



Border Force

**AUTHORITY: The Secretary of State for the
Home Department
acting through Border Force**

STATEMENT OF REQUIREMENTS

**PLANNED MAINTENANCE AND SAFETY
EQUIPMENT RECERTIFICATION TO
HMC VALIANT**

December 2019

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DEFINITIONS:

Acceptance	The issuing of an acceptance document, signed by the Authority following the completion of an Annual Maintenance & Repair Period to the satisfaction of the Authority.
Additional Work	Unprogrammed work outside of the scope of planned or scheduled work.
Agreed Facility	A single phone number for the Supplier giving access to a point of contact able to give user friendly assistance to persons experiencing technical problems with any part or operation of the Cutters
Alongside Berth	A suitable quay/berth with at least 1m depth below LWS at all times Complete with access by gangway/brow
Cardinal Date Plan (CDP)	A plan provided by the Supplier mapping out the significant dates for a project
Cutter	The Vessel as detailed in Annexes C & D
Defect Rectification	Work undertaken to resolve any kind of defect identified and listed in the work package.
Emergent work	Any work that emerges from the Planned Maintenance, which is notified to the Supplier in this Statement of Requirements. Any repairs which are required as a direct result of defects found with during this package of works.
Highlight Reports	A report highlighting the details, cause and effect, of a deviation from the agreed Cardinal Date Plan.
Lloyd Register	Lloyd's Register's Rules and Regulations set standards for the design, construction and lifetime maintenance of ships, offshore units and land-based installations.
LSA	Life Saving Appliances recertification period
Major Defect	Any defect or fault which reduces the performance of the Cutter, so it is unable to perform its duties.
Milestone Payment Plan	A plan setting out the significant milestone payments process for each Maintenance and Repair period
Minor defect	Any defect or fault which reduces the performance of the Cutter while allowing it to be safely operated for its duties.
Original Equipment Manufacturer (OEM)	The original manufacturer of a piece of equipment.
Planned Maintenance	The package of works as detailed at Annex A
Project Manager	A member of the Suppliers personnel who is responsible for the overall planning and execution of a project.
Progress Report	A report giving details of progress against the agreed CDP
Rectification Plan	A plan to rectify a specified defect, giving dates and reasons for relevant actions to effect full rectification of the defect.
Safe Working Load (SWL)	The maximum load a piece of equipment can safely operate under safely.

Slipway/Dry Dock	A Slipway or Dry Dock of suitable size, complete with dock blocks in accordance with the supplied docking plan and to the satisfaction of the Border Force Overseeing Officer Complete with safe permanent means of access to the Cutter
Warranty	A guarantee, issued to the Authority by the Supplier, promising to repair or replace something if necessary, within a specified period of time.
Working Location	The area in which the Cutter is operational

Part 1: GENERAL

1. Background

- 1.1 The Authority currently operates a fleet of eleven sea going patrol craft operating in both UK National and International waters. This consists of five Cutters and six Coastal Patrol Vessels (CPV).
- 1.2 The four Damen 4207 patrol vessels of which HMC Valiant is one, are built in accordance with Lloyds 100A+ and hold valid MCA International Load line certification.
- 1.3 The primary roles of the Cutters are: -
 - 1.3.1 To provide a mobile, flexible seaborne force capable of maintaining an effective deterrent against illegal immigration, smuggling and other breaches of the law administered by Border Force both within and outside the territorial waters of the UK.
 - 1.3.2 To increase maritime intelligence, undertake surveillance and improve international liaison in combating illegal immigration, the smuggling of drugs and movement of instruments of terrorism by sea;
 - 1.3.3 To intercept suspect vessels in territorial and international waters; and
 - 1.3.4 To provide mutual assistance to other EC countries, the Channel Isles, the Isle of Man and other partners on the UK border.
- 1.4 In addition to these primary responsibilities, Border Force also undertake tasks on behalf of the Ministry of Defence, Maritime and Coastguard Authority, National Crime Authority, Police and UK Fisheries Agencies.

Part 2: REQUIREMENTS AND CONSTRAINTS

2. Requirements

- 2.1 The objective of this specification is to provide requirements for;
 - The annual Maintenance of equipment and machinery,
 - The annual recertification of all safety equipment,
 - The modification and Defect Rectifications

3. Location and Dates

3.1 The requirements, as detailed in 2.1, will be undertaken within the geographic parameters set out in 3.2 and between the dates set out in 4.4.

3.2 Europe – Eastern Mediterranean – in vicinity of **Pireas, Perama or Salamina, Greece.**

4.0 Constraints

4.1 All specified work must be completed.

4.2 All work carried out must be compliant to all applicable standards or regulations and in accordance with best industry standards.

4.3 All new parts and equipment fitted should be supportable for a period of five years following installation

4.4 All new equipment shall be provided with relevant operator & maintenance documentation, and any applicable certification and warranties.

4.5 All work is to be completed as follows: between 1st December 2019 and 20th December 2019.

3: PROVISION OF SERVICES

5.0 General Requirements

5.1 The supplier is to confirm in writing, alongside their quote, that HMC Valiant can be accepted in to their custody and berthed ready for works on 1st December 2019.

5.2 The supplier is to confirm, in writing, alongside their quote that all works stated in this Statement of requirements can be complete by 20th December 2019.

5.3 All work to be completed as follows:

Between w/b 1st December 2019 and the 20th of December 2019.

