



Border Force

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

STATEMENT OF REQUIREMENTS

**CPV ALERT - MAINTENANCE AND SAFETY
EQUIPMENT RECERTIFICATION**

SEPTEMBER 2020

C19506

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Definitions

Phrase	Definition
Acceptance	The issuing of an acceptance certificate to the Supplier, signed by the BFOO on behalf of the Authority following the re-floating of the vessel following the lifting out from the water.
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 berth with at least 1m depth below LWS at all times Complete with access by gangway/brow
BFOO	Border Force Overseeing Officer
Cardinal Date Plan (CDP)	A plan provided by the Supplier mapping out the significant dates for a project.
Coastal Patrol Vessel (CPV)	CPV ALERT
Collar	RIB Collars (also known as RIB Tubes or Sponson) are the inflatable section of a Rigid Hull Inflatable OR A polyurethane coated closed cell foam cored buoyant Collar offering similar properties.
Defect Rectification	Work undertaken to resolve any kind of defect identified and listed in the work package at Annex D.
Driveline	The CPV Driveline is the engines, water jets and drive shafts, and components used to connect these together.
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.
Lloyd's 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.
Major Defect	Any defect or fault which reduces the performance of the Cutter, so it is unable to perform its duties.
MCA	Maritime and Coastguard Agency
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.
Project Completion	Formal notification by the BFOO, on behalf of the Authority, to the Supplier that the project is completed to a satisfactory standard. The Supplier will be issued a Project Completion Certificate.
Project Conclusion Meeting (PCM)	The mandated close-down meeting between Supplier and BFOO.
Project Initiation Meeting (PIM)	The initial, mandated, meeting between Supplier and BFOO.
Planned Maintenance	The package of works as detailed as detailed in the requirement.

Phrase	Definition
Project Manager	A member of the Supplier's 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.
Slipway/Dry Dock	A Slipway or Dry Dock of suitable size, complete with dock blocks in accordance with a MTLU supplied docking plan and to the satisfaction of the Border Forcer Overseeing Officer complete with safe permanent means of access to the Vessel.
Spares	Unless specified as Border Force supplied; all spare parts required to complete an overhaul/maintenance/service including paint/anodes are for the Supplier to provide and include in their Quotation
Vessel	CPV ALERT
Warranty	A guarantee, issued to the Authority by the Supplier, promising to repair or replace something if necessary, within a specified period.
WHO	World Health Organisation
Working Location	The area in which the Cutter is operational
Work in Wake	This is work involved due to preparation and after the repairs/maintenance works are done and must be included in duration and pricewise in the Quotation.
Yacht Designers & Surveyors Association (YDSA)	The UK's professional association for yacht surveyors and designers.

Part 1: General

1.0 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 six CPVs are equipped and certified to comply with Maritime Coastguard Agency (MCA) MGN 280 (M) Small Vessels in Commercial Use for Sport or Pleasure, Workboats and Pilot Boats – Alternative Construction Standards, Category 2, for service in waters up to 60 nautical miles from a safe haven.
- 1.3 The primary roles of the CPVs 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 Agency, Police and UK Fisheries Agencies.
- 1.5 The CPVs were originally built by Delta MP as Autonomous Rescue & Recovery Craft (“ARRC”), for use as Search & Rescue (SAR) assets for operation in the North Sea and were recommissioned by Border Force in 2017/18.
- 1.6 The CPVs are built from a Fibre Reinforced Plastic (FRP) sandwich construction with hybrid buoyant foam / air filled Collar and an enclosed wheelhouse and mission space.

Part 2: Insurance

2.0 Insurance

- 2.1 The Supplier is to provide a in-date insurance certificate that clearly states the limit of liability to be no less than £5,000,000.00.
- 2.2 The limit of liability, as expressed in 2.1, is to be for each and every accident or series of accidents arising from the same event.

- 2.3 The insurance certificate is to cover all employees of the Supplier and any individuals sub-contracted by the Supplier or the Authority to conduct undertaking of this requirement.
- 2.4 The insurance certificate is to be submitted to the Authority in .pdf format.

Part 3: Objectives, Location and Constraints

3.0 Objectives

- 3.1 The objective of this specification is to provide the requirements for;
 - 3.1.1 the maintenance of equipment and machinery;
 - 3.1.2 the recertification of all safety equipment;
 - 3.1.3 the rectification of specified defects; and, if applicable
 - 3.1.4 conduct modifications to the fabric of the vessel.

4.0 Location

- 4.1 Due to the operational Working Location of the CPV this requirement is to be undertaken inside the following geographical parameters;
 - 4.1.1 Falmouth to Portsmouth, including the Solent and Isle of Wight.

5.0 Constraints

- 5.1 All specified work must be completed by the Supplier.
- 5.2 All quotations are to be submitted in currency GBP.
- 5.3 All work must be completed in accordance with this Specification of Requirements and must be compliant to all applicable standards or Flag State regulations and in accordance with best industry standards.
- 5.4 All new parts and equipment fitted are to be supportable for a period of five years following installation.
- 5.5 All new equipment shall be provided with relevant operator & maintenance documentation, and any applicable certification.
- 5.6 For the purposes of this requirement, the working week is Monday to Friday and consists of five (5) working days.
- 5.7 For the purposes of this requirement, the working day is to be no less than any eight (8) hours period between 07:00am and 18:00pm
- 5.8 The Authority expects the duration of this requirement to be no longer than 10 working days.

- 5.9 The start date for this requirement is; 09 November 2020.
- 5.10 The expiry date for this requirement is be no later than; 20 November 2020.

