   |      |                                                           |  |  |
| 1                     | Material                                        | Sheet steel                                                        |                  |      |                   |      |                                                           |  |  |
| 2                     | Thickness                                       | ≥ 2.0 mm                                                           |                  |      |                   |      |                                                           |  |  |
| 3                     | Portion of the Front Cover                      | Fibre type                                                         |                  |      |                   |      |                                                           |  |  |
|                       | (cut-out & meter)<br>3.1 Thickness              | > 5.0                                                              |                  |      |                   |      |                                                           |  |  |
| 4                     | Louvers with filter                             | $\geq$ 5.0 mm<br>Both sides                                        |                  |      |                   |      |                                                           |  |  |
| 5                     | Serrated Star Washer                            | At front cover                                                     |                  |      |                   |      |                                                           |  |  |
| 6                     | Anti Rust Treatment                             | Epoxy dry powder                                                   |                  |      |                   |      |                                                           |  |  |
| 7                     | Color                                           | Enamel Grey                                                        |                  |      |                   |      |                                                           |  |  |
| 8                     | Panels, Covers & Front                          | Cylindrical knurled head (chromed type)                            |                  |      |                   |      |                                                           |  |  |
|                       | Doors                                           | c/w retaining clip                                                 |                  |      |                   |      |                                                           |  |  |
| 9                     | All secondary wiring                            | Properly labelled with number sleeves                              |                  |      |                   |      |                                                           |  |  |
| C) Bu                 | isbars                                          |                                                                    |                  |      |                   |      |                                                           |  |  |
| 1                     | Mounting                                        | Non-hygroscopic insulator                                          |                  |      |                   |      |                                                           |  |  |
| 2                     | Busbar                                          | Tinned hard drawn high conductivity                                |                  |      |                   |      |                                                           |  |  |
| ~                     |                                                 | copper                                                             |                  |      |                   |      |                                                           |  |  |
| 3                     | Horizontal Busbar &<br>Vertical Busbar Size (at | Drawing requirement:                                               |                  | Comp | liance            | :    | Horizontal & Vertical                                     |  |  |
|                       | main incoming supply) Size                      | R Tender (mm) Working (mm)                                         |                  | _    | 1                 | 1    | Busbar Size (at main<br>incoming supply) should be        |  |  |
|                       | main meoning suppry) Size                       | X<br>Y                                                             |                  |      |                   |      | the same.                                                 |  |  |
|                       |                                                 | B                                                                  |                  |      |                   |      | Size as installed is similar<br>or more than as in the    |  |  |
|                       |                                                 | N                                                                  |                  |      |                   |      | approved shop drawing.                                    |  |  |
| 4                     | Distrubution Busbar Size                        | Drawing requirement:                                               |                  | 7    | 1:                |      |                                                           |  |  |
|                       | similar as approved shop                        | Tender (mm) Working (mm)                                           |                  | Comp | oliance           | :    | Size at each Distribution                                 |  |  |
|                       | drawing (Vertical at each                       | R                                                                  |                  |      |                   |      | Busbar shall be less than or<br>equal to the maximum size |  |  |
|                       | outgoing)                                       | Y                                                                  |                  |      |                   |      | of outgoing circuit breakers                              |  |  |
|                       |                                                 | B                                                                  |                  |      |                   |      | connected to it.                                          |  |  |
| 5                     | Multiple Parallel Busbars                       | N<br>Separated by tinned copper spacers (at                        |                  |      |                   |      | Spacing=busbar thickness                                  |  |  |
| 5                     | Wuitiple I aranei Busbars                       | spacing equal to the busbar thickness)                             |                  |      |                   |      |                                                           |  |  |
| 6                     | Main Busbar Arrangement                         | R-Y-B-N (from back to front)                                       |                  |      |                   |      | Front Back                                                |  |  |
| 7                     | Phase Indication/                               |                                                                    |                  |      |                   |      | R - Y - B - N                                             |  |  |
| 7                     | Identification                                  | Painted with colour at appropriate points to denote the phase      |                  |      |                   |      |                                                           |  |  |
| 8                     | Switchboard Earthing Bar                        | Tinned copper                                                      |                  |      |                   |      |                                                           |  |  |
|                       | 8.1 Size                                        | 50 mm x 6 mm Or else otherwise                                     |                  |      |                   |      |                                                           |  |  |
|                       |                                                 | specified                                                          |                  |      |                   |      |                                                           |  |  |
