

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **AFGHANISTAN REP. OF**

**LOAN NO** : **2105-AFG(SF)**  
**PROJECT NAME** : **REGIONAL AIRPORTS REHABILITATION PROJECT-PHASE 1**  
**SECTOR** : Civil Aviation  
**EXECUTING AGENCY(IES)** : Ministry of Transport

**PCSS CONTRACT NO.** : **0001**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S GULF HOME BASE JV  
**ADDRESS** : SHAHR-I-NAW, H/NO. 266, KABUL, AFGHANI STAN  
 AFGHANI STAN REP. OF  
**NATIONALITY OF BIDDER** : AFGHANI STAN REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$5,788,376.00  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 14-Mar-07  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : REHABILITATION OF QALA-E-NAW & MAIMANA AIRPORTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,788,376.00	AFG	100.00	5,788,376.00
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **AZERBAIJAN, REP. OF**

**LOAN NO** : **2068-AZE(SF)**  
**PROJECT NAME** : **FLOOD MITIGATION PROJECT**  
**SECTOR** : Water Resources Management  
**EXECUTING AGENCY(IES)** : Azerbaijan Amelioration and Water Farm-OJSC

**PCSS CONTRACT NO.** : **0026**  
**EA CONTRACT NO.** : FMP/1CB-02/BULLDOZER-1  
**NAME OF SUPPLIERS/CONTRACTORS** : ITOCHU CORPORATION  
**ADDRESS** : 5-1, KITA-AOYAMA 2-CHOME  
 MINATO-KU, TOKYO 107-8077  
 JAPAN  
**NATIONALITY OF BIDDER** : JAPAN  
**TOTAL CONTRACT AMOUNT** : US\$940,900.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 04-Mar-07  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : 5 UNITS BULLDOZERS INCLUDING 1 LOT SPARE PARTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	940,900.00	JPN	100.00	940,900.00

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0027**  
**EA CONTRACT NO.** : FMP/1CB-02/EXCAVATOR-1  
**NAME OF SUPPLIERS/CONTRACTORS** : AS TEXNIKA LLC  
 67/71 T. ALIYEV STREET  
**ADDRESS** : ATATURK AVENUE, NARI MANOV DISTRICT  
 BAKU  
 AZERBAIJAN, REP. OF  
**NATIONALITY OF BIDDER** : AZERBAIJAN, REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$570,446.30  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 04-Mar-07  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : 5 UNITS EXCAVATORS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	570,446.30	KOR	100.00	570,446.30

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **BANGLADESH**

**LOAN NO** : **1634-BAN(SF)**  
**PROJECT NAME** : **RURAL LIVELIHOOD PROJECT**  
**SECTOR** : Microfinance  
**EXECUTING AGENCY(IES)** : Bangladesh Rural Development Board  
 Sonali Bank

**PCSS CONTRACT NO.** : **0074**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$999,290.25  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 20-Mar-07  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : VARIOUS SMALL CONTRACTS FOR INCREMENTAL STAFF/COSTS,  
 TRAINING, CIVIL WORKS & RURAL CREDIT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,001,395.54	BAN	100.00	1,001,395.54

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1690-BAN(SF)**  
**PROJECT NAME** : **SECONDARY EDUCATION SECTOR IMPROVEMENT PROJECT**  
**SECTOR** : Basic Education  
**EXECUTING AGENCY(IES)** : Directorate of Secondary and Higher Education

**PCSS CONTRACT NO.** : **0249**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$152,439.24  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 27-Mar-07  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : SALARY AND OPERATION OF 53 UPAZILAS, MOBILE BILL WEBSITE RENEW AND  
 BILL, FURNITURE, AND TRAINING BY NAME

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	152,372.80	BAN	100.00	152,372.80

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0250**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$1,247,656.68  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 28-Mar-07  
 MODE OF PROCUREMENT : FA  
 ITEM(S) SUPPLIED : FEMALE STIPENT CLAIMED UNDER W/A # 00229

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	836,780.17	BAN	100.00	836,780.17

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1782-BAN(SF)**  
**PROJECT NAME** : **NorthWest Crop Diversification Project**  
 SECTOR : Agriculture Production, Agroprocessing and Agribusiness  
 EXECUTING AGENCY(IES) : Department of Agricultural Extension  
 Bangladesh Bank

**PCSS CONTRACT NO.** : **0094**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$2,517,576.12  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 20-Mar-07  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : CROP PRODUCTION CREDIT BY BRAC, GKF, RDRS, AND  
 PROSHIKA CLAIMED UNDER W/A # BAO21

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,500,000.00	BAN	100.00	1,500,000.00

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **BANGLADESH**

**LOAN NO** : **1831-BAN(SF)**  
**PROJECT NAME** : **SECOND SMALL-SCALE WATER RES DEVT SECTOR PROJECT**  
**SECTOR** : Water Resources Management  
**EXECUTING AGENCY(IES)** : Local Government Engineering Department

**PCSS CONTRACT NO.** : **0204**  
**EA CONTRACT NO.** : 11902251950006  
**NAME OF SUPPLIERS/CONTRACTORS** : MD. KAMAL UDDIN  
**ADDRESS** : SIROIL, GHORAMARA  
 RAJSHAHI  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$251,420.97  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 29-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONST. OF HEADER TANK (SIZE 6.10M X 2.75M) BURRIED PIPE NETWORK SYSTEM AND  
 CONST. O & M SHED UNDER SONARBANGLA SUBPROJECT, SP-25195, GOMASTAPU, NAW. GANJ  
 SONARBANGLA SUBPROJECT, SP-25195, GOMASTAPU, NAW. GANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	221,175.64	BAN	100.00	221,175.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S N N TRADERS	BANGLADESH

**PCSS CONTRACT NO.** : **0205**  
**EA CONTRACT NO.** : 11902251970004  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S YEA CORPORATION  
**ADDRESS** : SARUPNAGAR  
 CHAPI NAWABGANJ  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$151,427.72  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 29-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONST. OF HEADER TANK (SIZE 6.10M X 2.75M) BURRIED PIPE NETWORK SYSTEM AND  
 O & M SHED UNDER CHESSNIA SUBPROJECT (SP-25197), SADAR, CHAPI NAWABGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,211.33	BAN	100.00	133,211.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S N N TRADERS	BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

**LOAN NO** : **1920-BAN(SF)**  
**PROJECT NAME** : **ROAD NETWORK IMPROVEMENT AND MAINTENANCE PROJECT**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Roads and Highways Department  
 Bangladesh Road Transport Authority

**PCSS CONTRACT NO.** : **0003**  
**EA CONTRACT NO.** : CONTRACT NO. 1  
**NAME OF SUPPLIERS/CONTRACTORS** : ITCL-SEL JOINT VENTURE, BANGLADESH  
**ADDRESS** : 9/A, TOYENBEE CIRCULAR ROAD, NIRALA BHABAN  
 (3RD FLOOR), MOTI JHEEL C/A, DHAKA  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$10,584,694.44  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 25-Mar-07  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : RECONSTRUCTION OF (I) MYMENSINGH-NANDAIL ROAD , SECTION-1;  
 AND (II) MUKTAGACHA-CHECHUA ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,148,042.67	BAN	100.00	6,148,042.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CTMCC-CCL JV. ABDUL MONEM LTD.	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0004**  
**EA CONTRACT NO.** : CONTRACT NO. 2  
**NAME OF SUPPLIERS/CONTRACTORS** : RCL-ACL-PROGRESSIVE JOINT VENTURE  
**ADDRESS** : HOUSE NO. B-168, ROAD NO. 23, NEW DOHS,  
 MOHAKAHALI, DHAKA-1206  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$11,329,217.35  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 25-Mar-07  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : RECONSTRUCTION OF MYMENSINGH-NANDAIL ROAD, SECTION-2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,580,493.38	BAN	100.00	6,580,493.38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ISLAM TRADING CO. LTD. CTMCC-CCL JOINT VENTURE	BANGLADESH BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0005**  
 EA CONTRACT NO. : CONTRACT NO. 5  
 NAME OF SUPPLIERS/CONTRACTORS : ABDUL MONEM  
 ADDRESS : MONEM BUSINESS DISTRICT, 111, BIR UTTAM  
 C. R. DATTA ROAD (SONARGAON ROAD), DHAKA  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$8,920,121.97  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-Mar-07  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : RECONSTRUCTION OF THAKURGAON-RANI SONKAIL ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,182,640.84	BAN	100.00	5,182,640.84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ISLAM TRADING MONICO	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0006**  
 EA CONTRACT NO. : 4 (PART)  
 NAME OF SUPPLIERS/CONTRACTORS : ABDUL MONEM  
 ADDRESS : 111, BIR UTTAM C. R. DATTA ROAD, SONARGAON  
 ROAD, DHAKA-1000  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$7,291,564.26  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : RECONSTRUCTION OF MITHAPUKUR-MADHYAPARA ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,196,088.75	BAN	100.00	4,196,088.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ISLAM TRADING RCL-ACL-PROGRESSIVE JV	BANGLADESH BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

**LOAN NO** : **1941-BAN(SF)**  
**PROJECT NAME** : **JAMUNA-MEGHNA RIVER EROSION MITIGATION PROJECT**  
**SECTOR** : Water Resources Management  
**EXECUTING AGENCY(IES)** : Bangladesh Water Development Board

**PCSS CONTRACT NO.** : **0049**  
**EA CONTRACT NO.** : JMREMP/P6/2006  
**NAME OF SUPPLIERS/CONTRACTORS** : ABDUL MOMEN LTD. -RUPALI TRADERS JV  
**ADDRESS** : BEER UTTAM C. R. DUTTA ROAD  
 DHAKA  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$1,177,617.16  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONS. RIVERBANK SLOPE PROTECTION BY PLACING AND DUMPING  
 OF CC BLOCK AND GEO-BAGS FROM HARI RAMPUR TO PENCHAKHOLA AT PIRDP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	743,946.91	BAN	100.00	743,946.91

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MONICO-LITTLE JV	BANGLADESH
	PTSL-NZK JV	BANGLADESH
	ISMAIL HOSSAIN	BANGLADESH
	TI-EE JV	BANGLADESH
	RCL-WEL JV	BANGLADESH

**PCSS CONTRACT NO.** : **0050**  
**EA CONTRACT NO.** : JMREMP/P7/2006  
**NAME OF SUPPLIERS/CONTRACTORS** : ABDUL MOMEN LTD. -RUPALI TRADERS JV  
**ADDRESS** : BEER UTTAM C. R. DUTTA ROAD  
 DHAKA  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$1,228,101.60  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONST. RIVERBANK SLOPE PROTECTION BY PLACING AND  
 DUMPING OF CC BLOCKS AND GEO-BAGS FROM PENCHAKHOLA  
 TO MOHONGANJ AT PIRDP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	775,839.91	BAN	100.00	775,839.91

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MONICO-LITTLE JV	BANGLADESH
	PTSL-NZK JV	BANGLADESH
	ISMAIL HOSSAIN	BANGLADESH
	KH. MAINUL ISLAM JV	BANGLADESH
	RCL-WEL JV	BANGLADESH

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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **BANGLADESH**

**LOAN NO** : **1947-BAN(SF)**  
**PROJECT NAME** : **URBAN GOVERNANCE AND INFRASTRUCTURE IMPROVEMENT (SECTOR) PROJECT**  
**SECTOR** : Multisector  
**EXECUTING AGENCY(IES)** : Local Government Engineering Department

**PCSS CONTRACT NO.** : **0122**  
**EA CONTRACT NO.** : 2-06-NTK-01R  
**NAME OF SUPPLIERS/CONTRACTORS** : SUSREE RANI SAHA ROY  
**ADDRESS** : DHAKA, BANGLADESH  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$186,201.80  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 05-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : IMPROVEMENT OF ROAD FROM KALIMONDIR TO SATPAI LEVEL  
 CROSSING INCL ROAD-SIDE DRAIN; IMPROVEMENT OF ROAD  
 FROM PALPARA MOUR TO ANANDA BAZAR BRIDGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,250.30	BAN	100.00	123,250.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S HOWLADER BUILDERS	BANGLADESH

**PCSS CONTRACT NO.** : **0123**  
**EA CONTRACT NO.** : 2-06-NTK-02R  
**NAME OF SUPPLIERS/CONTRACTORS** : SAMIRON CHOWDHURY  
**ADDRESS** : DHAKA, BANGLADESH  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$155,975.54  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 05-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : IMPROVEMENT OF: RAJURBAZAR BRIDGE APPROACH ROAD;  
 ROAD FROM MAHAMUDPUR MOUR TO CHARALKHALI BRIDGE; ROAD  
 BARHATTA ON THE EAST BANK OF BISSHESHWRI PUKUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,243.00	BAN	100.00	103,243.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SUSREE RANI SAHA ROY RADHA RAMAN SAHA ROY	BANGLADESH BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0131**  
**EA CONTRACT NO.** : 02-06-SAV-02R  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S URM I ENTERPRI SE  
**ADDRESS** : DHAKA  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$210,941.62  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : IMPROVEMENT OF ROAD FROM HOUSE OF RAHANA BEGUM AT  
 TALBAGH TO THANA ROAD WEST SIDE; FROM ARI CHA ROAD  
 & GRAVEYARD AT TALBAGH TO HOUSE OF RAHANA BEGUM;

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,626.03	BAN	100.00	139,626.03

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0133**  
**EA CONTRACT NO.** : 02-06-SAV-05R  
**NAME OF SUPPLIERS/CONTRACTORS** : S BUI LDERS AID  
 55, MOTI JHEEL C/A  
**ADDRESS** : DHAKA  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$198,606.61  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : IMPROVEMENT OF ROAD FROM BEDEPARA MOOR BAMBOO HAT  
 TO CARE BRIDGE VIA BEDEPARA WITH HBB; FROM BAMBOO  
 HATA CARE BRIDGE TO NAMA BAZAAR ROAD UP TO RCC; ETC.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131,461.27	BAN	100.00	131,461.27

UNSUCCESSFUL BIDDERS : NONE

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CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0134**  
EA CONTRACT NO. : 02-06-SAV-07R  
NAME OF SUPPLIERS/CONTRACTORS : M/S URMI ENTERPRISE  
G-49, BANK COLONY  
ADDRESS : B-BLOCK, SAVAR, DHAKA  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$163,947.15  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 06-Mar-07  
MODE OF PROCUREMENT : LCB  
ITEM(S) SUPPLIED : IMPROVEMENT OF ROAD FROM: SAVAR BAZAR PUBALI BANK  
BRANCH TO RADIO COLONY ROADS VIA KAPOR PATTY TO CULVERT  
NEAR ASHROM WITH RCC ROAD; FROM ARAPARA ETC.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	108,519.55	BAN	100.00	108,519.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FACILITIES CONCERN	BANGLADESH

**PCSS CONTRACT NO.** : **0140**  
EA CONTRACT NO. : 2-06-NSD-02R  
NAME OF SUPPLIERS/CONTRACTORS : M/S ANIL KUMAR SAHA  
SATAPATTY, NARSINGDI  
ADDRESS : BAZAR, NARSINGDI  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$163,424.01  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 23-Mar-07  
MODE OF PROCUREMENT : LCB  
ITEM(S) SUPPLIED : CONSTRUCTION OF HBB ROAD FROM TOMI ZUDDIN TO H/O HABI  
COMMISSIONER VIA BALADI EID GHAH (BHAGDI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	108,016.56	BAN	100.00	108,016.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S UDAYAN	BANGLADESH

**PCSS CONTRACT NO.** : **0141**  
EA CONTRACT NO. : 2-06-NSD-04R  
NAME OF SUPPLIERS/CONTRACTORS : M/S. HOSSAIN CONSTRUCTION  
NARAKANON, DASPARA,  
ADDRESS : GHORADIYA, NARSINGDI  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$260,468.72  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 23-Mar-07  
MODE OF PROCUREMENT : LCB  
ITEM(S) SUPPLIED : CIVIL WORKS: PR-4 TO PR-6; SD-3 TO SD-5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	172,159.13	BAN	100.00	172,159.13

UNSUCCESSFUL BIDDERS :	NONE
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ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0143**  
**EA CONTRACT NO.** : 2-06-NSD-07R  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S GLOBE ENGINEERING WORKS & SUPPLIERS  
 MADHABDI, NARSINGDI  
**ADDRESS** : BANGLADESH  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$185,181.32  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 23-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CIVIL WORKS: PR-9; SD-8; MD-1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	122,397.25	BAN	100.00	122,397.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MEGHNA TRADERS	BANGLADESH

**PCSS CONTRACT NO.** : **0144**  
**EA CONTRACT NO.** : N-06-NSD-01BT  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S UDAYAN ENTERPRISE  
 181/1 NAGARI AKANDI  
**ADDRESS** : NARSINGDI, BANGLADESH  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$179,905.69  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 23-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CW: BT-02 - DEVELOPMENT OF LAND, INTERNAL ROADS AT SHALI DHA, NARSINGDI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,910.28	BAN	100.00	118,910.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S HOSSAIN CONSTRUCTION GLOBE ENGG WORKS & SUPPLIERS	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0145**  
**EA CONTRACT NO.** : N-06-NRG-01R  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S AHASAN ENTERPRISE  
 60 SHASUJA ROAD  
**ADDRESS** : PALI KPARA, NARAYANGANJ  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$162,177.72  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 23-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CW: IMPROVEMENT OF OVERLAY OF BANGABHANDU ROAD BY ASPHALT CONCRETE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,192.81	BAN	100.00	107,192.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NONE	

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **BANGLADESH**

**LOAN NO** : **1952-BAN(SF)**  
**PROJECT NAME** : **RURAL INFRASTRUCTURE IMPROVEMENT PROJECT**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Local Government Engineering Department

**PCSS CONTRACT NO.** : **0293**  
**EA CONTRACT NO.** : 06/BAR03/UZR/53A  
**NAME OF SUPPLIERS/CONTRACTORS** : MD. MAHFUZ KHAN  
**ADDRESS** : DAPADAPIA FERRY GHAT BARI SAL  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$210,247.01  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 05-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : IMPROVEMENT OF MASERKHAL-KHALIFAR HAT CHARDUANI GC  
 ROAD AT BARGUNA I/C SMALL STRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	129,942.82	BAN	100.00	129,942.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S AMIN	BANGLADESH
	M/S ARI F & ASIF	BANGLADESH
	M/S POLY	BANGLADESH

**PCSS CONTRACT NO.** : **0294**  
**EA CONTRACT NO.** : 06/BAR01/UZR/54B  
**NAME OF SUPPLIERS/CONTRACTORS** : AL-MAMUN ENTERPRISE  
**ADDRESS** : TOWN HILL ROAD BARGUNA  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$217,181.36  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 11-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : IMPROVEMENT OF BARGUNA BASHBUNI A CHALI TATALI BAZAR  
 ROAD I/C SMALL STRUCTURE UNDER LGED

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	129,229.75	BAN	100.00	129,229.75

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0295**  
 EA CONTRACT NO. : 06/BAR-5/UZR/87A  
 NAME OF SUPPLIERS/CONTRACTORS : MD MAHFUZ KHAN  
 ADDRESS : NALCHI TY JHALKATI  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$246,888.58  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 11-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF BADNI KHALI KAWNI A MIRJAGANJ UNDER LGED

