

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

LOAN NO : **1997-AFG(SF)**
PROJECT NAME : **EMERGENCY INFRASTRUCTURE REHABILITATION & RECONSTRUCTION PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Ministry of Finance

PCSS CONTRACT NO. : **0023**
EA CONTRACT NO. : TIC-07-305
NAME OF SUPPLIERS/CONTRACTORS : GHULAM RASUL & CO
ADDRESS : HOUSE , STREET #98, I 8/4, ISLAMABAD 23
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$3,345,767.54
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-May-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : CONSTRUCTION OF CONNECTING WORKS OF SAMARQANDYAN
 DIVERSION WEIR AND APPURTENANT STRUCTURES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,345,767.54	PAK	100.00	3,345,767.54

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0026**
EA CONTRACT NO. : TIC-06-102
NAME OF SUPPLIERS/CONTRACTORS : AFGHAN MASKAN CONSTRUCTION COMPANY
ADDRESS : KOTA I SANGI DEMAZANG MAIN ROAD, KABUL
 AFGHANI . I.S. REP. OF
NATIONALITY OF BIDDER : AFGHANI . I.S. REP. OF
TOTAL CONTRACT AMOUNT : US\$230,475.45
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF SARI PUL OFFICE BLOCK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	230,475.45	AFG	100.00	230,475.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NAWBAHAR BALKH CONSTRUCTION COMPANY	AFGHANI . I.S. REP. OF
	OXUS CONSTRUCTION COMPANY	AFGHANI . I.S. REP. OF

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PCSS CONTRACT NO. : **0027**
 EA CONTRACT NO. : TIC-07-307
 NAME OF SUPPLIERS/CONTRACTORS : TOLO ASIA CONSTRUCTION COMPANY
 ADDRESS : APARTMENT#1, NORTH OF BALKH TELE. COMMUNICATION,
 IRRD ROAD, MAZAR-I-SHARIF
 AFGHANI. I.S. REP. OF
 NATIONALITY OF BIDDER : AFGHANI. I.S. REP. OF
 TOTAL CONTRACT AMOUNT : US\$120,605.87
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BALKH CANAL STRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,605.87	AFG	100.00	120,605.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BROTHERAN AGHAN CONSTRUCTION COMPANY OXUS CONSTRUCTION COMPANY	AFGHANI. I.S. REP. OF AFGHANI. I.S. REP. OF

PCSS CONTRACT NO. : **0028**
 EA CONTRACT NO. : TIC-07-308
 NAME OF SUPPLIERS/CONTRACTORS : AFGHAN MASKAN CONSTRUCTION COMPANY
 ADDRESS : KOTA I SANGI DEMAZANG MAIN ROAD, KABUL
 AFGHANI. I.S. REP. OF
 NATIONALITY OF BIDDER : AFGHANI. I.S. REP. OF
 TOTAL CONTRACT AMOUNT : US\$108,193.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SIAGERD CANAL STRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	108,193.90	AFG	100.00	108,193.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	OMULBALAD ENGINEERING GROUP TOLO ASIA CONSTRUCTION COMPANY OXUS CONSTRUCTION COMPANY	AFGHANI. I.S. REP. OF AFGHANI. I.S. REP. OF AFGHANI. I.S. REP. OF

PCSS CONTRACT NO. : **0029**
 EA CONTRACT NO. : TIC-07-309
 NAME OF SUPPLIERS/CONTRACTORS : OMULBALAD ENGINEERING GROUP
 ADDRESS : HOUSE #8, RIGHT SIDE OF LINE #6, LEFT SIDE
 OF STREET #15 WAZIR AKBAR KHAN, KABUL
 AFGHANI. I.S. REP. OF
 NATIONALITY OF BIDDER : AFGHANI. I.S. REP. OF
 TOTAL CONTRACT AMOUNT : US\$163,666.04
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF CHARBOLAK CANAL STRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	163,666.04	AFG	100.00	163,666.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	OXUS CONSTRUCTION COMPANY TOLO ASIA CONSTRUCTION COMPANY	AFGHANI. I.S. REP. OF AFGHANI. I.S. REP. OF

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 BORROWING COUNTRY: **BANGLADESH**

LOAN NO : 1771-BAN(SF)
PROJECT NAME : CHITTAGONG HILL TRACTS RURAL DEVELOPMENT PROJECT (CHT)
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Ministry of Chittagong Hill Tracts Affairs Bangladesh

PCSS CONTRACT NO. : 0136
EA CONTRACT NO. : CHTRDP/BAN/SADR & ROW. -04/U/R
NAME OF SUPPLIERS/CONTRACTORS : M. M. TRADERS
ADDRESS : BANDARBAN BAZAR, BANDARBAN HILL DISTRICT
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$148,301.20
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 15 STRUCTURES INCLUDING ONE 20 METER
 RCC BRIDGE ON KHANSAMAPARA-BAGMARA-ANTAPARA-RAJOSTHALI
 BORDER ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	148,268.94	BAN	100.00	148,268.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MAHABUBUR RAHMAN	BANGLADESH
	SHAFI ENTERPRISE	BANGLADESH

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. : 0118
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$298,979.31
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 24-May-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : OPERATION AND MAINTENANCE, TRAINING, WORKSHOP,
 STUDY TOUR, FARMER GROUP FORMATION, INCREMENTAL
 STAFF, FURNITURE, OFFICE EQUIPMENT---W/A # DA108

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	186,488.77	BAN	100.00	186,488.77

UNSUCCESSFUL BIDDERS : NONE

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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. : **0218**
EA CONTRACT NO. : 11902251960005
NAME OF SUPPLIERS/CONTRACTORS : MD. KAMAL UDDIN
ADDRESS : JANANI, H-217, SIROIL, GHORAMARA
 RAJSHAHI
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$130,646.22
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONST. OF 2 WEIR AND O & M SHED (SIZE 9.0M X 5.0M)
 UNDER KALOIR-SABAI TARA SUB-PROJECT (SP-25196)
 UNDER NACHOLE UPAZILA OF CHAPI NAWABGANJ DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115,253.95	BAN	100.00	115,253.95

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

PCSS CONTRACT NO. : **0219**
EA CONTRACT NO. : 23701251980002
NAME OF SUPPLIERS/CONTRACTORS : M/S MD. WAHI DUZZAMAN
ADDRESS : COLLAGE ROAD, RUPGANJ,
 NARAIL
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$145,016.03
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONST. OF 2 REGULATORS, 1 PIPE SLUICE AND O & M SHED
 AT LAOPALA-SURJABEDI SUB-PROJECT (SP-25198) UNDER
 SADAR UPAZILA OF BAGERHAT DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,930.76	BAN	100.00	127,930.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SUMANTA KUMAR SHAHA	BANGLADESH
	EASTERN BUILDERS ASSOCIATES	BANGLADESH
	SK. KAMRUL HASSAN	BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0220**
 EA CONTRACT NO. : 23303252190010
 NAME OF SUPPLIERS/CONTRACTORS : SUMANTA KUMAR SHAHA
 ADDRESS : 9 RAIL ROAD
 JESSORE
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$128,088.47
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST. OF 2 REGULATORS O & M SHED AT DEVBHOG-SHEIK
 PARA SUB-PROJECT (SP-25219) UNDER SADAR UPAZILA OF
 NARAIL DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,997.54	BAN	100.00	112,997.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MD. WAHI DUZZAMAN	BANGLADESH
	M/S MEHEDI ENTERPRISE	BANGLADESH

LOAN NO : **1942-BAN(SF)**
PROJECT NAME : **DHAKA CLEAN FUEL PROJECT**
 SECTOR : Conventional Energy Generation (other than hydropower)
 EXECUTING AGENCY(IES) : Gas Transmission Company Ltd.
 Titas Gas Transmission & Distribution Co. Ltd.
 Rupantari ta Prakritik Gas Company Ltd.