5.4 Supplier is to confirm, in writing, alongside their quote, that the shipyard where the work is to be completed, is in the areas of **Pireas, Perama or Salamina. Greece.**

NB: This is a critical requirement and failure to confirm this requirement will result in the bidder's exclusion from this procurement.

5.5 The Authority will be engaging with OEM manufacturers, under a separate commercial arrangement, to undertake specific maintenance tasks on the installed Main and Auxiliary machinery. The Supplier is to afford access as required and assist with various tasks as instructed by the Border Force Overseeing Officer to complete this specific work. Payment for these tasks will be covered under the Emergent Work process.

5.6 Supplier is to confirm they will provide support to external contractors Border Force has engaged to complete main engine and generator works. This will be the provision of manual labour, craneage, tools, removal and disposal of parts if required and paid for in accordance with 5.5.

5.7 The Supplier will appoint and name a dedicated Project Manager, as a single point of contact, for the duration of the Project.

- 5.8 The Authority will delegate a Border Force Overseeing Officer (BFOO) for the duration of this contract, who shall be entitled to inspect any work or to have it inspected by his duly authorised representative.
- 5.9 On arrival at the supplier's premises the respective Cutter will be formally handed over to the Supplier using the formal handover document at Annex F. Thereafter, the Supplier will be formally approached for consent in respect of any Authority activity or the activity of any Authority designated / arranged Supplier onboard.
- 5.10 The Supplier shall submit a draft CDP covering the completion of all planned work with the formal quotation for this work package, in an accessible Microsoft Office document format (word or excel), for approval by the Authority, once agreed by the Authority this will form the final CDP to be followed.
- 5.11 The Supplier is to provide Highlight Reports within twenty-four hours of all identified deviations from the CDP.
- 5.12 During the contract period the BFOO shall, during normal working hours, have access to all premises of the yard or its suppliers where any parts are being manufactured, repaired or serviced.
- 5.13 During the contract period the Supplier shall provide reasonable office accommodation for use by the Authority, to include printing facilities.
- 5.14 All tasks shall be completed by appropriately qualified and experienced personnel in relation to the equipment being worked upon.
- 5.15 The Supplier will be expected to clean the working area, removing and disposing of those component parts that have been replaced and all waste created during this project, in addition to returning the vessel to its original state of cleanliness on handover.
- 5.16 All minor consumable fixings, sealants etc required to rectify defects to be provided by the Supplier.
- 5.17 The supplier is required to provide secure storage for the vessel's equipment stored in the mission and bunk space.
- 5.18 All bunk space soft furnishings, including mattresses are to be removed to a secure clean environment for the duration of the work, or covered to adequately protect them from dirt. If soiled, they are to be returned to a clean and usable state
- 5.19 On completion of all work and prior to hand-back, the vessel shall be cleaned to an acceptable standard for operational use as accepted by the Authority.
- 5.20 A secure alongside berth is to be provided for the duration of the LSA period and following docking to enable the Basin trial programme to be completed
- 5.21 Provision of 380/400 volt 3 pH electrical supply for the duration of the LSA period, payment of electrical supply to be via the Emergent Work process with meter readings before and after to support costs

Part 4: WARRANTY

6.0 Warranty Requirements

- 6.1 The Supplier shall provide an Agreed Facility for reporting faults and obtaining technical advice, covering the hours between 08:00 and 16:30, Monday to Friday, for the logging of faults or data. Response times for such service shall allow for all faults to be logged, given a reference number and Rectification plan agreed between all parties within a maximum of forty-eight hours of the fault being logged.
- 6.2 The Supplier shall provide warranty repairs in the event that any of the supplied or repaired parts develops a fault during the parts warranty period.
- 6.3 All Work carried out by the Supplier during the period of this contract shall be covered by a one-year Warranty commencing from the date of acceptance back in to the custody of the Authority.
- 6.4 All new parts supplied or fitted during the period of this contract shall be covered by a one-year warranty or such other provided warranty if it is longer than the minimum one year commencing from the date of acceptance back in to the custody of the Authority.
- 6.5 In the event that a Warranty Major Defect is notified to the Supplier that will render a Cutter non-operational. The Supplier shall provide services to ensure the Cutter is restored to full working condition within forty-eight hours, calculated from the date and time on which the Authority agrees the Supplier personnel can gain access to the Cutter. In the event a Major Defect cannot be rectified within the assigned period, a Rectification Plan must be agreed with the Authority within forty-eight hours of identification of the fault.
- 6.6 In the event that a Warranty Minor Defect is notified to the Supplier, other than those that will render the Cutter non-operational, the Supplier shall provide services to ensure the Cutter is restored to full working condition, as quickly as possible, and in any event, within ten working days, calculated from the date and time on which the Authority agrees the Supplier personnel can gain access to the Cutter. In the event a Minor Defect cannot be rectified within the assigned period, a Rectification Plan must be agreed with the Authority within forty-eight hours of identification of the fault.

Part 5: TRIALS, DOCUMENTATION, ACCEPTANCE AND PAYMENT

7.0 Basin & Sea Trials

- 7.1 On completion of all work and once the Supplier has satisfied themselves that the Cutter is seaworthy this will be demonstrated to the Authority who will provide an Acceptance Certificate and confirm the hand back of the Cutter into the Authority's custody and responsibility. Where propulsion work has been undertaken, this shall include propulsion and manoeuvring trials measured against original trials data for comparison and include OEM service engineer alongside the supplies own mechanical and electrical service engineers
The Authority will provide
 - A. Acceptance certificate form as at Annex H
 - B. Seaworthiness certificate as at Annex G

In respect of launching and pre-sea trials, for completion by the Supplier

- 7.2 Any trials required shall be to prove that the executed work has been carried out satisfactorily and that the various systems can be checked and confirmed as fully and effectively re-commissioned. Other than fuel, all costs related to the operations of test and trials will be the responsibility of the Supplier.
- 7.3 Because of the specialist nature of the vessel, the Authority will provide a crew member(s) familiar with the navigational controls and engineering systems of the Cutter.