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,092.36	BAN	100.00	126,092.36

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0296**  
 EA CONTRACT NO. : 06/BAR-5/UZR/87B  
 NAME OF SUPPLIERS/CONTRACTORS : M/S BABU ENTERPRISE  
 ADDRESS : NALCHI TY JHALAKATI  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$282,308.17  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 11-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF BADNI KHALI KAWNI A MIRJAGANJ AT CH 4+000 TO 9+000 UNDER LGED

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	170,890.31	BAN	100.00	170,890.31

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0297**  
 EA CONTRACT NO. : 06/BH-6/UZR/89A  
 NAME OF SUPPLIERS/CONTRACTORS : M/S RUPALI CONSTRUCTION  
 ADDRESS : HOSPITAL ROAD BARI SAL  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$242,928.68  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF TAZUMUDDIN HOSPITAL-KHASERHAT ROAD  
 OF BHOLA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	230,602.20	BAN	100.00	230,602.20

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0301**  
 EA CONTRACT NO. : 06/SA-4/UZR/67B  
 NAME OF SUPPLIERS/CONTRACTORS : M/S MATIN JAMADDER  
 ADDRESS : POLASHPOLE SHATKHIRA  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$247,676.44  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 14-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF JATPUR-KHEGURBUNIA-TALA GC ROAD AND CONSTRUCTION  
 OF 2 NOS U TYPE DRAIN CULVERT AND 3 NOS BOX CULVERT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,269.21	BAN	100.00	149,269.21

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0304**  
 EA CONTRACT NO. : 06/JHA-1/UZR/92A  
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHAFIQUL ISLAM  
 ADDRESS : EAST CHANDKATHI JHALOKATHI  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$392,619.23  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF JHALOKATHI BUS STATION TO MANPASHA  
 GC TO BALAKDIA ROAD UNDER JHALOKATHI UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	232,923.53	BAN	100.00	232,923.53

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0309**  
 EA CONTRACT NO. : 06/BA-03/BRG/69C  
 NAME OF SUPPLIERS/CONTRACTORS : M/S THE MOTHER & SONS  
 ADDRESS : K.M.ZAMAN, ZAILKHAN ROAD BAGERHAT  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$329,339.46  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 42M & 32M RCC BRIDGE AT CH 6+113 KM  
 & 8+600 KM ON RAYENDA GC TO BANIKHALI GC ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	212,760.99	BAN	100.00	212,760.99

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0310**  
 EA CONTRACT NO. : 06/BA-3/UZR/69A  
 NAME OF SUPPLIERS/CONTRACTORS : M/S M. A JALIL KHAN  
 ADDRESS : RUPSHA STAND ROAD KHULNA  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$223,170.27  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF RAYANDA GC BANIKHALI ROAD AND LINK  
 ROAD INCLUDING SMALL STRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	135,885.10	BAN	100.00	135,885.10

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0313**  
 EA CONTRACT NO. : 05/BAR-3/UZR/53C  
 NAME OF SUPPLIERS/CONTRACTORS : O/S AL-MAMUN ENT  
 ADDRESS : TOWN HALL ROAD BARGUNA  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$185,010.93  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF MACHARKHALI KHALI FAR HAT CHARDUNI A UPAZI LA ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,257.16	BAN	100.00	107,257.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AHMED STEEL INDUSTRIES SNEHANSU SARKER	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0315**  
 EA CONTRACT NO. : 06/JHA-3/BRG/91B  
 NAME OF SUPPLIERS/CONTRACTORS : MD. GOLAM MEHDI  
 ADDRESS : GAGNI ROAD MHERPUR  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$223,127.56  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 15 M & 2 NOS 18 M RCC BRIDGE ON RAJAPUR,  
 R&H CHINGRA BALARJOR HAT ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,505.89	BAN	100.00	142,505.89

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0316**  
EA CONTRACT NO. : 06/PIR-1/UZR/83B  
NAME OF SUPPLIERS/CONTRACTORS : M/S HABI B BROTHERS  
ADDRESS : HULARHAT PI ROJPUR  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$266,518.33  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 20-Mar-07  
MODE OF PROCUREMENT : LCB  
ITEM(S) SUPPLIED : IMPROVEMENT OF NAJIRPUR BATIAGHATA HAT UPAZILA ROAD IN/C SMALL STRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,307.54	BAN	100.00	133,307.54

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0318**  
EA CONTRACT NO. : 06/JE-6/UZR/59B  
NAME OF SUPPLIERS/CONTRACTORS : M/S SHIPON SANITARY  
ADDRESS : DHAKA ROAD JESSORE, BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$218,144.27  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 20-Mar-07  
MODE OF PROCUREMENT : LCB  
ITEM(S) SUPPLIED : IMPROVEMENT OF BAKRA BAZAR HARIKHALI VIA UKTUMUKRAESHA & MOHESHPARA ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,631.67	BAN	100.00	130,631.67

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **2039-BAN**  
**PROJECT NAME** : **Power Sector Development Project**  
**SECTOR** : Transmission & Distribution  
**EXECUTING AGENCY(IES)** : Bangladesh Power Development Board (BPDB)  
Power Grid Company of Bangladesh, Ltd. (PGCB)  
Electricity Generation of Bangladesh Limited

**PCSS CONTRACT NO.** : **0028**  
EA CONTRACT NO. : PUR-146/10-T/2004(LOT 2)  
NAME OF SUPPLIERS/CONTRACTORS : PT JEMBO CABLE COMPANY TBK.  
ADDRESS : INDONESIA  
INDONESIA  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$3,211,987.52  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 07-Mar-07  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : SUPPLY OF 11KV AND LV CABLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,196,038.34	INO	100.00	3,196,038.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CONS. OF RAZON ASSO. - E&A CONSTRUCTION SBS CABLES LTD. BANGKOK CABLE CO. LTD.	BANGLADESH BANGLADESH THAI LAND

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **BANGLADESH**

**LOAN NO** : **2101-BAN(SF)**  
**PROJECT NAME** : **Teaching Quality Improvement In Secondary Education Project**  
**SECTOR** : Basic Education  
**EXECUTING AGENCY(IES)** : Directorate of Secondary and Higher Education

**PCSS CONTRACT NO.** : **0035**  
**EA CONTRACT NO.** : GD03/06-07  
**NAME OF SUPPLIERS/CONTRACTORS** : FLORA TELECOM  
**ADDRESS** : 39 GULSHAN NORTH GULSHAN 2 DHAKA  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$314,551.06  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 19-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : PROCUREMENT OF COMPUTERS, UPS, LASER PRINTERS AND LAPTOP COMPUTERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	248,856.39	BAN	100.00	248,856.39

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	INFORMATION SOLUTIONS LTD	BANGLADESH
	GREEN POWER ELECTRICAL & ELECTRONICS	BANGLADESH
	DELTA SYSTEMS LTD	BANGLADESH

**PCSS CONTRACT NO.** : **0039**  
**EA CONTRACT NO.** : WD 01  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S PUBALI TRADERS  
**ADDRESS** : KHAN A SABUR ROAD DAULATPUR KHULNA  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$336,373.35  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 21-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : VERTICAL EXTENSION OF EXISTING ACADEMIC BUILDING AT  
 NAEM DHAKA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	151,686.90	BAN	100.00	151,686.90

UNSUCCESSFUL BIDDERS : NONE



ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **BANGLADESH**

**LOAN NO** : **2156-BAN(SF)**  
**PROJECT NAME** : **Emergency Flood Damage Rehabilitation Project**  
**SECTOR** : Multisector  
**EXECUTING AGENCY(IES)** : Local Government Engineering Department  
 Roads and Highways Department  
 Bangladesh Railway (BR)  
 Bangladesh Water Development Board  
 Ministry of Local Government

**PCSS CONTRACT NO.** : **1501**  
**EA CONTRACT NO.** : LGED(URBAN)JOY-11  
**NAME OF SUPPLIERS/CONTRACTORS** : AMIN CONSTRUCTION  
**ADDRESS** : DI NAJPUR  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$144,139.58  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 05-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : REHAB. WORK UNDER DI NAJPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,339.97	BAN	100.00	102,339.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HAQUE NIRMATA	BANGLADESH
	REAZ UDDIN	BANGLADESH
	REDOY CONSTRUCTION	BANGLADESH

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **BHUTAN**

**LOAN NO** : **1830-BHU(SF)**  
**PROJECT NAME** : **Basic Skills Development Project**  
**SECTOR** : Technical, Vocational Training, & Skills  
**EXECUTING AGENCY(IES)** : Ministry of Labour and Human Resources

**PCSS CONTRACT NO.** : **0061**  
**EA CONTRACT NO.** : PIU/CW(1)/RVTI/05/06-07/373  
**NAME OF SUPPLIERS/CONTRACTORS** : NIMA CONSTRUCTION  
**ADDRESS** : THIMPHU  
 BHUTAN  
**NATIONALITY OF BIDDER** : BHUTAN  
**TOTAL CONTRACT AMOUNT** : US\$529,265.72  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 28-Mar-07  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : NIMA CONSTRUCTION (RIVER PROTECTION WORKS OF RANGJUNG VTI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	385,822.50	USA	44.00	169,761.90
		BHU	56.00	216,060.60

**UNSUCCESSFUL BIDDERS** : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **CAMBODIA**

**LOAN NO** : 1945-CAM(SF)  
**PROJECT NAME** : GMS: CAMBODIA ROAD IMPROVEMENT PROJECT  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Ministry of Public Works and Transport (B)

**PCSS CONTRACT NO.** : 0011  
**EA CONTRACT NO.** : PMU3/ICB-2  
**NAME OF SUPPLIERS/CONTRACTORS** : KAMTRANSHIP CO. LTD.  
**ADDRESS** : NO4, CORNER ST98&ST13, SANGKAT WAT PHNOM  
 KHAN DAUN PENH, PHNOM PENH  
 CAMBODIA  
**NATIONALITY OF BIDDER** : CAMBODIA  
**TOTAL CONTRACT AMOUNT** : US\$836,311.76  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 28-Mar-07  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SUPPLY AND INSTALLATION OF TRAFFIC SIGNS AND ROADSIDE FURNITURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	836,311.76	CAM	100.00	836,311.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SEABOARD CAMBODIAN DEVT CO. LTD. LEE SERVICE CONSTRUCTION	CAMBODIA CAMBODIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**LOAN NO** : **1797-PRC**  
**PROJECT NAME** : **TIANJIN WASTEWATER TREATMENT & WATER RESOURCES PROTECTION PROJECT**  
**SECTOR** : **Multisector**  
**EXECUTING AGENCY(IES)** : **Tianjin Municipal Government**

**PCSS CONTRACT NO.** : **0156**  
**EA CONTRACT NO.** : **07CNO1GTB71WD0007**  
**NAME OF SUPPLIERS/CONTRACTORS** : **CHEERGLORY TRADERS LIMITED**  
**ADDRESS** : **11TH FLOOR, CHINA MINMETALS TOWER**  
**79 CHATHAM ROAD SOUTH, KOWLOON**  
**HONG KONG, CHINA**  
**NATIONALITY OF BIDDER** : **HONG KONG, CHINA**  
**TOTAL CONTRACT AMOUNT** : **US\$475,355.00**  
**NATURE OF CONTRACT** : **GOODS**  
**DATE OF CONTRACT** : **23-Mar-07**  
**MODE OF PROCUREMENT** : **IS**  
**ITEM(S) SUPPLIED** : **ELECTRICAL EQUIPMENT FOR WATER RESOURCES PROTECTION (JJ9)**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	475,355.00	PRC	100.00	475,355.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN HUAZE (GROUP) CO., LTD.	CHINA, PEOPLE'S REP. OF
	BEIJING HI-STANDARD ENVIRONMENTAL EQUIPMENT	CHINA, PEOPLE'S REP. OF
	CHINA NATIONAL ELECTRIC EQUIPMENT CORPORATION	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0157**  
**EA CONTRACT NO.** : **07CNO1GTB71WD0008**  
**NAME OF SUPPLIERS/CONTRACTORS** : **CHEERGLORY TRADERS LIMITED**  
**ADDRESS** : **11TH FLOOR, CHINA MINMETALS TOWER, 79**  
**CHATHAM ROAD SOUTH, KOWLOON**  
**HONG KONG, CHINA**  
**NATIONALITY OF BIDDER** : **HONG KONG, CHINA**  
**TOTAL CONTRACT AMOUNT** : **US\$496,237.34**  
**NATURE OF CONTRACT** : **GOODS**  
**DATE OF CONTRACT** : **23-Mar-07**  
**MODE OF PROCUREMENT** : **IS**  
**ITEM(S) SUPPLIED** : **WATER MACHINES AND METAL STRUCTURAL EQUIPMENT**  
**(JJ10) FOR WATER RESOURCES PROTECTION**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	496,237.34	PRC	100.00	496,237.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN HUAZE (GROUP) CO., LTD.	CHINA, PEOPLE'S REP. OF
	CHINA NATIONAL ELECTRIC EQUIPMENT CORPORATION	CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**LOAN NO** : **1919-PRC**  
**PROJECT NAME** : **SONGHUA RIVER FLOOD MANAGEMENT SECTOR PROJECT**  
**SECTOR** : Water Resources Management  
**EXECUTING AGENCY(IES)** : Ministry of Water Resources  
 Jilin Province  
 Heilongjiang Province  
 Inner Mongolia Autonomous Region

**PCSS CONTRACT NO.** : **0158**  
**EA CONTRACT NO.** : JZX2006Z006(T01)  
**NAME OF SUPPLIERS/CONTRACTORS** : JILIN PROVINCIAL FLOOD-PREVENTING RESERVE  
 EMERGENCY SQUAD  
**ADDRESS** : NO. 8220, RENMIN STREET, CHANGCHUN  
 JILIN  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$2,056,832.25  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : SLOPE PROTECTION, EARTH FILLING, BUILDING ROAD EARTH  
 WORKS FOR BAICHENG HANSHU NO. 3 DYKE (BAICHENG T01)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,198,019.75	PRC	100.00	1,198,019.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JILIN PROVINCIAL WATER CONSERVANCY AND POWER	CHINA, PEOPLE'S REP. OF
	CHANGCHUN HUALONG WATER CONSERVANCY AND POWER	CHINA, PEOPLE'S REP. OF
	BAICHENG ZHONGXIN WATER CONSERVANCY AND POWER	CHINA, PEOPLE'S REP. OF
	HEILONGJIANG NONGKEN CONSTRUCTION ENGINEERING	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0159**  
**EA CONTRACT NO.** : JZX2006Z006(T02)  
**NAME OF SUPPLIERS/CONTRACTORS** : JILIN PROVINCIAL FLOOD-PREVENTING RESERVE  
 EMERGENCY SQUAD  
**ADDRESS** : NO. 8220, RENMIN STREET, CHANGCHUN  
 JILIN  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$1,820,840.24  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : SLOPE PROTECTION, EARTH FILLING, MANAGEMENT  
 BUILDING, ROAD EARTH WORKS (BAICHENG T02)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,060,564.16	PRC	100.00	1,060,564.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JILIN PROVINCIAL WATER CONSERVANCY AND POWER	CHINA, PEOPLE'S REP. OF
	CHANGCHUN HUALONG WATER CONSERVANCY AND POWER	CHINA, PEOPLE'S REP. OF
	BAICHENG ZHONGXIN WATER CONSERVANCY AND POWER	CHINA, PEOPLE'S REP. OF
	NO.1 CHINA WATER CONSERVANCY AND POWER ENGINE	CHINA, PEOPLE'S REP. OF
	HEILONGJIANG NONGKEN CONSTRUCTION ENGINEERING	CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0160**  
 EA CONTRACT NO. : JZX2006Z005(T01)  
 NAME OF SUPPLIERS/CONTRACTORS : JILIN PROVINCIAL FLOOD-PREVENTING RESERVE  
 EMERGENCY SQUAD  
 ADDRESS : NO.8220, RENMIN STREET, CHANGCHUN  
 JILIN  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,857,339.19  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : DYKE SLOPE PROTECTION, EAST DYKE OF BAI SHATAN,  
 ZHENLAI SUBPROJECT (T01)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,080,150.04	PRC	100.00	1,080,150.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JILIN PROVINCIAL WATER CONSERVANCY AND POWER	CHINA, PEOPLE'S REP. OF
	JIANGSU HEHAI TECHNIQUE ENGINEERING GROUP CORP.	CHINA, PEOPLE'S REP. OF
	NO.1 CHINA WATER CONSERVANCY AND POWER ENGINE	CHINA, PEOPLE'S REP. OF
	1ST ENGINEERING DEPARTMENT OF HEILONGJIANG	CHINA, PEOPLE'S REP. OF
	BAICHENG ZHONGXIN WATER CONSERVANCY AND POWER	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0161**  
 EA CONTRACT NO. : JZX2006Z005(T02)  
 NAME OF SUPPLIERS/CONTRACTORS : BAI CHENG ZHONGXIN WATER CONSERVANCY  
 AND POWER ENGINEERING LTD.  
 ADDRESS : NO.26, SOUTH YINGFU STREET  
 BAI CHENG  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,044,049.05  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : DYKE CONSTRUCTION, ENVIRONMENT PROTECTION, WATER  
 AND SOIL CONSERVATION, ZHENLAI SUBPROJECT (T02)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	607,174.84	PRC	100.00	607,174.84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NO.1 CHINA WATER CONSERVANCY AND POWER	CHINA, PEOPLE'S REP. OF
	JILIN PROVINCIAL FLOOD-PREVENTING RESERVE EME	CHINA, PEOPLE'S REP. OF
	JILIN PROVINCIAL WATER CONSERVANCY AND POWER	CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0162**  
**EA CONTRACT NO.** : JZX2006Z005(T03)  
**NAME OF SUPPLIERS/CONTRACTORS** : JILIN PROVINCIAL WATER CONSERVANCY AND POWER  
 ENGINEERING BUREAU  
**ADDRESS** : NO.1346, KUANPING ROAD, CHANGCHUN  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$1,982,257.15  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 19-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : DYKE CREST CONSTRUCTION WORKS, ZHENLAI SUBPROJECT (T03)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,152,797.06	PRC	100.00	1,152,797.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	1ST ENGINEERING DEPARTMENT OF HEILONGJIANG WA NO.1 CHINA WATER CONSERVANCY AND POWER ENGINE	CHINA, PEOPLE'S REP. OF
	JILIN PROVINCIAL XINLEI WATER CONSERVANCY AND	CHINA, PEOPLE'S REP. OF
	JILIN PROVINCIAL DACHENG WATER CONSERVANCY	CHINA, PEOPLE'S REP. OF

**LOAN NO** : **2082-PRC**  
**PROJECT NAME** : **Fujian Soil Conservation and Rural Development II Project**  
**SECTOR** : Multisector  
**EXECUTING AGENCY(IES)** : Fujian Provincial Government (FPG)

**PCSS CONTRACT NO.** : **0008**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$2,055,563.45  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-Mar-07  
**MODE OF PROCUREMENT** : FA  
**ITEM(S) SUPPLIED** : WA2006-07, SUMSHEET01-04 (RURAL INFRASTRUCTURE FOR MARKETS,  
 ROADS, AND WATER SUPPLY). NCZ1-6, SMS1-6 SXX1-6, CCK1-6