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$5,183,959.60
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-May-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : PROCUREMENT OF CNG BUSES THROUGH COMMERCIAL BANKS
 AND LEASING COMPANIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,183,958.84	BAN	100.00	5,183,958.84

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **BANGLADESH**

LOAN NO : **2015-BAN(SF)**
PROJECT NAME : **2ND PRIMARY EDUCATION DEVELOPMENT PROGRAM (PEDP II)**
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Directorate of Primary Education

PCSS CONTRACT NO. : **0035**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$825,242.50
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 22-May-07
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : TRAINING ON CERTIFICATE-IN-EDUCATION FOR
 PRIMARY SCHOOL TEACHERS BY PRIMARY TRAINING
 INSTITUTE FROM OCTOBER TO DECEMBER 2006-W/A #00140

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,041.00	BAN	100.00	138,041.00

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2070-BAN(SF)**
PROJECT NAME : **2ND PARTICIPATORY LIVESTOCK DEVELOPMENT PROJECT (PLDP)**
SECTOR : Livestock
EXECUTING AGENCY(IES) : Palli Karma-Sahayak Foundation (PKSF)
 Department of Livestock Services

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,242,325.75
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 02-May-07
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : MICROCREDIT BY TMSS, SWANIRVAR BANGLADESH
 ASOD, SKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	248,228.33	BAN	100.00	248,228.33

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0036**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,378,315.45
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 24-May-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : MICROFINANCE, PROCURE BI-CYCLE, OFFICE EQUIPMENT, STAFF/FARMER TRAINING, PMU CONSULTANTS, ULTRA POOR TRAINING, BASE LINE, PMU/PIU/NGO SALARY-W/A PK020

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	550,693.74	BAN	100.00	550,693.74

UNSUCCESSFUL BIDDERS : NONE

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. : **0049**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$288,310.82
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : STAFF DEVELOPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	225,242.77	BAN	100.00	225,242.77

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0052**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$165,293.75
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 16-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : STAFF DEVELOPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,790.44	BAN	100.00	128,790.44

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : **2117-BAN(SF)**
PROJECT NAME : **Secondary Towns Integrated Flood Protection Project Phase 2**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Bangladesh Water Development Board
 Local Government Engineering Department

PCSS CONTRACT NO. : **0017**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$134,971.50
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-May-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : PROJECT MANAGEMENT EXP. (SALARIES, STATIONARY,
 EQUIPMENT, VEHICLE & OTHER OPERATING EXPENDITURES
 UGAIP IMPLEMENTATION UNDER W/A L0005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,923.94	BAN	100.00	125,923.94
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : **1862-CAM(SF)**
PROJECT NAME : **NORTHWESTERN RURAL DEVELOPMENT PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Ministry of Rural Development

PCSS CONTRACT NO. : **8805**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$50,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 09-May-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : COVERING CIVIL WORKS CONTRACTS WITH \$100,000 AND
 BELOW, AND OPERATING COSTS THROUGHOUT 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	368,020.00	CAM	100.00	368,020.00
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1865-CAM(SF)**
PROJECT NAME : **EDUCATION SECTOR DEVELOPMENT PROJECT**
SECTOR : Education Sector Development
EXECUTING AGENCY(IES) : Ministry of Education, Youth and Sports

PCSS CONTRACT NO. : **0045**
EA CONTRACT NO. : TVET PKGS 1-2-3-4-7-9
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$284,175.45
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 04-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : TVET PACKAGES 1-2-3-4-7-9
 COMIN KHMER, EUROP CONTINENT, THAKRAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284,175.45	CAM	100.00	284,175.45
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0159**
EA CONTRACT NO. : 07CNO1GTB71W2003
NAME OF SUPPLIERS/CONTRACTORS : CHEERGLORY TRADERS LIMITED
ADDRESS : 11TH FLOOR, CHINA MINMETALS TOWER,
 79 CHATHAM ROAD SOUTH, TSMHATSUIL, KOWLOON
 HONG KONG, CHINA
NATIONALITY OF BIDDER : HONG KONG, CHINA
TOTAL CONTRACT AMOUNT : US\$2,344,705.87
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-May-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : WATER QUALITY MONITORING EQUIPMENT (BOAT) YQSB-1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,344,705.87	PRC	100.00	2,344,705.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL MACHINERY&EQUIPMENT IMP&EXP CO. TIANJIN HUAZE (GROUP) CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0160**
EA CONTRACT NO. : YQHT/2007-08
NAME OF SUPPLIERS/CONTRACTORS : TIANJIN WATER CONSERVANCY ENGINEERING CO., LTD.
ADDRESS : NO. 29, ZHUJIANG AVE., HEXI DISTRICT,
 TIANJIN MUNICIPALITY
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,548,825.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : YUQIAO RESERVIOR COMPONENT YQ10

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	247,915.76	PRC	100.00	247,915.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN ZHENJIN ENGINEERING GROUP CO., LTD. TIANJIN JINSHUI CONSTRUCTION ENGINEERING CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0161**
 EA CONTRACT NO. : YQHT/2007-09
 NAME OF SUPPLIERS/CONTRACTORS : TIANJIN WATER CONSERVANCY ENGINEERING CO., LTD.
 ADDRESS : NO. 29, ZHUJIANG AVE., HEXI DISTRICT, TIANJIN MUNICIPALITY
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,847,896.99
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : YUQIAO RESERVIOR YQ11

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	295,787.24	PRC	100.00	295,787.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN ZHENJIN ENGINEERING GROUP CO., LTD. TIANJIN JINSHUI CONSTRUCTION ENGINEERING CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0162**
 EA CONTRACT NO. : AQHT/2007-23
 NAME OF SUPPLIERS/CONTRACTORS : TIANJIN WATER CONSERVANCY ENGINEERING CO., LTD.
 ADDRESS : NO. 29, ZHUJIANG AVE., HEXI DISTRICT, TIANJIN MUNICIPALITY
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,346,258.56
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ZHOUHE NEW CULVERT Z15

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	535,625.42	PRC	100.00	535,625.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN JINSHUI CONSTRUCTION ENGINEERING CO., TIANJIN ZHENJIN ENGINEERING GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0163**
 EA CONTRACT NO. : AQHT/2007-24
 NAME OF SUPPLIERS/CONTRACTORS : TIANJIN ZHENJIN ENGINEERING GROUP CO., LTD.
 ADDRESS : NO. 52, DONGTING RD, HEXI DISTRICT, TIANJIN MUNICIPALITY
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,416,966.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ZHOUHE NEW CULVERT Z16

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	386,876.49	PRC	100.00	386,876.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN JINSHUI CONSTRUCTION ENGINEERING CO. TIANJIN WATER CONSERVANCY ENGINEERING CO., LTD.	CHINA, PEOPLE'S REP. OF 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 MAY 2007
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

LOAN NO : **1890-PRC**
PROJECT NAME : **ACID RAIN CONTROL & ENVIRONMENTAL IMPROVEMENT PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Anhui Provincial Government

PCSS CONTRACT NO. : **0058**
EA CONTRACT NO. : FE06CN-IF108AHB/07
NAME OF SUPPLIERS/CONTRACTORS : SUMEC GROUP CORPORATION
ADDRESS : CHINA, PEOPLE'S REP. OF
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,499,552.57
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : THERMAL POWER STATION EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,701,029.18	PRC	100.00	1,701,029.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL CHEMICAL CONSTRUCTION CORP. CHINA NATIONAL ELECTRIC IMPORT & EXPORT CHINA NATIONAL ELECTRIC EQPT CORP.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **8803**
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\$755,016.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-May-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : MATERIALS UNDER SUBPROJECTS ATC, CNM AND TCG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	755,015.71	PRC	100.00	755,015.71

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 MAY 2007
 BORROWING COUNTRY: 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. : 0023
EA CONTRACT NO. : 06CBO1GTE21WD0108
NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL PRECISION MACH IMPORT & EXPORT
ADDRESS : BEIJING
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,470,550.20
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-May-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CWGUDC-ELECTRICAL EQUIPMENT FOR SUBPROJECT 1
 BEIJIAO WWTP AND TREATED WATER REUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,486,896.48	PRC	100.00	1,486,896.48

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0024
EA CONTRACT NO. : 06CNO1GTE21WD0107
NAME OF SUPPLIERS/CONTRACTORS : JILIN YONGDA GROUP CO. LTD.
ADDRESS : CHANGCHUN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,037,425.62
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 28-May-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : ELECTRICAL EQUIPMENT FOR SUBPROJECT 1: BEIJIAO
 WWTP AND TREATED WATER REUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,037,859.75	PRC	100.00	1,037,859.75

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0025
EA CONTRACT NO. : 06CNO1GTE21WT0058
NAME OF SUPPLIERS/CONTRACTORS : Jilin City No. 1 Const Engg Co. Ltd.
ADDRESS : Jilin
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$496,564.26
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : Subproject VI: LWC Longshan Water Supply Plant

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	273,313.92	PRC	100.00	273,313.92

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 MAY 2007
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0026**
 EA CONTRACT NO. : 06CNO1GTE21WT0060
 NAME OF SUPPLIERS/CONTRACTORS : Li aoyuan Shunda Muni ci pal Engi neeri ng Co. Ltd.
 ADDRESS : Jilin
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,149,957.01
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : Subproject 6: LWC Secondary booster pump station

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	632,947.80	PRC	100.00	632,947.80

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0027**
 EA CONTRACT NO. : 06CNO1GTE21WT0059
 NAME OF SUPPLIERS/CONTRACTORS : Li aoyuan Longyu Construction Co. Ltd.
 ADDRESS : Liaoyuan
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$730,480.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : Subproject 6: LWC Pump House & Reservoir of
 Secondary Booster Pump Station

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	402,063.60	PRC	100.00	402,063.60

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0028**
 EA CONTRACT NO. : 07CNO1GTE21WD0011
 NAME OF SUPPLIERS/CONTRACTORS : Continental General Plastics Co. Ltd.
 ADDRESS : Beijing
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$558,797.96
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-May-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : Subproject 6: LWC Secondary Booster Pump
 Station Materials & Eqpt. (Pckg10)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	559,214.49	PRC	100.00	559,214.49