8.0 Documentation

- 8.1 All certification required for regulatory compliance or requested by the Authority shall be supplied enclosed in clear envelopes within four-ring binders complete with an index. An electronic copy shall be forwarded by e-mail to the Authority in .pdf and .docx format.
- 8.2 All certificates and reports specified as required are to be provided before acceptance.
- 8.3 All certificates and reports specified as required are to be provided in a hard copy folder to the vessel before departure and electronically emailed to the Authority.
- 8.4 Certifications are required in the following format:
 - A. Two sets of hard copies
 - B. One set of electronic copy with index

NB: Although these sets of certifications are to be presented at the Acceptance Meeting, to minimize time spent in checking these during the acceptance meeting prior opportunity shall have been given to the Border Force Overseeing Officer to check the contents and the index.

9.0 Acceptance

- 9.1 Final acceptance will be the issuing of a Final Acceptance document as at Annex H, signed by the Authority.
- 9.2 The Acceptance document will be issued after:
 - 9.2.1 Successful completion of basin and sea trials required for the work undertaken.
 - 9.2.2 Delivery of Certificates of Conformity for all new equipment fitted.
 - 9.2.3 Delivery of all documentation and certificates as specified in part 8 of this Statement of Requirements.
 - 9.2.4 Outstanding actions listed at wash-up meeting

10.0 Charges and Payment

- 10.1 On completion the Supplier shall provide the Authority with a completed schedule showing the individual cost breakdown for each item of Planned Work and Emerging Work for approval. Following approval of this schedule the Supplier will invoice the Authority for 90% of the total amount.
- 10.2 The remaining 10% shall be invoiced following a one calendar month snag free period in relation to the work completed.
- 10.3 All travel and subsistence costs related to defect repairs shall be paid, having been recharged for, at the Home Office reimbursable T&S rates as stipulated in Annex I.

Annex A: Annual Maintenance and Life Saving Appliances (LSA)

NB: Where it is stipulated in this SoR that approved engineers/agents are to be used, the Supplier shall submit details, to include business address and contact details, to the Authority of these engineers/agents who will carry out the work with the formal quotation.

1.0 SHORE POWER

- 1.1 The Supplier is to provide 380/400-volt 50 Hz 50amp, three phase shore power, for the duration of the maintenance/LSA period.
- 1.2 Payment for Electricity consumed will be covered under the Emergent Work process

2.0 BERTHING

- 2.1. Provide secure alongside berthing as required during LSA / Maintenance period with a minimum depth of 1m below HWS
- 2.2. Provide means of safe access

3.0 DECK

- 3.1 Overhaul Raised Coaming water tight hatches
 - Weatherdeck Fwd./Lower Deck Fwd. Accommodation;
 - Weatherdeck / Waist Main Engine Room Access;
 - Weatherdeck / Port Aft Peak Steering Compartment Access; and
 - Weatherdeck / Stbd Aft Steering Compartment Access.
- 3.2 On completion of all work, function test the hatches to prove security and water tight integrity to the satisfaction of the Border Force Overseeing Officer.

4.0 MAIN ENGINES:

NB: Border Force will arrange for an approved service agent to carry out maintenance work whilst vessel is alongside. This will include testing of all safety trips/alarms, tappet adjustment, mechanical checks and replacement of oil, fuel, air filters.

Main Engine lubrication oil capacity is 405 litres (Border Force to Supply)

- 4.1 Supplier to provide a price for the disposal of 2m³ waste oil.

5.0 Main Engine Gearboxes

- 5.1 Main engine Port and Stbd Reintjes WLS930 Reduction Gearboxes:

This service is to be completed by an approved Reintjes service agent and is to carry out the following:

- Annual external inspection; and
- Open the Inspection plates and carryout an internal inspection of the pinions and gearwheels in accordance with Reintjes WLS & WVS maintenance service routines.

- Test all temperature and pressure shut down devices.
- Change P&S Gearbox Oil & Filters (Border Force will supply).
- Existing gearbox lubricating oil change is to be pumped out and disposed of in accordance with extant regulations.
- Change the sinter filter.

NB: Gearbox lubricating oil capacity is 90 litres, Border Force will supply Castrol MHP153 lubricating oil.

On completion, a Reintjes Service Report is to be provided to the Border Force Overseeing Officer.

Report Details to the Border Force Overseeing Officer; complete Task-sheet Notes & Completion Record.

6.0 Generators

NB: Border Force will arrange for an approved Caterpillar service agent to carry out maintenance work whilst vessel is alongside. This will include a top-end overhaul of both generators and an annual service.

6.1 2x main coolers fitted to CAT 3304 Generators onboard:

- Disconnected and removed
- Stripped down for inspection by the Border Force Overseeing Officer
- Chemically or Ultrasonic cleaned
- Upon completion, rebuilt and pressure tested to manufacturers specifications.
- Refitted and checked for leaks.