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	824,008.02	PRC	100.00	824,008.02

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**LOAN NO** : **2116-PRC**  
**PROJECT NAME** : **DALI-LIJIANG RAILWAY PROJECT**  
**SECTOR** : Railways  
**EXECUTING AGENCY(IES)** : West Yunnan Railway Company

**PCSS CONTRACT NO.** : **0014**  
**EA CONTRACT NO.** : DLZJ-06W11  
**NAME OF SUPPLIERS/CONTRACTORS** : CHINA RAILWAY ERJU CO., LTD.  
**ADDRESS** : NO.156 F1, BUILDING B, GAOFA PLAZA,  
 JIUXING AVE., HI-TECH DISTRICT, CHENGDU,  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$33,014,453.30  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 19-Mar-07  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : CONTRACT W11 - TRACK LAYING AND BRIDGE ERECTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	13,360,047.47	PRC	100.00	13,360,047.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE 6TH ENG. CO. LTD. OF CHINA RAILWAY WUJU CHINA RAILWAY FIRST GROUP CO., LTD. CHINA TIESIJU CIVIL ENG. GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**LOAN NO** : **2175-PRC**  
**PROJECT NAME** : **Jilin Water Supply and Sewerage Development Project**  
**SECTOR** : Integrated  
**EXECUTING AGENCY(IES)** : Jilin Provincial Government

**PCSS CONTRACT NO.** : **0015**  
**EA CONTRACT NO.** : 006CN01GTE21WT0109  
**NAME OF SUPPLIERS/CONTRACTORS** : CCEED INDUSTRIAL EQPT INSTALLATION CO. LTD  
**ADDRESS** : CHANGCHUN  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$5,011,174.07  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 20-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : BEIJIAO WWTP & TREATED WW REUSE - INSTALLATION OF EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,762,656.38	PRC	100.00	2,762,656.38

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**LOAN NO** : 2176-PRC  
**PROJECT NAME** : FUZHOU ENVIRONMENTAL IMPROVEMENT PROJECT  
**SECTOR** : Waste Management  
**EXECUTING AGENCY(IES)** : Fuzhou Municipal Government

**PCSS CONTRACT NO.** : 0002  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : CIVIL ENGR CO. OF CHINA CONSTRUCT. ENGR BUREAU  
**ADDRESS** : 6, FOURTH FLOOR, NO. 8 BUILDING  
 CHANGDING ROAD  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$1,530,353.93  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 22-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : WORKS OUTSIDE ASSOCIATE LINK DRAINS UNDER  
 YANGLI WASTEWATER TREATMENT PLANT (YGI1-01)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	689,572.92	PRC	100.00	689,572.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FUJIAN RONGSHEN MUNICIPAL ENGR. CO. LTD	CHINA, PEOPLE'S REP. OF
	ZHENGZHOU MUNICIPAL ENGINEERING CORP.	CHINA, PEOPLE'S REP. OF
	SHANGHAI URBAN CONSTRUCTION GROUP	CHINA, PEOPLE'S REP. OF
	JINHUA NUCLEAR INDUSTRY CONSTRUCTION COMPANY	CHINA, PEOPLE'S REP. OF
	SHANGHAI NO. 2 MUNICIPAL ENGINEERING CO. LTD	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : 0003  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : CIVIL ENGR. CO. OF CHINA CONSTRUCT. FIFTH ENGR  
**ADDRESS** : 4TH FLOOR, RISHING MANSION, QINGCAI  
 DONGJIE, QINGLONG XINCUN, HUAYUE RODE  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$2,018,222.85  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 22-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : WORKS FOR OUTSIDE ASSOCIATE LINK DRAINS UNDER  
 LIANBAN WASTEWATER TREATMENT PLANT  
 BID NO. LG-01, CONTRACT NO. LG-01

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	909,405.22	PRC	100.00	909,405.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANGHAI NO. 2 MUNICIPAL ENGINEERING CO. LTD	CHINA, PEOPLE'S REP. OF
	JINHUA NUCLEAR INDUSTRY CONSTRUCTION COMPANY	CHINA, PEOPLE'S REP. OF
	ZHENGZHOU MUNICIPAL ENGINEERING CORP	CHINA, PEOPLE'S REP. OF
	FUJIAN RONGSHENG MUNICIPAL ENGR. CO. LTD.	CHINA, PEOPLE'S REP. OF
	SHANGHAI URBAN CONSTRUCTION GROUP	CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**LOAN NO** : **2207-PRC**  
**PROJECT NAME** : **HENAN WASTEWATER MANAGEMENT AND WATER SUPPLY SECTOR PROJECT**  
**SECTOR** : Integrated  
**EXECUTING AGENCY(IES)** : Henan Provincial Government (HPG)

**PCSS CONTRACT NO.** : **0014**  
**EA CONTRACT NO.** : A-WORKS-02-LCB-WEI  
**NAME OF SUPPLIERS/CONTRACTORS** : HENAN CHUANGYE URBAN ENGINEERING CO., LTD  
**ADDRESS** : FENGQING ROAD, ZHENGZHOU, HENAN PROVINCE  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$568,874.46  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : SEWER WORKS UNDER WEIHUI WASTEWATER TREATMENT COMPONENT (LOT 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	319,713.96	PRC	100.00	319,713.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEBEI CONSTRUCTION & INSTALLATION HENAN NO. 2 CONSTRUCTION ENGINEERING CO., LTD HENAN MINING CONSTRUCTION GROUP CO., LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0015**  
**EA CONTRACT NO.** : A-WORKS-01-LCB-YAN  
**NAME OF SUPPLIERS/CONTRACTORS** : HENAN HUASHENG CONSTRUCTION CO., LTD  
**ADDRESS** : CONSTRUCTION BUREAU, YANJIN COUNTY, HENAN  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$2,298,032.95  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : LOT 1 OF CIVIL WORKS AND INSTALLATION OF TREATMENT  
 PLANT UNDER YANJIN WASTEWATER TREATMENT COMPONENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,291,520.84	PRC	100.00	1,291,520.84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY ENGINEERING COMPANY XINPU CONSTRUCTION GROUP CO. LTD. YIXING MACHINERY EQUIPMENT INSTALLATION CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0016**  
 EA CONTRACT NO. : A-WORKS-02-LCB-YAN  
 NAME OF SUPPLIERS/CONTRACTORS : XINPU CONSTRUCTION GROUP CO. LTD  
 ADDRESS : NO. 3, DIANCHANG ROAD, ZHENGZHOU  
 HENAN  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,767,688.76  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SEWAGE PIPELINE CONSTRUCTION, YANJIN WASTEWATER  
 TREATMENT PLANT (LOT 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	992,500.35	PRC	100.00	992,500.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY ENGINEERING COMPANY	CHINA, PEOPLE'S REP. OF
	HENAN NO.5 CONSTRUCTION & INSTALLATION ENGINE	CHINA, PEOPLE'S REP. OF
	HENAN PAI PU CONSTRUCTION GROUP CO., LTD	CHINA, PEOPLE'S REP. OF
	XINXIANG XINSHUI ENGINEERING CO., LTD	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0017**  
 EA CONTRACT NO. : A-WORKS-03-LCB-YAN  
 NAME OF SUPPLIERS/CONTRACTORS : XINPU CONSTRUCTION GROUP CO. LTD  
 ADDRESS : NO. 3, DIANCHANG ROAD, ZHENGZHOU  
 HENAN  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,187,690.65  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SEWAGE PIPELINE CONSTRUCTION WORKS, YANJIN WWTP (LOT 3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	666,850.07	PRC	100.00	666,850.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY ENGINEERING COMPANY	CHINA, PEOPLE'S REP. OF
	HENAN PAI PU CONSTRUCTION GROUP CO., LTD	CHINA, PEOPLE'S REP. OF
	XINXIANG XINSHUI ENGINEERING CO., LTD	CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: **INDIA**

**LOAN NO** : **1813-IND**  
**PROJECT NAME** : **CALCUTTA ENVIRONMENTAL IMPROVEMENT PROJECT**  
**SECTOR** : Multi sector  
**EXECUTING AGENCY(IES)** : Calcutta Municipal Corporation  
 Irrigation and Waterways Directorate

**PCSS CONTRACT NO.** : **0064**  
**EA CONTRACT NO.** : KEIP/ICB/SD 23/2006 - 07  
**NAME OF SUPPLIERS/CONTRACTORS** : MACKINTOSH BURN LIMITED  
**ADDRESS** : MBL HOUSE, DD-18/8, SECTOR 1  
 SALT LAKE CITY, KOLKATA-64  
 INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$5,437,233.87  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 14-Mar-07  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF DWF PUMPING STATIONS FOR BOROUGH XII, XIII & XIV PACKAGE 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,925,207.81	IND	100.00	3,925,207.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KILOSAR BROTHERS LTD	INDIA
	RAMKY INFRASTRUCTURE LTD	INDIA

**PCSS CONTRACT NO.** : **0065**  
**EA CONTRACT NO.** : KEIP/LCB/SI 11/2006-07  
**NAME OF SUPPLIERS/CONTRACTORS** : RSB PROJECTS LIMITED  
**ADDRESS** : A-34, OKHLA INDUSTRIAL AREA  
 PHASE - 1 NEW DELHI - 20  
 INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$923,403.23  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 29-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION AND RENOVATION OF INFRASTRUCTURAL  
 FACILITIES FOR SLUM IMPROVEMENT WORKS-PACKAGE 11

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	666,570.85	IND	100.00	666,570.85

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0066**  
 EA CONTRACT NO. : KEIP/ICB/CW01/2005-06  
 NAME OF SUPPLIERS/CONTRACTORS : KIRLOSKAR BROTHERS LIMITED  
 ADDRESS : CHINTAN, 408/15 MUKUNDNAGAR  
 PUNE 411037 , INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$12,010,624.78  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-Mar-07  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : DESIGN, BUILD, COMMISSIONING, TRIAL RUN AND OPERATION OF CANAL PUMPING  
 STATIONS AT CHOWBHAGA, KEORAP UKUR AND MONIKHALI PACKAGE 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,328,859.10	IND	100.00	8,328,859.10

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1981-IND**  
**PROJECT NAME** : **RAILWAY SECTOR IMPROVEMENT PROJECT**  
 SECTOR : Railways  
 EXECUTING AGENCY(IES) : Ministry of Railways

**PCSS CONTRACT NO.** : **0011**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : LEIGHTON-EMRAIL-KALINDEE JV  
 ADDRESS : NEW DELHI , INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$23,222,526.63  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Mar-07  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF SIGNALLING FOR DOUBLING  
 OF RAILWAY LINE-GOOTY-PULLAMPET IN ANDRA PRADESH INDIA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	18,899,603.02	IND	100.00	18,899,603.02

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0012**  
 EA CONTRACT NO. : PKG 18  
 NAME OF SUPPLIERS/CONTRACTORS : GANPATI IND'L, INDIA, JV  
 ADDRESS : NEW DELHI  
 INDIA  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$9,207,139.58  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 15-Mar-07  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : MANUFACTURE AND SUPPLY OF CURVED SWITCHES WITH ZU1-60  
 THICK TONGUE RAIL CONFIRMING TO IRS-T-10-2000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,531,823.10	IND	100.00	8,531,823.10

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0013**  
**EA CONTRACT NO.** : PKG 19  
**NAME OF SUPPLIERS/CONTRACTORS** : BHI LAI ENGG. CORPORATION, LTD.  
**ADDRESS** : NEW DELHI  
 INDIA  
 INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$2,063,639.57  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 15-Mar-07  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : MANUFACTURE AND SUPPLY OF CAST MANGANESE STEEL CROSSING FOR BROAD GAUGE  
 (1673 MM) CONFIRMING TO FIRST 29 -2000 FOR VARIOUS RAILROAD PROJECTS IN INDIA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,019,996.55	IND	100.00	2,019,996.55

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **2018-IND**  
**PROJECT NAME** : **RURAL ROADS SECTOR I PROJECT**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Ministry of Rural Development

**PCSS CONTRACT NO.** : **0355**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S OM CONSTRUCTION COMPANY, TIKAMGARH  
**ADDRESS** : 42, RAJENDRA PARK, NEAR STATE BANK, TIKAMGARH  
 INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$554,143.58  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : B4, MP-0660, CHHATARPUR DISTRICT, 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	428,439.12	IND	100.00	428,439.12

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0356**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S POLYMATH ENGINEER & CONTRACTOR - KOTA  
**ADDRESS** : 357 SHASTRI NAGAR, DADAWADI KOTA (RJ)  
 INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$613,476.54  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : B4, MP-4357, UJJAIN DISTRICT, 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	474,312.72	IND	100.00	474,312.72

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0357**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S VINOD KUMAR SHUKLA CONSTRUCTION PVT. LTD.  
 ADDRESS : 18 , 2ND FLOOR METRO PLAZA, E-5 ARERA CO.  
 COLONY BHOPAL, MP  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,444,273.60  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : B4, MP-4355, UJJAIN II, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,116,647.99	IND	100.00	1,116,647.99

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0359**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : NARAYAN DAS PHOOLCHAND MISHRA INFRAS. MHOW  
 ADDRESS : 1006 MANAK CHOUK, MHOW  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,213,702.66  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : B4, MP 1555, HARDA DISTRICT, 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	938,380.81	IND	100.00	938,380.81

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0360**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S MANISH GOYAL GWALIOR  
 ADDRESS : MOTI PALACE NADI GATE GWALIOR  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,640,496.89  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : B4, MP 3856, SHAHDOL DISTRICT, 7 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,269,793.08	IND	100.00	1,269,793.08

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0361**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S MAGADH CONSTRUCTION CO. BILASPUR  
 ADDRESS : SURYA VIHAR COLONY SIPAT ROAD BILASPUR  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,977,184.85  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : B4, MP 3857, SHAHDOL DISTRICT, 8 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,528,671.22	IND	100.00	1,528,671.22

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0362**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : ANIL CONSTRUCTION COMPANY  
 ADDRESS : VINOVA NAGAR BILASPUR (C. G.)  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,557,648.39  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : B4, MP 4651, ANOOPPUR DISTRICT, 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,204,304.33	IND	100.00	1,204,304.33

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0363**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S DILIP BUILDERS & ENGINEERS BHOPAL  
 ADDRESS : E-5/99 ARERA COLONY BHOPAL  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$845,526.85  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : B4, MP 3554, SEHORE DISTRICT, 4 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	653,723.68	IND	100.00	653,723.68

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0364**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S SANEE INFRASTRUCTURE BHOPAL  
 ADDRESS : SANEE TOWER MACHNA COLONY SHIVAJI NAGAR  
 BHOPAL  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,637,015.94  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : B4, MP 3556, SEHORE DISTRICT, 9 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,265,667.79	IND	100.00	1,265,667.79

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0365**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S APEX CONSTRUCTION COMP. INDORE (M.P.)  
 ADDRESS : CONTRATOR G-41-42 INDRASEN COMPLEX, 1 JAORA  
 COMPOUND INDORE-452001 (M.P.)  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$589,553.42  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : B4, MP 1054, DEWAS DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	455,816.43	IND	100.00	455,816.43

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0366**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S L. G. CHOUDHARY ENGG. & CONTRACTOR,  
 ADDRESS : JAORA ROAD, TAL DIST. RATLAM (M.P.)  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$876,382.14  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : B4, MP 1058, DEWAS DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	677,579.61	IND	100.00	677,579.61

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0367**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S JUBILEE REAL BUILD PVT. LTD.  
 ADDRESS : G-1, ANURAG APARTMENT,  
 69, ANUP NAGAR  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$927,778.41  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : B4, MP 1055, DEWAS 1 DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	717,316.92	IND	100.00	717,316.92

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0368**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : NARAYANDAS PHOOLCHAND MISHRA INFRA PVT LTD  
 ADDRESS : 1006, MANAK CHOWK, MHOW  
 DISTRICT : INDORE (M. P.)  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$915,161.11  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : B4, MP 1057, DEWAS 1 DISTRICT, 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	707,561.79	IND	100.00	707,561.79

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0369**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S JYOTI CONSTRUCTION COMPANY HARDA  
 ADDRESS : CHANDAK CHURAHA (HARDA)  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,417,614.47  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : B4, MP 1056, DEWAS 2 DISTRICT, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,096,036.34	IND	100.00	1,096,036.34

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0370**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S KHURANA CONSTRUCTION - VADODARA (GUJ)  
**ADDRESS** : 701-02 GUNJAN TOWER NEAR SYNERGY HOUSE,  
 OOP. ALEM BIC GORWA ROAD SUBHANPURA  
 INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$524,341.44  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : B4, MP 4353, UJJAIN DISTRICT 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	405,397.43	IND	100.00	405,397.43

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0371**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S CHADDA CONSTRUCTION COMPANY  
**ADDRESS** : 95/14-1, CIVIL LINES  
 JHANSI (U.P.), INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$1,421,705.25  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : B4, MP 4557, VIDISHA DISTRICT, 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,100,257.86	IND	100.00	1,100,257.86

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **2046-IND**  
**PROJECT NAME** : **Urban Water Supply & Environmental Improvement In Madhya Pradesh**  
**SECTOR** : Integrated  
**EXECUTING AGENCY(IES)** : Urban Admin. and Devt. Dept., Govt. of Madhya Pradesh

**PCSS CONTRACT NO.** : **0017**  
**EA CONTRACT NO.** : IND/WS/03  
**NAME OF SUPPLIERS/CONTRACTORS** : ASIATIC TRADERS JV VICHITRA PRESTRESSED ADROIT  
**ADDRESS** : 36 SHASTRI MARKET, INDORE, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$251,422.30  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : REHABILITATION OF MECHANICAL AND ELECTRICAL EQUIPMENTS AND CIVIL STRUCTURE  
 OF WATER TREATMENT PLANT AT YASHWANT SAGAR, INDORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	191,700.64	IND	100.00	191,700.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AQUAFIL POLYMERS CO. PVT. LTD., AHMEDABAD	INDIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0018**  
 EA CONTRACT NO. : IND/WS/05  
 NAME OF SUPPLIERS/CONTRACTORS : VI SHWA INFRASTRUCTUREJV LALIT CONS CORAMANDAL  
 ADDRESS : 8-3-73, SECOND BAZAAR, SECUNDERABAD  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$303,134.76  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REPAIR AND REPLACEMENT OF FEEDER MAIN OF 400 MM DIAMETER  
 AND ABOVE IN INDORE CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	231,129.57	IND	100.00	231,129.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ASIA TIC TRADERS, INDORE	INDIA