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 MAY 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. : **0004**
EA CONTRACT NO. : YG11-02
NAME OF SUPPLIERS/CONTRACTORS : RONGSHENG MUNICIPAL ENGINEERING CO. LTD.
ADDRESS : NO. 6, FOURTH FLOOR, NO. 8 BUILDING
 CHANGDING ROAD, FUZHOU CITY
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,268,931.04
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 24-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : WORKS OUTSIDE ASSOCIATE DRAINS UNDER
 YANGLI WASTEWATER TREATMENT PLANT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,032,368.37	PRC	100.00	1,032,368.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WUXI PUBLIC WORKS CONSTRUCTION ENGR CO. LTD.	CHINA, PEOPLE'S REP. OF
	SHANGHAI NO. 2 MUNICIPAL ENGINEERING CO. LTD.	CHINA, PEOPLE'S REP. OF
	ZHENGZHOU MUNICIPAL ENGINEERING CORPORATION	CHINA, PEOPLE'S REP. OF
	ZHEJIANG DACHENG CONSTRUCTION GROUP CO. LTD.	CHINA, PEOPLE'S REP. OF
	SHANGHAI LONGYU CONSTRUCTION ENGR. CO. LTD.	CHINA, PEOPLE'S REP. OF
	CHINA CONSTRUCTION FIFTH ENGINEERING BUREAU	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : LG-02
NAME OF SUPPLIERS/CONTRACTORS : SHANGHAI LONGYU CONSTRUCTION ENGR CO. LTD.
ADDRESS : 4TH FLOOR, RISHEN MANSION,
 QINGLONGXINCUN, HUALE ROAD, GUANGZHOU
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,027,981.58
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 24-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : WORKS FOR OUTSIDE ASSOCIATE LINK DRAINS
 UNDER LIANBAN WASTEWATER TREATMENT PLANT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	922,735.86	PRC	100.00	922,735.86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RONGSHENG MUNICIPAL ENGR. CO. LTD.	CHINA, PEOPLE'S REP. OF
	ZHENGZHOU MUNICIPAL ENGINEERING CORP.	CHINA, PEOPLE'S REP. OF
	CHINA CONSTRUCTION FIFTH ENGR. BUREAU	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 MAY 2007
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

LOAN NO : **2182-PRC**
PROJECT NAME : **ZHENGZHOU-XI'AN RAILWAY PROJECT**
SECTOR : Railways
EXECUTING AGENCY(IES) : Ministry of Railways

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. : 07CNO1GTC41WS3101
NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY MATERIAL GROUP CO. LTD.
ADDRESS : 40 FUXING ROAD
 BEIJING
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$25,513,488.08
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 30-May-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF RAIL (FIRST BATCH)
 (60KG/M, 25 M)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	24,051,890.98	PRC	100.00	24,051,890.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY MATERIALS IMP & EXP CO. LTD. CHINA MACHINE BUILDING INTL CORP.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

LOAN NO : **2296-PRC**
PROJECT NAME : **MFF-ERLONGSHAN HYDROPOWER PROJECT**
SECTOR : Hydropower Generation
EXECUTING AGENCY(IES) : Gansu Provincial Government

PCSS CONTRACT NO. : **0012**
EA CONTRACT NO. : ELS-C-01
NAME OF SUPPLIERS/CONTRACTORS : LANZHOU ELECTRIC IMPORT & EXPORT CORPORATION
ADDRESS : CHINA
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$3,213,557.98
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14-May-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : EQUIPMENT POWERPLANT - TURBINE GENERATOR
 (BID NO. 0618-0620TC06BA04/3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,233,855.99	PRC	100.00	3,233,855.99

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TI ANSHUI HAILIN IMPORT & EXPORT COMPANY MULTI POWER HYDROELECTRIC DEVELOPMENT CORP.	CHINA, PEOPLE'S REP. OF 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 MAY 2007
 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : **0372**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : KUNAL STRUCTURES (INDIA) PVT. LTD.
ADDRESS : PANCHWATI TOWER
 NEAR BHAKTIDHAM TEMPLE OPP. ATTIIHI RAJKOT
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,529,581.60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : B4, MP 2958, RAISEN DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,163,478.38	IND	100.00	1,163,478.38
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0373**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : D. K. BUILDERS, DAMOH
ADDRESS : 107 MIG SPM NAGAR
 DAMOH
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$704,820.16
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : B4, MP 2055, KATNI DISTRICT, 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	536,122.44	IND	100.00	536,122.44
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0374**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : TULSI RAM & CO.
ADDRESS : SADAR MARKET KACHRI ROAD
 JHANSI
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,790,897.97
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : B4, MP 0375, CHHATARPUR 1 DISTRICT, 7 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,362,249.05	IND	100.00	1,362,249.05
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 MAY 2007
 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : **0035**
EA CONTRACT NO. : **TRANSPORT JAMMU/JMU/ROAD 3**
NAME OF SUPPLIERS/CONTRACTORS : **HARI SH CHANDRA (INDIA) LTD.**
ADDRESS : **113 A, KAMLA NAGAR**
DELHI - 110 007
INDIA
NATIONALITY OF BIDDER : **INDIA**
TOTAL CONTRACT AMOUNT : **US\$1,549,780.69**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **17-May-07**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **WIDENING & STRENGTHENING OF BARI BRAHMANA-BISHNAH**
ROAD (CONTRAT NO. TRANSPORT JAMMU/JMU/ROAD/03)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,132,309.58	IND	100.00	1,132,309.58
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0036**
EA CONTRACT NO. : **TRANSPORT JAMMU/KATHUA/ROAD/04**
NAME OF SUPPLIERS/CONTRACTORS : **HARI SH CHANDRA (INDIA) LTD.**
ADDRESS : **113 A, KAMLA NAGAR**
DELHI - 110 007
INDIA
NATIONALITY OF BIDDER : **INDIA**
TOTAL CONTRACT AMOUNT : **US\$2,082,214.07**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **17-May-07**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **WIDENING AND STRENGTHENING OF BANI -DHAGGER ROAD**
CONTRACT NO. TRANSPORT JAMMU/KATHUA/ROAD/04

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,521,319.08	IND	100.00	1,521,319.08
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0037**
EA CONTRACT NO. : **TANSPORT JAMMU/POONCH/ROAD/05**
NAME OF SUPPLIERS/CONTRACTORS : **HARI SH CHANDRA (INDIA) LTD.**
ADDRESS : **113 A, KAMLA NAGAR**
DELHI - 110 007
INDIA
NATIONALITY OF BIDDER : **INDIA**
TOTAL CONTRACT AMOUNT : **US\$4,645,978.42**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **17-May-07**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **WIDENING AND STRENGTHENING OF SAKHI MAIDAN-KALAI**
ROAD (CONTRACT NO. TRANSPORT JAMMU/POONCH/ROAD/05)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,394,471.18	IND	100.00	3,394,471.18
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 MAY 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0038**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SULABH INTERNATIONAL SOCIAL SERVICES ORGANISATION
 ADDRESS : J&K STATE BRANCH
 JAMMU
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$605,074.52
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-May-07
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : CONSTRUCTION OF PUBLIC TOILETS IN JAMMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	439,108.36	IND	100.00	439,108.36
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2166-IND**
PROJECT NAME : **TSUNAMI REHABILITATION AND RECONSTRUCTION LOAN**
 SECTOR : Multi sector
 EXECUTING AGENCY(IES) : Revenue Administration, Disaster Mngt & Mitigation
 Disaster Management Department of Kerala

