

Name of Plant	Nomenclature	A/U	Qty
Establishment of Percussion Cap and Detonator Cup (HE) Production Line for fuze of Grenade Hand HE BD-20 in BOF as per specificaiton below :	<p>Establishment of Percussion Cap and Detonator Cup (HE) Production Line for fuze of Grenade Hand HE BD-20 in BOF as per specificaiton below :</p> <ol style="list-style-type: none"> <li>1. <b>Nomenclature: Establishment of Percussion Cap and Detonator Cup (HE) Production Line for fuze of Grenade Hand HE BD-20 in BOF</b></li> <li>2. <b>Name of Project</b> 01xPercussion Cap and Detonator Cup (HE) Production Line for Fuze of Grenade Hand BD-20 in BOF with all standard Equipment, Accessories, Attachment, Devices, Fixtures, Tools and necessary test facilities to ascertain the quality of finished products with complete Transfer of Technology (TOT).</li> <li>3. <b>No. of Production Line</b> 01xPercussion Cap and Detonator Cup (HE) Production Line along with existing Base Corpus with Delay Element Manufacturing Plant and Fuze Assembly Plant</li> <li>4. <b>Capacity of the Production Line</b> Minimum 1.0 million Percussion Cap and Minimum 0.5 million Detonator Cup (HE) per year in single shift per day, 6 days in week and 280 days in year.</li> <li>5. <b>Country of Origin</b> USA, Serbia, Montenegro, Turkiye, Poland, Sweden, Bosnia &amp; Herzegovina, China, Pakistan, South Korea, Bulgaria, Germany, Hungary, Belarus, Iran, Czech Republic, Romania, Russia, South Africa, Austria, Belgium, Canada, France, Netherland, Singapore, Spain, UK and Italy.</li> <li>6. <b>Credentiality of the Manufacturer</b> Any reputed manufacturer, who has vast experience on supply of Technical Know-How with technology for Percussion Cap and Detonator Cup (HE) Production Line of Fuze should be authorized by competent authority/ government.</li> <li>7. <b>Project Status</b> <ol style="list-style-type: none"> <li>a. <b>Government to Government (G to G) contract</b> and "TURNKEY BASIS" project (with conditional payment as per payment schedule).</li> <li>b. Civil construction for the factory building will be done by BOF. However, Supplier will provide the complete master plan, drawing, design and all other necessary information to complete the Civil Construction of the factory building. Supplier will ensure that the Civil Construction is as per project requirement.</li> <li>c. 01 (one) year warranty period after Final Acceptance of the project. Performance Guarantee (PG) will be released after 01 (one) year of warranty period.</li> <li>d. Keeping existing facilities of Base Corpus with Delay Element Production Line, possibility to be ascertained by supplier for production of Percussion Cap and Detonator Cup (HE) of Fuze for Grenade Hand HE BD-20.</li> </ol> </li> <li>8. <b>Terms and Conditions</b> <ol style="list-style-type: none"> <li>a. Minimum 1.0 million Percussion Cap and Minimum 0.5 million Detonator Cup (HE) per year are to be produced in single shift per day, 6 days in week and 280 days in year.</li> <li>b. Existing Fuze Assembly Line and Base Corpus with Delay Element Production Line should remain active during installation and other works of project.</li> <li>c. All Machines and Equipment should be brand new and year of manufacture of each items should not be before the year of signing contract.</li> <li>d. Bidder should submit original leaflet/ brochure in English with the offer.</li> <li>e. Operation, repair, maintenance, process, safety-security and other related manuals (2 sets original copies) for each machine with soft copy in English to be supplied with the project.</li> <li>f. List and price of Machines and Equipment should be submitted with the offer.</li> <li>g. Installation, trial production, sustained production and training on operation should be arranged by the supplier.</li> <li>h. List and price of Tools, Cutters, Dies, Punches, Gauges, Jigs, Fixture etc for the production of 5.0 million Percussion Cap and 2.5 million Detonator Cup (HE) should be provided with the offer.</li> <li>j. List and price of all raw materials required (metal, chemical, explosive etc) for the production of 5.0 million Percussion Cap and 2.5 million Detonator Cup (HE) should be provided with the offer.</li> <li>k. List and price of spares (fast and slow moving) for individual machines and equipment for 05 years should be provided with the offer.</li> <li>l. Manufacturing and test process flow diagram for the production line to be submitted with the offer.