

Project Responsibility Matrix

Project Responsibilities	ICL NID Team	Main Contractor	M&E Contractor	Data Contractor
CWC				
CWC Construction (Walls Doors & Windows)				
Anti Static Flooring				
Supply and installation of EZ Path(s) units				
Holes for EZ path(s)				
16a Commando Sockets (2 per cabinet)				
63a Commando Socket (Router Location only)				
13a Cleaners socket				
Earth Bar				
Data Containment - 600mm minimum				
Aperio Lock - ICT override barrel				
A/C (where applicable)				
Fire Detector / Optical Smoke Detector				
Lighting (Inc Emergency lighting)				
Supply & Installation ICL Spec Cabinet(s)				
2no PDU's per cabinet (12 way)				
Earthing of cabinet(s) to earth bar				
Cabinet CWC label(s) "CWCXXX"				
Patch Panel(s)				
Patch panel labelling inc wrap around labels				
Patch panel earthing				
Cable mangament bars (including for Switches)				
Fibre optic cabling (where applicable)				
Containment for fibre optic cabling				
Builders works for fibre optic cabling				
Supply of switches				
Installation of switches				
Supply of WAPs				
Installation of WAPs				
Supply of patching schedule				
Supply of patch leads				
Patching at CWC				
J hooks - 4no per CWC				
A4 Document Wallet - 1no per CWC				
Digital photo's of completed CWC sent to NID				
Submission of device MAC addresses				
Device registration				

Project Responsibilities	ICL NID Team	Main Contractor	M&E Contractor	Data Contractor
Horizontal cabling				
Data cabling				
Data Containment -sized for 40% expansion				
EZ paths along route (where applicable)				
Hole for EZ path along route (where applicable)				
Data modules				
Data faceplates				
Data backboxes (minimum depth applies)				
Floor box data plates (where applicable)				
Data backboxes for H/L (WiFi / CCTV)				
Data backboxes for BEMS				
Data backboxes for Access Control / FA panel				
Data termination				
Data blank inserts (where applicable)				
Data outlet labelling Inc wrap around labels				
Data cabling testing Inc warranty application				
Patch cords				
Patching at Outlets				
Backbone cabling				
CW1308 cabling to lifts / metering				
108a frame (where applicable)				
Voice cabling to MDF (where applicable)				
Supply/termination and testing of voice componants				
Voice labeling				
Voice testing				
Ordering of BT lines (where applicable)				
Jumpering of BT lines onto ICL network				
Fibre cabling				
Fibre trays & componants				
Fibre termination				
Fibre labelling				
Fibre patch cords				
Fibre testing inc warranty application				
Fibre patching to switches				
ODF & fibre cassesttes (where applicable)				
ODF trunk cables (where applicable)				
ODF patch cords (where applicable)				
ODF patching (where applicable)				
Internal containment for backbone cabling				
External containment for backbone cabling (Ducting)				
Duct sealing for internal penerations				
Duct sealing for internal penerations after cabling install				