Part 4: Provision of Services

6.0 General Provision

- 6.1 The Authority will appoint a BFOO for the duration of this requirement who shall be entitled to inspect any work or to have it inspected by their duly authorised representative.
- 6.2 The Authority may be engaging with OEM manufacturers under separate commercial arrangements. The Supplier is to afford access, as required, and assist with various tasks as instructed by the BFOO to complete this specific work. The OEM's are;
- 6.2.1 CHESS DYNAMICS
- Quadrant House
North Heath Business Park
North Heath Lane
Horsham
West Sussex
RH12 5QE
- 6.3 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 (.doc, .pdf or .xlsx), for approval by the Authority. Once agreed by the Authority this will form the final CDP to be followed.
- 6.4 During the contract period, the BFOO shall, during normal working hours, be afforded access to all premises of the yard or its suppliers where any parts are being manufactured, repaired or serviced.
- 6.5 All tasks shall be completed by suitably qualified and experienced personnel (SQEP) in relation to the equipment being worked upon.
- 6.6 All bunk space soft furnishings, including mattresses are to be removed to a secure clean environment for the duration of this requirement, or covered to adequately protect them from becoming soiled in any way.
- 6.7 The Supplier is responsible for returning any soft furnishings, including mattresses, that may have become soiled during the conduct of § 6.6 to a clean and usable state.
- 6.8 Should the vessel need to be removed from the water, either as part of the specified requirement, or at any point during the Supplier's CDP period without prior identification of this need, and with the approval of the BFOO, the vessel will be formally handed over into the custody of the Supplier using the Handover certificate (Annex I).

6.8.1 By accepting the vessel into their custody, the Supplier understands and acknowledges that they are liable to all risks associated, whether known, unknown, identified or implied, with the removal of a water-borne vessel from the water.

6.9 Should the vessel require re-floating as a result of being removed from the water, as stated in § 6.8, following approval from the BFOO and successful re-floating, the Supplier will be issued with an Acceptance Certificate (Annex J) indicating the vessel is now in the custody of the Authority.

7.0 Project Management

7.1 The Supplier must schedule and attend a PIM with the BFOO prior to any works being undertaken on the vessel.

7.2 During the meeting, as stated in § 7.1, the BFOO and the Supplier will confirm the following;

7.2.1 the Emergent Work process;

7.2.2 berthing arrangements;

7.2.3 any Health and Safety arrangements pertinent to the Supplier's premises;

7.2.4 Border Force crew accommodation arrangements;

7.2.5 any OEM manufacturers that are expected to work on the vessel during the Supplier's CDP period; and

7.2.6 the proposed date of the PCM.

7.3 During the course of the Supplier's CDP period the Supplier is to provide interim reports to the BFOO within twenty-four hours of the identification of any deviation from the submitted CDP. Any cost implications are to be dealt with in accordance with the EW process as stated in § 9.0.

7.4 The Supplier must schedule and attend a PCM with the BFOO.

7.5 During the meeting, as stated in § 7.4, the BFOO and the Supplier will confirm the following;

7.5.1 all specified requirements have been completed;

7.5.2 any variations to the specified requirements, as agreed by the BFOO, during the Supplier's CDP period, have been agreed in accordance with § 7.3;

7.5.3 all Emergent Work Individual Item Proformas have been signed and agreed by the BFOO and the Supplier in accordance with §9.0; and

7.5.4 the Supplier and the BFOO are to agree a project total cost.

7.6 Following the PCM, as stated in § 7.4, and to the satisfaction of the BFOO, formal notification of Completion will be given to the Supplier and a Project Completion Certificate issued in accordance with § 12.0.

8.0 Warranty

- 8.1 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.
- 8.2 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 as detailed in § 8.3 and 8.4.
- 8.3 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.
- 8.4 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.
- 8.5 In the event that a Warranty Major Defect is notified to the Supplier that will render the CPV non-operational. The Supplier shall provide services to ensure the CPV 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 CPV. 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 potential failure.
- 8.6 In the event that a Warranty Minor Defect is notified to the Supplier, other than those that will render the CPV non-operational, the Supplier shall provide services to ensure the CPV 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 CPV. 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 potential failure.

Part 5: Emergent Work

9.0 Emergent Work

- 9.1 Only the BFOO can authorise EW on behalf of the Authority.
- 9.2 The Supplier is to inform the BFOO if authorisation to engage on an EW task is made by any member of the vessel's crew or a member of Border Force.
- 9.3 All identified EW proposals are to be submitted to the BFOO on the attached Emergent Work Individual Item Proforma (Annex G) prior to the commencement of any work for authorisation.
- 9.4 All costs and any time delays to the completion date are to be articulated to the BFOO with the EW proposal.

- 9.5 The BFOO will authorise the Emergent Work on behalf of the Authority, if deemed appropriate by the BFOO, and provide formal acknowledgement of acceptance of the proposal to the Supplier.
- 9.6 Any proposals or work that has been undertaken by the Supplier, or a sub-contractor of the Supplier, and that are found to have not been authorised by the BFOO in accordance with § 9.0, upon final invoice submission, will be strictly at the expense of the Supplier and will not be remunerated by the Authority.
- 9.7 The BFOO and the Supplier are to record the cumulative Emergent Work costs on the attached spreadsheet (Annex H), or in a similar format, which will be cross checked and analysed at the Weekly progress meeting.
- 9.8 The supplier will scan all Emergent Works Individual Item proformas that have been authorised and email them to the BFOO, along with the overall Emergent Work Item Record Spreadsheet (Annex H).

NB: The Supplier must, therefore, liaise with the BFOO for every item of EW that requires consideration before the Supplier commences work.