</li> <li>m. Offered Percussion Cap and Detonator Cup (HE) should be compatible with BOF produced Base Corpus with Delay Element (drawing attached as Annexure A).</li> <li>n. Required Electric Power, Steam, Water, Compressed Air and other utility service will be provided by BOF to the nearest proximity. However necessary drawing, engineering diagram for service support should be given by the supplier.</li> <li>p. Civil construction for the factory building will be done by BOF. However, Supplier to be provided the complete master plan, drawing, design and all other necessary information to complete the Civil Construction of the factory building. Supplier will ensure that the Civil Construction is as per project requirement.</li> <li>q. Manpower required (category wise) to run the production line has to be mentioned with the offer.</li> <li>r. Local and foreign factory level operators training (on production, inspection, safety-security, laboratory and functional test) for BOF personnel to be arranged by the supplier.</li> <li>s. Repair and maintenance training for the project is to be carried separately at BOF and Manufacturer's Factory.</li> <li>t. Supplier will provide all necessary items for test and trial run of the project.</li> <li>u. Standard calibration and checking procedure of individual machine with standard acceptance values and tolerance should be provided.</li> <li>v. Activation code of Machines and Equipment (if any) to be provided by the supplier.</li> </ol> </li> </ol>	Nos	1

<p>9.</p>	<p><b><u>Responsibilities of Supplier</u></b></p> <p>a. Provide all Machines, Equipment and Test Facilities for the Percussion Cap and Detonator Cup (HE) Production Line.</p> <p>b. BOF team will assess the production line, necessary test, trial and acceptance of Percussion Cap and Detonator Cup (HE) of Grenade Fuzes at the time of pre contract visit in the manufacturers factory premises.</p> <p>c. Trial Production of 0.1 million Percussion Cap and 0.1 million Detonator Cup (HE) at BOF site. The Trial Production will be done by supplier expert under their supervision and required all raw materials to be supplied by them.</p> <p>d. Sustained Production of 0.1 million Percussion Cap and 0.1 million Detonator Cup (HE) at BOF site. The Sustained Production will be done by BOF personnel under supervision of supplier expert and required raw materials to be adjusted from the supplied raw material with the project.</p> <p>e. The supplier to be responsible for installation of Machines, Equipment, subsequent commissioning, trial and sustained production and its acceptance.</p> <p>f. Supplier will provide complete layout plan of machines, equipment and production line, installation and test procedure.</p> <p>g. Supplier to be provided all raw materials (metal, chemical, explosive etc) for the production of 5.0 million Percussion Cap and 2.5 million Detonator Cup (HE) with following information:  (a) List  (b) Consumption rate  (c) Detail specification  (d) Price  (e) Source  (f) Price escalation for next 05 years  (g) Soft copy of above information</p> <p>h. Supplier to be provided Tools, Cutters, Dies, Punches, Gauges (02 sets), Jigs, Fixture etc for the production of 5.0 million Percussion Cap and 2.5 million Detonator Cup (HE) with following information:  (a) List  (b) Consumption rate  (c) Detail specification  (d) Complete drawing  (e) Price  (f) Source  (g) Price escalation for next 05 years  (h) Soft copy of above information</p> <p>j. Supplier to be provided spares (fast and slow moving) for individual machines and equipment for 05 years with following information:  (a) List  (b) Consumption rate  (c) Detail specification  (d) Complete drawing  (e) Price  (f) Source  (g) Price escalation for next 05 years  (h) Soft copy of above information</p> <p>k. Supplier to be provided all types of special purpose Tools, Equipment, Raw Materials needed for installation, testing and commissioning with following information:  (a) List  (b) Consumption rate  (c) Detail specification  (d) Complete drawing  (e) Price  (f) Source  (g) Price escalation for next 05 years  (h) Soft copy of above information</p> <p>l. Supplier to be provided all special working utilities like benches, chairs, shelves etc required in working place with following information:  (a) List  (b) Detail specification  (c) Price</p> <p>m. Supplier to provide all Expendables items like coolant, lubricant, hydraulic, fluids etc as per requirement for the project with following information:  (a) List  (b) Consumption rate  (c) Detail specification  (d) Price  (e) Source  (f) Price escalation for 05 years  (g) Alternatives (if any)</p> <p>n. If any raw materials and semi-finished production is necessary for commissioning, trial production and acceptance of Machines, Equipment &amp; Production Line for production of 0.2 million Percussion Cap and 0.2 million Detonator Cup (HE) has to be provided by supplier.