7.0 Steering Gear Installation

NB: there are two electronically linked Steering Gear installations each installation has two hydraulic pumps and consequently two starters

7.1 Carry out visual and physical inspection of the Port & Starboard steering gear installations checking for

- Hydraulic leaks;
- Wear on Hydraulic Hoses;
- Cylinders and rams for leakage;
- Tightness / security of linkages & connection; and
- Inspect tank anti-vibration mounts.

8.0 Bowthruster

8.1 Bowthruster Flexible Coupling:

- Check the condition of the flexible coupling element and the mounting bolts. Any emergent work will be paid for under Emergent Work process.

8.2 The following Bow Thruster hydraulic power pack hydraulic oil filters are to be changed:

- Filter Element No E26N - Off Line Filter
- Tank Top Return Filter H33O R20N
- Tank Top Return Filter H160 R20

9.0 Emergency Fire Pump

- 9.1 50hr service on Lombardini Diesel Firefighting Pump Engine as per manufacturer's instructions.

10.0 Portable Salvage Pump

- 10.1 Carry out 50 Hour service on the Yanmar L48 4.8HP diesel engine as per manufacturer's instructions.

11.0 Domestic Fresh Water System

- 11.1 Super chlorinate fresh water system:

- Super chlorinate freshwater tank.
- Fill tank to 100% volume of tank.
- Run water through ALL taps, hoses and shower heads: ensuring that the super-Chlorination concentrate levels are monitored and maintained.
- De-chlorinate the freshwater tank: run through ALL taps, hoses and shower heads.
- Drain down the system & tank.
- Re-fill up FW tank, take water samples and submit the water samples for analysis of pot ability.
- Provide a certificate of potability upon completion of satisfactory test. Report any failures immediately to the Border Force Overseeing Officer.

Note 1: Failure will require re-super-chlorination and test until acceptable test standards are achieved.

Note 2: Tasks completion should be planned such that certificate of potability is provided in plenty of time before the vessel leaves the shipyard.

Note 3: This task should be done after tasks 11.1 and 11.3 have been completed.

- 11.2 Domestic Hot FW System:

2 of Daalder domestic fresh water calorifier Heaters (No.1 and No.2)

- Inspect & Pressure Test Calorifiers (carry out pressure test to 6 bar for 15 minutes).
- Inspect for leaks and damage.
- Check pressure setting of PRV.

Supply local tallies to record the pressure and test date and issue certificate of test. Carry out and record insulation test on the 6 kW Heating elements in both calorifiers.

12.0. Air Conditioning System:

- 12.1 Refrigeration side of AC system:

- Replace the AC Compressor drier filling.
- Inspect the condition of the V- belts driving the ventilation fan.
- Measure the deflection/tension of the v-belts and adjust as required.
- Inspect refrigeration system pipework and system.
- Change LO in compressor.

Report Details to the Border Force Overseeing Officer

12.2 Air handling unit:

- Opened and cleaned of any debris.
- Plenum/internal casing to be cleaned with sodium hypochlorite solution.
- Allow to dry and close the unit.

13.0 Electrical Distribution

13.1 Check insulation readings on listed circuits

13.2 Check and record insulation readings on all circuits from the following locations: -

- Main switchboard (Engine Room) 415/240V 50Hz.
- P1 power/lighting distribution board (Engine Room) 415/240V 50Hz
- P2 power/lighting distribution board (Forward Machinery Space) 415/240V 50Hz
- L3 lighting distribution board (Main Deck Technical Room) 415/240V 50 Hz.
- L4 lighting distribution board (Wheelhouse) 415/240V 50 Hz.
- Central distribution board (Wheelhouse) 415/240V 50Hz.
- AC plant distribution board (Forward Machinery Space) 415/240V 50 Hz.

Submit formal tabulation of readings taken.

13.5 Shore Power Supply:

- Inspect & Test Shore Power Connection Box & Cable 01.

Submit formal tabulation of readings taken and report details to the Border Force Overseeing Officer.

13.6 Earth Bonding:

- Check Earth Bonding of Shafts, Rudders & Stabilizers.

Submit formal tabulation of readings taken and report details to the Border Force Overseeing Officer.

13.7 Clean, Inspect & Test Starters & Motors for the following:

- Anchor Windlass
- Port and starboard capstans (2 in total)
- MoB Boat Davit
- Steering gear system pumps (4 in total)
- Bilge/general service pumps (2 in total)
- FW hydrophore pumps (2 in total)
- AC pump
- AC compressor

Tasks to include:

- Insulation testing
- Continuity testing of earth bonding
- Function test of current overload devices
- Function test of anti-condensation heaters
- Motor bearing condition checks

On completion of all work, restore power supply and function test to the satisfaction of the Border Force Overseeing Officer.

Submit formal tabulation of readings taken and report details to the Border Force Overseeing Officer.

14.0 Fixed Fire Detection and Fire Fighting Equipment/Systems:

15.1 Fire Detection System - Inspect & Test Scana Fire Detection system Inspect and clean the following Fire Detection System Detector Heads: -

- 14 x Smoke detectors
- 1x Heat detector
- 1x Optical flame detector
- Function Test the following: -
 - 1) 12 x Call Points
 - 2) 8 x Audible Alarm Units
 - 3) 2 x Alarm Indicator beacons.
- Inspect the Power Supply Unit (PSU) Batteries and connection: noting expiry date.
- Function test the system including secondary power mode.

Update test tally.

Submit formal tabulation of readings taken and report details to the Border Force Overseeing Officer.

15.2 CO2 Extinguishing System - Service, Survey & Certify CO2 System:

NB: These tasks are to be carried out by an approved Marine Fire & Safety Contractor.