PCSS CONTRACT NO. : **0344**
 EA CONTRACT NO. : TNMB/NGT/PW/005/TEAP/008
 NAME OF SUPPLIERS/CONTRACTORS : NSK BUILDERS
 ADDRESS : TRICHY - 620018
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$787,147.89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATING NORTH BREAKWATER AT NAGAPATTINAM PORT
 BY EXTENDING THE EXISTING BREAKWATER TO A LENGTH
 OF 200 METRES.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	787,244.27	IND	100.00	787,244.27
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0345**
 EA CONTRACT NO. : TNMB/NGT/PW/005/TEAP/009
 NAME OF SUPPLIERS/CONTRACTORS : NSK BUILDERS
 ADDRESS : TRICHY - 620018
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$796,425.56
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATING SOUTH BREAKWATER AT NAGAPATTINAM PORT
 BY EXTENDING THE EXISTING BREAKWATER TO A LENGTH OF 200 METRES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	796,523.08	IND	100.00	796,523.08
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 MAY 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0346**
EA CONTRACT NO. : TNMB/NGT/PW/005/TEAP/010
NAME OF SUPPLIERS/CONTRACTORS : SIMPLEX INFRASTRUCTURES LIMITED
ADDRESS : CHENNAI - 600008
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$2,113,900.02
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATING THE EASTERN BANK OF KADUVAIYAR RIVER
 AT NAGAPATTINAM PORT BY PROVIDING DIAPHRAGM WALL
 TO LENGTH OF 650 METRES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,114,158.85	IND	100.00	2,114,158.85
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0347**
EA CONTRACT NO. : TNMB/NGT/PW/005/TEAP/011
NAME OF SUPPLIERS/CONTRACTORS : IMS SHIP MANAGEMENT PRIVATE LIMITED
ADDRESS : MUMBAI
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,449,696.38
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : DREDGING 1575 MTRS LONG OPERABLE PORTION OF KADUVAYAR
 RIVER AT NAGAPATTINAM PORT TO A DEPTH OF (-) 4 MTRS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,449,873.88	IND	100.00	1,449,873.88
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0348**
EA CONTRACT NO. : TNMB/NGT/PW/005/TEAP/012
NAME OF SUPPLIERS/CONTRACTORS : FIBROPLAST
ADDRESS : UTTAR PRADESH - 201301
 INDIA
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$210,357.49
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 23-May-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : DESIGN, FABRICATION AND DELIVERY OF ONE NUMBER PORT
 PATROL BOAT TO NAGAPATTINAM PORT ALONG WITH MARINE
 SURVEY INSTRUMENTS AND EQUIPMENTS.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	191,257.50	IND	100.00	191,257.50
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 MAY 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0349**
EA CONTRACT NO. : TNMB/CUD/PW/005/TEAP/003
NAME OF SUPPLIERS/CONTRACTORS : SRI PATHY ASSOCIATES
ADDRESS : ERODE - 638001
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$901,865.82
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : DREDGING THE 1400 MTRS LONG OPERABLE PORTION OF UP
 PANAR RIVER AT CUDDALORE PORT TO A DEPTH OF (-) 4 MTRS.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	901,976.24	IND	100.00	901,976.24
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0357**
EA CONTRACT NO. : TNRD/RD/02/TEAP/011
NAME OF SUPPLIERS/CONTRACTORS : L. IDAYAVARMAN
ADDRESS : I LALUR POST
 THI RUPORUR
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$108,144.20
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-May-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : IMPROVEMENTS AND RECONSTRUCTION OF TSUNAMI AFFECTED
 ROAD 1 NUMBER IN THI RUPORUR PANCHAYAT UNION.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,693.98	IND	100.00	107,693.98
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0358**
EA CONTRACT NO. : TNRD/RD/02/TEAP/012
NAME OF SUPPLIERS/CONTRACTORS : D. YUVARAJ
ADDRESS : KANAKOI LPETTAI
 THI RUKKALUKUNDRAM
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$103,649.30
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-May-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : IMPROVEMENTS AND RECONSTRUCTION OF TSUNAMI AFFECTED
 ROAD 2 NUMBERSS IN THI RUKKALUKUNDRAM PANCHAYAT UNION.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,217.79	IND	100.00	103,217.79
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 MAY 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0359**
 EA CONTRACT NO. : TNRD/RD/02/TEAP/013
 NAME OF SUPPLIERS/CONTRACTORS : D. YUVARAJ
 ADDRESS : KANAKOILPETTAI
 THI RUKKALUKUNDRAM
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$138,641.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-May-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : IMPROVEMENTS AND RECONSTRUCTION OF TSUNAMI AFFECTED
 ROAD 5 NUMBERS IN THIRUKKALUKUNDRAM PANCHAYAT UNION.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,064.16	IND	100.00	138,064.16
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0361**
 EA CONTRACT NO. : TNRD/RD/02/TEAP/015
 NAME OF SUPPLIERS/CONTRACTORS : N. MADHANAGOPAL
 ADDRESS : MADURANTAKAM
 KANCHEEPURAM DT.
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$112,991.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-May-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : IMPROVEMENTS AND RECONSTRUCTION OF TSUNAMI AFFECTED
 ROAD 2 NUMBERS IN LATHUR PANCHAYAT UNION.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,520.79	IND	100.00	112,520.79
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0363**
 EA CONTRACT NO. : TNRD/RD/02/TEAP/018
 NAME OF SUPPLIERS/CONTRACTORS : N. SRI RAMULU
 ADDRESS : ANNA NAGAR
 CHENGALPATTU
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$102,613.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-May-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : IMPROVEMENTS AND RECONSTRUCTION OF TSUNAMI AFFECTED
 ROAD 1 NUMBER IN LATHUR PANCHAYAT UNION.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,185.96	IND	100.00	102,185.96
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 MAY 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0365**
 EA CONTRACT NO. : TNRD/RD/02/TEAP/020
 NAME OF SUPPLIERS/CONTRACTORS : S. SUGUMAR
 ADDRESS : MURUGAN KOIL STREET
 MADURANTAKAM
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$101,508.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-May-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : IMPROVEMENTS AND RECONSTRUCTION OF TSUNAMI AFFECTED
 ROAD 1 NO IN CHITHAMUR PANCHAYAT UNION.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,085.50	IND	100.00	101,085.50
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0380**
 EA CONTRACT NO. : TNRD/RD/01/TEAP/003
 NAME OF SUPPLIERS/CONTRACTORS : E. VI SWANATHAN
 ADDRESS : PONNERI
 PONNERI TALUK - 601204
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$113,177.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-May-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : PROVIDING BT ROAD FROM ENNORE PORT TO KALANJI KM 1/0-4/5.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,456.89	IND	100.00	112,456.89
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0381**
 EA CONTRACT NO. : TNRD/RD/01/TEAP/004
 NAME OF SUPPLIERS/CONTRACTORS : V. P. SHAMUGASUNDARA RAJA BABU
 ADDRESS : MEDHUR POST
 PONNERI TALUK - 601 204
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$118,126.60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-May-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : PROVIDING BT ROAD FROM ENNORE PORT TO KALANJI KM 4/5-7/0.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,374.48	IND	100.00	117,374.48
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 MAY 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0384**
 EA CONTRACT NO. : TNRD/RD/01/TEAP/010
 NAME OF SUPPLIERS/CONTRACTORS : T. V. I LANGOVAN
 ADDRESS : PONNERI POST
 PONNERI TALUK - 601 204
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$103,885.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-May-07
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : PROVIDING CC ROAD FROM KOTTAI KUPPAM VILLAGE ROAD KM 0/0-2/430 AND PROVIDING
 CC ROAD FROM PULICAT EAST KM 0/0-0/5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,224.45	IND	100.00	103,224.45
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0390**
 EA CONTRACT NO. : TNRD/RD/08/TEAP/009
 NAME OF SUPPLIERS/CONTRACTORS : SP. KARTHI KEYAN
 ADDRESS : KADAYAKUDI (P.O)
 PUDUKKOTTAI
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$104,159.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-May-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : IMPROVEMENTS AND RECONSTRUCTION OF TSUNAMI AFFECTED
 ROAD 1 NUMBER IN MANAMELKUDI PANCHAYAT UNION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,495.87	IND	100.00	103,495.87
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0392**
 EA CONTRACT NO. : TNRD/RD/08/TEAP/015
 NAME OF SUPPLIERS/CONTRACTORS : A. K. MUTHUMANICKAM
 ADDRESS : MANAMELKUDI (TK)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$109,035.02
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-May-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : IMPROVEMENTS AND RECONSTRUCTION OF TSUNAMI AFFECTED
 ROAD 5 NUMBERS IN MANAMELKUDI PANCHAYAT UNION.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	108,340.78	IND	100.00	108,340.78
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 MAY 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0393**
 EA CONTRACT NO. : TNRD/RD/08/TEAP/016
 NAME OF SUPPLIERS/CONTRACTORS : A. K. MUTHUMANI CKAM
 ADDRESS : MANAMELKUDI (TK)
 PUDUKKOTTAI DISTRICT
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$100,691.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-May-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : IMPROVEMENTS AND RECONSTRUCTION OF TSUNAMI AFFECTED
 ROAD 5 NUMBERS IN MANAMELKUDI PANCHAYAT UNION AND 1 NUMBER
 IN AVUDAI YARKOIL PANCHAYAT UNION.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,050.52	IND	100.00	100,050.52
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 MAY 2007
 BORROWING COUNTRY: **INDONESIA**

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

PCSS CONTRACT NO. : **0124**
EA CONTRACT NO. : 35DJPB
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGCVE
ADDRESS : JAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$114,298.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-May-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EXPENDITURES UNDER 35/DJBP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,767.26	INO	100.00	117,767.26
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1766-INO**
PROJECT NAME : **COMMUNITY EMPOWERMENT FOR RURAL DEVELOPMENT PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Directorate General of Rural Community Empowerment