</p> <p>p. Any other items that will be required for the smooth functioning of the project should be supplied with following information:  (a) List  (b) Consumption rate  (c) Detail specification  (d) Price  (e) Source  (f) Price escalation for next 05 years</p>
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	<p>q. Supplier to be provided the complete master plan, drawing, design and all other necessary information to complete the Civil Construction of the Production Line. However, supplier will ensure that the Civil Construction is as per project requirement.</p> <p>r. Master plan of complete engineering diagram of Electrical Wiring, Steam Line, Water Line, Compressed Air Line, Gas &amp; Fume Extractor, Fire Fighting, Safety Security and any other utility service related to the Factory Building of the Production Line to be provided by the supplier.</p> <p>s. If there are any changes after completion of civil work and utility facilities, the supplier will do the work with his own cost.</p> <p>t. Provide detail inspection, test and acceptance procedure.</p> <p>u. Provide list of all vendor and related items with country of origin (if necessary).</p> <p>v. Supplier to be provided all Safety and Security arrangement to ensure the smooth performance of the production line.</p> <p>w. Provide carriage and conveyor for internal transportation of components within the production line.</p> <p>x. Provide all types of Machines and Equipment from original equipment manufacturer (OEM).</p> <p>y. Supplier will provide provisioning Tools, Cutters, Dies, Punches, Gauges, Jigs, Fixture, Spares, Repair and service support at least 10 years to the project after completion of warranty period with payment as per existing market price.</p>
10.	<p><b><u>Responsibilities of Buyer</u></b></p> <p>a. The buyer (BOF) will arrange pre-bid meeting to discuss all related matters along with suppliers. An orientation visit/ pre-visit at BOF factory area to be conducted before 03 weeks of tender submission date for assessment of the interested suppliers who will participate in the tender.</p> <p>b. The buyer is responsible to provide all related civil engineering and other facilities required by the seller (for example: Building Construction, Electrical Connection, Steam Line, Water Line, Water Disposal, Compressed Air Line, Gas and Fume Extractor, Fire Fighting, Thunder Protection, Temperature Control etc).</p> <p>c. The buyer will arrange food, accommodation and primary medical support inside BOF (with BOF existing facilities) for seller's experts with payment.</p>
11.	<p><b><u>Time Schedule for Completion of the Project</u></b></p> <p>The supplier must submit a complete and detailed time schedule plan for implementation of project mentioning following basic information:</p> <p>a. All Stage Inspection (SI)</p> <p>b. All Pre Shipment Inspection (PSI)</p> <p>c. All Joint Post Shipment Inspection (JPSI)</p> <p>d. Delivery schedule of all Machines and Equipment.</p> <p>e. Delivery schedule of all Raw Materials.</p> <p>f. Delivery schedule of all Tools, Cutters, Dies, Punches, Gauges, Jigs and Fixtures.</p> <p>g. Starting and finishing time for Machine Installation, Erection and Commissioning.</p> <p>h. Starting and finishing time for Trial Production.</p> <p>j. Starting and finishing time for Sustained Production.</p> <p>k. Starting and finishing date of Training (Local/ Foreign).</p> <p>l. Date of Final Acceptance (Project Handing-Taking).</p> <p>m. Any other related Plan.</p>
12.	<p><b><u>Country of Origin, Specifications and Model</u></b></p> <p>a. Machines - To be mentioned.</p> <p>b. Equipment - To be mentioned.</p> <p>c. Raw materials - To be mentioned.</p> <p>d. Other items - To be mentioned.</p>
13.	<p><b><u>Pre Contract Visit</u></b></p> <p>A technical team of 05 (five) members of BOF will go for pre-contract visit to the manufacturer's factory at BOF cost.</p>