**PCSS CONTRACT NO.** : **0019**  
 EA CONTRACT NO. : IND/WS/06  
 NAME OF SUPPLIERS/CONTRACTORS : NAGARJUNA CONSTRUCTION CO. LTD. , HYDERABAD  
 ADDRESS : UMA ENCLAVE, 4TH FLOOR, ROAD NO 9, BANJA  
 RA HILLS, HYDERABAD  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$5,108,563.68  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Mar-07  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : DESIGN, CONSTRUCTION, COMMISSIONING, OPERATION AND MAINTENANCE OF  
 900 MLD CAPACITY RAW WATER INTAKE WELL AND PUMPING STATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,750,325.75	IND	100.00	3,750,325.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GAMMON INDIA LTD. , MUMBAI	INDIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0020**  
 EA CONTRACT NO. : IND/WS/10  
 NAME OF SUPPLIERS/CONTRACTORS : ENVI RO CONTROL ASSOCIATES (I) PVT LTD. , SURAT  
 ADDRESS : ENVI RO HOUSE, GHOD DOD ROAD, SURAT, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$8,985,179.32  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Mar-07  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : DESIGN, CONSTRUCTION, COMMISSIONING, OPERATION AND MAINTENANCE OF 363 MLD  
 OUTPUT CAPACITY WATER TREA TMENT PLANT NEAR VILLAGE BAKLAI DISTRICT KHRGONE

	CONTRACT VALUE IN US\$	COUNTRY(I ES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,537,435.18	IND	100.00	6,537,435.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GANNON DUNKERLEY & CO. LTD. , NEW DELHI	INDIA
	DEGREMONT LTD. , DELHI	INDIA

**PCSS CONTRACT NO.** : **0021**  
 EA CONTRACT NO. : IND/WS/07  
 NAME OF SUPPLIERS/CONTRACTORS : ASIATIC TRADERS JV ARK ELECTRICALS, INDORE  
 ADDRESS : 36, SHASTRI MARKET, INDORE  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$5,735,902.99  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : DESIGN AND CONSTRUCTION OF 132/33 KV SUB-STATION AND  
 TRANSMISSION LINES

	CONTRACT VALUE IN US\$	COUNTRY(I ES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,379,167.32	IND	100.00	4,379,167.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SUBHASH PROJECTS AND MARKETI NG LI MITED,	INDIA
	KI RLOSKE R BROTHERS LTD	INDIA

**PCSS CONTRACT NO.** : **0022**  
 EA CONTRACT NO. : PMU/SWM/02 LOT 2  
 NAME OF SUPPLIERS/CONTRACTORS : TPS MANUFACTURI NG & CONSTRUCTION CO. PVT. LTD  
 ADDRESS : 84- M BLOCK, COMMERCIAL COMPLEX  
 GK-II, NEW DELHI -48  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$246,768.13  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 13-Mar-07  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : PROCUREMENT OF MUNICI PAL SOLID WASTE SECONDA RY COLLECTI ON & TRANSPORTATI ON  
 EQUI PMENTS, TRUCK MOUNTED REFUSE COMPACTOR WITH 320 COMPATI BLE CONTAINERS

	CONTRACT VALUE IN US\$	COUNTRY(I ES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	241,730.14	IND	100.00	241,730.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PRABH DAYAL OM PRAKASH JV	INDIA
	KAM-AVI DA ENVI RO ENGI NEERS PVT LTD, PUNE	INDIA

CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0023**  
 EA CONTRACT NO. : PMU/SWM/02 LOT 1  
 NAME OF SUPPLIERS/CONTRACTORS : TPS MANUFACTURING & CONSTRUCTION CO. PVT. LTD  
 ADDRESS : 84 M-BLOCK, COMMERCIAL COMPLEX  
 NEW DELHI -48  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$404,252.46  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 13-Mar-07  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : PROCUREMENT OF MUNICIPAL SOLID WASTE SECONDARY COLLECTION &  
 TRANSPORTATION EQUIPMENTS, TRUCK MOUNTED  
 REFUSE COMPACTOR WITH 450 NOS. COMPATIBLE CONTAINER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	397,212.75	IND	100.00	397,212.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PRABH DAYAL OM PRAKASH JV	INDIA

**PCSS CONTRACT NO.** : **0025**  
 EA CONTRACT NO. : PMU/SWM/02 LOT 5  
 NAME OF SUPPLIERS/CONTRACTORS : PRABH DAYAL OM PRAKASH IN JV  
 ADDRESS : 2880, SIRKI WALAN, HAUZ QUZI,  
 NEW DELHI -6  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$458,389.56  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 13-Mar-07  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : PROCUREMENT OF MUNICIPAL SOLID WASTE SECONDARY COLLECTION &  
 TRANSPORTATION EQUIPMENTS, DUMPER PLACER  
 VEHICLE WITH COMPATIBLE CONTAINERS (20 NOS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	441,906.55	IND	100.00	441,906.55

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0027**  
 EA CONTRACT NO. : PMU/SWM/03 LOT 1  
 NAME OF SUPPLIERS/CONTRACTORS : SINTEX INDUSTRIES LIMITED  
 ADDRESS : PLASTICS DIVISION, KALOL  
 PIN CODE - 382721  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$177,189.68  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 13-Mar-07  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : PROCUREMENT OF PRIMARY COLLECTION & OTHER EQUIPMENTS,  
 CONTAINERIZED WHEEL BARROWS (1205 NOS.)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	166,395.64	IND	100.00	166,395.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PRABH DAYAL OM PRAKASH, (SHEETAL GROUP OF COS.)	INDIA

**PCSS CONTRACT NO.** : **0030**  
 EA CONTRACT NO. : PMU/SWM/03 LOT 4  
 NAME OF SUPPLIERS/CONTRACTORS : TPS MANUFACTURING & CONSTRUCTION CO. PVT. LTD.  
 ADDRESS : 84-M BLOCK, COMMERCIAL COMPLEX, GK-II  
 NEW DELHI - 110048  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$144,714.35  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 13-Mar-07  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : PROCUREMENT OF PRIMARY COLLECTION & OTHER EQUIPMENTS,  
 RIDE ON TYPE MECHANICAL ROAD SWEEPERS (4 NOS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,702.11	IND	100.00	143,702.11

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0033**  
 EA CONTRACT NO. : PMU/SWM/03 LOT 7  
 NAME OF SUPPLIERS/CONTRACTORS : PRABH DAYAL OM PRAKASH IN JV  
 ADDRESS : 2880, SIRKI WALAN, HAUZ QUZI  
 NEW DELHI - 110006  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$166,176.34  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 13-Mar-07  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : PROCUREMENT OF PRIMARY COLLECTION & OTHER EQUIPMENTS,  
 MINI GARBAGE COLLECTORS (20 NOS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	156,072.42	IND	100.00	156,072.42

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0036**  
 EA CONTRACT NO. : GWL/WS/07  
 NAME OF SUPPLIERS/CONTRACTORS : VI SHWA INFRASTRUCTURES AND SERVICES PVT. LTD.  
 ADDRESS : 6/24, PLOT NO. 24, GAGAN VIHAR COLONY  
 BEGUMPET, HYDERABAD  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,326,038.15  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SUPPLY, LAYING, JOINTING AND COMMISSIONING OF CLEAR  
 WATER PUMPING MAIN WITH ALLIED WORKS FOR REHABILITATION  
 OF EXISTING PUMPING MAIN FROM WTP AT GWALIO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	997,102.29	IND	100.00	997,102.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	OFFSHORE INDUSTRIAL CONSTRUCTION PVT. LTD.	INDIA
	ELECTROSTEEL CASTING LIMITED	INDIA
	SMC INFRASTRUCTURES PVT. LTD	INDIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0037**  
**EA CONTRACT NO.** : **GWL/WS/12**  
**NAME OF SUPPLIERS/CONTRACTORS** : **VI SHWA INFRASTRUCTURES & SERVICES PVT. LTD.**  
**ADDRESS** : **1-11-256/24, PLOT NO. 24, GAGAN VIHAR COLONY,  
 BEGUMET, HYDERABAD - 500016  
 INDIA**  
**NATIONALITY OF BIDDER** : **INDIA**  
**TOTAL CONTRACT AMOUNT** : **US\$2,909,080.63**  
**NATURE OF CONTRACT** : **CONSTRUCTION**  
**DATE OF CONTRACT** : **29-Mar-07**  
**MODE OF PROCUREMENT** : **LCB**  
**ITEM(S) SUPPLIED** : **SUPPLY, LAYING, JOINTING AND COMMISSIONING OF RAW WATER  
 PUMPING MAIN AND CLEAR WATER PUMPING MAIN AT GWALIOR**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,187,456.65	IND	100.00	2,187,456.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	OFFSHORE INDUSTRIAL CONSTRUCTION PVT. LTD.	INDIA
	NAGARJUNA CONSTRUCTION CO. LTD.	INDIA
	ELECTROSTEEL CASTING LIMITED	INDIA
	SUBHASH PROJECTS AND MARKETING LTD.	INDIA
	GEO MILLER & CO. PVT. LTD.	INDIA

**PCSS CONTRACT NO.** : **0038**  
**EA CONTRACT NO.** : **GWL/WS/11**  
**NAME OF SUPPLIERS/CONTRACTORS** : **VI SHWA INFRASTRUCTURES & SERVICES PVT.LTD. JV**  
**ADDRESS** : **1-11-256/24, PLOT NO. 24, GAGAN VIHAR COLONY,  
 BEGUMPET, HYDERABAD - 500016  
 INDIA**  
**NATIONALITY OF BIDDER** : **INDIA**  
**TOTAL CONTRACT AMOUNT** : **US\$2,851,442.02**  
**NATURE OF CONTRACT** : **CONSTRUCTION**  
**DATE OF CONTRACT** : **29-Mar-07**  
**MODE OF PROCUREMENT** : **LCB**  
**ITEM(S) SUPPLIED** : **DESIGN, SUPPLY, CONSTRUCTION AND COMMISSIONING OF  
 RAW WATER PUMPING STATION, 45 MLD WTP, CLEAR WATER  
 PUMPING STATION WITH ALLIED WORKS AT GWALIOR**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,123,413.08	IND	100.00	2,123,413.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GANNON DUNKERLEY & CO. LTD.	INDIA
	S.N. ENVIRO-TECH PVT. LTD, NEW DELHI (JV)	INDIA
	GEO MILLER & CO. PVT. LTD.	INDIA
	SUBHASH PROJECTS AND MARKETING LIMITED	INDIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0039**  
 EA CONTRACT NO. : JBP/WS/04  
 NAME OF SUPPLIERS/CONTRACTORS : PIYUSH RAJUL CONSTRUCTION IN JV  
 ADDRESS : GOHALPUR, JABALPUR  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$561,334.61  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF CIVIL STRUCTURES AT PARIYAT DAM,  
 JABALPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	422,090.44	IND	100.00	422,090.44

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TAPI PRESTRESSED PRODUCTS LTD.	INDIA

**LOAN NO** : **2050-IND**  
**PROJECT NAME** : **CHHATTISGARH STATE ROAD DEVELOPMENT SECTOR PROJECT**  
 SECTOR : Roads & Highways  
 EXECUTING AGENCY(IES) : Public Works Department-Govt of Chhattisgarh

**PCSS CONTRACT NO.** : **0015**  
 EA CONTRACT NO. : 15/ADB/2006  
 NAME OF SUPPLIERS/CONTRACTORS : GAYATRI - GDC (JV)  
 ADDRESS : TSR TOWERS, RAJBHAVAN ROAD, SOMAJIGUDA,  
 HYDERABAD 500082  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$26,714,181.62  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-Mar-07  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF KAPASARA(KM38)-HATIDAD(KM62),  
 RAJKHEDA(KM83)-DHANWAR(KM 110.6)& RAMAN  
 UJGANJ(KM0)-WADRAFANAGAR(KM53.8), CHATTISGARH (PK-10A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	18,197,513.40	IND	100.00	18,197,513.40

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDIA**

**LOAN NO** : **2151-IND**  
**PROJECT NAME** : **Multisector Proj for Infrastructure Rehabilitation in Jammu & Kashmir**  
**SECTOR** : **Multisector**  
**EXECUTING AGENCY(IES)** : **Economic Reconstructn Agency of Jammu & Kashmir State**

**PCSS CONTRACT NO.** : **0032**  
**EA CONTRACT NO.** : **UJ/WS/03&PTOF1/03/PHI I /LCB/06**  
**NAME OF SUPPLIERS/CONTRACTORS** : **ELECTROSTEEL CASTING LIMITED**  
**ADDRESS** : **19, CAMAC STREET**  
**KOLKATA - 700017**  
**INDIA**  
**NATIONALITY OF BIDDER** : **INDIA**  
**TOTAL CONTRACT AMOUNT** : **US\$1,595,203.08**  
**NATURE OF CONTRACT** : **CONSTRUCTION**  
**DATE OF CONTRACT** : **07-Mar-07**  
**MODE OF PROCUREMENT** : **LCB**  
**ITEM(S) SUPPLIED** : **REPLACEMENT OF RISING MAINS & LAYING OF NEW RISING**  
**MAINS AND GRAVITY MAINS IN VARIOUS PARTS OF JAMMU**  
**(STRENGTHENING OF EXISTING SYSTEM PHASE II)**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,183,851.86	IND	100.00	1,183,851.86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SMS PARYAVARAN LTD.	INDIA

**PCSS CONTRACT NO.** : **0033**  
**EA CONTRACT NO.** : **UJ/SWD/PART -10/02/LCB/06**  
**NAME OF SUPPLIERS/CONTRACTORS** : **LAXMI NARAYAN AGARWAL**  
**ADDRESS** : **1/513 "PITAR SNEH", VI DHYADHAR NAGAR**  
**JAI PUR- 302012, RAJASTHAN**  
**INDIA**  
**NATIONALITY OF BIDDER** : **INDIA**  
**TOTAL CONTRACT AMOUNT** : **US\$3,935,558.91**  
**NATURE OF CONTRACT** : **CONSTRUCTION**  
**DATE OF CONTRACT** : **14-Mar-07**  
**MODE OF PROCUREMENT** : **LCB**  
**ITEM(S) SUPPLIED** : **REHABILITATION AND CHANNELIZATION OF LANDOICHOI PRIMARY**  
**DRAIN IN JAMMU**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,920,705.71	IND	100.00	2,920,705.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PRABHU DAYAL KANOJIYA (JV), JAI PUR	INDIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0034**  
 EA CONTRACT NO. : UJ/SWD/14 AND 15/01/LCB/06  
 NAME OF SUPPLIERS/CONTRACTORS : VALECHA MULTI-TECH (JV)  
 ADDRESS : VALECHA CHAMBERS, 7TH FLOOR, PLOT NO. B/6  
 ANDHERI LINK ROAD, ANDHERI (W), MUMBAI  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$5,235,665.02  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION AND CHANNELIZATION OF EXISTING DRAINS  
 AND CONSTRUCTION OF NEW SECONDARY DRAINS UPSTREAM  
 OF AKHNOOR ROAD JAMMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,831,926.29	IND	100.00	3,831,926.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PRABHU DAYAL KANOJIYA-SN ENVIRO-TECH (P) LTD	INDIA

**LOAN NO** : **2152-IND**  
**PROJECT NAME** : **POWER GRID TRANSMISSION (SECTOR) PROJECT**  
 SECTOR : Transmission & Distribution  
 EXECUTING AGENCY(IES) : Power Grid Corporation of India Limited

**PCSS CONTRACT NO.** : **0035**  
 EA CONTRACT NO. : C-14003-L195A-7  
 NAME OF SUPPLIERS/CONTRACTORS : ASSOC. TRANSRAIL LTD.  
 NEPTUNE TOWER, 7TH FLR  
 ADDRESS : PRODUCTIVITY ROAD, ALKAPURI  
 BARODA 390007  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$14,346,269.98  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : TOWER PACKAGE (A1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,272,848.19	IND	100.00	10,272,848.19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	IVRCL	INDIA
	TATA	INDIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0036**  
 EA CONTRACT NO. : C-14004-L195A-7  
 NAME OF SUPPLIERS/CONTRACTORS : LARSEN & TOUBRO LTD.  
 L&T HOUSE  
 ADDRESS : BALLARD ESTATE  
 P. O. BOX 278, MUMBAI 400001  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$16,424,050.93  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : TOWER PACKAGE A2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,935,067.34	IND	100.00	10,935,067.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV OF EMC & AMI TASHA IVRCL	INDIA INDIA

**PCSS CONTRACT NO.** : **0037**  
 EA CONTRACT NO. : C-14003-L175-7  
 NAME OF SUPPLIERS/CONTRACTORS : STERLITE INDUSTRIES LTD  
 B10/4, WALUJ MIDXAREA  
 ADDRESS : WALUJ DISTRICT  
 AURANGABAD 431133  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$24,539,017.70  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONDUCTOR PACKAGE (B1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	24,047,593.40	IND	100.00	24,047,593.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV OF APAR JV OF HVPL	INDIA INDIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0038**  
**EA CONTRACT NO.** : C-14003-L179-7  
**NAME OF SUPPLIERS/CONTRACTORS** : W. S. INDUSTRIES, INC.  
 108, MT. POONAMALLEE ROAD  
**ADDRESS** : PORUR, CHENNAI -600116  
 INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$2,579,260.33  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 30-Mar-07  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : INSULATOR PACKAGE (C1)

	CONTRACT VALUE IN US\$	COUNTRY(I ES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,417,857.86	IND	100.00	2,417,857.86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BNGK	INDIA
	BHEL	INDIA

**LOAN NO** : **2166-IND**  
**PROJECT NAME** : **Tsunami Rehabilitation and Reconstruction Loan**  
**SECTOR** : Multi sector  
**EXECUTING AGENCY(I ES)** : Revenue Administration, Disaster Mngt & Mitigation  
 Disaster Management Department of Kerala

**PCSS CONTRACT NO.** : **0321**  
**EA CONTRACT NO.** : TNMA/PB/005/TEAP/008N  
**NAME OF SUPPLIERS/CONTRACTORS** : R. G. PACKRI SAMY  
**ADDRESS** : VELLI PALAYAM  
 NAGAPATTI NAM  
 INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$101,735.62  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 13-Mar-07  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : RECONSTRUCTION OF SCHOOL BUILDINGS IN NAGAPATTI NAM AREA

	CONTRACT VALUE IN US\$	COUNTRY(I ES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,824.28	IND	100.00	103,824.28

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDIA**

**LOAN NO** : **2248-IND**  
**PROJECT NAME** : **MFF-RURAL ROADS SECTOR II INVESTMENT PROGRAM (SUBPROJECT I)**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Ministry of Rural Development

**PCSS CONTRACT NO.** : **0111**  
**EA CONTRACT NO.** : AS2121  
**NAME OF SUPPLIERS/CONTRACTORS** : Dassarupa Engineering  
**ADDRESS** : Guwahati  
 Assam  
 INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$372,251.27  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : AS2121, Sibsagar, Assam

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	279,917.37	IND	100.00	279,917.37

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0322**  
**EA CONTRACT NO.** : AS0415  
**NAME OF SUPPLIERS/CONTRACTORS** : RAI TANI ENGINEERING WORKS  
**ADDRESS** : VARIOUS  
 INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$1,945,544.42  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 02-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : AS0415(ADB), DUSUTIMUKH TO HOLI KUCHI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,464,127.07	IND	100.00	1,464,127.07

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0323**  
**EA CONTRACT NO.** : AS0815(ADB)  
**NAME OF SUPPLIERS/CONTRACTORS** : PADUM GOGOI  
**ADDRESS** : 5TH BYELANE, MT ROAD  
 GUWAHATI, ASSAM  
 INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$2,172,889.26  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 02-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : AS0815(ADB) NAHORONI TO LATAJURI, NH-37 TO KHONI KAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,633,535.81	IND	100.00	1,633,535.81