PCSS CONTRACT NO. : **0100**
EA CONTRACT NO. : 14SBUN
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGCVE
ADDRESS : JAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$133,304.05
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 04-May-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EXPENDITURES UNDER 14/SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137,801.62	INO	100.00	137,801.62
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. : **0161**
EA CONTRACT NO. : 28/SBUN
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$149,525.89
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 16-May-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES DECEMBER 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,729.48	INO	100.00	149,729.48
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 MAY 2007
 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0162**
 EA CONTRACT NO. : W/APPL NO. 27 SBUN
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$285,948.85
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 16-May-07
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES AUGUST TO DECEMBER 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	287,798.28	INDO	100.00	287,798.28
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0163**
 EA CONTRACT NO. : 42/KTK/MCRMP/IV/2007
 NAME OF SUPPLIERS/CONTRACTORS : PT AZYMUTH CITRA PERKASA
 ADDRESS : JL CIKOKO BARAT III
 NO 10 PANCORAN JAKARTA SELATAN
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$773,455.57
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SETTLEMENT SITE CLEARING AND HOUSE CONSTRUCTION
 TSUNAMI ASSISTANCE COMPONENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	702,902.07	INDO	100.00	702,902.07
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2065-INDO**
PROJECT NAME : **PARTICIPATORY IRRIGATION SECTOR PROJECT**
 SECTOR : Irrigation & Drainage
 EXECUTING AGENCY(IES) : Directorate General of Water Resources
 Ministry of Home Affairs
 Directorate General of Agricultural Facilities

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : 3DJPB
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS UNDER 3DJPB
 ADDRESS : JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$138,019.53
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-May-07
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WA NO. 3DJPB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,328.15	INDO	100.00	136,328.15
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 MAY 2007
 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0008**
 EA CONTRACT NO. : 4/DJPB
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS UNDER 4DJPB
 ADDRESS : JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$194,049.80
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-May-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WA NO. 4DJPB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	191,671.79	INDO	100.00	191,671.79
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0009**
 EA CONTRACT NO. : 1SBUN
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS UNDER 1SBUN
 ADDRESS : JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$189,919.01
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-May-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WA NO. 1SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	187,591.62	INDO	100.00	187,591.62
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : 2SBUN
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS UNDER 2SBUN
 ADDRESS : JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$178,693.31
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-May-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WA NO. 2SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	176,503.48	INDO	100.00	176,503.48
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 MAY 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. : **0165**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : JSC KYZYL-ASKERSKAY PMK
ADDRESS : ALAMUDUN VILLAGE
 17 NABEREZHNAV STR.
 KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$484,081.76
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : GROUND WATER TABLE DRAWDOWN IN BELOVODSKOE VILLAGE, MOSKOVSKY RAYON

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	402,810.39	KGZ	100.00	402,810.39

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JSC KALININSKAY PMK	KYRGYZ REPUBLIC

PCSS CONTRACT NO. : **0166**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : JSC KALININSKAY PMK
ADDRESS : KARA BALTA TOWN
 78 POGRANI CHNAV STR.
 KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$1,208,012.54
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : DRAINAGE AND IRRIGATION REHABILITATION OF OFF-FARM
 AND ON-FARM FOR FARM DON ARYK OF CHUI RAYON - BATCH 5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,003,899.15	KGZ	100.00	1,003,899.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LTD. TOKMUKKURULUSH	KYRGYZ REPUBLIC
	JSC USM-4	KYRGYZ REPUBLIC
	LTD. GRANT START	KYRGYZ REPUBLIC

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

LOAN NO : **1742-KGZ(SF)**
PROJECT NAME : **COMMUNITY-BASED INFRASTRUCTURE SERVICES SECTOR PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Ministry of Agriculture and Water Resources
PCSS CONTRACT NO. : **0245**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : OSHKOOPKURULUSH LTD.
ADDRESS : TURAN MICRODISTRICT,
 OSH CITY, KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$192,574.94
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF ATCHY RURAL WATER SUPPLY SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	163,688.65	KGZ	100.00	163,688.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	STROI TEL JSC TOGUZ-BULAK LTD. KARASUUKURULUSH JSC YUG-STROI SERVICES JSC	KYRGYZ REPUBLIC KYRGYZ REPUBLIC KYRGYZ REPUBLIC KYRGYZ REPUBLIC

PCSS CONTRACT NO. : **0246**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : JSC STROI TEL
ADDRESS : 2, MAYAKOVSKY STR,
 KYZYL-KYIA TOWN, 715200, KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$509,487.02
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF KYZYL-BEL RURAL WATER SUPPLY SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	433,063.85	KGZ	100.00	433,063.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MONTAZHNIK JSC	KYRGYZ REPUBLIC

PCSS CONTRACT NO. : **0247**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : JSC STROI TEL
ADDRESS : 2, MAYAKOVSKY STR., KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$444,207.03
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF KARA-BAK RURAL WATER SUPPLY SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	377,575.87	KGZ	100.00	377,575.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TORT-GULSKAYA PMK JSC ASAI LTD.	KYRGYZ REPUBLIC KYRGYZ REPUBLIC

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

LOAN NO : **1621-LAO(SF)**
PROJECT NAME : **BASIC EDUCATION (GIRLS) PROJECT**
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Ministry of Education

PCSS CONTRACT NO. : **0258**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : YAOVAI PUBLISHING
ADDRESS : VIENTIANE CAPITAL
 LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$426,599.79
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-May-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : PRINTING OF LIBRARY BOOKS
 632/DGE.BEGP/06, 630/DGE.BEGP/06, 634/DGE.BEGP/06

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	426,599.79	LAO	100.00	426,599.79
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1710-LAO(SF)**
PROJECT NAME : **WATER SUPPLY AND SANITATION SECTOR PROJECT**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Ministry of Comm, Trans., Post & Construction

PCSS CONTRACT NO. : **0039**
EA CONTRACT NO. : CW20-SAYABOURY
NAME OF SUPPLIERS/CONTRACTORS : DONG MENG DEV CENTER OF ENGG TECHNOLOGY
 21 HUANGCHENG WEST ROAD
ADDRESS : KUNMING
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$239,758.69
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-May-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : WATER SUPPLY IMPROVEMENT IN SAYABOURY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	201,398.00	LAO	20.00	40,279.60
		PRC	80.00	161,118.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LIEMMANI SENG CONST. CO. LTD.	LAO PEOPLE'S DEM REP
	DM CONSTRUCTION CO. LTD.	LAO PEOPLE'S DEM REP
	PHOUTPASEUTH CONST CO. LTD.	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 MAY 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. : **0136**
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\$224,848.14
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 18-May-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	224,848.14	LAO	100.00	224,848.14
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1788-LAO(SF)**
PROJECT NAME : **Decentralized Irrigation Development and Management Sector Project**
SECTOR : Irrigation & Drainage
EXECUTING AGENCY(IES) : Ministry of Agriculture and Forestry

PCSS CONTRACT NO. : **0064**
EA CONTRACT NO. : N
NAME OF SUPPLIERS/CONTRACTORS : KIRLOSKAR BROTHER LIMITED
ADDRESS : THADUEA ROAD, BAN THATKHAO, SISATTANAK
 DISTRICT, VIENTIANE CAPITAL, LAOS
 LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$943,744.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PUMPS AND HAEDWORKS REPAIRS OF IRRIGATION SCHEMES
 IN 25 SUB-PROJECTS (32 STATIONS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	928,574.75	LAO	100.00	928,574.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	R. M ASIA LAO(HK)CO. , LTD.	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 MAY 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. : **0030**
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\$218,688.27
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 28-May-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS SOES DURING 1-31 MARCH 2007.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	185,426.34	LAO	100.00	185,426.34
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 MAY 2007
 BORROWING COUNTRY: **MONGOLIA**

LOAN NO : **1908-MON(SF)**
PROJECT NAME : **SECOND EDUCATION DEVELOPMENT PROJECT**
SECTOR : Education Sector Development
EXECUTING AGENCY(IES) : Ministry of Education, Culture and Science

PCSS CONTRACT NO. : **0091**
EA CONTRACT NO. : 07/229
NAME OF SUPPLIERS/CONTRACTORS : MCS ELECTRONICS LLC
ADDRESS : MCS PLAZA SEOUL ST.
 UB
 MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$276,522.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 23-May-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY OF EMI S EQUIPMENT FOR 21 AIMAGS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	276,522.00	MAL	30.00	82,956.60
		SIN	50.00	138,261.00
		MON	20.00	55,304.40

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 MAY 2007
 BORROWING COUNTRY: **NEPAL**

LOAN NO : **1609-NEP(SF)**
PROJECT NAME : **COMMUNITY GROUNDWATER IRRIGATION SECTOR PROJECT**
SECTOR : Irrigation & Drainage
EXECUTING AGENCY(IES) : Department of Irrigation, Kathmandu

PCSS CONTRACT NO. : **0108**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$210,059.20
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 28-May-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION #A0047

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	208,516.91	NEP	100.00	208,516.91
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1732-NEP(SF)**
PROJECT NAME : **RURAL ELECTRIFICATION, DISTRIBUTION AND TRANSMISSION PROJECT**
SECTOR : Transmission & Distribution
EXECUTING AGENCY(IES) : Nepal Electricity Authority, NEA

