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| **Page No.** | **Clause** | **Sub clause** | **Tender Clause as in the tender document** | **Request for clarification / modification** | **Clarification/ Modified Clause** |
| 1 | INDEX | Section - XX | New document |  | Integrity Pact to be signed and submitted along with Technical Bid. |
| 2 | NIT | EMD | INR 32 Lakhs  (USD 48,000) | Since there are 3 Schedules and parties can quote for one or more schedules, the EMD amount may be determined separately for Schedules 2 & 3. | EMD shall be INR 32 Lakhs for bidders quoting for all Schedules/ Schedule 1, INR 0.86 Lakhs for bidders quoting for Schedule 2 and INR 7 Lakhs for bidders quoting for Schedule 3. |
| 2 | NIT | Last Date & Time | . Last date and time of receipt of tenders – 3 pm on 21.03.2017.  Technical Bids - Time and date of tender opening – 3.30 pm on 21.03.2017 | Extension of date based on Tender Amendments. | Last date and time of receipt of tenders –3 pm on 12.04.2017.  Technical Bids - Time and date of tender opening –3.30 pm on 12.04.2017. |
| 3 | GIT | A.  Preample. | The tenderers are required to supply, install, commission and comprehensively maintain the 16 Slice CT Scan Facility including accessories & utilities at various locations in India on Pay Per Use Basis for a period of 7 years from the date of commencement of services of the 16 Slice CT Scan Facility at the respective site. | Since there are 3 Schedules and parties can quote for one or more schedules, the preample clause needs modification. | The tenderers are required to supply, install, commission and comprehensively maintain the 16 Slice CT Scan Facility including accessories & utilities at various locations in India on Pay Per Use Basis for a period of 7 years from the date of commencement of services of the 16 Slice CT Scan Facility at the respective site/ provide Tele-Radiology Soft-wares & Hard-wares as per Schedule 2 of Section XI / Tele-Reporting( Radiologist Fee) as per Schedule 3 of Section XI. |
| 3 | GIT 1.2 | 1.2 c | “BIDDER” shall mean the Original Equipment Manufacturer (OEM) of 16-Slice CT Scan Machine or their Authorized agent and representatives submitting the bid against this Invitation For Bid. | Since there are 3 Schedules and parties can quote for one or more schedules, the definition needs modification. | “BIDDER” shall mean the Original Equipment Manufacturer (OEM) of 16-Slice CT Scan Machine/ their Authorized agent or parties providing Tele- Radiology Softwares/ Tele –Reporting or their representatives submitting the bid against this Invitation For Bid. |
| 10 | GIT 10. | 10.1 A (xi) | New Clause |  | Integrity Pact duly signed by the Bidders/Tenderers authorized signatory as per SECTION – XX. |
| 10 | GIT 10. | 10.1 A (xii) | New Clause |  | In case of a Consortium, the Consortium Agreement duly signed by the authorized signatories. |
| 11 | GIT 11 | 11.1 | The tenderer shall quote only in Indian Rupees or US Dollars (USD) | 1.How is the fluctuation in USD for a period of 2 yrscatered ?  2. As bidder has to quote as % of Indian Rupee rates, can’t it be in Indian Rupee. | Clause 11.1 modified as under:  The tenderer shall quote only as % of Indian Rupee rates. |
| 11 | GIT 12 | 12.1 | The Tender shall be valid for a period of 2 yrs from the date of tender opening for award of contract by Purchaser under the same terms and conditions. | The Tender shall be valid for **a period of 8 months** from the date of tender opening for award of contract by Purchaser under the same terms and conditions. | The Tender shall be valid for a period of 1 yr from the date of tender opening for award of contract by Purchaser under the same terms and conditions |
| 11 | GIT 14 | 14.1 | Unless otherwise specified in the SIT, prices quoted by the tenderer shall remain firm and fixed during the currency of the contract and not subject to variation on any account. | Introduction of GST during the contract period has to be addressed. | Please see Clause 14.2 |
| 18. | GIT 26 | 26.5(xii) | New clause |  | Tenderer has not submitted Integrity Pact duly signed by the Bidders/Tenderers authorized signatory as per SECTION – XX. |
| 18 | GIT 26 | 26.5 (xiii) | New Clause |  | In case of a Consortium, the Consortium Agreement duly signed by the authorized signatories is not submitted. |
| 21 | GIT 36 | 36.1 | At the time of awarding the contract, the Purchaser/Customer reserves the right to increase or decrease by up to twenty five (25) per cent, the quantity of goods and services mentioned in the schedule (s) in the “List of Requirements” (rounded off to next whole number) without any change in the unit price and other terms & conditions quoted by the tenderer. | As quantity is not specified, there is no relevance to this clause | Clause 36.1 deleted |
| 21 | GIT 36 | 36.2 | If the quantity has not been increased at the time of the awarding the contract, the Purchaser/Customer reserves the right to increase by up to twenty five (25) per cent, the quantity of goods and services mentioned in the contract (rounded off to next whole number) without any change in the unit price and other terms & conditions mentioned in the contract, during the currency of the contract. | As quantity is not specified, there is no relevance to this clause. | Clause 36.2 deleted |