Part 6: Trials, Certification and Acceptance

10.0 Trials

- 10.1 Because of the specialist nature of the vessel, the Authority will provide a minimum of three (3) crew member familiar with the navigational controls and engineering systems of the CPV during any trials.
- 10.2 On completion of all work and once the Supplier has satisfied themselves that the CPV is in a seaworthy condition; the seaworthiness of the vessel will be demonstrated to the Authority.
- 10.3 Where propulsion work has been undertaken, trials shall include propulsion and manoeuvring trials measured against original trials data for comparison. This data will be supplied by the Authority.

11.0 Certification

- 11.1 All certification required for regulatory compliance, or requested by the Authority, shall be supplied enclosed in clear plastic envelopes within a four-ring ring binder, complete with an index. An electronic copy shall be forwarded by e-mail to the Authority in an accessible Microsoft Office format.
- 11.2 All certificates and reports, specified as required, are to be provided before acceptance.

12.0 Project Completion

- 12.1 Once approved by the BFOO, formal notification of Project Completion will be given to the Supplier by the issuing of a Project Completion Certificate (Annex K).
- 12.2 The Project Completion Certificate will only be issued to the Supplier after:

- 12.2.1 successful completion of all specified items as stated in this requirement;
- 12.2.2 the Supplier has formally presented all certificates to the BFOO during the PCM in accordance with § 11; and
- 12.2.3 upon successful completion of any applicable trials required in response to the work undertaken.

NB: The issuing of a Project Completion Certificate to the Supplier by the Authority, or a duly authorised representative of the Authority, does in no way effect the warranty requirements as specified in this requirement nor the statutory rights of the Authority.

Part 7: Charges and Payment

13.0 Charges and Payment

- 13.1 All invoices are to be submitted in currency GBP.
- 13.2 All invoice correspondence is to be as per instructions on the Authority-issued PO document only.
- 13.3 The Supplier will receive one (1) Purchase Order (PO) number for this requirement. It may be amended by the Authority from time to time.
- 13.4 Upon issue of a PO by the Authority, and following approval from the BFOO, the Supplier can submit an invoice(s) to the email address provided in accordance with the line-items on the PO document ensuring that all mandatory data is on the Invoice.
- 13.5 On completion, the Supplier shall provide the Authority with a completed schedule confirming the individual cost breakdown for each item of specified work and emerging work for approval. Following BFOO approval and agreement of this schedule the Supplier will invoice the Authority for 100% of the total amount.
- 13.6 All travel and subsistence costs related to warranty defect repairs shall be recharged at the Home Office reimbursable T&S rates as stipulated in Annex L. Any additional costs outside those in Annex L are to be strictly at the expense of the Supplier.
- 13.7 The Supplier is to ensure that every item of specified work has been completed in line with this Specification of Requirements or they have a formal acknowledgement from the BFOO allowing for non-completion.
- 13.8 The Supplier is to ensure that all EW tasks are approved by the BFOO, signed off by the BFOO and serialised appropriately and recorded in the EW spreadsheet (Annex H).
- 13.9 Failure, by the Supplier, to include EW that is compliant with the instructions set out at § 9.0, will result in the Authority being unable to accept them for remuneration. If non-compliant tasks, either specified or emergent, are invoiced for payment, these costs will be rejected by the Authority and they will be at the expense of the Supplier.

NB: The Authority reserves the right to withhold payment from the Supplier, in part or in full, should any, specified or otherwise, condition as expressed in this Specification of requirements, not be successfully met by the Supplier and to the satisfaction of the BFOO.

Annex A: General Requirements of Work

1.0 Shore Power

- 1.1. The supplier is to provide 240-volt 50 Hz 32-amp, Single phase shore power from grid/mains for the duration of the maintenance/LSA period.
- 1.2. Supplier to provide costs for;
 - 1.2.1. Unit cost per kWh.
- 1.3. Payment of electricity consumed will be covered under the Emergent Work process.
- 1.4. If direct shore power is not available, the provision of a shore-based generator may be required after consultation with the BFOO.
 - 1.4.1. Supplier to provide costs for;
 - 1.4.1.1. Hire of generator
 - 1.4.1.2. Connection and disconnection of power cable
 - 1.4.1.3. Unit cost per kWh

2.0 Berthing

- 2.1 The Supplier is to be able to provide secure alongside berthing, as required, during this period of works, with a minimum depth of 1m below Low Water Spring Tides.
- 2.2 Supplier to provide costs for;
 - 2.2.1 Daily cost of berth in accordance with 2.1; and
 - 2.2.2 Suitable gangway access at all times and at all states of the tide. Note it is normal to step straight from a pontoon onto a CPV.
- 2.3 The Supplier must provide a means of safe access.

3.0 Third-Party Costs

- 3.1 Where a requirement stipulates the use of a third party, the Supplier is responsible for arranging the attendance of such suppliers. The Supplier is to include those costs in the section which stipulates the attendance.

4.0 Disposal of Waste and Cleanliness

- 4.1 The Supplier will be expected to clean any working areas, removing and disposing of those component parts that have been replaced. All waste created during this project is to be disposed of in accordance with any and all applicable national and international regulations. In so doing the Supplier will return the vessel to its original state of cleanliness on handover.
- 4.2 Supplier to provide costs for the following;
 - 4.2.1 petrol, diesel, oils and lubricants;
 - 4.2.2 hazardous waste; and
 - 4.2.3 general waste.

5.0 Insurance

- 5.1 Any additional costs that may be incurred by the Supplier due to the undertaking of a bespoke insurance arrangement are to be included in the quote and the Authority is to be notified and then provided with the appropriate documentary proof.