| 9                     | Earthing Bar Identification                     | Painted with green at appropriate points                           |                  |      |                   |      |                                                           |  |  |
| D) Co                 | onductors                                       |                                                                    |                  |      |                   |      |                                                           |  |  |
| 1                     | Sizes                                           | As per approved drawing                                            |                  |      |                   |      |                                                           |  |  |
| 2                     | Cabling                                         | Neat and tighten                                                   |                  |      |                   |      |                                                           |  |  |
| 3                     | Coloured Cable                                  | For $\leq 25$ mm <sup>2</sup> cable: shall be colour coded         |                  |      |                   |      |                                                           |  |  |
| 4                     |                                                 | to identify the phase &neutral conductors                          |                  |      |                   |      |                                                           |  |  |
| 4                     | Cable End Termination                           | Coloured cable sleeve to identify the phase and neutral conductors |                  |      |                   |      |                                                           |  |  |
| E) Or                 | L                                               |                                                                    |                  |      |                   |      |                                                           |  |  |
| E) Ot                 |                                                 |                                                                    |                  |      |                   |      |                                                           |  |  |
| 1                     | Indicating Lamps                                | Easily be replaced from the front of the                           |                  |      |                   |      |                                                           |  |  |
| 2                     | Anti Condensation Heater                        | panel. LED type<br>Installed for every 2 sections, excluding       |                  |      |                   |      |                                                           |  |  |
| 4                     |                                                 | busbar compartment. Heater c/w                                     |                  |      |                   |      |                                                           |  |  |
|                       |                                                 | enclosure                                                          |                  |      |                   |      |                                                           |  |  |
|                       | 2.1 Heater                                      | c/w automatic thermostat control, ON-                              |                  |      |                   |      |                                                           |  |  |
|                       |                                                 | OFF switch & indicating lamp.                                      |                  |      |                   |      |                                                           |  |  |
| 3                     | Labels                                          | Engraved with white lettering, black                               |                  |      |                   |      |                                                           |  |  |
|                       |                                                 | background & fastened or riveted                                   |                  |      |                   |      |                                                           |  |  |
|                       |                                                 |                                                                    |                  |      | 1                 |      | 1                                                         |  |  |



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| NO.   | DESCRIPTION                                                | SPECIFICATION/JKR                                                                                                        | <b>COMPLIANCE</b> $[\sqrt{2}; Yes, X : No, -: Not]$ | REMARKS                                             |  |
|-------|------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|--|
|       |                                                            | REQUIREMENT                                                                                                              | Applicable]                                         |                                                     |  |
| F) Sw | vitchgears                                                 |                                                                                                                          |                                                     |                                                     |  |
| 1     | Switchgears                                                | Current rating are accordance with drawing and/or BQ                                                                     |                                                     |                                                     |  |
| 2     | ACBs                                                       | Withdrawable metal clad,<br>flush mounted & horizontal drawout<br>isolation, c/w shutter                                 |                                                     |                                                     |  |
|       | 2.1 No. of poles                                           | 3 or 4                                                                                                                   |                                                     |                                                     |  |
|       | 2.2 Icw                                                    | Minimum 50 kA at 415V for 1 sec. or otherwise specified                                                                  |                                                     |                                                     |  |
|       | 2.3 Copper tape/bar from<br>frame (metal) of ACB<br>to SEB | Tinned copper                                                                                                            |                                                     |                                                     |  |
|       | 2.4 Used as Bus-coupler                                    | 4 pole                                                                                                                   |                                                     |                                                     |  |
| 3     | MCCBs                                                      | No. of poles are accordance with drawing and/or BQ                                                                       |                                                     |                                                     |  |
|       | 3.1 Icu                                                    | Minimum 50 kA at 415V for 1 sec. or otherwise specified                                                                  |                                                     |                                                     |  |
|       | 3.2 Incoming Feeder<br>Circuit Breaker ≥ 400A              | Provided with panel mounting external<br>operating handle with padlocking<br>facilities and door interlocking facilities |                                                     | If required                                         |  |
| G) Cı | urrent Transformers                                        | · 2                                                                                                                      |                                                     |                                                     |  |