| 25 | GCC 5 | 5.1 | Within thirty (30) days from date of the issue of notification of award by the Purchaser/Customer, the successful bidder, shall furnish performance security to the Purchaser/Customer for an amount of **Rs. 10 lacs (Rupees Ten Lacs Only) per Installation/Location***,* valid upto and including 180 days after the period of contract validity of 8 years from the date of signing the contract specified in Clause 12 of GIT. | Since there are 3 Schedules and parties can quote for one or more schedules, the definition needs modification | Within thirty (30) days from date of the issue of notification of award by the Purchaser/Customer, the successful bidder, shall furnish performance security to the Purchaser/Customer.  The performance security shall be provided schedule wise as follows:  **Schedule 1-** **Rs. 10 lacs (Rupees Ten Lacs Only) per Installation/Location**  **Schedule 2 - Rs. 10 lacs (Rupees Ten Lacs Only) for 30 number of centers and over and above 30 centers Rs. 1 lac /centre**  **Schedule 3 - Rs. 10 lacs (Rupees Ten Lacs Only) for 20 number of centers and over and above 20 centers Rs. 1 lac /centre**  The performance security shall be valid upto and including 180 days after the period of contract validity of 8 years from the date of signing the contract specified in Clause 12 of GIT. |
| 25 | GCC 5 | 5.7 | New Clause |  | The successful bidder for tele radiology reporting (scheme-3) shall provide indemnity insurance for Rs.50/- Lacs (Rupees Fifty Lakhs Only), at his own cost against any malpractice or medico/legal claim and endorse the same to HLL. |
| 26 | GCC 11 | 11.1(ii) | In case of supply of the imported goods on DDP Basis, the supplier shall arrange and pay for marine/air insurance making the Purchaser/Customer as beneficiary. The additional extended Insurance (local transportation and storage) would be borne by the Supplier from the port of entry to the consignee site for a period including 3 months beyond date of delivery for an amount equal to 110% of the overall expenditure to be incurred by the Purchaser/Customer for receiving the goods at the respective site. | As this contract is On Pay Per Use basis, this clause is not valid. | Clause 11.1 (ii) deleted. |
| 29 | GCC 15 | 15.6 | If the supplier, having been notified, fails to respond to take action to repair or replace the defect(s) within 8 hours on a 24(hrs) X 7 (days) X 365 (days) basis, the Purchaser/Customer may proceed to take such remedial action(s) as deemed fit by the Purchaser/Customer, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the Purchaser/Customer may have against the supplier. | Clause needs to be restricted to supplier failing to take notify any action. actual replacement and repair may take time. | Clause as per tender. |
| 30 | GCC 20 | 20.1 | Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred against this contract. | AS GST is going to be introduced in the next 6 months, this clause may be modified to take care of the same. | Please see GIT Clause 14.2 |
| 32 | GCC 26 | 26.4 | If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side. | If the bidder has executed any turnkey operations during this period, the same shall become invalid, if the purchaser terminates the contract for no fault of the contractor. | If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract on mutually agreed terms and conditions. |
| 32 | GCC 27 | 27.2 | The goods and services which are complete and ready in terms of the contract for delivery and performance within thirty days after the supplier’s receipt of the notice of termination shall be accepted by the Purchaser/Customer following the contract terms, conditions and prices. For the remaining goods and services, the Purchaser/Customer may decide:  a) To get any portion of the balance completed and delivered at the contract terms, conditions and prices; and / or  b) To cancel the remaining portion of the goods and services and compensate the supplier by paying an agreed amount for the cost incurred by the supplier towards the remaining portion of the goods and services. | This clause may be deleted | No change in Clause. |
| 35 | SCC  Pay Per Use Model |  | The bidder has to install the equipment with accessories for which HLL will pay as per the usage of equipment. The usage of equipment is defined as one complete CT scan study as one use. The maximum working days in a month is counted as 24 days normally, so the monthly usage charge payable will be calculated based on 24 working days. | The bidder has to install the equipment with accessories for which HLL will pay as per the usage of equipment. The usage of equipment is defined as one complete CT scan study as one use. The maximum working days in a month is counted as 24 days normally, so the monthly usage charge payable will be calculated based on 24 working days. If the case load on weekends (Saturday & Sunday) is more than 3 cases per day, the cost for such scans will be paid as per the rate quoted. | The tenderer has to install the equipment with accessories for which HLL will pay as per the usage of equipment. The usage of equipment is defined as one complete CT scan study as one use. The maximum working days in a month is counted as 24 days normally, so the monthly usage charge payable will be calculated based on 24 working days.  The number of CT scan studies done for 24 days for which the payment is to be effected for a particular month will be calculated as follows:  (Total Number of scans done for the month/Total number of working days in the month)\*24 |