6.0 General Provision

- 6.1 The Supplier will appoint a Project Manager, as a single point of contact, for the duration of this requirement.
- 6.2 The Supplier is to confirm they will provide support to the external contractors Border Force has engaged with. This will be the provision of manual labour, cramage, tools, removal and disposal of parts if required and will be dealt with under the EW process.
- 6.3 During the contract period the Supplier shall provide reasonable office accommodation for use by the Authority, to include printing facilities. All costs associated with this provision are to be included in any quote/bid submitted by the Supplier to the Authority.
- 6.4 All minor consumable fixings, sealants etc required to carry out this requirement are to be at the expense of the Supplier.
- 6.5 The Supplier is required to provide an appropriately secure storage area for any of the vessel's equipment should anything need to be removed. This storage area should not have a negative impact on the item(s) of the vessel's equipment that has been removed for storage.

7.0 Trials

- 7.1 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. This includes the Suppliers personnel provided for sea trials as well as service engineer attendance.

Annex B: Inspection, Testing and Certification of Safety Equipment

1.0 Requirements for Certification.

- 1.1 The following items shall be Inspected and Tested where required. All items shall be issued a separate Certificate of Inspection and Testing.
- 1.2 All tasks are to be carried out by an approved examination test house, unless otherwise stated.
- 1.3 On completion of all work the supplier should provide inspection reports and certification for each separate task.

2.0 Documentation

- 2.1 One copy of all certification required for regulatory compliance or requested by the Authority shall be supplied enclosed in clear envelopes within a four-ring ring binder.
- 2.2 The binder shall be assembled using an indexed list of contents.
- 2.3 An electronic copy of each, separate, certificate is to be forwarded by the Supplier to the Authority in .pdf format before the vessel is handed back to the Authority.
- 2.4 The folder containing all certificates and survey reports, as specified, are required are to be provided to the BFOO before the acceptance meeting.

NB: Although these certificates 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.

3.0 LIFE SAVING EQUIPMENT

- 3.1 Service the following portable Fire extinguishers and fire blanket. Identify with indelible service date marking and provide itemised annual certification to BFOO.

3.1.1 CO₂ Extinguishers

3.1.1a Wheelhouse portside

3.1.1b Wheelhouse stbdside

3.1.1c Wheelhouse Chart table

3.1.1d Top of Stairwell

3.1.1e Main Deck aft

3.1.2 6 Kg Dry Powder

3.1.2a Wheelhouse port

3.1.2b Mission space stbd side

3.1.3 6 litre Foam

3.1.3a O/S Engine room

3.1.4 Fire Blanket

3.1.4a Galley

- 3.2 Lay out the 18m fire hose and pressure test the hose to 4 Bar. If test failure occurs, notify BFOO and submit EW request for replacement.
- 3.2 Inspect and functionally test firefighting Nozzle. If test failure occurs, notify BFOO and submit EW request.
- 3.3 Carry out annual service and provide certification for all sections of the Hadrian Safety rail. (Hadrian rail fitted around the upper deck to the superstructure at waist height and short sections on the wheelhouse roof, engine room roof and 3 sections in front of the wipers. (Static load test of 300Kn/300kg required horizontally from harness carriages at all critical points the on rail).
- 3.4 Inspect and certify 4 lifejacket-to-traveller-Hadrian rail lanyards and 2x working at height harnesses and lanyards.
- 3.5 Carry out annual service to 8x inflatable lifejackets and provide certification for. (Crewsaver Seacrewsader 2010 275N).
- 3.6 Approved fire safety contractor to undertake annual inspection and test of the fire detection system.
- 3.7 Undertake test of rock 7 remote monitoring system sensors and confirm transmission to remote monitoring. (1x intruder, 1x smoke detector, 4x bilge).
- 3.8 Undertake 3 annual test and re certification of 8 Crewsaver Immersion suits.
- 3.9 Itemised certification for lines 3.1 – 3.8 to be provided to the BFOO.

Annex C: Vessel Maintenance Tasks

HULL

- 1.1 Lift the CPV from the water, using an in-date certified lift and appropriate safe process to reduce the stresses on the GRP hull and prevent damage.
- 1.2 Pressure wash off the hull with fresh water and degrease.
- 1.3 Block off the hull, ensuring hull stresses are minimised.
- 1.4 Inspect the GRP hull for damage and advise the BFOO of the results and any recommendations for remedial work.
- 1.5 Abrade the hull existing antifouling and apply two coats of International Interspeed 6400 Antifouling paint IAW international paint instructions and CPV paint scheme. The Supplier is to supply paint.
- 1.6 Replace the 2 main hull anodes and 4 sea chest anodes as per drawing at annex O. Supplier to provide anodes. Note opening of the sea chest lid is required to undertake this task, labour and supply of a replacement seal is to be included. Anode studs / securing arrangements to be checked for security. Any additional work identified as required on the anode studs will be through the EW process.
- 1.7 Inspect superstructure and deck, providing a report on preservation condition and remedial work recommended in accordance with the emergent work process.
- 1.8 Launch the CPV when required.
- 1.9 Provide an Alongside Berth as required during LSA / Maintenance period.
- 1.9 Hull Inspection to the satisfaction of the BFOO to be conducted prior to launch.

2.0 SPONSONS

NB: In order to undertake the sponson pressure test, specified below, and any subsequent repair identified as required, the vessel is to be in an environmentally controlled facility.

- 2.1 Survey of the sponsons, including anti-slip, rubbing strakes and integrity of attachments.
- 2.2 Survey of the sponson attachment to GRP hull landing, including soap tests to seams.
- 2.3 Carry out sponson air compartment air test to 120% of the working pressure for 30 minutes (2 psi).
- 2.4 Inflate all compartments to the working pressure (1.65 psi), record ambient temperature. After 24 hours check working pressure has not dropped taking ambient temperature change into account.