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0324**  
**EA CONTRACT NO.** : AS0817(ADB)  
**NAME OF SUPPLIERS/CONTRACTORS** : MP AGARWALA  
**ADDRESS** : BOKAKHAT  
 ASSAM  
 INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$1,632,261.57  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 02-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : AS0817(ADB) NEWRANI TO MERAPANI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,227,667.58	IND	100.00	1,227,667.58

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0325**  
**EA CONTRACT NO.** : AS0908(ADB)  
**NAME OF SUPPLIERS/CONTRACTORS** : MODERN CONSTRUCTION  
**ADDRESS** : DISPUR  
 GUWAHATI, ASSAM  
 INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$1,356,276.82  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 02-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : AS0908(ADB) BHAJANTI PUR PART II TO HAILAKANDI TOWN  
 HAILAKANDI TOWN TO VATRIKUPA PART II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,019,029.77	IND	100.00	1,019,029.77

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0326**  
**EA CONTRACT NO.** : AS1018(ADB)  
**NAME OF SUPPLIERS/CONTRACTORS** : NRI PEN HAZARIKA  
**ADDRESS** : JORHAT  
 INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$295,965.05  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 02-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : AS1018(ADB) DAHIKHORA TO NH-37

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	222,729.65	IND	100.00	222,729.65

UNSUCCESSFUL BIDDERS : NONE



ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0330**  
 EA CONTRACT NO. : AS2125 (ADB)  
 NAME OF SUPPLIERS/CONTRACTORS : PRAGATI CONSTRUCTION GROUP  
 ADDRESS : GS ROAD, GUWAHATI  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,253,524.61  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 02-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : AS2125(ADB) DESSANGMUKH ALI TO NH-37

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	943,344.85	IND	100.00	943,344.85
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDONESIA**

**LOAN NO** : **1765-INO(SF)**  
**PROJECT NAME** : **COMMUNITY EMPOWERMENT FOR RURAL DEVELOPMENT**  
**SECTOR** : Multisector  
**EXECUTING AGENCY(IES)** : Directorate General of Rural Community Empowerment

**PCSS CONTRACT NO.** : **0116**  
**EA CONTRACT NO.** : 18SBUN  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS C/O DGCVE  
**ADDRESS** : JAKARTA  
 INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$283,959.83  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 07-Mar-07  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : EXPENDITURES UNDER 18/SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	187,849.93	INO	100.00	187,849.93

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0117**  
**EA CONTRACT NO.** : 19SBUN  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS C/O DGCVE  
**ADDRESS** : JAKARTA  
 INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$390,249.07  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 07-Mar-07  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : EXPENDITURES UNDER 19/SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	230,866.74	INO	100.00	230,866.74

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0118**  
**EA CONTRACT NO.** : 20SBUN  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS C/O DGCVE  
**ADDRESS** : JAKARTA  
 INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$266,599.26  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 07-Mar-07  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : EXPENDITURES UNDER 20/SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	253,164.99	INO	100.00	253,164.99

UNSUCCESSFUL BIDDERS : NONE



ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDONESIA**

**PCSS CONTRACT NO.** : **0094**  
 EA CONTRACT NO. : 12SBUN  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGCVE  
 ADDRESS : JAKARTA  
 : INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$183,878.05  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 07-Mar-07  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : EXPENDITURES UNDER 12/SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137,134.20	INO	100.00	137,134.20

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0095**  
 EA CONTRACT NO. : 33DJPB  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGVCE  
 ADDRESS : JAKARTA  
 : INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$309,549.50  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 21-Mar-07  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : EXPENDITURES UNDER 33DJPB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	299,124.54	INO	100.00	299,124.54

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1770-INO(SF)**  
**PROJECT NAME** : **Marine and Coastal Resources Management Project**  
**SECTOR** : Environment & Biodiversity  
**EXECUTING AGENCY(IES)** : Ministry of Marine Affairs & Fisheries

**PCSS CONTRACT NO.** : **0156**  
 EA CONTRACT NO. : W/APPL NO. 31/DJPB  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 : INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$193,064.82  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 26-Mar-07  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR OCTOBER TO DECEMBER 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	193,297.65	INO	100.00	193,297.65

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **INDONESIA**

**LOAN NO** : 1962-INO(SF)  
**PROJECT NAME** : CORAL REEF REHABILITATION AND MANAGEMENT II  
**SECTOR** : Environment & Biodiversity  
**EXECUTING AGENCY(IES)** : Ministry of Marine Affairs & Fisheries

**PCSS CONTRACT NO.** : 0176  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$564,863.49  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 15-Mar-07  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : VARIOUS MINOR CIVIL WORKS, MATERIALS, STUDIES AND  
 SURVEYS, OFFICE AND FIELD EQUIPMENT, IN-COUNTRY  
 TRAININGS, EXTENSION SERVICES, NGO & ACADEMICS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	572,752.12	INO	100.00	572,752.12

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : 2221-INO(SF)  
**PROJECT NAME** : RURAL INFRASTRUCTURE SUPPORT PROJECT  
**SECTOR** : Multisector  
**EXECUTING AGENCY(IES)** : Dirgen of Human Settlements (CIPTA KARYA)

**PCSS CONTRACT NO.** : 0007  
**EA CONTRACT NO.** : 3SBUN  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS C/O DGHS  
**ADDRESS** : JAKARTA  
 INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$6,185,883.12  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 21-Mar-07  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : EXPENDITURES UNDER 3SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,255,059.75	INO	100.00	6,255,059.75

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **KYRGYZ REPUBLIC**

**LOAN NO** : **1726-KGZ(SF)**  
**PROJECT NAME** : **AGRICULTURE AREA DEVELOPMENT**  
**SECTOR** : Agriculture Sector Development  
**EXECUTING AGENCY(IES)** : Ministry of Agriculture and Water Resources

**PCSS CONTRACT NO.** : **0157**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 KYRGYZ REPUBLIC  
**NATIONALITY OF BIDDER** : KYRGYZ REPUBLIC  
**TOTAL CONTRACT AMOUNT** : US\$246,495.20  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 12-Mar-07  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : SOE (30 JANUARY 2007-16 FEBRUARY 2007)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	244,017.81	KGZ	100.00	244,017.81
UNSUCCESSFUL BIDDERS :	NONE			

**LOAN NO** : **2106-KGZ(SF)**  
**PROJECT NAME** : **Southern Transport Corridor Road Rehabilitation Project**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Ministry of Transport and Communications

**PCSS CONTRACT NO.** : **0002**  
**EA CONTRACT NO.** : PACKAGE 1  
**NAME OF SUPPLIERS/CONTRACTORS** : CRBC & XBRCC JOINT VENTURE  
**ADDRESS** : C88, ANDINGMMNEWAI DAJIE  
 BEIJING 100011  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : KYRGYZ REPUBLIC  
**TOTAL CONTRACT AMOUNT** : US\$27,295,033.31  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 28-Mar-07  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SOUTHERN TRANS. CORRIDOR ROAD  
 REHAB. PROJECT PACKAGE 1 (OSH-GULCHA, KM 3-80)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	19,925,374.31	PRC	100.00	19,925,374.31
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **LAO PEOPLE'S DEM REP**

**LOAN NO** : **1749-LAO(SF)**  
**PROJECT NAME** : **PRIMARY HEALTH CARE EXPANSION PROJECT**  
**SECTOR** : Health Systems  
**EXECUTING AGENCY(IES)** : Ministry of Health

**PCSS CONTRACT NO.** : **0135**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 LAO PEOPLE'S DEM REP  
**NATIONALITY OF BIDDER** : LAO PEOPLE'S DEM REP  
**TOTAL CONTRACT AMOUNT** : US\$234,487.48  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 09-Mar-07  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : VARIOUS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	234,487.48	LAO	100.00	234,487.48

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1844-LAO(SF)**  
**PROJECT NAME** : **SECOND EDUCATION QUALITY IMPROVEMENT PROJECT**  
**SECTOR** : Basic Education  
**EXECUTING AGENCY(IES)** : Ministry of Education

**PCSS CONTRACT NO.** : **0099**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 LAO PEOPLE'S DEM REP  
**NATIONALITY OF BIDDER** : LAO PEOPLE'S DEM REP  
**TOTAL CONTRACT AMOUNT** : US\$500,000.00  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 05-Mar-07  
**MODE OF PROCUREMENT** : FELLOWSHIP/TRAINING  
**ITEM(S) SUPPLIED** : STAFF DEVELOPMENT ( TRAININGS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	500,000.00	LAO	100.00	500,000.00

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **LAO PEOPLE'S DEM REP**

**LOAN NO** : **1933-LAO(SF)**  
**PROJECT NAME** : **NAM NGUM RIVER BASIN DEVELOPMENT SECTOR PROJECT**  
**SECTOR** : Water Resources Management  
**EXECUTING AGENCY(IES)** : Ministry of Agriculture and Forestry

**PCSS CONTRACT NO.** : **0025**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 LAO PEOPLE'S DEM REP  
**NATIONALITY OF BIDDER** : LAO PEOPLE'S DEM REP  
**TOTAL CONTRACT AMOUNT** : US\$157,039.42  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 08-Mar-07  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : VARIOUS SOES DURING 1-31 JANUARY 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131,889.70	LAO	100.00	131,889.70

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1970-LAO(SF)**  
**PROJECT NAME** : **GREATER MEKONG SUBREGION - MEKONG TOURISM DEVT PROJECT - LAO**  
**SECTOR** : Industry  
**EXECUTING AGENCY(IES)** : National Tourism Authority of Lao PDR

**PCSS CONTRACT NO.** : **0028**  
**EA CONTRACT NO.** : WA#00040 23FEB07  
**NAME OF SUPPLIERS/CONTRACTORS** : C/O PMU  
**ADDRESS** : VIENTIANE  
 LAO PEOPLE'S DEM REP  
**NATIONALITY OF BIDDER** : LAO PEOPLE'S DEM REP  
**TOTAL CONTRACT AMOUNT** : US\$129,413.34  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 07-Mar-07  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : VARIOUS SMALL CONTRACTS  
 SOE JAN-FEB 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	129,413.34	LAO	100.00	129,413.34

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **LAO PEOPLE'S DEM REP**

**LOAN NO** : **1994-LAO(SF)**  
**PROJECT NAME** : **SMALL TOWNS DEVELOPMENT SECTOR PROJECT**  
**SECTOR** : Multisector  
**EXECUTING AGENCY(IES)** : Ministry of Comm, Trans., Post & Construction

**PCSS CONTRACT NO.** : **0036**  
**EA CONTRACT NO.** : LCB-STDSP-PE2-PO5/THI NTHONG  
**NAME OF SUPPLIERS/CONTRACTORS** : THI NTHONG CONSTRUCTION COMPANY  
**ADDRESS** : VI ENTI ANE  
 LAO PEOPLE'S DEM REP  
**NATIONALITY OF BIDDER** : LAO PEOPLE'S DEM REP  
**TOTAL CONTRACT AMOUNT** : US\$210,275.24  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 08-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF ROAD PHNONNGAM-NEUA IN PEK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	168,220.19	LAO	100.00	168,220.19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CONSTRUCTION COMPANY	LAO PEOPLE'S DEM REP

**PCSS CONTRACT NO.** : **0037**  
**EA CONTRACT NO.** : LCB-STDSP-PE2-PO4/THI NTHONG/PO4  
**NAME OF SUPPLIERS/CONTRACTORS** : THI NTHONG CONSTRUCTION COMPANY  
**ADDRESS** : VI ENTI ANE, LAO PEOPLE'S DEM REP  
**NATIONALITY OF BIDDER** : LAO PEOPLE'S DEM REP  
**TOTAL CONTRACT AMOUNT** : US\$168,071.00  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 08-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF ROAD PHONSA-AT-NEUA IN PEK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,456.72	LAO	100.00	134,456.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CONSTRUCTION COMPANY	LAO PEOPLE'S DEM REP

**PCSS CONTRACT NO.** : **0038**  
**EA CONTRACT NO.** : LCB-STDSP-PSL1-PO1/SOMPASONG  
**NAME OF SUPPLIERS/CONTRACTORS** : SOMPASONG ROAD CON-BRIDGE & IRRIGATION CONSTRUCTION  
**ADDRESS** : VI ENTI ANE, LAO PEOPLE'S DEM REP  
**NATIONALITY OF BIDDER** : LAO PEOPLE'S DEM REP  
**TOTAL CONTRACT AMOUNT** : US\$536,726.60  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 08-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF ROAD NO. 3 IN PHONGSALY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	429,381.28	LAO	100.00	429,381.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SENGTHAVY ROAD-BRIDGE CONSTRUCTION COMPANY	LAO PEOPLE'S DEM REP



ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **MALDIVES**

**LOAN NO** : **1637-MLD(SF)**  
**PROJECT NAME** : **POSTSECONDARY EDUCATION DEVELOPMENT PROJECT**  
**SECTOR** : Tertiary Education  
**EXECUTING AGENCY(IES)** : Ministry of Finance and Treasury

**PCSS CONTRACT NO.** : **0033**  
**EA CONTRACT NO.** : A-MCHE-PR/2007/02  
**NAME OF SUPPLIERS/CONTRACTORS** : CENTER ENTERPRISES PVT. LTD  
**ADDRESS** : H. SP VILLA 1ST FLOOR  
 ROSHANEE MAGU, MALE  
 MALDIVES  
**NATIONALITY OF BIDDER** : MALDIVES  
**TOTAL CONTRACT AMOUNT** : US\$131,766.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 23-Mar-07  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : SUPPLY OF ELECTRICAL EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131,766.00	SRI	100.00	131,766.00

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0038**  
**EA CONTRACT NO.** : A-MCHE-PR/2007/08  
**NAME OF SUPPLIERS/CONTRACTORS** : POSEIDON SIMULATION AS  
**ADDRESS** : LUFTHAVNVEIEN 11, B-8376 LEKNES  
 NORWAY  
**NATIONALITY OF BIDDER** : MALDIVES  
**TOTAL CONTRACT AMOUNT** : US\$119,825.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 23-Mar-07  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : UPGRADE OF NAVIGATION SIMULATOR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,825.00	NOR	100.00	119,825.00

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **NEPAL**

**LOAN NO** : **1650-NEP(SF)**  
**PROJECT NAME** : **RURAL MICROFINANCE PROJECT**  
**SECTOR** : Agriculture Sector Development  
**EXECUTING AGENCY(IES)** : Nepal Rastra Bank  
 Rural Microfinance Devt Centre Ltd. (Bittiya Sanstha)

**PCSS CONTRACT NO.** : **0132**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 NEPAL  
**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$640,316.53  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 26-Mar-07  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : WITHDRAWAL APPLICATION # 00082

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	534,522.10	NEP	100.00	534,522.10

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1811-NEP(SF)**  
**PROJECT NAME** : **CORPORATE & FINANCIAL GOVERNANCE PROJECT**  
**SECTOR** : Finance Sector Development  
**EXECUTING AGENCY(IES)** : Ministry of Finance

**PCSS CONTRACT NO.** : **0005**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : COMDAQ LTD  
**ADDRESS** : UNITED KINGDOM  
 UNITED KINGDOM  
**NATIONALITY OF BIDDER** : UNITED KINGDOM  
**TOTAL CONTRACT AMOUNT** : US\$300,000.00  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 08-Mar-07  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : ELETRONIC TRADING SYSTEM FOR NEPSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	300,000.00	UKG	100.00	300,000.00

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **NEPAL**

**LOAN NO** : **1820-NEP(SF)**  
**PROJECT NAME** : **MELAMCHI WATER SUPPLY PROJECT**  
**SECTOR** : Water Supply & Sanitation  
**EXECUTING AGENCY(IES)** : Ministry of Physical Planning and Works  
 Melamchi Water Supply Development Board

**PCSS CONTRACT NO.** : **0028**  
**EA CONTRACT NO.** : MDS/AAR/03  
**NAME OF SUPPLIERS/CONTRACTORS** : SURYYA-JAYA OM-DS CONSTRUCTION JV  
**ADDRESS** : OLD BANESHWOR  
 KATHMANDU  
 NEPAL

**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$562,828.07  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF SUNDARIJAL ADIT ACCESS ROAD (AAR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,264.26	NEP	100.00	114,264.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ASHISH- B. P. ADVENTURE JV MAHALAXMI, AMAR, PRERA THAPA & KHARIDHUNGA JV	NEPAL NEPAL

**LOAN NO** : **1840-NEP(SF)**  
**PROJECT NAME** : **TEACHER EDUCATION PROJECT**  
**SECTOR** : Basic Education  
**EXECUTING AGENCY(IES)** : Ministry of Education & Sports

**PCSS CONTRACT NO.** : **0071**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 NEPAL  
**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$905,066.17  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 26-Mar-07  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : WITHDRAWAL APPLICATION #66

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	581,880.42	NEP	100.00	581,880.42

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **NEPAL**

**LOAN NO** : **1876-NEP(SF)**  
**PROJECT NAME** : **ROADS NETWORK DEVELOPMENT PROJECT**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Ministry of Physical Planning and Works

**PCSS CONTRACT NO.** : **0026**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : CTCE-KALI KA JV  
**ADDRESS** : NEPAL  
 NEPAL  
 NEPAL  
**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$2,488,903.05  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 21-Mar-07  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : PERFORMANCE BASED MANAGEMENT COMPONENT, HETAUDA TO NARAYANI BRIDGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,641,605.44	NEP	100.00	1,641,605.44

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CREC-TUNDI JV SHARMA-LAMA -NEPAL ADARSHA	NEPAL NEPAL

**LOAN NO** : **1966-NEP(SF)**  
**PROJECT NAME** : **URBAN & ENVIRONMENTAL IMPROVEMENT PROJECT**  
**SECTOR** : Multi sector  
**EXECUTING AGENCY(IES)** : Ministry of Physical Planning and Works

**PCSS CONTRACT NO.** : **0032**  
**EA CONTRACT NO.** : BH-NCB-B-05  
**NAME OF SUPPLIERS/CONTRACTORS** : LUMBINI -BP-PACIFIC-BHIMJYOTI -HIM SAGARMATHAJV  
**ADDRESS** : NEPAL  
 NEPAL  
**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$381,099.41  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 05-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF NEIGHBOURHOOD ROAD, DRAINAGE AND WATER  
 SUPPLY DEVELOPMENT PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	383,729.79	NEP	100.00	383,729.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHARMA & COMPANY PVT. LTD. ASHISH NIRMAN SEWA-LOHANI & BROTHERS PVT. LTD. KALI KA CONSTRUCTION PVT. LTD. PRERA NIRMAN SEWA PVT. LTD.	NEPAL NEPAL NEPAL NEPAL

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **NEPAL**

**LOAN NO** : **2071-NEP(SF)**  
**PROJECT NAME** : **COMMUNITY LIVESTOCK DEVELOPMENT PROJECT**  
**SECTOR** : Livestock  
**EXECUTING AGENCY(IES)** : Department of Livestock Services  
 Rural Microfinance Devt Centre Ltd(Bittiya Sanstha)

**PCSS CONTRACT NO.** : **0011**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 NEPAL  
**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$349,364.80  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 20-Mar-07  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : WITHDRAWAL APPLICATION #00009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	265,861.94	NEP	100.00	265,861.94

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0012**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 NEPAL  
**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$102,992.71  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 22-Mar-07  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : WITHDRAWAL APPLICATION NO. C0004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,103.81	NEP	100.00	103,103.81

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PAKISTAN**

**LOAN NO** : **1146-PAK(SF)**  
**PROJECT NAME** : **CHASHMA RIGHT BANK IRRIGATION PROJECT (STAGE III)**  
**SECTOR** : Irrigation & Drainage  
**EXECUTING AGENCY(IES)** : Water and Power Development Authority  
 Planning, Environment & Development Dept, NWFP  
 Planning & Dev. Dept., Govt. of the Punjab

**PCSS CONTRACT NO.** : **0307**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$412,279.00  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 24-Mar-07  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : VARIOUS SOES FOR THE PERIOD FROM 1 JULY 2005 TO 30 SEPTEMBER 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	412,279.00	PAK	100.00	412,279.00

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1854-PAK(SF)**  
**PROJECT NAME** : **NWFP URBAN DEVELOPMENT SECTOR PROJECT**  
**SECTOR** : Multisector  
**EXECUTING AGENCY(IES)** : Local Government, Elections & Rural Devt., NWFP

**PCSS CONTRACT NO.** : **0015**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S. SIKANDRI CONSTRUCTION COMPANY  
 GOVERNMENT CONTRACTOR  
**ADDRESS** : OPPOSITE DHQ HOSPITAL  
 BANNU  
 PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$806,923.92  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 20-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : IMPROVEMENT OF WATER SUPPLY, HANGU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	572,680.15	PAK	100.00	572,680.15

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PAKISTAN**

**LOAN NO** : **1934-PAK(SF)**  
**PROJECT NAME** : **SINDH RURAL DEVELOPMENT PROJECT**  
**SECTOR** : Multisector  
**EXECUTING AGENCY(IES)** : Local Government Department  
**PCSS CONTRACT NO.** : **8803**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$510,708.40  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 13-Mar-07  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : UMBRELLA PCSS FOR SMALL CONTRACTS - 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	510,414.09	PAK	100.00	510,414.09
UNSUCCESSFUL BIDDERS :	NONE			

**LOAN NO** : **1950-PAK(SF)**  
**PROJECT NAME** : **PUNJAB COMMUNITY WATER SUPPLY & SANITATION SECTOR PROJECT**  
**SECTOR** : Water Supply & Sanitation  
**EXECUTING AGENCY(IES)** : Housing, Urban, Devt. & Public Health Engrng Dept.