| 35 | Section-V | Mimimum Commitment & Payment Terms:  (a) |  |  | 1. HLL hereby commits to a minimum number of scans per location of: 10 Scans/ Day during the first 12 months after the end of the moratorium period ie from the months 7 to 18 ; 12 Scans/Day during the months 19th to 30th & 15 Scans/ day from the 31st month onwards till the period of the contract and the total working days in the month is reckoned as 24 days. The minimum commitment volume shall be Invoiced at the end of each month. In the event the actual cases volume in any month exceeding the minimum cut-off volume for that month, HLL shall pay the Modality Cost (Schedule-1 of Section-XI) and the Tele-Radiology Software & Hardware Cost (Schedule 2 of Section XI) in accordance as:   Months 7 to 18: Any number of scans above the Minimum Cut off volume- 25% of Quoted Rate  Months 19 to 30: Any number of scans above the Minimum Cut off volume- 25% of Quoted Rate.  Months 31 to 84: Any number of Scans above the Minimum Cut off volume- 25% of Quoted Rate. |
| 36 | Downtime Penalty: | b | In case the machine is out of order for 72 hours and Service Provider has not made any alternative arrangements, then for each additional days beyond 72 hours of CT Scanner not in operation. | Request to remove this caluse as it would be difficlut to arrange both uptime of 335 days in a year as well as alternative arrangement for scans. | No change in Clause. |
| 36 | SECTION – V  SPECIAL CONDITIONS OF CONTRACT (SCC) | TAT Penalty | TAT Penalty |  | TAT Penalty:  TAT Penalty is applicable for Schedule 2 & 3 only. (Tele radiology) |
| 37 | Software Up-gradation,  Technology Up-gradation and Replacement of CT Tube: | 3 | Software Up-gradation, Technology Upgradation and Replacement of CT Tube: The machine shall be suitably upgraded by the Service Provider under following conditions:   1. Review by a board appointed by HLL for assessing the need for a software up-gradation. Such reviews shall be conducted every year from the date of signing of the contract. 2. If the equipment Provider understands the requirement of the technology up-gradation for the best interest of the contract, then bidder can request for such technology up-gradation from the HLL Authority and execute the up-gradation of the technology at its cost and based upon mutual consent. 3. Upon declaration of any national or international guideline accepted by the Government prohibiting the use of earlier (currently installed) technology. 4. CT tube will be replaced if found damage within the equipment uptime mentioned in the bid document at the cost of the bidder. | Shall provide the software updates including minor Hardware changes to computer components as per our official release of updates. | No change in Clause. |
| 38 | A. Scope of Work and Services of the bidder |  | The supplier will have to equip their centre with lifesaving and monitoring equipment like de-fibrillators, monitors, ventilators etc. in compliance with Medical Imaging Standard No. CEA/ MIS – 028. | As this is a Pay Per Use Model, this clause my be deleted. | The supplier will have to equip their Centre with basic lifesaving and monitoring equipment in compliance with Medical Imaging Standard No. CEA/ MIS – 028.The minimum requirement is mentioned in the technical specification. |
| 39 | A.  Project Implementation Plan |  | The successful bidder shall provide the aforesaid scope of services as and when intended by the contractor. | The successful bidder shall provide the aforesaid scope of services as and when intended by the “Purchaser/Customer“. | The successful bidder shall provide the aforesaid scope of services as and when intended by the Purchaser/Customer. |
| 43 | Schedule– 01 Scanner | 1 | Whole body spiral CT scanner (16 slices) of latest technology | All the bidders in the Industry have CT scanners which acquire 16 Slices simultaniously. Some of the vendors have 8 Row CT scanner with much lesser rotation speed, which can virtually generate 16 slices using computer reconstructions. Such models do not have FDA approval and cannot perform a wide range of scans. Itisrequested to change the specification to allow only TRUE 16 slice CT scanners to have a level playing field for all bidders. | No change in Clause. |
| 43 | Schedule– 01 | 8 | Slice thickness should be sub mm to 5 mm or more. | Slice thickness should be sub mm for all examinations (including but not limited to "Inner Ear" "renal Angio" "Angio of extremeties" "HRCT Lung" etc,.) to 5 mm or more as many of the examinations require "sub mm" scan in 16 Slice Mode and the same is not available with some CT scanners. | No change in Clause. |
| 44 | Image processing System | 10 | High resolution Medical grade LCD monitor of 21” or more. | Majority of the vendors supply 19 inch monitors which are FDA approved and are part of the CT scanner supply. Hence modify as High resolution Medical grade LCD monitor of **19” or more.** | High resolution Medical grade LCD monitor of 19” or more. |
| 44 | 16 |  | The unit should have AERB type approval &**FDA/CE** approval. | Since, CT scanner is a radiation based imaging equipment, it is always advised to check for FDA approval. Also, tender document is asking for FDA and CE approval for Radiology workstation. (pg. no -52).. Hence, The unit should have AERB type approval &  **FDA and CE approval.** | No change in Clause. |