- 2.5 Survey all sponson inflation valves and identify to the BFOO any valves that are defective.
- 2.6 A satisfactory inflation test certificate is required to be provided to the Authority suitable for Class 2 use under MGN 280 4.5.3. Stating the above has been achieved.
- 2.7. If a satisfactory inflation test is initially not achieved, a report of the findings and costs to rectify / retest is to be provided to the BFOO.

3.0 DRIVE SHAFTS & COOPER BEARINGS

- 3.1 Cooper Bearings;
 - 3.1.1 Conduct visual inspection of the 4x seal housings and report findings.
 - 3.1.2 All retaining fittings are checked for appropriate tightness to retain cooper bearings in position.
- 3.2 Drive Shafts and couplings;
 - 3.2.1 Inspect the two drive shaft drive units and report findings;
 - 3.2.2 Inspect all couplings for cracking, chipping or damage to the corrosion prevention coating found at the flange ends and report findings;
 - 3.2.3 All retaining fittings are to be checked for correct torque values. (Carbon Shaft section M10 Allen bolts 40nm, all other fixings IAW supplied CENTRA installation manual).

4.0 BLACK WATER SYSTEM

- 4.1 Flush and disinfect the system.
- 4.2 Carry out a functional test of system, including level indication system, identifying any leaks or issues to the BFOO.

5.0 LOAD TESTING AND STRUCTURAL INSPECTION

- 5.1 Conduct an annual inspection of the anchor windlass structure security, anchor and anchoring equipment, providing a written report on the findings.
- 5.2 Load test the anchor windlass to 1.2x the SWL and provide certification (180KG Dynamic and 600kg static).
- 5.3 Undertake an inspection of the Sampson post mounting structure and securing arrangements. Provide a report on the findings, including any remedial work recommended under EW action prior to undertaking a 2-tonne load test on completion.
- 5.4 Conduct an annual inspection of the fwd. securing post and mounting structure, provide a report on the findings to the BFOO.
- 5.5 Certification / report required for all load test requirements stated above.

6.0 ELECTRICAL 240 AC & 24 DC

- 6.1 Carry out electrical system inspection, including the accompanying insulation tests on the following systems;
 - 6.1.1 240-volt AC distribution.
 - 6.1.2 24-volt DC distribution.
 - 6.1.3 Shore power cable and connection system.
 - 6.1.4 Undertake PAT testing on up to 15 items identified by the BFOO.
 - 6.1.5 Undertake battery capacity tests on all battery banks (Port, Stbd, emergency, Hamilton jet control and generator start battery).
 - 6.1.6 Provide a report on 6.1.1 – 6.1.5 with recommendations, test results and certification for all the above.
- 6.2 Carry out radiation test on the microwave oven and certify.
- 6.3 The Onan 7MDKDL 240-volt AC alternator is to have;
 - 6.3.1 800-hour service by an approved service agent (Full service, including all tasks up to and including 800 hr requirement IAW manufacturer's schedule provided).
 - 6.3.2 Alternator winding, insulation test carried out and reading supplied in writing to the BFOO.

7.0 FRESH WATER & BILGES

- 7.1 Open and inspect fresh water tanks, clean as necessary, carry out super chlorination process of the fresh water system, including holding tanks, pipework, calorifier, taps etc, flush and conduct potable water biological test, including legionella test on galley tap, providing potable water certification on completion (total tank capacity 274 Litres).
- 7.2 Check operation of all bilge alarms and sounder, undertaking a functional test of all manual and electric bilge pumps. Written confirmation of test results to be provided to the BFOO.
- 7.3 Engine room located calorifier;
 - 7.3.1 Carry out pressure test to 1.5x the working pressure on the pressure vessel and provide certification to the BFOO.
 - 7.3.2 Remove the safety valve, carry out a functional test (4 Bar) and certify or replace with new certified valve. Provide certification to the BFOO.

8.0 NOVEC 1230 FIXED FIRE FIGHTING SYSTEM & FIRE PUMP

8.1 Approved fire safety contractor to carry out an annual service of the fixed firefighting system, including;

8.1.1 Pressure check.

8.1.2 Liquid Level check.

8.1.3 Remote pressure monitoring indicator check.

8.1.4 System Inspection report and certification required on completion.

8.1.4 Functionally test and certify manual fire pump.

9.0 DOMETIC AIR CONDITIONING SYSTEM

9.1 Conduct an annual service on the Wheelhouse and Accommodation Air Conditioning units, including:

9.1.1 Remove and clean the return air filters, dry and replace.

9.1.2 Open up and clean the reversing valve, inspect and replace.

9.1.3 Electrically isolate the system, disconnect the inlet and outlet connections to the condenser coil and undertake a chemical clean of the condenser and saltwater pipework. Flush, reconnect and check for leaks on completion.

9.1.4 Reconnect the system and carry out both a heating and cooling function test on completion when the vessel is afloat, demonstrating correct functionality of both upper and lower systems to the overseer.

10.0 EBERSHACER MODEL D4 AUTRONIC DIESEL OIL FIRED HEATER x2

10.1 An annual service is to be carried out on the 2x Ebershacer Model D4 oil fired diesel heaters by a qualified Ebershacer service agent. Report of service/certification to be provided on completion.

11.0 HM521 HAMILTON JET UNITS

11.1 Undertake a thorough inspection of the Hamilton water jet system and report the findings on any defects / remedial work recommended.