Service, Survey and Certify to SOLAS standards the Engine Room Fixed CO2 Extinguishing System as follows: -

- Disconnect the Main CO2 cylinders from the system and insert blanks;
- Visually inspect the whole CO2 system;
- Blow through discharge pipe work system with clean air at a minimum pressure of at least 20 bar.
- Check the contents and levels of the 3 main 45kg CO2 cylinders and the operating cylinders;
- Check all flexible hoses for ageing;
- Check pilot bottle pressures are greater than 120 Bar and within 10% of one another;
- Function check of the pull handle to activate the cylinder valves, close valves and check for leakage;
- Fill CO2 manifold with (+/- 25 bar) from a CO2 test cylinder (Main valves closed or sections sealed).
- Close and disconnect the CO2 test cylinder, check thread connections for leakage;
- Check operation of pressure gauge and blow through the CO2 pipe work with the CO2 gas in the manifold or clean air with a pressure of a minimum 20 bar.

Report all defects found with work recommendations to the Border Force Overseeing Officer.

On completion, re-connect / re-commission the system.

Present the re-commissioned system to the Border Force Overseeing Officer.

On completion of successful survey issue certificate and pass one photocopy and one original copy of each to the Border Force Overseeing Officer.

15.3 Portable Firefighting Equipment - Service Portable Extinguishers:

Note: These tasks are to be carried out by an approved service agent.

The following portable hand-held fire extinguishers are to be serviced and certified in accordance with extant regulations: -

- 8 x 5Kg CO₂;
- 4 x 9 litre AFFF;
- 6 x 6Kg Dry Powder;
- 1 x 9 litre water (training)
- 1 x 9 litre AFFF (training).
- 1 x Fire blanket (Galley).

Report all defects found, with work recommendations, to the Border Force Overseeing Officer.

Issue survey & certification.

15.4 Portable Firefighting Equipment - Examine, Test & Certify Hoses, Nozzles.

The following fire hoses are to be examined tested and certified:

- 2 x 10 metre 1 ½ diam. fire hoses (Forward Machinery Space);
- 2 x 10 metre 1 ½ diam. fire hoses (Engine Room)
- 1 x 10 metre 1 ½ diam. fire hoses (external port side Wheelhouse)
- 2 x 10 metre 1 ½ diam. fire hoses (external foredeck)
- 1 x 10 metre 1 ½ diam. fire hoses (external aft deck)
- 1 x 10 metre 1 ½ diam. fire hoses (aft bridge deck)
- 6x 1 ½ diam. Fire hose nozzles and their associated instantaneous couplings.

On completion of survey, pressure test the hoses to 5.25 bar.

Report all defects found, to the Border Force Overseeing Officer and issue survey & certification documentation.

15.5 Compressed Air BA Equipment

- 3 sets Draeger PA 90+ BA Equip:
 - Carryout annual maintenance and survey.
- 12 in number 9 litre carbon fibre BA air cylinders:
 - Carry out annual maintenance and survey.
- 2 sets Draeger CF10 EEBD and their respective air cylinders:
 - Carryout annual maintenance and survey.

NB: These tasks are to be carried out by an approved Draeger service agent.

Issue certification and report all defects found, to the Border Force Overseeing Officer.

16.0 Safety Equipment

16.1 Inflatable Lifejackets:

21 x Crewsaver - Seacrewsader 275N twin auto inflatable lifejackets are to be:

- Inspected, serviced and tested.

NB: These tasks are to be carried out by an approved Cosalt service agent.

Issue individual certificates of inspection and test. Report all defects found, with work recommendations, to the Border Force Overseeing Officer.

16.2 Immersion Suits:

20 x Crewsaver Immersion Suits:

- Annual service and inspection.

NB: These tasks are to be carried out by an MCA approved Cosalt service agent whose details will be notified to the Authority with the submission of the formal quotation.

Issue certificates of inspection and test. Report all defects found, with work recommendations, to the Border Force Overseeing Officer.

16.3 Jason's Cradle:

- Jason's cradle is to be removed and dispatched to an approved servicing agent.
- Thoroughly inspect and certify the Jason's Cradle.

On completion of satisfactory survey issue certificate of inspection and survey and pass one photocopy and one original copy to the Border Force Overseeing Officer.

16.4 Gangway Safety Net:

- Thoroughly examine and certify the gangway safety net.

On completion of successful inspection, provide identity tally and issue certificates of thorough examination.

16.5 Scrambling Net:

- Thoroughly examine and certify the Scrambling net (including the securing arrangement).

On completion of satisfactory survey issue certificate of inspection and survey and pass one photocopy and one original copy to the Border Force Overseeing Officer.

16.6 Rescue Sling:

- Survey & Certify the 'Helicopter Strop' in use as a rescue sling.

NB: These tasks are to be carried out by a Flag State approved examination test house.

On completion of satisfactory survey issue certificate of inspection and survey and pass one photocopy and one original copy to the Border Force Overseeing Officer.

17.0 Fall Arrest and Safety at Height Equipment

17.1 GlideLoc Mast Installation:

Survey and Certify the fixed components of the GlideLoc Mast Installation:

- GlideLoc Fall Arrest Traveller
- Soll Fall Arrest Block
- Work Positioning Strap

NB: These tasks are to be carried out by an approved GlideLoc / SALA Service Agent.