PCSS CONTRACT NO. : **0033**
EA CONTRACT NO. : TCB 2006/2007-01
NAME OF SUPPLIERS/CONTRACTORS : HUNAN CHENDIAN INTERNATIONAL DEVELOPMENT
 SHARE HOLDINGS LTD. CO.
ADDRESS : MINSHENG JUKOU, HUANCHENG NANLU
 CHENZHOU, HUNAN PROVINCE
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$5,783,152.79
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 30-May-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY AND CONSTRUCTION OF 66KV/132KV SUBSTATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,388,460.13	PRC	100.00	1,388,460.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SAG GMBH	GERMANY
	CHINA NATIONAL MACHINERY EQUIPT.	CHINA, PEOPLE'S REP. OF
	LARSEN & TOUBRO	INDIA
	CHINA NATIONAL WATER & ELECTRIC CORP.	CHINA, PEOPLE'S REP. OF
	SHANGHAI ELECTRICAL CORPORATION	CHINA, PEOPLE'S REP. OF
	CHINA NATIONAL ELECTRIC WIRE AND CABLE	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 MAY 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. : **0027**
EA CONTRACT NO. : RNDP/ICB/PKB
NAME OF SUPPLIERS/CONTRACTORS : CTCE-KALIKA JV
ADDRESS : NEPAL
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$1,821,684.19
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-May-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PILUWA KHOLA BRIDGE CONSTRUCTION-FEEDER ROAD COMPONENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,451,462.32	NEP	100.00	1,451,462.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BALFOUR BEATY/KANKAI INTL/LUMBINI BUILDERS	NEPAL
	PINXIANG MINING INDUSTRIES/SHARMA & COM.	NEPAL
	SINO HYDRO/TUNDI	NEPAL
	CHINA FIRST META CONSTRUCTION	NEPAL

LOAN NO : **1917-NEP(SF)**
PROJECT NAME : **SECONDARY EDUCATION SUPPORT PROJECT**
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Department of Education

PCSS CONTRACT NO. : **0020**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$1,540,605.11
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 28-May-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : PART OF ICT FACILITIES INSTALLATION COST
 (16 JUL 2005 TO 16 JUL 2006)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,417,339.23	NEP	100.00	1,417,339.23

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 MAY 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. : **0014**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$118,783.26
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 31-May-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WITHDRAWALL APPLICATION C0006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,091.01	NEP	100.00	118,091.01
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 MAY 2007
 BORROWING COUNTRY: **PAKISTAN**

LOAN NO : **1892-PAK**
PROJECT NAME : **ROAD SECTOR DEVELOPMENT PROGRAM-PRVNC' L SECT DEV. PROJ. COMPONENT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Communication and Works Department, Sindh

PCSS CONTRACT NO. : **0060**
EA CONTRACT NO. : 40705
NAME OF SUPPLIERS/CONTRACTORS : SYED PIR ALI SHAH
ADDRESS : A-152, SINDHI COOPERATIVE
 HOUSING SOCIETY, SUKKUR
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,522,203.50
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF KT PIR PAGARA ROAD TO RAMZAN BROHIVIA
 FATEHULLAH GHUMRO AND SAJJAN MAHESSAR (8.629KM 40705)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	456,172.12	PAK	100.00	456,172.12

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0061**
EA CONTRACT NO. : 41601
NAME OF SUPPLIERS/CONTRACTORS : REGAL ENTERPRISES
ADDRESS : C-550, 23/A, ISLAMIA COLLEGE RD
 SUKKUR
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$713,849.02
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF BUHARA SAKRO RD TO VILL SUHRAB
 KHAN HADYO (5.99 KM)
 THATTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	213,925.41	PAK	100.00	213,925.41

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 MAY 2007
 BORROWING COUNTRY: **PAKISTAN**

LOAN NO : **1893-PAK(SF)**
PROJECT NAME : **ROAD SECTOR DEVELOPMENT PROGRAM-PRVNC' L SECT REFORM PROJECT COMPONENT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Communication and Works Department, Sindh

PCSS CONTRACT NO. : **0060**
EA CONTRACT NO. : 40705
NAME OF SUPPLIERS/CONTRACTORS : SYED PIR ALI SHAH
ADDRESS : A-152, SINDHI COOPERATIVE
 HOUSING SOCIETY, SUKKUR
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,522,203.50
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF KT PIR PAGARA RD TO RAMZAN BROHI VIA
 FATEHULLAH GHUMRO & SAJJAN MAHESSAR (8.629 KM) KHAI RPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	456,172.12	PAK	100.00	456,172.12
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0061**
EA CONTRACT NO. : 41601
NAME OF SUPPLIERS/CONTRACTORS : REGAL ENTERPRISES
ADDRESS : C-550, 23/A, ISLAMIA COLLEGE RD SUKKUR
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$713,849.02
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF B UHARA SAKRO RD TO VILL SUHRAB KHAN HADYO (5.99 KM) THATTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	213,925.41	PAK	100.00	213,925.41
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1916-PAK(SF)**
PROJECT NAME : **DECENTRALIZED ELEMENTARY EDUCATION PROJECT**
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Department of Education, Sindh Secretariat

PCSS CONTRACT NO. : **0041**
EA CONTRACT NO. : PACKAGE NO. XI, KARACHI
NAME OF SUPPLIERS/CONTRACTORS : M/S FAWAD BROTHERS & CO.
ADDRESS : GOVERNMENT CONTRACTOR
 KARACHI, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$166,201.04
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : UP-GRADATION/CONSTRUCTION OF GBPS PIPRI VILLAGE, GBPS SECTOR 48-E KORANGI,
 GGPS MURGH KHANA, GGPS BAHAR-E-MADINA & GGPS LABOUR SQUARE, DISTT: KARACHI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,785.62	PAK	100.00	132,785.62
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 MAY 2007
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0042**
 EA CONTRACT NO. : PACKAGE NO. XIV, KARACHI
 NAME OF SUPPLIERS/CONTRACTORS : M/S IQBAL ENTERPRISES
 ADDRESS : GOVERNMENT CONTRACTOR
 KARACHI
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$178,153.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : UP-GRADATION/CONSTRUCTION OF GGPS JAN MUHAMMAD
 BROHI, GGPS MANGOPIR, GGPS ABDULLAH GOTH GADAP TOWN
 GBPS PATAI GOTH S-7A & GBPS ABDULLAH GABOL-KARACHI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,335.23	PAK	100.00	142,335.23
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0043**
 EA CONTRACT NO. : PACKAGE NO. XIII, KARACHI
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$182,674.02
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : UP-GRADATION/CONSTRUCTION OF GBPS HAJI I BRAHIM
 BALOCH, GBPS OLD THANO, GBPS SINDHI MANGHOPIR,
 GBPS AYUB GOTH & GBPS E-2, DISTRICT - KARACHI.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	145,946.64	PAK	100.00	145,946.64
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0044**
 EA CONTRACT NO. : PACKAGE NO. XII, KARACHI
 NAME OF SUPPLIERS/CONTRACTORS : M/S FAWAD BROTHERS & CO.
 ADDRESS : GOVERNMENT CONTRACTOR
 KARACHI
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$164,508.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : UP-GRADATION/CONSTRUCTION OF GGPS 6&7 MALIR CANTT,
 GBPS SHAMA SAUDABAD, GGPS YAR MUHAMMAD JOKHIO,
 GGPS NO. 2, MALIR COLONY & GGPS NO. 5, K-AREA, KHI.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131,368.09	PAK	100.00	131,368.09
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 MAY 2007
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0045**
 EA CONTRACT NO. : PACKAGE NO. II, KARACHI
 NAME OF SUPPLIERS/CONTRACTORS : M/S IQBAL ENTERPRISES
 ADDRESS : GOVERNMENT CONTRACTOR
 KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$180,100.07
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : UP-GRADATION/CONSTRUCTION OF GGPS 4-H, GGPS
 SAEEDABAD, GGPS AFRIDI COLONY, GGPS HAJI QASIM &
 GGPS CDGK ST-34, BALDIA TOWN, KARACHI.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,818.99	PAK	100.00	143,818.99
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0049**
 EA CONTRACT NO. : PACKAGE NO. VIII, KARACHI
 NAME OF SUPPLIERS/CONTRACTORS : M/S UMAR & TALHA ENTERPRISES
 ADDRESS : GOVERNMENT CONTRACTOR
 KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$137,108.77
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : UP-GRADATION/CONSTRUCTION OF GGPS IBRAHIM ALI BHAI
 GIZRI, GGPS SMB FATIMA JINNAH, GGPS SHIREEN JINNAH
 COLONY & GGPS JUNIOR MODEL NO.1, SADDAR TOWN, KHI.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,479.24	PAK	100.00	109,479.24
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2019-PAK**
PROJECT NAME : **Balochistan Road Development Sector Project**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Communication and Works Department, Balochistan
 National Highway Authority

PCSS CONTRACT NO. : **0024**
 EA CONTRACT NO. : 155-BRDSP/687-90/ADMN
 NAME OF SUPPLIERS/CONTRACTORS : M/S HAJI ABDUL HAMMED BUNGALZAI
 ADDRESS : 180-J, BLOCK 3 SATELLITE TOWN
 QUETTA, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,702,374.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF DERA ALLAH-YARUSTA MOHAMMED ROAD SECTION IIA (LCB-20)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,601,332.30	PAK	100.00	1,601,332.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MAHMOOD KHAN KAKAR & BROS.	PAKISTAN