| 45 | 18ESSENTIAL ITEMS TO BE INCLUDED WITH THE UNIT | 14- New clause |  |  | PULSE OXIMETER-  1. Should have plethismographic wave form with numeric display for SPO2 and Heart rate on LCD/TFT display.  2. Should have a SPO2 range of 0 to 100%.  3. Should have SPO2 accuracy of ±2%. |
| 46 | Civil work | g | Active and passive room shielding for magnetic, fringe field should be provided as per the requirement of the equipment. | We request you to kindly remove the specification as this is not required for CT scanner | Clause deleted |
| 62 | Section - IX | 01. | The Tenderer must be an Original Equipment Manufacturer (OEM), Agent/Distributor/Channel Partner of the OEM’s or a Consortium formed by the Original Equipment Manufacturers and the Tele-Radiology Service providers from India or abroad who meet the eligibility criteria as under: | Since there are 3 Schedules and parties can quote for one or more schedules, the definition needs modification. | The Tenderer participating for Schedule 1 must be an Original Equipment Manufacturer (OEM), Agent/Distributor/ Channel Partner of the OEM or a Consortium formed by the Original Equipment Manufacturers and the Tele-Radiology Service providers from India or abroad who meet the eligibility criteria as under. |
| 62 | Section - IX | 02 | The tenderer or a member of the consortium should have supplied, installed and satisfactorily maintained at least 25 CT scan units, in the last 5 yrs prior to the date of the tender, similar equipments meeting the major specs of the equipments of this Tender against which the tenderers intends to quote |  | The tenderer or a member of the consortium should have supplied, installed and satisfactorily maintained at least 25 CT scan units, in the last 5 yrs prior to the date of the tender. |
| 62 | Section - IX | 03. | New Clause | Since there are 3 Schedules and parties can quote for one or more schedules, the definition needs modification | Ten The Tenderer participating for Schedule - 2, should have (i) experience in providing Teleradiology Network or Tele-radiology system to minimum 25 centres for rendering the Radiological Services for last 2 years. (ii) supplied and installed at least 10 installations of similar software (Central server connected to minimum 20 remote centers) in India/ abroad for a period of 2 years or more during the last 5 years prior to the date of tender submission and meeting major specification parameters. (iii) have been in this business for a period of not less than 5 years prior to the date of bid submission. (iv) Average turnover of not less than Rs. 1 Crore during the last 3 years. |
| 62 | Section - IX | 04. | New Clause | Since there are 3 Schedules and parties can quote for one or more schedules, the definition needs modification | The tenderer participating for Schedule-3 should have   1. experience in Tele-Radiology reporting of minimum 25 Centers for rendering radiological services for last 2 yrs. 2. Tele-reporting of at least 10 installations in India / Abroad for a period of 2 yrs or more during the last 5 yrs prior to the date of bid submission 3. Have been in Business for a period of not less than 5 yrs prior to date of bid submission 4. Avg. Turnover of not less than Rs. 6 Cr during the last 3 yrs 5. Should have employed (in whole-time employment) MBBS + DMRE/DMRD or MD Radiologist of minimum 15 radiologist with 1 yr post PG experience. Tenderer should submit the proof of the State Medical Council Regn. certificate, empanelment contract with the details of services rendered during 2 years.   vi. In case of overseas bidders who do not have the Tele radiology setup within India should establish the same within 30 days of Agreement. |
| 62 | Section - IX | Note. 1 | In support of Clause. 2 above, the Tenderer shall furnish Performance statement in the enclosed Proforma ‘A’. The tenderer shall furnish Satisfactory Performance cum installation Certificate in respect of above, duly translated in English and duly notarized in the country of origin, along with the tender. | Since there are 3 Schedules and parties can quote for one or more schedules, the definition needs modification | In support of Clause. 2,3 & 4 above, the Tenderer shall furnish Performance statement in the enclosed Proforma ‘A’. In case of Scheme 1, the tenderer shall furnish Satisfactory Performance cum installation Certificate in respect of above, duly translated in English and duly notarized in the country of origin, along with the tender. |
| 66 | Section – XI Price Schedule |  |  |  | New Price Schedule attached. |
| 66 | Price Schedule | 5 | The bidder who offers the lowest aggregate percentage (%) under all schemes would be considered as the L1 bidder. However if HLL decides to opt out of a particular scheme/ schemes (at the sole discretion of HLL during tender  evaluation), then the bidder who offer the lowest aggregate percentage of the remaining scheme/schemes would be considered as the L1 bidder. | We request you to kindly revise the evaluation criteria as. L1 evaluation will be separate for all 3 items. | The bidder who offers the lowest aggregate percentage (%) for each scheme would be considered as the L1 bidder for that scheme and shall be considered for award of work for that Scheme. |
| 68 | 3 |  | All the Tangible Assets should be transferred FREE of COST to HLL after the period of 7 years. |  | No change in Clause. |
| 80 | Section -XVIII | CGHS Non- NABL Rates. |  | In view of change in Price Schedule. | Clause Deleted |