**PCSS CONTRACT NO.** : **8805**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$1,000,000.00  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 21-Mar-07  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : UMBRELLA PCSS FOR SMALL CONTRACTS - 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	978,150.00	PAK	100.00	978,150.00
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PAKISTAN**

**LOAN NO** : **2060-PAK(SF)**  
**PROJECT NAME** : **SOUTHERN PUNJAB BASIC URBAN SERVICES PROJECT**  
**SECTOR** : **Multisector**  
**EXECUTING AGENCY(IES)** : **Local Government and Rural Devt Dept, Govt Punjab**

**PCSS CONTRACT NO.** : **0101**  
**EA CONTRACT NO.** : **NCB-SW-CIV-QPR-01**  
**NAME OF SUPPLIERS/CONTRACTORS** : **M/S. CH. AMJAD ALI**  
**ADDRESS** : **681-L, JOHOR TOWN  
 LAHORE  
 PAKISTAN**  
**NATIONALITY OF BIDDER** : **PAKISTAN**  
**TOTAL CONTRACT AMOUNT** : **US\$323,672.48**  
**NATURE OF CONTRACT** : **CONSTRUCTION**  
**DATE OF CONTRACT** : **10-Mar-07**  
**MODE OF PROCUREMENT** : **LCB**  
**ITEM(S) SUPPLIED** : **CONSTRUCTION OF LOW-INCOME AREA SEWER LINK  
 QADIR PURAN**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,856.43	PAK	100.00	114,856.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S PERVAIZ AKHTAR	PAKISTAN

**PCSS CONTRACT NO.** : **0104**  
**EA CONTRACT NO.** : **ICB-WS-CIV-BWP-04**  
**NAME OF SUPPLIERS/CONTRACTORS** : **M/S ISLAM CONSTRUCTION CO., JV M/S NADEEM**  
**ADDRESS** : **59-C, BLOCK 7, MODEL TOWN C  
 BAHAWALPUR  
 PAKISTAN**  
**NATIONALITY OF BIDDER** : **PAKISTAN**  
**TOTAL CONTRACT AMOUNT** : **US\$1,407,175.42**  
**NATURE OF CONTRACT** : **CONSTRUCTION**  
**DATE OF CONTRACT** : **20-Mar-07**  
**MODE OF PROCUREMENT** : **ICB**  
**ITEM(S) SUPPLIED** : **CONSTRUCTION OF WATER SUPPLY SYSTEM BHATTA JAT.  
 AND ADJOINING AREAS, TMA BAHAWALPUR CITY**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	499,341.64	PAK	100.00	499,341.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S NPI CONST. & ENGG.	PAKISTAN
	M/S FRIENDS ENGG.	PAKISTAN
	M/S KSB	PAKISTAN

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PAKISTAN**

**PCSS CONTRACT NO.** : **0107**  
 EA CONTRACT NO. : NCB-SWD-CIV-JTI-01  
 NAME OF SUPPLIERS/CONTRACTORS : M/S ABDUL MAJEED KHAN SITHARI  
 ADDRESS : TEHSIL JATOI DISTRICT  
 MUZAFFARGARH  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$624,547.50  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION & AUGMENTATION OF SEWAGE DISPOSAL STATION, JATOI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	221,586.59	PAK	100.00	221,586.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MANZOOR HUSSAIN	PAKISTAN

**PCSS CONTRACT NO.** : **0109**  
 EA CONTRACT NO. : ICB-SWD-CIV-BWP-02  
 NAME OF SUPPLIERS/CONTRACTORS : M/S SUBHAN CONSTRUCTION  
 ADDRESS : 19 AUQAF BUILDING, CHOWK FAWARA  
 BAHAWALPUR JV. WITH M/S IJAZ & CO.  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$1,408,057.78  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Mar-07  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF SEWERAGE SYSTEM ZONE A & F AT TMA BAHAWALPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	498,538.78	PAK	100.00	498,538.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NPI CONSTRUCTION & ENGINEERING	PAKISTAN

**PCSS CONTRACT NO.** : **0110**  
 EA CONTRACT NO. : ICB-SWD-CIV-MUL-02  
 NAME OF SUPPLIERS/CONTRACTORS : M/S KSB PUMPS COMPANY LTD.  
 ADDRESS : 16/2, SIR AGHA KHAN ROAD  
 LAHORE  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$3,704,662.47  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Mar-07  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF LOW-INCOME AREA SEWERAGE SYSTEM AROUND CHOWK  
 QADDAFI INCLUDING SAMEEJABAD MULTAN CITY, GROUP-A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,248,724.14	PAK	100.00	1,248,724.14

UNSUCCESSFUL BIDDERS :	NONE
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ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PAKISTAN**

**PCSS CONTRACT NO.** : **0111**  
 EA CONTRACT NO. : NCB-SEW-CIV-TNSA-01  
 NAME OF SUPPLIERS/CONTRACTORS : M/S JAM BROTHERS & CO.  
 ADDRESS : ALLAMA IQBAL ROAD, ALLAMA IQBAL TOWN  
 RAHI M YAR KHAN  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$315,602.22  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF SEWERAGE SYSTEM AT  
 TMA TAUNSA (GROUP A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,965.00	PAK	100.00	111,965.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S AL-SHAN CONSTRUCTION CO.	PAKI STAN

**PCSS CONTRACT NO.** : **0112**  
 EA CONTRACT NO. : NCB-SEW-CIV-TNSA-02  
 NAME OF SUPPLIERS/CONTRACTORS : M/S JAM BROTHERS & CO.  
 ADDRESS : ALLAMA IQBAL ROAD, ALLAMA IQBAL TOWN  
 RAHI M YAR KHAN  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$468,810.51  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF SEWERAGE SYSTEM AT TMA TAUNSA (GROUP B)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	166,318.12	PAK	100.00	166,318.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S AL-SHAN CONSTRUCTION CO.	PAKI STAN

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PAKISTAN**

**LOAN NO** : **2061-PAK**  
**PROJECT NAME** : **SOUTHERN PUNJAB BASIC URBAN SERVICES PROJECT**  
**SECTOR** : Multisector  
**EXECUTING AGENCY(IES)** : Local Government and Rural Devt Dept, Govt Punjab

**PCSS CONTRACT NO.** : **0101**  
**EA CONTRACT NO.** : NCB-SW-CIV-QPR-01  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S. CH. AMJAD ALI  
**ADDRESS** : 681-L, JOHOR TOWN  
 LAHORE  
 PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$323,672.48  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 10-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF LOW-INCOME AREA SEWER LINK QADIR PURAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,856.43	PAK	100.00	114,856.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S PERVAIZ AKHTAR	PAKISTAN

**PCSS CONTRACT NO.** : **0104**  
**EA CONTRACT NO.** : ICB-WS-CIV-BWP-04  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S ISLAM CONSTRUCTION CO., JV M/S NADEEM  
**ADDRESS** : 59-C, BLOCK 7, MODEL TOWN C  
 BAHAWALPUR  
 PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$1,407,175.42  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 20-Mar-07  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF WATER SUPPLY SYSTEM BHATTA JAT.  
 AND ADJOINING AREAS, TMA BAHAWALPUR CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	499,341.64	PAK	100.00	499,341.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S NPI CONST. & ENGG.	PAKISTAN
	M/S FRIENDS ENGG.	PAKISTAN
	M/S KSB	PAKISTAN

ASIAN DEVELOPMENT BANK  
CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
BORROWING COUNTRY: **PAKISTAN**

**PCSS CONTRACT NO.** : **0107**  
EA CONTRACT NO. : NCB-SWD-CIV-JTI-01  
NAME OF SUPPLIERS/CONTRACTORS : M/S ABDUL MAJEED KHAN SITHARI  
ADDRESS : TEHSIL JATOI DISTRICT  
MUZAFFARGARH  
PAKISTAN  
NATIONALITY OF BIDDER : PAKISTAN  
TOTAL CONTRACT AMOUNT : US\$624,547.50  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 27-Mar-07  
MODE OF PROCUREMENT : LCB  
ITEM(S) SUPPLIED : REHABILITATION & AUGMENTATION OF SEWAGE DISPOSAL STATION, JATOI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	221,586.59	PAK	100.00	221,586.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MANZOOR HUSSAIN	PAKISTAN

**PCSS CONTRACT NO.** : **0109**  
EA CONTRACT NO. : ICB-SWD-CIV-BWP-02  
NAME OF SUPPLIERS/CONTRACTORS : M/S SUBHAN CONSTRUCTION CO. JV. M/S IJAZ & CO.  
ADDRESS : 19 AUQAF BUILDING, CHOWK FAWARA  
BAHAWALPUR  
PAKISTAN  
NATIONALITY OF BIDDER : PAKISTAN  
TOTAL CONTRACT AMOUNT : US\$1,408,057.78  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 27-Mar-07  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : CONSTRUCTION OF SEWERAGE SYSTEM ZONE A & F AT TMA BAHAWALPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	498,538.78	PAK	100.00	498,538.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NPI CONSTRUCTION ENGINEERING	PAKISTAN

**PCSS CONTRACT NO.** : **0111**  
EA CONTRACT NO. : NCB-SEW-CIV-TNSA-01  
NAME OF SUPPLIERS/CONTRACTORS : M/S JAM BROTHERS & CO.  
ADDRESS : ALLAMA IQBAL ROAD, ALLAMA IQBAL TOWN  
RAHIM YAR KHAN  
PAKISTAN  
NATIONALITY OF BIDDER : PAKISTAN  
TOTAL CONTRACT AMOUNT : US\$315,602.22  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 29-Mar-07  
MODE OF PROCUREMENT : LCB  
ITEM(S) SUPPLIED : CONSTRUCTION OF SEWERAGE SYSTEM AT TMA TAUNSA (GROUP A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,965.00	PAK	100.00	111,965.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S AL-SHAN CONSTRUCTION CO.	PAKISTAN

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PAKISTAN**

**PCSS CONTRACT NO.** : **0112**  
 EA CONTRACT NO. : NCB-SEW-CIV-TNSA-02  
 NAME OF SUPPLIERS/CONTRACTORS : M/S JAM BROTHERS & CO.  
 ADDRESS : ALLAMA IQBAL ROAD, ALLAMA IQBAL TOWN  
 RAHI M YAR KHAN  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$468,810.51  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF SEWERAGE SYSTEM AT  
 TMA TAUNSA (GROUP B)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	166,318.12	PAK	100.00	166,318.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S AL-SHAN CONSTRUCTION CO.	PAKISTAN

**LOAN NO** : **2103-PAK**  
**PROJECT NAME** : **NWFP ROAD DEVELOPMENT SECTOR AND SUBREGIONAL CONNECTIVITY**  
 SECTOR : Roads & Highways  
 EXECUTING AGENCY(IES) : Ministry of Communications  
 National Highway Authority  
 NWFP Works and Services Department

**PCSS CONTRACT NO.** : **0013**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$771,431.25  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 21-Mar-07  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : REPLENISHMENT OF IMPREST ACCOUNT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	771,431.25	PAK	100.00	771,431.25

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PAKISTAN**

**PCSS CONTRACT NO.** : **0014**  
 EA CONTRACT NO. : 1808-10/RDSP/LCB-13  
 NAME OF SUPPLIERS/CONTRACTORS : KHATTAK ALLIED CONST. JV WITH CEMCON PVT LTD.  
 ADDRESS : 184-K1, STREET 5  
 PHASE III, HAYATABAD, PESHAWAR  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$2,005,687.24  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF KULACHI-LOONI ROAD  
 DISTRICT D.I. KHAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,004,366.29	PAK	100.00	2,004,366.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MUHAMMED KHEL CONSTRUCTION BANNU CONSTRUCTION	PAKISTAN PAKISTAN

**PCSS CONTRACT NO.** : **0015**  
 EA CONTRACT NO. : 1578-82/RDSP/LCB-18  
 NAME OF SUPPLIERS/CONTRACTORS : KHATTAK ALLIED CONST/RAIS KHAN & BROTHERS  
 ADDRESS : 184-K1, STREET 5, PHASE III  
 HAYATABAD, PESHAWAR  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$3,438,925.82  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD FROM BATAI-KALAIL  
 KANDAO-BARKOKHAND ROAD (SEC II)  
 DISTRICT BUNER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,435,925.82	PAK	100.00	3,435,925.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AMC & CO. KASTEER INTL. PVT. LTD. RAJA NAIK MUHAMMAD & CO.	PAKISTAN PAKISTAN PAKISTAN

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PAKISTAN**

**LOAN NO** : **2153-PAK(SF)**  
**PROJECT NAME** : **Multi sector Rehabilitation & Improvement Proj for Azad Jammu & Kashmir**  
**SECTOR** : **Multi sector**  
**EXECUTING AGENCY(IES)** : **Planning & Development Department (P&D)**

**PCSS CONTRACT NO.** : **0011**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : **MI TSUBI SHI MOTORS**  
**ADDRESS** : **125-B, MURREE ROAD**  
**SATELLITE TOWN**  
**RAWALPINDI**  
**PAKISTAN**  
**NATIONALITY OF BIDDER** : **PAKISTAN**  
**TOTAL CONTRACT AMOUNT** : **US\$420,272.55**  
**NATURE OF CONTRACT** : **GOODS**  
**DATE OF CONTRACT** : **12-Mar-07**  
**MODE OF PROCUREMENT** : **IS**  
**ITEM(S) SUPPLIED** : **PROCUREMENT OF AMBULANCES (8)**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	420,186.05	PAK	100.00	420,186.05

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **8802**  
**EA CONTRACT NO.** : **VARIOUS**  
**NAME OF SUPPLIERS/CONTRACTORS** : **VARIOUS**  
**ADDRESS** : **VARIOUS**  
**PAKISTAN**  
**NATIONALITY OF BIDDER** : **PAKISTAN**  
**TOTAL CONTRACT AMOUNT** : **US\$2,058,121.35**  
**NATURE OF CONTRACT** : **OTHERS**  
**DATE OF CONTRACT** : **12-Mar-07**  
**MODE OF PROCUREMENT** : **OTHERS**  
**ITEM(S) SUPPLIED** : **SOE FOR SMALL CONTRACTS FOR 2007**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,613,567.13	PAK	100.00	1,613,567.13

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PAKISTAN**

**LOAN NO** : **2171-PAK(SF)**  
**PROJECT NAME** : **AGRI BUSINESS DEVELOPMENT PROJECT**  
**SECTOR** : Agriculture Production, Agroprocessing and Agribusiness  
**EXECUTING AGENCY(IES)** : Ministry of Food, Agriculture and Livestock

**PCSS CONTRACT NO.** : **0004**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$320,925.90  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 17-Mar-07  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : WA NO. 0005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	320,925.92	PAK	100.00	320,925.92
UNSUCCESSFUL BIDDERS :	NONE			

**LOAN NO** : **2211-PAK**  
**PROJECT NAME** : **RAWALPINDI ENVIRONMENTAL IMPROVEMENT PROJECT**  
**SECTOR** : Integrated  
**EXECUTING AGENCY(IES)** : City District Government, Rawalpindi (CDR)

**PCSS CONTRACT NO.** : **0008**  
**EA CONTRACT NO.** : REIP/ICB/SWM/01  
**NAME OF SUPPLIERS/CONTRACTORS** : MULTILINE ENTERPRISES  
**ADDRESS** : ON BEHALF OF SHANGHAI PENG  
 PU MACHINE BLDG. PLANT CO. LTD.  
 PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$189,000.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 23-Mar-07  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : PROCUREMENT OF EQUIPMENT AND VEHICLES  
 LOT NO. 4 (1 UNIT BULLDOZER)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	180,000.00	PRC	100.00	180,000.00
UNSUCCESSFUL BIDDERS :	NAME		NATIONALITY	
	JAFFER BROS		PAKISTAN	
	RIKANS INTERNATIONAL		PAKISTAN	



ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PAKISTAN**

**PCSS CONTRACT NO.** : **0012**  
 EA CONTRACT NO. : NCB/SD/PT  
 NAME OF SUPPLIERS/CONTRACTORS : M/S TREC (PVT) LTD.  
 ADDRESS : HOUSE NO. F-104, BLOCK-F, ALLAMA RASHEED  
 TURABI ROAD, NORTH NAZIMABAD, KARACHI  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$293,871.78  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 15 NOS. PUBLIC TOILETS IN  
 RAWALPINDI (11 NOS. IN RAWAL TOWN AND  
 4 NOS. IN POTOHAR TOWN)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	231,290.65	PAK	100.00	231,290.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AWAN ASSOCIATES	PAKISTAN