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

PCSS CONTRACT NO. : **0025**
 EA CONTRACT NO. : 176-BRDSP/519-26/ADMN
 NAME OF SUPPLIERS/CONTRACTORS : M/S MOHAMMAD SHAHI BUILDERS
 ADDRESS : H. NO. A12, LABOUR COLONY
 EASTERN BYE PASS, QUETTA
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,611,479.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF DERA ALLAH YARUSTA MOHAMMED ROAD SECTION IIB (LCB-21)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,538,606.69	PAK	100.00	1,538,606.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HAJI RANJHA KHAN & CO. MEHMOOD KHAN KAKAR & BROS.	PAKISTAN PAKISTAN

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

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHAUKAT KHAN & COMPANY
 KKH ROAD
 ADDRESS : MAIRA BESHAM
 DISTRICT SHANGLA, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,999,351.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BRIDGE OVER NALLAH PADHAR ON
 BAGH SUDHAN GALI ROAD, DISTRICT BAGH (SPAN 217M)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,176,356.92	PAK	100.00	1,176,356.92
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : GAMMON PAKISTAN LIMITED
 ENGINEERS AND CONTRACTORS
 ADDRESS : 400/2 - PESHAWAR ROAD
 RAWALPINDI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,038,306.39
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BRIDGE OVER JHELMUM RIVER AT
 DHALKOT (SPAN 150M), DISTRICT POONCH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,199,672.57	PAK	100.00	1,199,672.57
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 MAY 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. : **0005**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$336,741.46
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 28-May-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : W/A NO. 0002

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	336,741.46	PAK	100.00	336,741.46
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0068**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S CHITRAL ENGINEERING WORKS
ADDRESS : UNIVERSITY CHOWK, KHANPUR ROAD, TAXILA, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$194,181.16
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 22-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : RENOVATION AND AUGMENTATION OF JALKOT HYDEL STATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	194,037.22	PAK	100.00	194,037.22
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2231-PAK**
PROJECT NAME : **National Highway Development Sector Investment Program-Project 1**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : National Highway Authority

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : ICB-3A
NAME OF SUPPLIERS/CONTRACTORS : LIMAK INSAAT SANAYI VE TICARET JV ZAHIR KHAN & BROTHERS
ADDRESS : HAFTA SK. NO. 9 G.O.P. ANKARA, TURKEY
NATIONALITY OF BIDDER : TURKEY
TOTAL CONTRACT AMOUNT : US\$27,452,515.56
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-May-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CIVIL WORKS FOR ICB-3A: MUSLIM BAGH - QILASAI FULLAH (N-50)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	21,694,631.91	TUR	100.00	21,694,631.91
	NAME		NATIONALITY	
UNSUCCESSFUL BIDDERS :	STFA		PAKISTAN	
	XINJIANG CONSTRUCTION		CHINA, PEOPLE'S REP. OF	
	SSANYONG		KOREA, REPUBLIC OF	

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

LOAN NO : **2234-PAK(SF)**
PROJECT NAME : **Federal ly Admini stered Tri bal Areas Rural Devel opment Project**
SECTOR : Agriculture Sector Devel opment
EXECUTING AGENCY(IES) : FATA Secretariat

PCSS CONTRACT NO. : **8801**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$3,053,309.13
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 14-May-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : UMBRELLA PCSS FOR SMALL CONTRACTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	305,034.10	PAK	100.00	305,034.10
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 MAY 2007
 BORROWING COUNTRY: **PAPUA NEW GUI NEA**

LOAN NO : **1768-PNG(SF)**
PROJECT NAME : **MI CROFINANCE AND EMPLOYMENT PROJECT**
SECTOR : Mi croFi nance
EXECUTING AGENCY(IES) : Bank of Papua New Gui nea

PCSS CONTRACT NO. : **0069**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : WAU MI CRO BANK EQUITY FUND
ADDRESS : P. O. BOX 1145
 PORT MORESBY, NCD
 PAPUA NEW GUI NEA
NATIONALITY OF BIDDER : PAPUA NEW GUI NEA
TOTAL CONTRACT AMOUNT : US\$500,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 11-May-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : ADB COMPONENT OF THE EQUITY FOR WAU MICRO BANK,
 INC. PROJECT EXTENSION TO SECOND PHASE, 2007-2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	500,000.00	PNG	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 MAY 2007
 BORROWING COUNTRY: **PHILIPPINES**

LOAN NO : **1746-PHI**
PROJECT NAME : **PASIG RIVER ENVIRONMENTAL MNGMNT & REHAB SECT DEV PROGRAM**
SECTOR : Environment & Biodiversity
EXECUTING AGENCY(IES) : Pasig River Rehabilitation Commission

PCSS CONTRACT NO. : **0076**
EA CONTRACT NO. : EPA-LPP-43
NAME OF SUPPLIERS/CONTRACTORS : R. R. ENCABO CONSTRUCTORS AND TRADERS
ADDRESS : 40 ASHLEY STREET, NORTH FAIRVIEW SUBDIVISION
 QUEZON CITY
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$832,958.11
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : MAKATI DES TO MAKATI-MANDALUYONG BRIDGE LINEAR PARK CUM REVETMENT WALL PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	852,656.37	PHI	100.00	852,656.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BAQUE CORPORATION	PHILIPPINES
	C. E. PADILLA CONSTRUCTION	PHILIPPINES
	J. D. LEGASPI/E. M. CUERPO (JOINT VENTURE)	PHILIPPINES

PCSS CONTRACT NO. : **0077**
EA CONTRACT NO. : EPA-LPP-45
NAME OF SUPPLIERS/CONTRACTORS : J. D. LEGASPI CONSTRUCTION/E. M. CUERPO, INC.
ADDRESS : 2232 PARAI SO ST., DASMARI NAS VILLAGE
 MAKATI CITY, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$1,818,348.63
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : MAKATI PARK TO C5 BRIDGE LINEAR PARK CUM REVETMENT WALL PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,861,349.94	PHI	100.00	1,861,349.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PERSAN CONSTRUCTION	PHILIPPINES

PCSS CONTRACT NO. : **8804**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : C/O EXECUTING AGENCY
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$435,208.36
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 05-May-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS CONTRACTS (CF)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	423,501.14	PHI	100.00	423,501.14

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 MAY 2007
 BORROWING COUNTRY: **PHILIPPINES**

LOAN NO : **1750-PHI**
PROJECT NAME : **TECHNICAL EDUCATION & SKILLS DEVELOPMENT PROJECT (TESDP)**
SECTOR : Technical, Vocational Training, & Skills
EXECUTING AGENCY(IES) : Technical Education & Skills Dev. Authority (TESDA)

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : ADBTES-04 LOT 1&2
NAME OF SUPPLIERS/CONTRACTORS : GEEST OVERSEAS LTD
 WEST MARSH ROAD, SPALDING
ADDRESS : LINCOLNSHIRE, PE11 2BB, UNITED KINGDOM
NATIONALITY OF BIDDER : UNITED KINGDOM
TOTAL CONTRACT AMOUNT : US\$362,188.24
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 16-May-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT 1 - AUTOMOTIVE AND LOT 2 - DECORATIVE CRAFT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	361,428.97	UKG	100.00	361,428.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DE LORENZO	PHILIPPINES

PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. : ADBTES-04(A)
NAME OF SUPPLIERS/CONTRACTORS : ANDSONS INT'L TRDNG/JV CARL F. PTERSEN HLDNGS
 7164 MARCELO AVENUE, MARCELO VILLAGE,
ADDRESS : PARANAQUE, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$193,934.94
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 16-May-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT 1 - AUTOMOTIVE (24 ITEMS) & LOT 2 - DECORATIVE) CRAFT (18 ITEMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	193,956.62	PHI	100.00	193,956.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BOSS PROTEC GMBH STATE ALLIANCE ENTERPRISES GEEST OVERSEAS LIMITED	GERMANY PHILIPPINES PHILIPPINES

PCSS CONTRACT NO. : **0008**
EA CONTRACT NO. : ADBTES-4(B)
NAME OF SUPPLIERS/CONTRACTORS : STATE ALLIANCE ENTERPRISES, INC.
 283 G. RIVERA STREET
ADDRESS : SAN NICOLAS, MANILA, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$294,567.50
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 16-May-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT 1 - AUTOMOTIVE (12 ITEM), LOT 2 - DECORATIVE CRAFT (4 ITEMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	294,187.49	PRC VIE GER	20.00 40.00 40.00	58,837.49 117,674.99 117,674.99

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 MAY 2007
 BORROWING COUNTRY: **PHILIPPINES**

PCSS CONTRACT NO. : **0009**
 EA CONTRACT NO. : ADBTEST-04(C)
 NAME OF SUPPLIERS/CONTRACTORS : BOSS PRO-TEC GMBH
 HEINRICH-HEINE STR. 45
 ADDRESS : 72461 ALBSTARD
 GERMANY
 NATIONALITY OF BIDDER : GERMANY
 TOTAL CONTRACT AMOUNT : US\$244,815.21
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-May-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 1 - AUTOMOTIVE (8 ITEMS), LOT 2 - AUTOMOTIVE CRAFT (2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	243,807.55	GER	100.00	243,807.55