11.2 Undertake annual hydraulic pack oil and filter change. (BF supply oil and filters)

11.3 Undertake annual bearing oil change. (BF supply oil).

11.4 Change all Jet anodes IAW the drawing supplied, including the 4 sited internally within the tailpipe (Part 203127).

Note changing the tailpipe anodes requires removal of the reversing duct, Steering Nozzle, tailpipe and associated linkages. This task is only to be undertaken by a contractor competent in this task who has worked on 521/521A jets previously and is to include setting

up of the linkages and commissioning the jets post removal, or they are to use the OEM/OEM approved agent to undertake this work. All Anodes will be supplied by Border Force. The additional seals required for reassembly of the tailpipe, Nozzel and bucket post removal, including the mechanical linkage transom seals will be supplied by Border Force.

- 11.5 Undertake jet linkage greasing routines.
- 11.6 Impeller Tip clearance measurements are to be taken during the internal anode replacement and readings provided in writing.
- 11.7 Prepare and antifoul the jets with Trilux 33 (black). Allow approximately 7m². (Supplier to provide paint).
- 11.8 Post flood up, the jets are to be commissioned and calibrated by a person competent in this task and function full functionality demonstrated to the overseer at a basin trial.

13.0 HULL VALVES

- 13.1 The following stainless-steel main sea inlet valves are to be removed, overhauled, leak tested and proven free to move.
 - 13.1.1 2x 3" Ball valves main engine inlets.
 - 13.1.2 1x 2" Ball valve Generator supply.
- 13.2 The following additional hull valves are to be tested for watertight integrity and that they are free to move, including correct functioning of any remote operating device;
 - 13.2.1 1x Air conditioning SW inlet valve.
 - 13.2.2 2x Air conditioning SW discharge valve.
 - 13.2.3 1x 2" Ball valve Black water discharge valve.
 - 13.2.3 1x manual fire pump sea inlet valve.
- 13.3 The following Non return valves are to be removed and tested to be functioning correctly;
 - 13.3.1 Air conditioning system discharge valves x 2.
- 13.4 Certification to be provided for items listed under 13.1-13.3

14.0 COMPASS SWING

- 14.1 **Not required on this occasion.**

15.0 ANNUAL MCA SURVEY AND CERTIFICATION

- 15.1 Arrange for an MCA approved Class 2 surveyor in accordance with MGN 280M section 27 to undertake the following:
 - 15.1.1 Conduct the requisite out of water survey to satisfy the requirements for continuation of issue of a Small Commercial Vessel Certificate.
 - 15.1.2 To provide a written survey report covering all aspects required by MGN 280M. (Currently Border Force have Class 2 certification with YDSA).
 - 15.1.3 When necessary, sign relevant section of the SCV2A confirming a satisfactory mid-term survey has been completed.

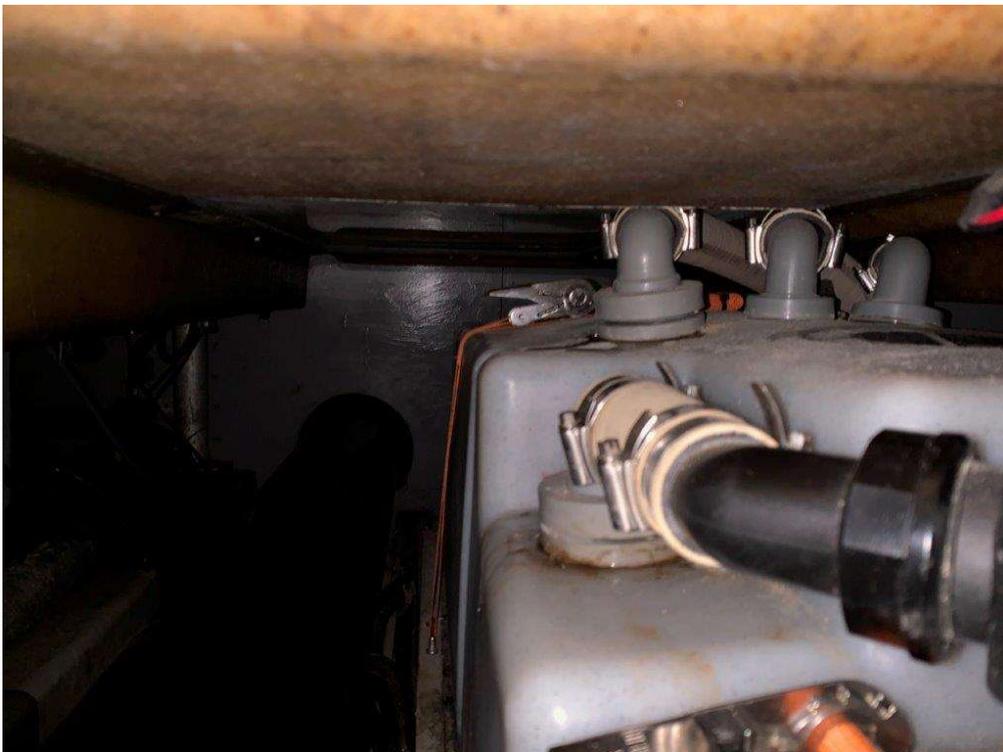
Annex D: Modifications and Defect Rectification