17.2 GlideLoc/SALA Mast Access Equipment:

Survey and Certify the following personal safety equipment in accordance SOLAS standards:

- 2x SALA Full Body Harness to EN361 with back strap
- 2x Climbers Helmet
- 2x AG 10 rescue Kit
- 2x Inertia Lanyard

NB: These tasks are to be carried out by an approved GlideLoc / SALA Service Agent.

Report all defects found. On completion, issue certificates of survey and pass one photocopy and one original copy of each to the Border Force Overseeing Officer.

17.3 Safety Harnesses:

Survey and Certify the following personal safety equipment:

- 2x Lalizas deck safety body harnesses
- 2x Seago safety lines.
- 2 x Waist Harnesses
- 2 x 1.5m restraint lanyards

NB: These tasks are to be carried out by an approved examination test house.

On completion, issue certificates of survey and pass one photocopy and one original copy of each to the Border Force Overseeing Officer.

18.0 Lifting Equipment

18.1 Anchor Windlass:

- Carry out a Dynamic Load Test of the anchor windlass using a horizontal load of 1.6 tonnes in accordance with the OEM's operating parameters.

NB: The following service is to be carried out by an approved test house.

On completion of successful test issue certificate.

18.2 Capstan for RHIB Handling:

- Carry out a Dynamic Load Test of the RHIB Recovery Capstan in accordance with the OEM's operating parameters of 1.6 tonnes. Tests should be carried out perpendicular to the capstan.

NB: The following service is to be carried out by an approved test house.

On completion of successful test issue certificate.

18.3 Port and Starboard Capstans:

- Carry out a Dynamic Load Test of the Port After Mooring Capstans to 1.15 tonnes.

NB: The following service is to be carried out by an approved test house.

On completion of successful test issue certificate.

18.4 RIB Recovery equipment:

- Survey and certify the 12mm stainless steel rope, safety hook and swivel to a SWL of 1.6 tonnes.

NB: The following service is to be carried out by an approved test house.

On completion of successful test issue certificate.

18.5 Emergency Towing Equipment:

- Remove the 32mm x 200 metre 8 strand Multi-plait Towing Line and associated Towing Shackles from vessel.
- Undertake visual inspection of Towing Line and load test of shackles.
- Report all Defects and findings to Border Force Overseeing Officer.
- Return and re-store Towing Line and Towing Shackles onboard Cutter.

NB: The following service is to be carried out by an approved test house whose details will be notified to the Authority with the submission of the formal quotation.

On completion of successful test issue certificate.

18.6 Emergency Anchor Recovery Equipment:

The following anchor recovery is to be examined, certified and where appropriate tested:

- 1x Tractel Turffer tackle block and wire 3200kgs SWL
- 1x GS Double fall manual chain block x 6metres HOL 3000 SWL
- 1x Duplex polyester web belt sling terminating in a captive eyed latch hook one end only EWL 840 mm 3000 kgs SWL
- 1x Ace grade 8 alloy steel single leg chain complete with 16/8 Bergok one end and 16/8 shortening clutches the other, EWL 400mm 3,500kgs SWL @ 90 degree
- 1x 16 mm diam. single leg wire rope sling terminating in soft eyes EWL 850mm 3000 kgs SWL
- 1x 1" Bow shackle 3750 kgs SWL
- 8 x Screw pin bow shackles

NB: The service is to be carried out by an approved test house whose details will be notified to the Authority with the submission of the formal quotation.

On completion of successful test issue certificate.

19.0 Anchor Cable

19.1 Anchor cable onboard:

- Remove anchor cable from the vessel and range on quayside.
- Clean entire length.
- Survey the cable (including swivels, joining shackle and anchor shackle).

Report all defects found, to the Border Force Overseeing Officer.

- Repaint (and wire) the cable length marks.
- Re-stow the cable in the cable locker.
- Produce a formal survey report.

20.0 Galley Equipment

20.1 Vessel's 2x microwave ovens located in galley and mess deck:

- Inspect & Radiation Test Microwave

20.2 Galley 2 of refrigerator and 1 of freezer:

- Cooling grills of the Fridge and the Freezer are to be thoroughly cleaned.
- Internals to be deep cleaned.

21.0 Man Overboard Boat (MOB) System

21.1 SEC MS2-7-40 MOB Davit to have:

- Annual Inspection and Maintenance as per manufacturer's instructions.

NB: must be completed by an approved service agent whose details will be notified to the Authority with the submission of the formal quotation.

21.2 Schat-Harding RRH15 MOB quick release hook:

- Inspect & Certify Quick Release Hook.
- Annual requirement is that the QRH will be surveyed, certified and load tested.

NB: These tasks are to be carried out by an approved Schat Harding service agent whose details will be notified to the Authority with the submission of the formal quotation.

On completion of successful survey and tests issue certificate and pass one photocopy and one original copy of each to the Border Force Overseeing Officer.

21.3 Zodiac 4.2 metre MoB Boat:

- Boat to be removed and serviced, surveyed and certified.
- Survey & Certify 4 leg lifting sling and 4 lifting points.

NB: These tasks are to be carried out by a Flag State approved Zodiac service agent whose details will be notified to the Authority with the submission of the formal quotation.

Issue service report and certification to the Border Force Overseeing Officer.

21.4 MoB Boat 25hp Yamaha Long Shaft Outboard Engine:

- Engine to be removed for annual service as per manufacturer's instructions.

NB: These tasks are to be carried out by an approved Yamaha service agent whose details will be notified to the Authority with the submission of the formal quotation.

On return the outboard is to be re-installed on the MoB Boat.