**PCSS CONTRACT NO.** : **0013**  
 EA CONTRACT NO. : NCB/WS/OHRS  
 NAME OF SUPPLIERS/CONTRACTORS : M/S MATRACON-XINGJIAN BEIXIN (JV)  
 ADDRESS : RAWALPINDI  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$1,441,704.61  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : ACTIVATION OF EXISTING OVER HEAD RESERVOIRS  
 INCLUDING REPLACEMENT OF OLD LINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,260,245.29	PAK	100.00	1,260,245.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TRECT (PVT) CO. MUSLIM CONSTRUCTOR (PVT) LTD.	PAKISTAN PAKISTAN

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PAKISTAN**

**LOAN NO** : 2212-PAK(SF)  
**PROJECT NAME** : RAWALPINDI ENVIRONMENTAL IMPROVEMENT PROJECT  
**SECTOR** : Integrated  
**EXECUTING AGENCY(IES)** : City District Government, Rawal pindi (CDR)

**PCSS CONTRACT NO.** : 0007  
**EA CONTRACT NO.** : REIP/IS/SWM/02  
**NAME OF SUPPLIERS/CONTRACTORS** : ALI BROTHERS  
**ADDRESS** : ALI LANE, OPPOSITE MAIN GATE  
 CMT & SD, GOLRA ROAD, ISLAMABAD  
 PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$237,308.69  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 24-Mar-07  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : PROCUREMENT OF EQUIPMENT AND VEHICLES: LOT 1  
 (SKIPS FOR REFUSE COLLECTION AND TRANSPORT);  
 LOT 2 (AUTO RICKSHAWS); LOT 3 (HAND CARTS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,965.34	PAK	100.00	102,965.34
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : 0010  
**EA CONTRACT NO.** : NCB/SD/SW-07  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S R. M. GULISTAN ENGINEERS AND CONTRACTORS  
**ADDRESS** : RAWALPINDI  
 PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$1,602,587.28  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 23-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : PROVIDING AND LAYING OF LATERAL SEWERS IN THE  
 EASTERN PART OF MURREE ROAD, RAWALPINDI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$						
CONTRACT AMOUNT FINANCED BY ADB :	1,103,293.63	PAK	100.00	1,103,293.63						
UNSUCCESSFUL BIDDERS :	<table border="1"> <thead> <tr> <th>NAME</th> <th>NATIONALITY</th> </tr> </thead> <tbody> <tr> <td>MAASID DEVELOPER (PVT) LTD.</td> <td>PAKISTAN</td> </tr> <tr> <td>TREC (PVT.) LTD.</td> <td>PAKISTAN</td> </tr> </tbody> </table>		NAME	NATIONALITY	MAASID DEVELOPER (PVT) LTD.	PAKISTAN	TREC (PVT.) LTD.	PAKISTAN		
NAME	NATIONALITY									
MAASID DEVELOPER (PVT) LTD.	PAKISTAN									
TREC (PVT.) LTD.	PAKISTAN									

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PAKISTAN**

**PCSS CONTRACT NO.** : **0011**  
**EA CONTRACT NO.** : NCB/SD/SW-01  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S TREC (PVT.) LTD.  
**ADDRESS** : HOUSE NO. F-104, BLOCK-F, ALLAMA RASHEED  
 TURABI ROAD, NORTH NAZIMABAD, KARACHI  
 PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$749,812.06  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 24-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : PROVIDING AND LAYING OF BALANCE WORK  
 OF TRUNK SEWER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	404,056.20	PAK	100.00	404,056.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GLOBAL CONSTRUCTION COMPANY	PAKISTAN

**PCSS CONTRACT NO.** : **0012**  
**EA CONTRACT NO.** : NCB/SD/DW-04  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S GLOBAL CONSTRUCTION & COMPANY  
**ADDRESS** : 4-EHTASAM CHAMBER, CIRCULAR ROAD  
 LAHORE  
 PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$1,447,308.12  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 24-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF ASQHAR MALL ROAD DRAIN FROM  
 MUREE ROAD TO LAI NULLAH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	719,182.35	PAK	100.00	719,182.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XINJIANG BEIXIN/MATRACON J. V.	PAKISTAN

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PAKISTAN**

**LOAN NO** : **2213-PAK(SF)**  
**PROJECT NAME** : **Earthquake Emergency Assistance Project**  
**SECTOR** : **Multisector**  
**EXECUTING AGENCY(IES)** : **Earthquake Reconstruction and Rehab Authority**

**PCSS CONTRACT NO.** : **0036**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : **M/S MUHAMMAD URFAN KHAN & CO**  
**ADDRESS** : **GOVERNMENT CONTRACTOR VILLAGE**  
**& P. O. SALHAD ABBOTABAD**  
**PAKISTAN**  
**NATIONALITY OF BIDDER** : **PAKISTAN**  
**TOTAL CONTRACT AMOUNT** : **US\$396,184.89**  
**NATURE OF CONTRACT** : **CONSTRUCTION**  
**DATE OF CONTRACT** : **15-Mar-07**  
**MODE OF PROCUREMENT** : **LCB**  
**ITEM(S) SUPPLIED** : **REHABILITATION OF OGHI KUZA BANDA ROAD PHASE 1**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	296,918.51	PAK	100.00	296,918.51

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0037**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : **M/S SALEH EJAZ CONSTRUCTION**  
**ADDRESS** : **HOUSE NO. 401, ST NO. 1**  
**18/4 ISLAMABAD**  
**PAKISTAN**  
**NATIONALITY OF BIDDER** : **PAKISTAN**  
**TOTAL CONTRACT AMOUNT** : **US\$493,060.45**  
**NATURE OF CONTRACT** : **CONSTRUCTION**  
**DATE OF CONTRACT** : **15-Mar-07**  
**MODE OF PROCUREMENT** : **LCB**  
**ITEM(S) SUPPLIED** : **REHABILITATION OF BLACK TOPPING OF TAKIA**  
**SHEKHAN TO CHER ROAD**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	369,521.35	PAK	100.00	369,521.35

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PAKISTAN**

**PCSS CONTRACT NO.** : **0038**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S HAJI AMIN KHAN  
 ADDRESS : GOVERNMENT CONTRACTOR VILLAGE/PO  
 BAITAIRA, BESHAM, DIST SHANGLA  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$477,469.04  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION/IMPROVEMENT OF GHAZI ABAD  
 KOLAI ROAD KOHISTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	357,836.45	PAK	100.00	357,836.45

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0039**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S RAJA NAIK MUHAMMAD & CO  
 ADDRESS : SECTOR D GHAZI KOT TOWNSHIP  
 MANSEHRA  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$392,848.90  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION AND BLACK TOPPING OF CHINAR ROAD MANSEHRA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	294,418.37	PAK	100.00	294,418.37

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0040**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S ALI ZAMAN AWAN  
 ADDRESS : GOVERNMENT CONTRACTOR  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$136,158.13  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 16-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF KOHALA DANNA RAJPOTHI ROAD  
 MUZAFFARABAD AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,042.93	PAK	100.00	102,042.93

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PAKISTAN**

**PCSS CONTRACT NO.** : **0041**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S RAJA TAJAMAL HUSSAIN  
 ADDRESS : GOVERNMENT CONTRACTOR  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$478,719.53  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 16-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF NOSARI PUNJKOT ROAD MUZAFFARABAD  
 AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	358,773.62	PAK	100.00	358,773.62

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0042**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S RAJA MUHAMMAD SADDIQUE  
 ADDRESS : GOVT CONTRACTOR AJK  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$376,916.05  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 16-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REAHBILITATION OF KOHALA KALYARI ROAD BAGH AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	282,477.59	PAK	100.00	282,477.59

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0043**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S RAJA MUHAMMAD DAWOOD KHAN  
 ADDRESS : GOVERNMENT CONTRACTOR  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$382,028.43  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 16-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : RABILITATION OF GHAZI ABAD MINHASA ROAD DI SST BAGH AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	286,309.03	PAK	100.00	286,309.03

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PAKISTAN**

**PCSS CONTRACT NO.** : **0044**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S MUHAMMAD DAWOOD KHAN  
 ADDRESS : GOVT CONTRACTOR AJK  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$194,851.85  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 16-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF HARI GHEL KAFAL GARH ROAD BAGH AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	146,030.60	PAK	100.00	146,030.60

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0045**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL TRANSMISSION & DISPATCH CO.  
 ADDRESS : (GSC) NTDC WAPDA ISLAMABAD  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$609,655.63  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-Mar-07  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : REHABILITATION AND CONSTRUCTION OF 132 KV GRID STATIONS  
 UNDER PESCO IN EFFECTED DISTRICT OF AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	456,902.93	PAK	100.00	456,902.93

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0046**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL TRANSMISSION & DISPATCH CO.  
 ADDRESS : GSC NTDC WAPDA, ISLAMABAD  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$625,926.54  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 21-Mar-07  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : GRID/TRANSMISSION LINE MATERIAL PANNELS RELAYS  
 BATTERIES AND ELECTRIC POWER LINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	625,668.88	PAK	100.00	625,668.88

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PAKISTAN**

**PCSS CONTRACT NO.** : **0047**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S HAJI ZARDAD KHAN  
 ADDRESS : 580 LOWER MALIKPURA ABBOTABAD  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$306,081.88  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION/BLACK TOPPING OF ROAD FROM NATHI A  
 GALI TO BAKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	229,429.11	PAK	100.00	229,429.11

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0048**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S SALEH EJAZ CONSTRUCTION CO.  
 ADDRESS : HOUSE NO. 401, ST # 1, I-8/4  
 ISLAMABAD  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$437,701.93  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION/BLACKTOPPING OF BAGNOTAR  
 NAMLI MAIRA ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	328,087.26	PAK	100.00	328,087.26

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0049**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S SYED MEHBOB SHAH SONS  
 ADDRESS : SHAHZADA MASJID MIANDAD EHATA  
 ABBOTABAD  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$421,411.86  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION/BLACKTOPPING OF ROAD FROM KOHALA  
 MOLLIA NAMAL ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	315,876.76	PAK	100.00	315,876.76

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PAKISTAN**

**PCSS CONTRACT NO.** : **0050**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S ATTAULAH KHAN TARAND AND BROTHERS  
 ADDRESS : VILLAGE AND P.O. TARAND DISST BATAGRAM  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$238,754.79  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF OGH I KUZABANDA  
 BATAGRAM ROAD PHASE II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	178,962.90	PAK	100.00	178,962.90

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0051**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S MUHAMMAD URFAN KHAN AND COMPANY  
 ADDRESS : VILLAGE AND PO BOX LOWER  
 SALAHAD, ABBOTABAD  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$484,218.90  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF BATAGRAM SHIMLAI ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	362,954.89	PAK	100.00	362,954.89

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0052**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S WAZIR MUHAMMAD WAZIR AND COMPANY  
 ADDRESS : GOVERNMENT CONTRACTOR PURA  
 FAI ZABAD PO BOX KUZABANDA BATAGRAM  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$389,237.69  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF KARAG GABBAR ROAD BATAGRAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	291,760.04	PAK	100.00	291,760.04

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PAKISTAN**

**PCSS CONTRACT NO.** : **0053**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S PAKHAL CONSTRUCTION COMPANY  
 ADDRESS : VILLAGE AND PO BOX BAJNA MANSHERA  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$325,877.51  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF GULDEHRI BISSIAN ROAD  
 MANSHERA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	244,267.28	PAK	100.00	244,267.28

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0054**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S HAJI ABDUR RAUF KHAN AND COMPANY  
 ADDRESS : BILAL PLAZA KKH SHINKIYARI  
 DI SST MANSHERA  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$510,860.91  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OFSHALIA CHOWK TO  
 MANGLOOR ROAD MANSHERA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	382,924.88	PAK	100.00	382,924.88

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0055**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S MUHAMMAD QAYUM  
 ADDRESS : KAKUL ROAD BILAL TOWN ST NO. 5  
 BATAGRAM HOUSE ABBOTABAD  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$428,296.67  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF MOHANDARI MANOOR ROAD  
 MANSHERA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	321,037.39	PAK	100.00	321,037.39

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PAKISTAN**

**PCSS CONTRACT NO.** : **0056**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S WAZIR MUHAMMAD WAZIR AND COMPANY  
 ADDRESS : GOVERNMENT CONTRACTOR VILLAGE PORA  
 FAI ZABAD PO BOX KUZABANDA BATAGRAM  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$259,779.95  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION/IMPROVEMENT OF JALKOT  
 VALLEY ROAD PHASE 1 KOHI STAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	194,722.68	PAK	100.00	194,722.68

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0057**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S WAZIR MUHAMMAD WAZIR AND COMPANY  
 ADDRESS : VILLAGE PORA FAI ZABAD PO  
 KUZA BANDA DISTT BATAGRAM  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$345,355.63  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION/IMPROVEMENT OF KAYAL VALLEY  
 ROAD PHASE 1 KOHI STAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	258,867.46	PAK	100.00	258,867.46

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **8801**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$2,635,697.22  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 16-Mar-07  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : VARIOUS SMALL ELECTRICITY BILLS OF AJK AND NWFP EARTHQUAKE  
 AFFECTED AREAS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,634,395.32	PAK	100.00	2,634,395.32

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PHILIPPINES**

**LOAN NO** : **1654-PHI**  
**PROJECT NAME** : **SECONDARY EDUCATION DEVELOPMENT & IMPROVEMENT PROJECT**  
**SECTOR** : Basic Education  
**EXECUTING AGENCY(IES)** : Department of Education

**PCSS CONTRACT NO.** : **0043**  
**EA CONTRACT NO.** : SEDI P-ADB-01-2006-BB  
**NAME OF SUPPLIERS/CONTRACTORS** : ALKEM COMPANY (S) PRIVATE LTD  
 JV COMBI CARE  
**ADDRESS** : 1 PENJURU CLOSE  
 SINGAPORE 608617  
 SINGAPORE  
**NATIONALITY OF BIDDER** : SINGAPORE  
**TOTAL CONTRACT AMOUNT** : US\$1,941,193.80  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 12-Mar-07  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SUPPLY AND DELIVERY OF BOOK BAGS FOR HIGH SCHOOL STUDENTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,941,193.80	THA	100.00	1,941,193.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CROMWELL INTERNATIONAL DISCOVERY LUGGAGE CORP.	UNITED KINGDOM PHILIPPINES

**PCSS CONTRACT NO.** : **0045**  
**EA CONTRACT NO.** : INVOICE NO. 3715239.00  
**NAME OF SUPPLIERS/CONTRACTORS** : ASSOCIATION FOR SUPERVISION AND CURRICULUM  
 DEVELOPMENT  
**ADDRESS** : P. O. BOX 79760  
 BALTIMORE, MD 21279-0760  
 UNITED STATES  
**NATIONALITY OF BIDDER** : UNITED STATES  
**TOTAL CONTRACT AMOUNT** : US\$681,150.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 29-Mar-07  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : REFERENCE MATERIALS FOR SCIENCE, ENGLISH AND MATHEMATICS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	681,150.00	USA	100.00	681,150.00

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PHILIPPINES**

**LOAN NO** : **1667-PHI**  
**PROJECT NAME** : **AGRARIAN REFORM COMMUNITIES**  
**SECTOR** : Multisector  
**EXECUTING AGENCY(IES)** : Department of Agrarian Reform  
**PCSS CONTRACT NO.** : **0474**  
**EA CONTRACT NO.** : CABIAO ARC  
**NAME OF SUPPLIERS/CONTRACTORS** : BAGONG SIKAT-SAN CARLOS FMR  
 CABIAO ARC  
**ADDRESS** : CABIAO  
 NUEVA ECIIJA  
 PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$220,689.38  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 21-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : BAGONG SIKAT-SAN CARLOS FMR, CABIAO ARC  
 CABIAO, NUEVA ECIIJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	223,387.12	PHI	100.00	223,387.12

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0475**  
**EA CONTRACT NO.** : LAGUIT-PADILLA ARC  
**NAME OF SUPPLIERS/CONTRACTORS** : LAGUIT-PADILLA ARC  
 BUGALLON  
**ADDRESS** : PANGASINAN  
 PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$123,407.62  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 21-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : INSTALLATION OF SHALLOW TUBEWELL-  
 LAGUIT PADILLA ARC, BUGALLON, PANGASINAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,916.17	PHI	100.00	124,916.17

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PHILIPPINES**

**LOAN NO** : **1668-PHI**  
**PROJECT NAME** : **SOUTHERN PHILIPPINES IRRIGATION SECTOR PROJECT**  
**SECTOR** : Irrigation & Drainage  
**EXECUTING AGENCY(IES)** : National Irrigation Administration  
 Provincial Government of Agusan del Sur  
 Department of Finance

**PCSS CONTRACT NO.** : **0050**  
**EA CONTRACT NO.** : W/APPL NO. 1A-41L  
**NAME OF SUPPLIERS/CONTRACTORS** : NATIONAL IRRIGATION ADMINISTRATION  
 DILIMAN  
**ADDRESS** : QUEZON CITY  
 PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$251,790.89  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 23-Mar-07  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : VARIOUS EXPENDITURES FOR CIVIL WORKS, SURVEYS AND  
 STUDIES, EQUIPMENT AND VEHICLES, CONSULTING SERVICES,  
 TRAINING AND EXTENSION AND ADMINISTRATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	219,840.11	PHI	100.00	219,840.11

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0051**  
**EA CONTRACT NO.** : W/APPL NO. 1A-40L  
**NAME OF SUPPLIERS/CONTRACTORS** : NATIONAL IRRIGATION ADMINISTRATION  
**ADDRESS** : EDSA DILIMAN  
 QUEZON CITY  
 PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$353,173.86  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 26-Mar-07  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : VARIOUS EXPENDITURES FOR PERIOD MARCH, MAY TO  
 NOVEMBER 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	304,821.25	PHI	100.00	304,821.25

UNSUCCESSFUL BIDDERS : NONE



ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **PHILIPPINES**

**WA/QC NO.** : **0113**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : STA. CRUZ INSTITUTE  
 ADDRESS :  
 NATIONALITY OF BIDDER : PHILIPPINES  
 TOTAL CONTRACT AMOUNT :  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 23-Mar-07  
 MODE OF PROCUREMENT :  
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	174,723.18	PHI	100.00	174,723.18
UNSUCCESSFUL BIDDERS :	NONE			

**LOAN NO** : **1772-PHI**  
**PROJECT NAME** : **Infrastructure for Rural Productivity Enhancement Sector Project**  
 SECTOR : Multisector  
 EXECUTING AGENCY(IES) : Dept. of Agriculture (Office of the Secretary)

**PCSS CONTRACT NO.** : **0022**  
 EA CONTRACT NO. : BONTOC FMR  
 NAME OF SUPPLIERS/CONTRACTORS : BONTOC, SOUTHERN LEYTE  
 ADDRESS : FLOOR MUNICIPAL HALL  
 POBLACION BONTOC, SOUTHERN LEYTE  
 PHILIPPINES  
 NATIONALITY OF BIDDER : PHILIPPINES  
 TOTAL CONTRACT AMOUNT : US\$585,076.28  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION/REHABILITATION OF HILAAN-OLSIHAN  
 FARM TO MARKET ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	292,022.95	PHI	100.00	292,022.95
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0023**  
 EA CONTRACT NO. : INITAO FMR  
 NAME OF SUPPLIERS/CONTRACTORS : INITAO, MISAMIS ORIENTAL  
 ADDRESS : MUNICIPAL HALL  
 INITAO, MISAMIS ORIENTAL  
 PHILIPPINES  
 NATIONALITY OF BIDDER : PHILIPPINES  
 TOTAL CONTRACT AMOUNT : US\$1,188,256.26  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : UPGRADING OF INITAO FARM TO MARKET ROAD-4 SECTIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	592,639.30	PHI	100.00	592,639.30
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK  
CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
BORROWING COUNTRY: **SRI LANKA**