- 1.0 Remove old fixed centre aft wheelhouse window and install Border Force supplied replacement opening window. Replacement window drawing supplied below (652 x 672 mm opening). Trim and trim fixings will be supplied. Supplier to provide consumables such as sealant required to install. Note this window is at height above the rear access door, therefore access platform will be required. Picture 1 shows sister vessel with opening window installed.
- 2.0 Deck paint cracking on foredeck. An area of deck approximately 1 square meter has cracking through the paint on the deck between the Engine Room bulkhead and forepeak hatch. This is the region where a davit hook used to be located. This was removed at a previous refit and a filler plate bolted in which can be accessed from below in the forepeak. It is likely the filler on top of this plate has cracked, therefore allow for removal and replacement of this filler and repainting of the area as well as checking the condition of the insert. If an additional structural repair is deemed necessary following removal of the filler, this will be undertaken through Emergent work. See picture 2.
- 3.0 Black water tank fitting leaks. There are leaks on 2 of the connections on the black water tank as shown in the photograph below (Foreground fitting to tank and left aft fitting to tank). The 2 leaks are to be rectified and other 2 connections checked tight. Note, the tank is located in the stbd mission space bilge outboard of the battery tank (Under the bathroom), therefore any work in wake required to access the black water tank should be included. Therefore, allow for removal of the 10 main batteries and battery tank to access the black water tank to effect the repair. This defect is to be undertaken in conjunction with item 4 Annex C the black water system maintenance.
- 4.0 Two in number wooden vessel nameboards are showing signs of water staining due to failed preservation. Nameboards to be removed, refurbished and replaced. See picture 4.
- 5.0 Wheelhouse aft bench seat requires recovering. Covers to be manufactured in blue vinyl material conforming to relevant maritime fire retardancy and toxicity regulations and matching the main wheelhouse table bench seat covering. Allow for aft bench seat base and back to be refurbished. Supplier to provide all material, including repair/replacement of Velcro attachment tape as seen in the picture. Approximate sizes in pictures below for estimating purposes.
- 6.0 Sat phone. The fixed installation Sat Phone is not functioning. Replacement hardware as shown in Picture 6 will be supplied for installation / defect rectification. Cost to exchange old main unit for supplied unit to be quoted, this unit was known to be functioning correctly before removal, however is used. If functionality is not restored through exchange of base unit, any further investigation / repair will be through Emergent work.
- 7.0 Port main engine sea strainer to mounting plate retaining bolts loose / missing allowing sea strainer to move on plate. Allow for replacement of the 3 retaining bolts and any work in way required to access to effect repair.
- 8.0 Port Deck camera image degraded. Allow for supply and fit of replacement camera.

Picture 2 defect 2 deck cracking.



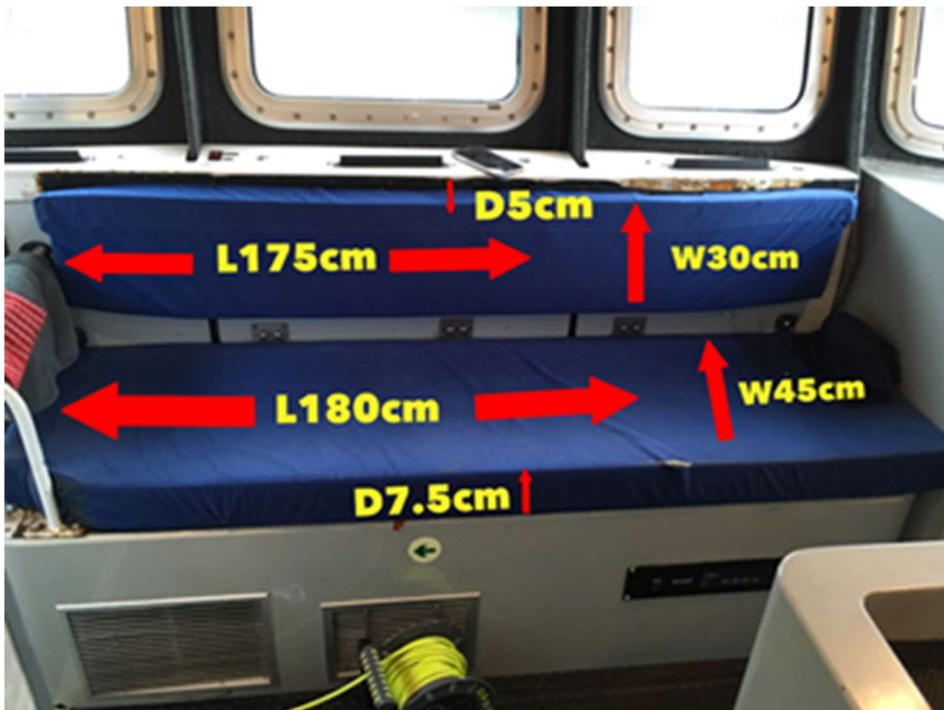
Picture 3 Defect 3. Black water tank leak.



Picture 4 defect 4. Vessel Name board re preservation.



Picture 5 defect 5. Bench seat recovering.



Picture 6. Defect 6. Border Force supplied satphone hardware.



Annex F: Vessel Details

 Border Force	Name	MMSI	Callsign
	CPV EAGLE	235118128	2JQP8
	CPV NIMROD	235118129	2JQP9
	CPV ALERT	235118131	2JQQ2
	CPV ACTIVE	235118132	2JQQ3
	CPV HUNTER	235118133	2JQQ4
	CPV SPEEDWELL	235118134	2JQQ5
Length overall (LOA)	18.80 m including the Collar, waterjet and its guard		
Length Rigid Hull	16.75 m		
Length waterline (LWL)	15.49 m		
Beam Overall	5.60 m		
Beam Moulded Hull	5.22 m		
Draught aft full load	0.96 m		
Ht Overall USK to mast	7.42 m (approx.)		
Displacement	c31.1 tonne		
Construction	FRP (fibre reinforced plastic)		
Main Engines	Twin Caterpillar C18 Marine diesel engines rated output 876 bhp / 644 kW @ 2,200 rpm each. (Total 1,752 bhp / 1,288 kW) Emergency rating 1,000 bhp (747 kW) @ 2,300 rpm		
Gearbox	ZF 550 reduction ratio 1.5:1		
Propulsion	Twin Hamilton HM 521A Waterjets		
Speeds	28 knots Cruising 34 knots emergency sprint speed in suitable seas		
Manoeuvrability	Manoeuvrability at all speeds is good		
Range / Endurance	(See Section 11: Fuel, Speed, Range.)		
Fuel	Design fuel load 3,424 litres. Max Fuel capacity 3,750 litres.		
Fuel Consumption	At Max rated power 195.6 litres / hour		
Fresh water	270 litres		
Black Water	71 litres		
Accommodation	4 berths FOC		
Domestic Arrgts	Small Galley, Combined shower and heads (Wheelhouse deck IOC Main Deck FOC)		
Crew Seating	5 Wheelhouse seats		
Mission Space	IOC. An open compartment accessed from the main deck level provides non-formatted mission space to accommodate up to 23 persons in addition to the crew. FOC separate compartment containing 4 x Bunk accommodation in Fwd. section of mission space.		