Upon completion motor is to be tested to the satisfaction of the Border Force Overseeing Officer and a service report is to be provided.

21.5 Vessel's Magnetic Compasses:

- Inspect & carryout compass Swing on the binnacle mounted Lilley & Gillie SR-3 magnetic compasses on the wheelhouse top.
- Inspect the spare Lilley & Gillie SR-3 magnetic compass held in the messroom.

NB: It is important that the spare compass is stowed inverted so that wear on the bearing is avoided.

NB: The compass swing is to be carried as early as possible after the completion of the annual maintenance period at the convenience of the vessels commander when the vessel is fully operational with all equipment embarked.

On completion of the compass swing issue a deviation card for the compass to the onboard crew and pass copies to the Border Force Overseeing Officer.

21.6 Satellite EPIRB:

- Remove the EPIRB from the vessel and dispatch to an approved service agent.
- Service agent to survey & Service EPIRB
- Inspect EPIRB Hydrostatic release expiry date and if less than 1 year remains and renew EPIRB hydrostatic release unit and plastic retaining bolt.
- Check EPIRB battery (battery will be replaced under the emergent work procedure).

NB: This Inspection/Service to be carried out by an approved Jotron service agent whose details will be notified to the Authority with the submission of the formal quotation. In accordance with the guidelines in MSC/Circ.1040, carryout annual testing of the 406Mhz satellite EPIRB as required by SOLAS regulation IV/15.9 from 01-July-2002.

Issue a report with a list of the test results and maintenance performed and pass one photocopy and one original copy to the Border Force Overseeing Officer.

Annex B: Modifications and Defect rectification

- 1) Space Heater fitted to Port generator:
 - a) Remove defective unit.
 - b) Replace with replacement (Border Force supplied).
- 2) A/C Heating defective heating element:
 - a) Removed and disposed of.
 - b) Replacement fitted.
 - c) Tested upon completion.
- 3) Port and Stbd aft E/R exhaust damper actuating spindles:
 - a) Overhauled.
 - b) Tested for functionality.
- 4) E/R intake ventilation jalousies to be:
 - a) Opened and grills removed.
 - b) Internal condition inspected.
 - c) All rust removed and painted in accordance with the supplied international paint specification.
 - d) Any damaged threads to be drilled and heli-coiled.
 - e) Grills to be refitted.
 - f) Function test of fire dampers to the satisfaction of the Border Force overseeing officer.
- 5) Intruder alarm system to be:
 - a) All roller contact/limit switches to be tested on access doors and hatches (11 in total).
 - b) System tested to prove operation.
 - c) Any defective contacts to be replaced under emergent work.
- 6) Securing brackets for portable salvage pump:
 - a) Old securing brackets to the deck to be removed.
 - b) New brackets to be fitted in alignment with the salvage pump.
- 7) Hole in G/S pump number 1 pipework
 - a) Remove pipework to gain access to the damaged pipe.
 - b) Repair damaged pipe.
 - c) Refit.
 - d) Test general service system to the satisfaction of the Border Force Overseeing Officer.

- 8) Hydrophore (replacement supplied by Border Force):
 - a) Remove old unit.
 - b) Fit replacement unit and secure to the vessel.
 - c) Fabricate/modify any supply pipework to line up with replacement unit connections.
 - d) Upon completion test the system to the satisfaction of the Border Force Overseeing Officer.
- 9) 16 (number) mattresses and mattress toppers onboard the vessel to be deep cleaned.
- 10) The missing port wheelhouse access door lower locking dog spindle bushes to be overhauled and the door seal chalk tested upon replacement to confirm operation.
- 11) Non-slip decking area including, main deck, superstructure deck, flying bridge deck and treads of external ladders comprising an area of 200 m² of some Aluminium and some steel structure are to be:
 - a) Cleaned by washing down with soapy water and rinsing with fresh water to remove all dirt and salt deposits;
 - b) Additionally, be cleaned by solvent in way of oil, grease and soot contamination together with any rust staining arising from fittings.
 - c) Remove existing anti-slip surface coating back to bare metal.
 - d) Prepare the surface of the deck in accordance with the International Paints Specification (Attached).
 - e) Paint the prepared areas with two (2) coats of paint as per the paint specification.
 - f) Apply one full coat of non-slip deck paint to the coverage standards as required in the paint specification.
 - g) Paint to be supplied by the shipyard through an approved International Paints Agent.
- 12) An approved Servo Watch agent to attend the vessel and investigate the following:
 - a) Function test of UMS alarm system call points in Chief Engineer, Second Engineer and Third Engineer cabins.
 - b) Function test of the computer monitoring system.
 - c) Recalibrate the following tank level readings:
 - i) Port fuel oil tank
 - ii) Stbd fuel oil tank
 - iii) Black water tank
 - iv) Grey water tank
 - v) Bilge water tank

Note Contact details for Servowatch can be found on the following website:

<https://servowatch.com/support/>

Annex C: Supporting Photographs for Modifications and Defect Rectification

Part 4 (Annex B) Port and Stbd Jalousies, Figures 1 and 2



Figure 1



Figure 2

Part 6 (Annex B) Securing arrangement for portable salvage pump, Figures 3 and 4



Figure 3



Figure 4

Part 7 (Annex B) location of G/S pump number 1/p #1 pipework, leak can be seen in right-hand picture indicated by arrow, Figures 5, 6 and 7.