**LOAN NO** : **1849-SRI (SF)**  
**PROJECT NAME** : **SOUTHERN PROVINCE RURAL ECONOMIC ADVANCEMENT PROJECT**  
**SECTOR** : Multi sector  
**EXECUTING AGENCY(IES)** : Ministry of Regional Development

**PCSS CONTRACT NO.** : **0048**  
**EA CONTRACT NO.** : B0035  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$158,755.49  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 13-Mar-07  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : EXPENDITURE INCURRED FOR THE PERIOD FROM 01.12.2006 TO 23.01.2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,288.15	SRI	100.00	159,288.15

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0049**  
**EA CONTRACT NO.** : WA B0036  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$317,753.58  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 21-Mar-07  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : EXPENDITURE INCURRED FOR THE PERIOD OF 12.12.2006 TO 31.01.2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	319,755.99	SRI	100.00	319,755.99

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **2096-SRI (SF)**  
**PROJECT NAME** : **SECONDARY EDUCATION MODERNIZATION II**  
**SECTOR** : Senior Secondary General Education  
**EXECUTING AGENCY(IES)** : Ministry of Education

**PCSS CONTRACT NO.** : **0013**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : PROJECT MANAGEMENT OFFICE  
**ADDRESS** : ISURUPAYA, BATTARAMULLA  
SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$271,453.04  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 12-Mar-07  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : VARIOUS CIVIL WORKS FOR UVA, WESTERN, CENTRAL, SABARAGAMWA AND NORTH EAST PROVINCES; ADMIN COSTS, EQUIPMENT, FURNITURE & LOCAL TRAINING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	295,656.01	SRI	100.00	295,656.01

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **TAJIKISTAN, REP. OF**

**LOAN NO** : **1980-TAJ(SF)**  
**PROJECT NAME** : **AGRICULTURE REHABILITATION PROJECT**  
**SECTOR** : Agriculture Sector Development  
**EXECUTING AGENCY(IES)** : Ministry of Water Resources and Land Reclamation

**PCSS CONTRACT NO.** : **0109**  
**EA CONTRACT NO.** : CO-AKH-IDS-005  
**NAME OF SUPPLIERS/CONTRACTORS** : "GAUR" LTD.  
**ADDRESS** : 45 R.NABIEVSTR., DUSHANBE, RT  
 TAJIKISTAN, REP. OF  
**NATIONALITY OF BIDDER** : TAJIKISTAN, REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$369,922.10  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 05-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : REHABILITATION OF SEPARATE WATER CHECKS ON DM24,  
 DM33-DM61 KHOJABOQUIRGON CANAL AND OUTLET WORKS ON  
 OTHER CANALS (KISTAKOZ-DAM, GORODSKOY & NAVABAD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284,765.48	TAJ	100.00	284,765.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV "OBI TOZA"	TAJIKISTAN, REP. OF

**PCSS CONTRACT NO.** : **0110**  
**EA CONTRACT NO.** : CO-AKH-IDS-002  
**NAME OF SUPPLIERS/CONTRACTORS** : "SOMONIYON-1" LTD.  
**ADDRESS** : 27 MICRODISTRICT, HUDJAND TOWN, SOGD REGION, RT  
 TAJIKISTAN, REP. OF  
**NATIONALITY OF BIDDER** : TAJIKISTAN, REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$489,511.56  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 30-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CO-AKH-IDS-002: REHABILITATION OF CRITICAL SECTIONS  
 ON DMK, KHOJABOQUIRGON-2 AND MKHB-3 INTERFARM CANALS  
 AND REHABILITATION OF SIPHON AT DM 103 ON KHO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	376,923.89	TAJ	100.00	376,923.89

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PMK 115 GUP "SUGDSOHTMON-3" "BINOKOR" LTD.	TAJIKISTAN, REP. OF TAJIKISTAN, REP. OF TAJIKISTAN, REP. OF

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **TAJIKISTAN, REP. OF**

**PCSS CONTRACT NO.** : **0111**  
 EA CONTRACT NO. : CO-AKY-PS-003  
 NAME OF SUPPLIERS/CONTRACTORS : OJSC "OBERYORI DANGARA"  
 ADDRESS : DUSHANBE-DANGARA HIGHWAY, HATLON REGION,  
 DANGARA DISTRICT, RT  
 TAJIKISTAN, REP. OF  
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF  
 TOTAL CONTRACT AMOUNT : US\$612,650.97  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CO-AKY-PS-003: REHABILITATION OF PRESSURE PIPELINES  
 OF SELBUR AND LENINSKAYA 7 & 8 PUMP STATIONS IN VOSE DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	471,741.25	TAJ	100.00	471,741.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CPA "OBSHORON" "PMK-31" VOSE DISTRICT	TAJIKISTAN, REP. OF TAJIKISTAN, REP. OF

**LOAN NO** : **2124-TAJ(SF)**  
**PROJECT NAME** : **IRRIGATION REHABILITATION PROJECT**  
**SECTOR** : Irrigation & Drainage  
**EXECUTING AGENCY(IES)** : Ministry of Water Resources and Land Reclamation

**PCSS CONTRACT NO.** : **0020**  
 EA CONTRACT NO. : IRP-CW-HMD-01  
 NAME OF SUPPLIERS/CONTRACTORS : RAMZ COMPANY  
 DUSHANBE  
 ADDRESS : TAJIKISTAN  
 TAJIKISTAN, REP. OF  
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF  
 TOTAL CONTRACT AMOUNT : US\$243,897.69  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PACKAGE 1: REHAB WORKS IN THE SECTION OF INTAKE  
 CHANNEL OF MCC & ESCAPE CHANNEL UNDER STRENGTHENING  
 OF EMBANKMENT ALONG PYANJ RIVER IN M. HAMADONI RAI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	168,245.38	TAJ	100.00	168,245.38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PMK N 39 SKANS	TAJIKISTAN, REP. OF TAJIKISTAN, REP. OF

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **TAJIKISTAN, REP. OF**

**PCSS CONTRACT NO.** : **0021**  
 EA CONTRACT NO. : I RP-CW-HMD-02  
 NAME OF SUPPLIERS/CONTRACTORS : PMK-12 COMPANY  
 DUSHANBE  
 ADDRESS : TAJIKISTAN  
 TAJIKISTAN, REP. OF  
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF  
 TOTAL CONTRACT AMOUNT : US\$801,632.60  
 NATURE OF CONTRACT : CONSTRUCTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	552,981.82	TAJ	100.00	552,981.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BAKHT-82 COMPANY STROI TEL K COMPANY	TAJIKISTAN, REP. OF TAJIKISTAN, REP. OF

**PCSS CONTRACT NO.** : **0022**  
 EA CONTRACT NO. : I RP-CW-HMD-03  
 NAME OF SUPPLIERS/CONTRACTORS : GAYUR COMPANY  
 DUSHANBE  
 ADDRESS : TAJIKISTAN  
 TAJIKISTAN, REP. OF  
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF  
 TOTAL CONTRACT AMOUNT : US\$988,892.57  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PACKAGE 3: CONSTRUCTION OF SPURS & REHAB OF EXISTING EMBANKMENT IN SECTION OF FISHERY FARM UNDER STRENGTHENING OF EMBANKMENT ALONG PYANJ RIVER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	682,157.29	TAJ	100.00	682,157.29

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0023**  
 EA CONTRACT NO. : I RP-CW-HMD-04  
 NAME OF SUPPLIERS/CONTRACTORS : OB SHORON COMPANY  
 DUSHANBE  
 ADDRESS : TAJIKISTAN  
 TAJIKISTAN, REP. OF  
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF  
 TOTAL CONTRACT AMOUNT : US\$929,042.49  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PACKAGE 4: CONSTRUCTION OF SPURS & REHAB OF EXISTING EMBANKMENT IN SECTION OF OUTPOST NO. 7 UNDER STRING OF EMBANKMENT ALONG PYANJ RIVER IN M. HAMADONI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	640,871.63	TAJ	100.00	640,871.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ISMOIL COMPANY SOKHTMON-3	TAJIKISTAN, REP. OF TAJIKISTAN, REP. OF

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **TAJIKISTAN, REP. OF**

**PCSS CONTRACT NO.** : **0024**  
 EA CONTRACT NO. : IRP-CW-HMD-05  
 NAME OF SUPPLIERS/CONTRACTORS : MEKI COMPANY  
 DUSHANBE  
 ADDRESS : TAJIKISTAN  
 TAJIKISTAN, REP. OF  
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF  
 TOTAL CONTRACT AMOUNT : US\$222,841.42  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PACKAGE 5: REHAB & STRNGTNG OF EXISTING EMBANKMENT  
 FROM OUTPOST NO. 7 TILL THE VILLAGE OF SAYOD UNDER  
 STRNGTNG OF EMBANKMENT ALONG PYANJ RIVER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	153,720.33	TAJ	100.00	153,720.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BAKHT 82 COMPANY	TAJIKISTAN, REP. OF

**PCSS CONTRACT NO.** : **0025**  
 EA CONTRACT NO. : IRP-CW-PNJ-02  
 NAME OF SUPPLIERS/CONTRACTORS : VAKHSH COMPANY  
 DUSHANBE  
 ADDRESS : TAJIKISTAN  
 TAJIKISTAN, REP. OF  
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF  
 TOTAL CONTRACT AMOUNT : US\$780,000.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 22-Mar-07  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : PACKAGE 2: SUPPLY & CONSTRUCTION OF PRESSURE PIPE-  
 LINE FR CHO+00 TO CH8+00 & CONSTR/REPAIR OF WELLS  
 FOR GATE VALVES IN PUMP STATIN FAYZABADKALA NO. 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	600,460.39	TAJ	100.00	600,460.39

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **TAJIKISTAN, REP. OF**

**LOAN NO** : **2196-TAJ(SF)**  
**PROJECT NAME** : **DUSHANBE-KYRGYZ BORDER ROAD REHABILITATION PROJECT-PHASE II (TAJ)**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Ministry of Transport

**PCSS CONTRACT NO.** : **0002**  
**EA CONTRACT NO.** : 2  
**NAME OF SUPPLIERS/CONTRACTORS** : SINOHYDRO CORPORATION  
 ATTN: MR. ZHANG SHANGSHENG  
**ADDRESS** : NO. 1, ERTIAO BAIGUANG ROAD  
 XUANWU DISTRICT, BEIJING 100761  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$26,620,760.10  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 21-Mar-07  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : CIVIL WORKS CONTRACT FOR REHABILITATION OF  
 DUSHANBE-KYRGYZ BORDER ROAD (KM140-KM217)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	24,624,203.09	UZB	20.00	4,924,840.61
		TAJ	30.00	7,387,260.92
		PRC	50.00	12,312,101.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA ROAD AND BRIDGES	CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: VIET NAM, SOC REP OF

LOAN NO : 1777-VIE(SF)  
 PROJECT NAME : Rural Health Project  
 SECTOR : Health Systems  
 EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : 0236  
 EA CONTRACT NO. : VP8  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$139,470.25  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : VP8

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,420.72	VIE	100.00	113,420.72

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1883-VIE(SF)  
 PROJECT NAME : Central Region Livelihood Improvement Project  
 SECTOR : Multi sector  
 EXECUTING AGENCY(IES) : Soc. Rep. of Viet Nam  
 Viet Nam Bank for Agriculture and Rural Dev't.  
 Provincial People's Committee of Kon Tum Province  
 Provincial People's Committee of Quang Binh Province  
 Provincial People's Committee of Quang Tri Province  
 Provincial People's Committee-Thua Thien Hue Province

PCSS CONTRACT NO. : 0196  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$210,361.39  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 13-Mar-07  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : D0009 - TTH PPMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	160,630.02	VIE	100.00	160,630.02

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

**PCSS CONTRACT NO.** : **0207**  
 EA CONTRACT NO. : QT?XL?HH07-45-07  
 NAME OF SUPPLIERS/CONTRACTORS : THANH NIEN LIMITED COMPANY  
 ADDRESS : QUANG TRI, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$192,870.36  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 26-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : QT?XL?HH07-45-07 BY QUANG TRI PPMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,238.81	VIE	100.00	127,238.81
UNSUCCESSFUL BIDDERS :	NONE			

**LOAN NO** : **1971-VIE(SF)**  
**PROJECT NAME** : **GREATER MEKONG SUBREGION MEKONG TOURISM AUTHORITY DEVELOPMENT-VI**  
**SECTOR** : Industry  
**EXECUTING AGENCY(IES)** : Provincial People's Committee of Tien Giang  
 Vietnam National Administration of Tourism  
 Provincial People's Committee of An Giang

**PCSS CONTRACT NO.** : **0016**  
 EA CONTRACT NO. : 01/CHAU DOC/AN GIANG  
 NAME OF SUPPLIERS/CONTRACTORS : AN GIANG CONSTRUCTION COMPANY  
 ADDRESS : 316A/IA TRAN HUNG DAO  
 MY LONG WARD, LONG XUYEN CITY, AN GIANG  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$541,316.58  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF CHAU DOC TOURIST RIVER PIER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	357,157.43	VIE	100.00	357,157.43
UNSUCCESSFUL BIDDERS :	NAME INVESTMENT CONSTRUCTION EXPORT-IMPORT JS CO		NATIONALITY VIET NAM, SOC REP OF	

**PCSS CONTRACT NO.** : **0017**  
 EA CONTRACT NO. : 03/CTRL STN/VINH XUONG  
 NAME OF SUPPLIERS/CONTRACTORS : AN GIANG FERRY COMPANY  
 ADDRESS : 360 LY THAI TO, MY LONG WARD  
 LONG XUYEN, AN GIANG  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$326,980.46  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF CONTROL STATION AT VINH XUONG FRONTIER PASS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	215,739.74	VIE	100.00	215,739.74
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: VIET NAM, SOC REP OF

**LOAN NO** : 1979-VIE(SF)  
**PROJECT NAME** : UPPER SECONDARY EDUCATION DEVELOPMENT PROJECT  
**SECTOR** : Senior Secondary General Education  
**EXECUTING AGENCY(IES)** : Ministry of Education and Training

**PCSS CONTRACT NO.** : 0118  
**EA CONTRACT NO.** : 14/HD-XD  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$138,900.17  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 29-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF 2-STOREY BLDG  
 (6CLSRMS/3 FNCTNLRMS)AND SANITARY PROVISIONS  
 LAU CHAU ETHNIC MINORITY BOARDING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,559.30	VIE	100.00	104,559.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XUAN HOC CONSTRUCTION PRIVATE ENTERPRISE TRUONG SON CONSTRUCTION AND CONSULTANT HUY TOAN LTD COMPANY	VIET NAM, SOC REP OF VIET NAM, SOC REP OF VIET NAM, SOC REP OF

**LOAN NO** : 2025-VIE(SF)  
**PROJECT NAME** : PHUOC HOA WATER RESOURCES PROJECT  
**SECTOR** : Water Resources Management  
**EXECUTING AGENCY(IES)** : Ministry of Agriculture and Rural Development

**PCSS CONTRACT NO.** : 0019  
**EA CONTRACT NO.** : PACKAGE 1F  
**NAME OF SUPPLIERS/CONTRACTORS** : CONSTRUCTION JOINTSTOCK COMPANY NO. 12  
**ADDRESS** : VIET NAM  
 VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$1,653,338.10  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 28-Mar-07  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : PACKAGE 1F

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,421,116.34	VIE	100.00	1,421,116.34

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: VIET NAM, SOC REP OF

LOAN NO : 2076-VIE(SF)  
 PROJECT NAME : Health Care In the Central Highlands Project  
 SECTOR : Health Systems  
 EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : 0056  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$80,000.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 06-Mar-07  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : MISCELLANEOUS ITEMS UNDER WA A0007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,880.00	VIE	100.00	111,880.00

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2115-VIE(SF)  
 PROJECT NAME : SECOND LOWER SECONDARY EDUCATION DEVELOPMENT PROJECT  
 SECTOR : Basic Education  
 EXECUTING AGENCY(IES) : Ministry of Education and Training

PCSS CONTRACT NO. : 0024  
 EA CONTRACT NO. : 04/HD-XD QUANG NAM  
 NAME OF SUPPLIERS/CONTRACTORS : THANH TIEN CO LTD  
 ADDRESS : VIET NAM  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$130,916.63  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-Mar-07  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : TRATAP LSS, QUANG NAM  
 CONSTRUCTION OF CLASSROOMS, FUNCTION ROOMS &  
 BOARDING ROOMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,777.70	VIE	100.00	130,777.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	QUANG NAM MOUNTAINOUS AREA DEV INVESTMENT	VIET NAM, SOC REP OF
	NGUYEN CONG CONSTRUCTION, TRADING	VIET NAM, SOC REP OF
	QUANG NAM RURAL & URBAN INFRASTRUCTURE	VIET NAM, SOC REP OF
	MY LOI CONSTRUCTION CO LTD	VIET NAM, SOC REP OF

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2007  
 BORROWING COUNTRY: VIET NAM, SOC REP OF

LOAN NO : 2128-VIE  
 PROJECT NAME : Northern Power Transmission (Sector) Project  
 SECTOR : Energy Sector Development  
 EXECUTING AGENCY(IES) : Electricity Viet Nam

PCSS CONTRACT NO. : 0022  
 EA CONTRACT NO. : 0610/220S-164  
 NAME OF SUPPLIERS/CONTRACTORS : COMIN ASIA PTE, LTD.  
 17 PHILLIP STREET  
 ADDRESS : 05-02 GRAND BUILDING  
 SINGAPORE 048695  
 SINGAPORE  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$932,898.90  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 09-Mar-07  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : MATERIALS & EQUIPMENT FOR EXTENSION OF HUNG DONG  
 220 KV SUBSTATIONS, PKG II, LOT 5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	908,308.50	FRA	20.00	181,661.70
		PRC	35.00	317,907.97
		ITA	30.00	272,492.55
		VIE	15.00	136,246.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VIET A HOLDINGS	VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0023  
 EA CONTRACT NO. : 0612/500TT-170, PKG III.15  
 NAME OF SUPPLIERS/CONTRACTORS : LS CABLE, KOREA  
 ADDRESS : HEAD OFFICE, ASEM TOWER, 19-20F  
 159 SAMSUNG-DONG, GANGNAM GU, SEOUL 135090  
 KOREA, REPUBLIC OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$588,499.25  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 12-Mar-07  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF OPGW CABLES & ACCESSORIES FOR 500KV  
 500KV THUONG TIN - QUANG NINH T/L, PKG III.15

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	603,499.14	KOR	40.00	241,399.65
		FRA	30.00	181,049.74
		THA	30.00	181,049.74

UNSUCCESSFUL BIDDERS : NONE