Annex G: Emergent Work Individual Item Proforma

Emergent Work (EW) Individual Item Proforma		 Border Force
EMERGENT WORK ITEM No: C19506/		
<i>Description</i>		
Signed, BFOO:	Date:	
PART I: By Supplier		
The above item is accepted as a genuine Emergent work item.		
Our Firm Price is*	£	
Our Realistic Estimate is*		
Signed:	Position:	
	Dated:	
TIME PENALTY (if any) The completion date of the contract* will/will not be affected by this item.		
PART II: By Border Force Overseeing Officer		
It is agreed that this is a genuine emergent work item and authority is given for the work to be undertaken.		
The Above Firm Price/Realistic Estimate* of £	ACCEPTED	REJECTED
Signed:	Date:	
Notes: *- Delete as required All interactions pertaining to Emergent Work are to be carried out strictly in accordance with § 9.0.		

Annex I: Handover Certificate

CPV ALERT		 Border Force
<p>This Handover Certificate is to be duly signed by a representative of the Authority and the Supplier should the aforementioned vessel, for whatever reason, be required to be lifted from the water and moved to a berth on land.</p>		
<p>Immediately upon signing this Handover Certificate by the Supplier, the responsibility and safe custody of CPV ALERT is accepted by the Supplier and the responsibility, safe custody and seaworthiness of the vessel will always thereafter remain with the Supplier until issued with an Authority-signed Acceptance Certificate.</p>		
<p>Statement of Condition issued by (BFOO):</p>		
<p>CPV ALERT 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).</p>		
<p>Tank Contents</p>		
Fuel		litres
Fresh water		litres
Black Water Tank		litres
<p>Systems Still Operational</p>		
Signed:	Signed:	
For and on Behalf of the Supplier:	For and on Behalf of the Authority:	
Name:	Name:	
Position / Capacity:	Position / Capacity	

Annex J: Acceptance Certificate

Acceptance Certificate



Border Force

PART I: to be completed by Supplier

CPV ALERT

CPV ALERT having been removed from the water to perform maintenance tasks associated with contract C19506 and having been successfully returned to the water and re-floated in a seaworthy condition, and to the satisfaction of the BFOO, is this day offered for acceptance by Border Force.

Signed:	For and on Behalf of the Supplier:
Print Name:	Date:

PART II: to be completed by The Authority

I attended the re-floating of CPV ALERT and have satisfied myself that all systems, machinery and equipment are working satisfactorily. I have inspected the CPV and consider she is in a condition suitable for return to the Authority and is hereby accepted.

By Vessel Commander:

Signed:	Print Name / Post:
----------------	--------------------

By Border Force Overseeing Officer:

Signed:	Border Force Overseeing Officer
Print Name:	Date:

PART III: Notes

Distribution
Original - Retained by the Supplier
Copies to - Border Force Overseeing Officer

Annex K: Project Completion Certificate

Project Completion Certificate



Border Force

PART I: to be completed by Supplier

CPV ALERT

CPV ALERT, having completed contract C19506 to the satisfaction of the Authority and having successfully completed any applicable trials and provided all documentation required under this requirement, Contract Number C19506 is this day offered as completed to Border Force.

Signed:	For and on Behalf of the Supplier:
Print Name:	Date:

PART II: to be completed by The Authority

By Vessel Commander:

I attended the Project Completion Meeting of CPV ALERT and have satisfied myself that all systems, machinery and equipment are working satisfactorily. I have inspected the CPV and consider she is in a condition suitable for return to operational service.

Signed:	Print Name / Post:
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By Border Force Overseeing Officer:
CPV ALERT having completed contract C19506 to the satisfaction of the Authority and having completed all appropriate trials and received all documentation required under the Contract is hereby accepted at..... hours.

Signed:	Border Force Overseeing Officer
Print Name:	Date:

PART III: Warranty

The issuing of a Project Completion Certificate to the Supplier by the Authority, or a duly authorised representative of the Authority, does in no way effect the warranty requirements as specified in this requirement nor the statutory rights of the Authority

Distribution
Original - Retained by the Supplier
Copies to - Border Force Overseeing Officer

Annex L: 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
Additional miles over the initial 10,000	25p per mile
Public transport rate	23.8p per mile

2. Hotel rates

London	£125 per night
All other locations other than London	£90 per night

Annex M: Carbon Centre Disc Assembly & Operation M034-0003- EN

Document Supplied Separately

Annex N: Jet Anodes 521

Document Supplied Separately

Annex O: CPV Anodes, Cathode Protection and Bonding

Document Supplied Separately

Annex P: MDKBL Cummins Onan Service

Document Supplied Separately

Annex Q: 19m GRP Patrol Boat Tech 110416. CPV Paint Scheme

Document Supplied Separately



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