14.	<p><b><u>Stage Inspection (SI), Pre Shipment Inspection (PSI) and Joint Post Shipment Inspection (JPSI)</u></b></p> <p>a. SI and PSI will be carried out at manufacturer's factory at the discretion of buyer. Air ticket, food, accommodation, medical and pocket money of SI and PSI Team members will be borne by the Supplier.</p> <p>b. Supplier to be proposed the number, duration and member required for SI and PSI.</p> <p>c. BOF, IA&amp;E and Supplier will carry out Joint Post Shipment Inspection of machines, equipment, accessories and raw materials within 02 weeks from the date of arrival of each consignment at BOF.</p> <p>d. The criteria of SI, PSI and JPSI should be provided by the supplier included following information:</p> <ol style="list-style-type: none"> <li>(1) Day-wise inspection plan</li> <li>(2) Check list of Machines, Equipment as per specification</li> <li>(3) Check list of Raw material as per specification</li> <li>(4) Functionality check of the machines and equipment</li> <li>(5) Test of raw materials</li> <li>(6) Production progress of the machines and equipment</li> <li>(7) visit/ inspection of ongoing production line</li> <li>(8) Inspection of different safety arrangement of the production line</li> <li>(9) Any other related information necessary</li> </ol>
15.	<p><b><u>Certifications</u></b></p> <p>a. Quality assurance certificate from principal and manufacturer for all types of stores.</p> <p>b. Suitability certificate of the products with BOF produced Base Corpus with Delay Element.</p> <p>c. Under taking certificate for minimum 12 (twelve) month warranty /guarantee of stores.</p> <p>d. Warranty/ guarantee certificate for replacement of defective/ faulty stores at free of cost.</p> <p>e. 05 years warranty for smooth supply of spares of machines and equipment.</p> <p>f. Manufacture certificate confirming the plant/ equipment/ stores are of latest model and not earlier than the year of contract sign.</p> <p>g. Quality assurance certificate for the auxiliary Items which to be sourced from local market (if any).</p> <p>h. Any other certificate required by buyer for the smooth functioning of the project.</p>
16.	<p><b><u>Penalty</u></b></p> <p>BOF would agree to follow and maintain the time mentioned in the project implementation schedule including the grace period as mentioned. If the principal fails to complete the project as per the schedule for reason then penalty will be imposed as 0.01% of contract value per day but not exceeds 10% of contract value.</p>

17.	<p><b>After Sales Services</b> Provide available required spare parts, raw materials and tooling etc for next 05 years in a separate contract from the date of delivery upon request of the BOF. They will also provide the list of Tools, Cutters, Dies, Punches, Gauges, Jigs and Fixtures etc with present price.</p>																					
18.	<p><b>Taxes, Fees, Charges, Social, Securities and Custom Duties</b></p> <p>a. All custom duties, taxes, charges, fees, social securities, etc. collected in connection with the execution of the contract as well as those collected for the stay of foreign specialists in Bangladesh shall be on Bangladesh side's (BOF) account.</p> <p>b. Each side will assist for facilitating entry visas to its country for the other side personnel if required.</p>																					
19.	<p><b>Settlement of any Disputes</b></p> <p>a. In the event of any dispute or difference, arising between the parties upon any terms or clauses of the contract, the same first be attempted by both the parties for amicable settlement. In case the parties cannot amicably resolve their dispute or differences within 30 days from the date of raising the dispute by either party, then the same shall be referred to an arbitration of two Arbitrators, one appointed by each party. If the Arbitrators fail to reach a decision then the matter be referred to an umpire appointed by the Arbitrators before entering on the reference. The award of the Arbitration shall be final and binding on the parties and shall be in lieu or any other remedy. The Arbitration shall be conducted in accordance with the provision of UNCITRAL (United Nations Commission of International Trade Laws). The venue of arbitration will be at Dhaka, Bangladesh.</p> <p>b. Disputes and differences which cannot be settled through friendly discussion shall be settled through arbitration under the Arbitration Act. 2001 (Act No. 1 of 2001) The decision of the arbitrator (s) shall be final conclusive and binding on all parties concerned to the contract.</p>																					