| 1     | Secondary Rating                                           | 5 A                                                                                                                      |                                                     |                                                     |  |
| 2     | Rating                                                     | ≥ 15 VA                                                                                                                  |                                                     |                                                     |  |
| 3     | Accuracy (for measuring & metering)                        | Class 1.0 or otherwise specified                                                                                         |                                                     |                                                     |  |
| 4     | Accuracy (for protection)                                  | Class 10P10 or otherwise specified                                                                                       |                                                     |                                                     |  |
| H) Su | rge Protection Device                                      |                                                                                                                          |                                                     |                                                     |  |
| 1     | Connecting Leads                                           | as short as possible                                                                                                     |                                                     | Preferably not exceeding 0.5m for the total length. |  |
| 2     | 2.1 Isolation of SPD :<br>MCCB / Fuse                      | 4 pole MCCB or fuses or otherwise specified                                                                              |                                                     |                                                     |  |
|       | 2.2 Isolation of SPD :<br>Compartment                      | Separate compartment for SPD                                                                                             |                                                     |                                                     |  |
| 3     | Transparent Window for viewing the SPD indicator           | At front cover of the SPD's compartment<br>for viewing the SPD indicator                                                 |                                                     |                                                     |  |
| 4     | Label "Amaran" at SPD compartment                          | Sentences as in L-S1 with red lettering on a white background                                                            |                                                     |                                                     |  |
| I) Di | stribution Board                                           |                                                                                                                          |                                                     |                                                     |  |
| 1     | Material                                                   | Sheet steel                                                                                                              |                                                     |                                                     |  |
| 2     | Thickness                                                  | 1.2mm to 1.5 mm                                                                                                          |                                                     |                                                     |  |
| 3     | Serrated Star Washer                                       | At front cover                                                                                                           |                                                     |                                                     |  |
| 4     | Anti Rust Treatment                                        | Epoxy dry powder                                                                                                         |                                                     |                                                     |  |
| 5     | Color                                                      | Enamel Grey                                                                                                              |                                                     |                                                     |  |
| 6     | Panels, Covers & Front<br>Doors                            | Cylindrical knurled head (chromed type)<br>c/w retaining clip                                                            |                                                     |                                                     |  |
| 7     | Comb / Fork Busbar                                         | Insulated type                                                                                                           |                                                     |                                                     |  |



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| NO.    | DESCRIPTION                                                   | SPECIFICATION/JKR<br>REQUIREMENT                                                                           | COMPLIANCE<br>[√: Yes, X : No, - : Not<br>Applicable] | REMARKS                                           |  |
|--------|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------------------------------------------------|--|
| Note : |                                                               | of specification & JKR requirement for item Self-C<br>V Switchboard above. i.e: Thickness, size, material, | Contained Floor Mount                                 | ed Cubicle Switchboard                            |  |
| J) Po  | wer Factor Correction Board                                   |                                                                                                            |                                                       |                                                   |  |
| 1      | Enclosure                                                     | Not form part of the switchboard it is<br>connected to (independent) but match the<br>height and depth.    |                                                       |                                                   |  |
|        | 1.1 Icu of MCCB / ACB                                         | Minimum 50 kA at 415V for 1 sec. or otherwise specified                                                    | Icu:<br>Ics:                                          |                                                   |  |
|        | 1.2 Access                                                    | Front & rear                                                                                               |                                                       |                                                   |  |
| 2      | Capacitor                                                     |                                                                                                            |                                                       |                                                   |  |
|        | 2.1 Category                                                  | C (min. 40°C)                                                                                              |                                                       |                                                   |  |
|        | 2.2 Rated Voltage                                             | 525V, 50Hz                                                                                                 |                                                       |                                                   |  |
|        | 2.3 Housing/Container<br>2.4 Separation between<br>capacitors | Heavy metal sheet steel<br>Min. 80mm                                                                       |                                                       |                                                   |  |
| 3      | Reactor                                                       | Installed in separate compartment of<br>PFCB c/w rubber pad to reduce noise due<br>to vibration etc.       |                                                       |                                                   |  |