**SECTION – XI**

**PRICE SCHEDULE**

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTION OF WORK and quantity** | **Schedule** | **Scheme** | **Quote Rates for 1 Scan in INR** |
| Supply, Installation, Commissioning, Supervision, Turnkey works, Demonstration, Trial run and Training etc and hand over the CT Scan Facilities (including DG set and allied turnkey work and related services as required in this tender) to HLL (completed in all aspects and ready to use) for a period of 7 years | **1** | CT-Scan 16 Slice Equipment with all Accessories; Turnkey Implementation (upto 850 Sq Ft) and DG Set- (Ref: Technical Specs: Schedule-1) | **----------- ( In fig)**  **------------( In words)** |
| **2** | Tele-Radiology Soft-wares & Hard-wares: (Ref: Technical Specs: Schedule 2)  PACS & WorkStation; RIS  Clinicians Order Entry; MIS  Dashboard & Integration with DHO/CMO/MoH; Tele-Radiology Platform: &  2 nos Computers (i-5 Processor with 4 GB RAM & 500 GB Hard Disk)  2 nos Printers ; 1 nos 32” LED TV | **----------- ( In fig)**  **------------( In words** |
| **3** | Tele-Reporting ( Radiologist Fee) | **----------- ( In fig)**  **------------( In words** |
|  |  | Total % |  |