20.	<p><b>Effectives of Contract and Sequence of Project Implementation</b> The sequence of events for effectiveness of contract is mentioned below:</p> <p>a. On signing of the contract, irrevocable Letter of Credit (LC) will be opened by BOF.</p> <p>b. The supplier will submit the Performance Guarantee (PG) amounting 10% of the total project cost value within 15 days from the date of signing of the contract or the date of LC opening.</p> <p>c. LC will not be operative until PG is received by BOF.</p> <p>d. In the process and on completion of manufacturing the Machine, Equipment and Accessories, the supplier will invite the SI and PSI team at last 06 (six) weeks before the date.</p> <p>e. BOF will select and send the inspection team within 06 weeks from the date of receiving the invitation.</p> <p>f. The supplier will ensure shipping of Machines, Equipment and Accessories within 04 weeks from the date of completion of PSI and forward shipping document as soon as possible.</p> <p>g. BOF on receipt of shipping document will release payment as per financial terms and condition.</p> <p>h. BOF team and supplier will carry out Joint Post Shipment Inspection (JPSI) of Machines, Equipment, Accessories, Raw materials and other items within 02 weeks from the date of arriving of last consignment at BOF.</p> <p>j. The supplier will send appropriate team of experts to technical guidance for complete installation, commissioning, training and trial production for the manufacturing lines within 02 months from the date of completion of joint inspection.</p> <p>k. On completion of trial and sustained production, the project will be finally handed over to the BOF in full functional condition within 01 month of completion of trial and sustained production.</p>																					
21.	<p><b>Payment Schedule</b></p> <p>a. The payment will be made as mentioned below:</p> <table border="1" data-bbox="520 1581 1724 2050"> <thead> <tr> <th>Ser</th> <th>Subject</th> <th>Time of Payment</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Machines and Equipment</td> <td>a. 60% on receipt of BL. b. 20% after acceptance by JPSI team.</td> </tr> <tr> <td>2.</td> <td>Raw Materials</td> <td>a. 60% on receipt of BL. b. 20% after acceptance by JPSI team.</td> </tr> <tr> <td>3.</td> <td>Tools, Cutters, Dies, Punches, Spares, Gauges, Jigs, Fixtures etc</td> <td>a. 60% on receipt of BL. b. 20% after acceptance by JPSI team.</td> </tr> <tr> <td>4.</td> <td>Training, Trial and Sustained Production</td> <td>a. 40% after foreign training b. 40% after local training, trial and sustained production in BOF</td> </tr> <tr> <td>5.</td> <td>Transfer of Technology (TOT)</td> <td>a. 15% after installation of all machines and equipment. b. 25% after trial production in BOF. c. 25% after sustained production. d. 15% after receiving all documents.</td> </tr> <tr> <td>6.</td> <td colspan="2">Final Acceptance: 20% of the project value will be paid after Final Acceptance</td> </tr> </tbody> </table> <p><b>Note:</b> PG will be refunded on completion of 01 (one) year warranty period of the project. Any other cost will be paid after acceptance.</p> <p>b. <b>Final Acceptance:</b> Finally accepted by the buyer. It includes successful running of trial production, sustained production, complete local and foreign training, completion of Transfer of Technology (TOT) and successful test fire.</p>	Ser	Subject	Time of Payment	1.	Machines and Equipment	a. 60% on receipt of BL. b. 20% after acceptance by JPSI team.	2.	Raw Materials	a. 60% on receipt of BL. b. 20% after acceptance by JPSI team.	3.	Tools, Cutters, Dies, Punches, Spares, Gauges, Jigs, Fixtures etc	a. 60% on receipt of BL. b. 20% after acceptance by JPSI team.	4.	Training, Trial and Sustained Production	a. 40% after foreign training b. 40% after local training, trial and sustained production in BOF	5.	Transfer of Technology (TOT)	a. 15% after installation of all machines and equipment. b. 25% after trial production in BOF. c. 25% after sustained production. d. 15% after receiving all documents.	6.	Final Acceptance: 20% of the project value will be paid after Final Acceptance	