|        | 3.1 Class                                                     | H                                                                                                          |                                                       |                                                   |  |
|        | 3.2 kVAR Rating<br>(Reactance)                                | Min. 6%                                                                                                    |                                                       |                                                   |  |
|        | 3.3 Rated Voltage                                             | 440V                                                                                                       |                                                       |                                                   |  |
| 4      | MCCB                                                          |                                                                                                            |                                                       |                                                   |  |
|        | 4.1 Icu of MCCB / ACB                                         | Minimum 50 kA at 415V for 1 sec. or<br>otherwise specified.<br>Ics = 100% Icu                              | Icu:<br>Ics:                                          |                                                   |  |
|        | 4.2 Minimum Continuous<br>Current Ratings                     | Min. 155% of rated capacitor currents                                                                      |                                                       |                                                   |  |
| 5      | Switching Contactor                                           |                                                                                                            |                                                       |                                                   |  |
|        | 5.1 Utilization Category                                      | AC-6B                                                                                                      |                                                       |                                                   |  |
|        | 5.2 Minimum Continuous<br>Current Rating                      | Min. 135% of rated capacitors currents                                                                     |                                                       |                                                   |  |
|        | 5.3 Ventilation Van                                           | Heavy duty type* c/w filter and automatic shutter                                                          |                                                       | *Air Exchange :<br>Min.200 cubic meter<br>perhour |  |
| 6      | All secondary wiring                                          | Properly labelled with number sleeves                                                                      |                                                       |                                                   |  |
| K) (   | Generator Set Switchboard [H                                  | Essential Board]                                                                                           |                                                       |                                                   |  |
| 1      | Enclosure                                                     | Not form part of the switchboard it is<br>connected to (independent) but match the<br>height and depth.    |                                                       |                                                   |  |
| 2      | Automatic Transfer<br>Switching Equipment                     | Transparent protection screen of full<br>compartment size shall be provided in front                       |                                                       |                                                   |  |
|        | (ATSE)<br>2.1 Contactor Utilization<br>Category               | of automatic changeover contactors / ATSE<br>AC-33B                                                        |                                                       |                                                   |  |
|        | 2.2 MCCB / ACB type                                           | 4 pole                                                                                                     |                                                       |                                                   |  |
| 3      | Tinned Copper Earthing<br>Bar                                 | 25mm x 6mm                                                                                                 |                                                       |                                                   |  |
| 4      | All secondary wiring                                          | Properly labelled with number sleeves                                                                      |                                                       |                                                   |  |
| L) Ge  | enerator Set Control Board (                                  | GSCB) [AMF Board]                                                                                          |                                                       |                                                   |  |
| 1      | Enclosure                                                     | Not form part of the switchboard it is<br>connected to (independent) but match the<br>bajett and dopth     |                                                       |                                                   |  |
| 2      | Emergency Stop Push-<br>Button                                | height and depth.<br>Provided and c/w self-latching mushroom<br>head type                                  |                                                       |                                                   |  |
| 3      | Alarm Bell                                                    | Min.250mm diameter                                                                                         |                                                       |                                                   |  |
| 4      | All secondary wiring                                          | Properly labelled with number sleeves                                                                      |                                                       |                                                   |  |



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| С | OMMENTS (IF        | 'Al        | NY)                       |   |  |
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|   |                    |            |                           |   |  |
| С | HECKED BY [        | <b>S.O</b> | . Representative)         |   |  |
|   | Signature          | :          | Position                  | : |  |
|   |                    |            |                           |   |  |
|   | Name<br>(CAPITALS) | :          | Date                      | : |  |
|   |                    |            |                           |   |  |
|   | On behalf of       | :          |                           |   |  |
|   |                    |            |                           |   |  |
| W | VITNESSED BY       | <b>[</b> ] | <b>KR]</b> *if applicable |   |  |
|   | Signature          | :          | Position                  | : |  |
|   | Name               | :          | Date                      | : |  |
|   | (CAPITALS)         | ·          | Date                      | • |  |
|   | On behalf of       | :          |                           |   |  |
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|   |                    |            |                           |   |  |
| E | LECTRICAL C        | ON         | TRACTOR                   |   |  |
|   | Signature          | :          | Position                  | : |  |
|   | Name               | :          | Date                      | : |  |
|   | (CAPITALS)         |            |                           |   |  |
|   | On behalf of       | :          |                           |   |  |
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| Ν | IANUFACTURI        | ER         |                           |   |  |
|   | Signature          | :          | Position                  | : |  |
|   | Name               | :          | Date                      | : |  |
|   | (CAPITALS)         |            |                           |   |  |
|   | On behalf of       | :          |                           |   |  |