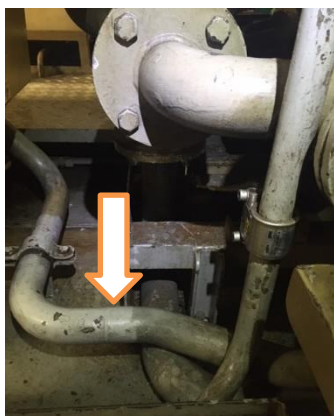


Figure 5



Figure 6

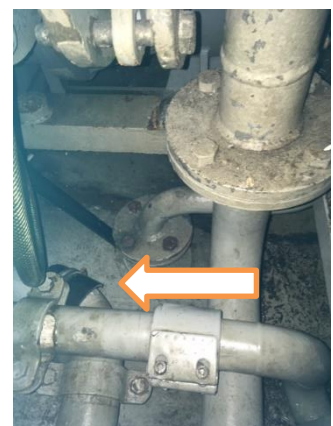


Figure 7

Annex D: Vessel Drawings and General Arrangements

See separate documents for Vessel Drawings and General Arrangement

Annex E: Vessel Details

Length O.A:	42.80m
Breadth O.A:	6.95m
Depth mid:	3.77m
Summer Draught:	2.15m (to base)
Displacement:	251.1 tons
Deadweight:	69.3 tons
Gross Tonnage:	235 tons
Built to Lloyds:	100A1 SCC

Annex F: Handover Document

Name of vessel

This Handover to Supplier Certificate is to be duly signed by a representative of the Authority and the Supplier upon the commencement of the contract for Planned Maintenance & LSA

Immediately upon signing this Handover Certificate by the Supplier, the responsibility and safe custody of HMC Valiant is accepted by the Supplier and the responsibility and safe custody will always thereafter remain with the Supplier until completion of the contract and an Acceptance Certificate duly signed by the Authority and the Supplier representative.

Statement of Condition by the Authority

HMC Valiant is in a safe and stable condition. All systems have been shut down, (except those as listed below, commensurate with the systems as required by the Supplier).

Tank Contents				
Fuel		litres		
Fresh water		litres		
Black Water Tank		litres		
Systems Still Operational				

Signed: For and on Behalf of the Supplier	Signed: For and on Behalf of the Authority
Name:	Name:
Position / Capacity:	Position / Capacity

Annex G: Seaworthiness Certificate

We are about to move **HMC** for the programme of sea trials / passage **attached**.

We certify that **HMC** is in all respects, fit to undertake the sea trials / passage and in particular, that: -

a.) The: -

- Hull structure;
- Internal water-tight sub-division;
- Arrangements for exclusion of water from the interior (e.g. doors hatches, shaft glands, valves, etc.);
- Plumbing, flooding and draining arrangements;
- Main and auxiliary machinery;
- Electrical supply and distribution arrangements;
- Steering gear;
- Anchor and cable arrangements;
- Navigation and communication arrangements;
- Lighting, ventilation, accommodation and messing arrangements;
- Fire-detection and fire-fighting arrangements;
- Life-saving appliances and associated equipment;
- Guards on moving machinery and other precautions for protection of personnel; and
- All machinery controls of the Cutter are in a sufficient and satisfactory state of completion and that all specified tests, trials and inspection have so far as is practicable: without the Cutter being under way, been satisfactorily completed.

b.) The stability of the Vessel is, and will, throughout the trials/passage be maintained to a normal condition.

c.) All seamanlike precautions for the seaworthiness and safety of the Vessel have been taken and will be maintained during the trials / passage.

The Master for this sea trial / passage will be:

This SUPPLIERS CERTIFICATE OF SEAWORTHINESS has been submitted by: -	
Signed:	For & On Behalf of Messrs.
Name:	
Position:	

Annex H: Acceptance Document

PART 1: to be completed by Supplier	
Vessel Name: HMC Valiant	
HMC Valiant having completed its Planned Maintenance & LSA by..... to the satisfaction of the Authority and having successfully completed all trials and provided all documentation required under the Authority's Contract No.....is this day offered for acceptance by the Border Force.	
Signed: • Print Name •	For and on Behalf of the Supplier Date:
PART 2: to be completed by The Authority	
By Vessel Commander: I attended basin and sea trials of HMC Valiant and have satisfied myself that all systems, machinery and equipment are working satisfactorily. I have inspected the Cutter and consider she is in a condition suitable for return to operational service. Outstanding items are noted as attached.	
Signed: 	Print Name / Post
By Border Force Overseeing Officer: HMC Valiant having completed its Planned Maintenance & LSA to the satisfaction of the Authority and having completed all trials and documentation required under the Contract is hereby accepted at hours.	
Signed: Print Name: 	Border Force Overseeing Officer Date:
Last Emergent Work Authorisation Issued was:	EM
Outstanding Items Any outstanding items are to be noted, appended to this form and signed by both the Supplier and the Authority. Dates when these outstanding items are to be "completed by" are to be agreed and shown.	
Distribution Original - Retained by the Supplier Copies to - Border Force Overseeing Officer; and Cutter Chief Engineer (for Ships Book).	

Annex I: Reimbursable Expenses

The Supplier may claim the following Reimbursable Expenses at the rates set out below:

1. Travel

Standard rate of allowance for private cars

Initial 10,000 miles	40p per mile
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Additional miles over the initial 10,000	25p per mile
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Public transport rate	23.8p per mile
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2. Hotel rates

London	£125 per night
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All other locations other than London	£90 per night
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Annex J: Paint Specification

Please see attached vessel paint specification

Annex K: Lubrication Specification

Please see attached vessel lubrication specification