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22.	<p><b>Cost of the Plant</b></p> <p>Cost of the plant to be quoted specifically against the each item like:</p> <p>a. Transfer of technology (TOT)</p> <p>b. Machines and Equipment</p> <p>c. Raw materials</p> <p>d. Tools, Cutters, Dies, Punches, Spares, Gauges, Jigs, Fixtures etc</p> <p>e. Training (Local and Foreign)</p> <p>f. Safety arrangements</p> <p>g. Any other Cost</p>																					
23.	<p><b>Eligibility of Supplier and Foreign Principal</b></p> <p>a. Suppliers enlisted in BOF and DGDP (P-4) are eligible to participate only.</p> <p>b. Last 10 (Ten) years business profile of Foreign Principal regarding Grenade or Explosive item.</p> <p>c. Last 05 (five) years financial turn over of suppliers in defence.</p>																					

24.	<b>Tender Data Sheet (TDS)</b>
	<p>a. Tender data sheet (TDS) to be maintained as give sequence and may need to explain if necessary.</p> <p>b. Supplier should address all the terms and condition and items specifically of the tender schedule, if not the supplier will be technically not qualified.</p>
25.	<b>Special Note</b>
	a. In the Technical Offer foreign Principal should confirm regarding 80%, 20% payment system and depositing 10% PG (Performance Guarantee) in foreign currency before signing the contract.
	b. Technical and Financial offer should be Original in Principals official pad duly signed and sealed by a legal executive of the Principal/ Company.
	c. The Supplier must submit the following attested documents with the schedule: <ul style="list-style-type: none"> <li>(1) Trade License</li> <li>(2) TIN Certificate</li> <li>(3) Up to date VAT Registration Certificate</li> </ul>
	d. Offer should be submitted in Double Envelop i.e. Technical and Financial Offer separately.
	e. The Machine should be supplied to BOF as suppliers cost.

### Terms and Conditions

Supplier must mention their compliance on the following mentioned points :

1. A principal/manufacture can submit **only one offer through one local agent** for any individual item. Offers through multiple local agents by same principle/manufacture will be **treated as rejected**.
2. To ensure unhindered LC handling the principal must provide a certificate to confirm that their LC operating bank has RMA (Relationship Management Agreement) with the local scheduled Banks of Bangladesh.
3. Supplier must **clearly mention** (in the technical offer) that as principal/manufacture they poses necessary **export permit** from the concern ministry or Chamber of Commerce of their country. They must also submit a certificate in this regards as per the attached specimen format at **Annex F**.
4. Before signing the contract, in Foreign Currency Performance Guarantee @ 10% of total LC value is to be submitted by the Principal in favour of Commandant, Bangladesh Ordnance Factories, Gazipur Cantonment, Gazipur through any scheduled Bank located in Bangladesh (**As per the format at Annex D**).
5. A separate **certificate should be provided** by the principal **originally signed** (Computerized or digitally edited signature will not be accepted) stating that they are aware of the requirement of the PG and if the contract is awarded they will be bound to provide the PG as per **the format at Annex E**, otherwise administrative action will be taken against the principal and local agent.
6. **End User Certificate (EUC)** will have to be submitted (**As per the format at Annex H**).
7. The stores should be supplied to BOF at **supplier's cost**.
8. On arrival of the stores at BOF, the supplier must complete installation, commissioning, trial run & trial production within 01(one) month (from the date of entry at BOF). Otherwise, penalty will be imposed at the rate of 2% but not less than 1% and will not exceed 10% of the total CFR/LC vale (As applicable).
9. If the supplier fails to deliver the stores within the stipulated period, the followings will be applicable:
  - a. Cancel the contract and/or,
  - b. Decision at the discretion of BOF.
10. Inspectorate is the authority in all matters pertaining to Inspection. Any verdict by the inspectors regarding rejection, acceptance, and /or deviation of machine involving price reduction will be treated as final and will not be subject to arbitration.
11. The Supplier must submit the following **attested documents** with the schedule :
  - (a) Trade License
  - (b) Tin Certificate      (c) Upto date VAT Registration certificate.