**Note: -**

1. The bidder shall quote for Any One OR All of the Schemes.
2. The quote shall be for 1 Scan for Pay Per Use (PPU) in Indian Rupees.
3. The bidder who offers the lowest under **Each** schemes would be considered as the L1 bidder under each Schedule. However if HLL decides to opt out of a particular scheme/ schemes (at the sole discretion of HLL during tender evaluation), then the bidder who offer the lowest quote of the remaining scheme/schemes would be considered as the L1 bidder.
4. The scheme/schemes which were dropped at the time of evaluation will not be reconsidered in future for the purpose of this tender during the term of contract.
5. The quote should cover all the expenses and applicable taxes. However, HLL will release the payment after deduction of applicable service tax payable.
6. No other claims other than the above mentioned rate shall be payable by HLL to the bidder.
7. The bidder has to install the equipment as required, for which HLL will pay as per the usage of equipment. The usage of equipment is defined as one complete CT scan study as one use. The maximum working days in a month is counted as 24 days normally, so the monthly usage charge payable will be calculated based on 24 working days.
8. There shall be a moratorium of 6 months from the date of installation of CT-Scan equipment. The quoted amount shall be paid to the successful bidder only after the end of the moratorium period ie from the 7th month onwards from the date of installation of the CT scan equipment.
9. Tele-radiology reporting should be in compliance with the Minimum Wages Act. A Radiologist could sign off ONLY 40 scans a day due to quality concerns.
10. Minimum Commitment:

a (i) HLL hereby commits to a minimum number of scans per location of: 10 Scans/ Day during the first 12 months after the end of the moratorium period ie from the months 7 to 18; 12 Scans/Day during the months 19th to 30th&15 Scans/ day from the 31st month onwards till the period of the contract and the total working days in the month is reckoned as 24 days. The minimum commitment volume shall be Invoiced at the end of each month. In the event the actual cases volume in any month exceeding the minimum cut-off volume for that month, HLL shall pay the Modality Cost (Schedule-1 of Section-XI) and the Tele-Radiology Software & Hardware Cost (Schedule 2 of Section XI) in accordance as:

Months 7 to 18: Any number of scans above the Minimum Cut off volume- 25% of Quoted Rate

Months 19 to 30: Any number of scans above the Minimum Cut off volume- 25% of Quoted Rate

Months 31 to 84: Any number of Scans above the Minimum Cut off volume- 25% of Quoted Rate

(ii)Tele-Radiology (Schedule 3) shall be paid at actuals.

If the minimum commitment is not reached HLL will pay the minimum committed volume based on the quoted rate of the bidder for the current month.

(b) By the fifth (5th) business day of the month following the month of the examinations, authority will send to Supplier the Metering Report of the actual use of the installed Equipment in the preceding month. The Metering Report shall include the number of examinations conducted by using the Equipment during the month.

(c) Supplier shall issue and deliver the respective collection documents/ invoice within seven (7) days of receipt of Metering Report. Invoice value would be the rate per scan set offered with inclusive all taxes. During the period between the date of receipt of the Metering Report and the issuance of the collection documents/invoice the Supplier may verify the metering indicated by authority.

1. All payments will be made by means of Cheque drawn in the name of Supplier OR through Electronic mode and payable at par within seven 30 days of receipt of invoice from the supplier.
2. All the Tangible Assets should be transferred FREE of COST to HLL after the period of 7 years.

**Name\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Business Address\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Place: \_\_\_\_\_\_\_ Signature of Tenderer\_\_\_\_\_\_\_\_\_\_\_**

**Date: \_\_\_\_\_\_\_ Seal of the Tenderer\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**