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : ADBTES-04(D)
 NAME OF SUPPLIERS/CONTRACTORS : DE LORENZO S. R. L.
 VIALE ROMAGNA 20
 ADDRESS : 20089 ROXANNO
 ITALY
 NATIONALITY OF BIDDER : ITALY
 TOTAL CONTRACT AMOUNT : US\$1,080,157.61
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-May-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 1 - AUTOMOTIVE (25 ITEMS), LOT 2 - DECORATIVE CRAFT (6 ITEMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,080,157.61	UKG	20.00	216,031.52
		PRC	20.00	216,031.52
		GER	30.00	324,047.28
		ITA	30.00	324,047.28

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 MAY 2007
 BORROWING COUNTRY: **SRI LANKA**

LOAN NO : **1986-SRI (SF)**
PROJECT NAME : **ROAD SECTOR DEVELOPMENT PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Highway-COLOMBO
 Ministry of Provl Cncils, Local Govt.
PCSS CONTRACT NO. : **0102**
EA CONTRACT NO. : RDA/RE-ENG/OUT07/004
NAME OF SUPPLIERS/CONTRACTORS : ASSOCIATED MORTORWAYS LTD.
ADDRESS : 185, UNION PLACE,
 COLOMBO 02.
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$352,622.06
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 18-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SUPPLY OF 20 NUMBER OF BRAND NEW MARUTI GYPSY KING
 HARD TOP VEHICLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,438.30	IND	100.00	143,438.30
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2043-SRI (SF)**
PROJECT NAME : **Conflict Affected Areas Rehabilitation Project**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Ministry of Provl Cncils, Local Govt
 Ministry of Power and Energy (MOPE)
 Ministry of Housing and Plantation Infrastructure
 Ministry of Highways

PCSS CONTRACT NO. : **0088**
EA CONTRACT NO. : RDA/ADB/CAARP/LCB/C14/A
NAME OF SUPPLIERS/CONTRACTORS : ROAD ENGINEERING (PVT) LTD
ADDRESS : GANESHPURAM KILLIONOCHCHI
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$1,067,489.69
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PARANTHAN POONAKARY ROAD (0.0-4.0KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	715,128.23	SRI	100.00	715,128.23
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 MAY 2007
 BORROWING COUNTRY: **SRI LANKA**

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. : **0020**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : E-W INFORMATION SYSTEMS LTD.
ADDRESS : NO. 252, GALLE ROAD
 COLOMBO 3
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$1,491,758.53
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 17-May-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY, DELIVERY, INSTALLATION, NETWORKING,
 COMMISSIONING & MAINTENANCE OF COMPUTERS &
 ACCESSORIES FOR 100 CLCS ICB/02/2006-BID 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,493,507.68	SRI	100.00	1,493,507.68
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2131-SRI (SF)**
PROJECT NAME : **Strengthening of the Fiscal Management Institutions Project**
SECTOR : Public Finance & Expenditure Management
EXECUTING AGENCY(IES) : Ministry of Finance and Planning

PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$378,192.15
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 11-May-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : TRAINING NIPFP (4TH-10TH BATCHES); BASIC COMPUTER TRAINING,
 TAX CONFERENCE, SINGAPORE AND NETHERLANDS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	378,192.15	SRI	100.00	378,192.15
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 MAY 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. : **0119**
EA CONTRACT NO. : CO-ACY-RSV-001
NAME OF SUPPLIERS/CONTRACTORS : CPA "OBASHORON" REPRESENTED BY "OBI DEHOT" LTD
ADDRESS : DANGARA TOWN, DANGARA DISTRICT, HATLON REGION, RT
 TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$733,866.80
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF RESERVOIRS OF POTABLE WATER IN YAP, KHULBUK AND
 MAKHMADALIEV FARMS IN VOSE DISTRICT, HATLON REGION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	565,077.43	TAJ	100.00	565,077.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CPA "OBI-TOZA"	TAJIKISTAN, REP. OF
	"OBIYORI DANGARA" OJSC	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 MAY 2007
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

LOAN NO : **1655-VIE(SF)**
PROJECT NAME : **VOCATIONAL & TECHNICAL EDUCATION PROJECT**
SECTOR : Technical, Vocational Training, & Skills
EXECUTING AGENCY(IES) : Ministry of Labor, Invalids and Social Affairs

PCSS CONTRACT NO. : **0089**
EA CONTRACT NO. : PKG 15/CONTRACT NO. 1
NAME OF SUPPLIERS/CONTRACTORS : HANOI UNIV OF TECH IN ASSO W/ HCMC UTTT
ADDRESS : NO. 1, DAI CO VIET STREET
 HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$382,272.64
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 02-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PKG 15: LOCAL SHORT TERM TRAINING ON SYSTEM LEVEL
 MANAGEMENT, CONTRACT NO. 1, P01/15-PTNS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	263,226.80	VIE	100.00	263,226.80
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0091**
EA CONTRACT NO. : PKG 20/3FADB1.1
NAME OF SUPPLIERS/CONTRACTORS : KOREA WORKFORCE CONS INTL-HRD SERVICE OF KOREA
ADDRESS : 517-15 SANG DAE WON-DONG
 JUNG WON-GU, SEONG NAM-CITY, GYEONGGI-DO
 KOREA, REPUBLIC OF
NATIONALITY OF BIDDER : KOREA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$186,380.00
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 02-May-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : PKG 20: OVERSEAS FELLOWSHIPS, SYSTEM LEVEL
 MANAGEMENT ON DEVELOPED COUNTRIES 3 FADB 1.1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	186,380.00	KOR	100.00	186,380.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0092**
EA CONTRACT NO. : PKG 12
NAME OF SUPPLIERS/CONTRACTORS : JANISON-GENSOFT JOINT VENTURE
ADDRESS : LEVEL 1, 349A HARBOUR DRIVE
 COFFS HARBOUR, NWS 2450
 AUSTRALIA
NATIONALITY OF BIDDER : AUSTRALIA
TOTAL CONTRACT AMOUNT : US\$1,514,133.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 15-May-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PACKAGE 12: COURSEWARE DEVELOPMENT FOR MECHANIC, ELECTRICAL
 -ELECTRONIC, IT, FOOD PROCESSING AND PETROCHEMICAL FIELDS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,514,133.00	VIE AUS	20.00 80.00	302,826.60 1,211,306.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FPT	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 MAY 2007
 BORROWING COUNTRY: VIET NAM, SOC REP OF

LOAN NO : 1718-VIE(SF)
PROJECT NAME : TEACHER TRAINING PROJECT
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Ministry of Education and Training

PCSS CONTRACT NO. : 0087
EA CONTRACT NO. : 01/07/HDKT/NXBDHSP-DAGVTHCS
NAME OF SUPPLIERS/CONTRACTORS : UNIVERSITY OF EDUCATION PRESS
ADDRESS : HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$450,992.94
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-May-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : PRINTING AND SUPPLY TEXTBOOKS (3RD YEAR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	355,675.02	VIE	100.00	355,675.02
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 1880-VIE(SF)
PROJECT NAME : 3RD PROVINCIAL TOWNS WATER SUPPLY AND SANITATION PROJECT
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Tay Ninh Provincial People's Committee
 Binh Duong Provincial People's Committee
 Kien Giang Provincial People's Committee
 Ninh Thuan Provincial People's Committee
 Phu Yen Provincial People's Committee

PCSS CONTRACT NO. : 0034
EA CONTRACT NO. : C/05/NCB/TN10
NAME OF SUPPLIERS/CONTRACTORS : BACH DANG 4 JOINT STOCK COMPANY
 122
ADDRESS : CHU VAN AN W. 26
 BINH THANH DISTRICT, HCMC, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$635,945.19
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF SECONDARY AND TERTIARY PIPE - TAY NINH PROV

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	475,980.06	VIE	100.00	475,980.06
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0035
EA CONTRACT NO. : C/05/LCB/KG/9B
NAME OF SUPPLIERS/CONTRACTORS : HEIP HOA TRADE-ENVIRONMENTAL EQUIPT CO.
 11 THONG PHONG LANE
ADDRESS : NGUYEN CHI THANH STREET, DONG DA DISTRICT HANOI
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$118,584.61
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 16-May-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF SANITATION EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,363.37	VIE	100.00	118,363.37
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2007
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

PCSS CONTRACT NO. : **0036**
 EA CONTRACT NO. : M/05/LCB/NT8
 NAME OF SUPPLIERS/CONTRACTORS : DA LOC OF COMMERCE AND BUILDING CO. LTD.
 281/2/28 BINH LOI, WARD 13
 ADDRESS : BINH THANH DISTRICT, HCMC, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$333,333.33
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY OF 4 VACUUM TANKER FOR TOILET AND 44 MOBILE TOILETS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	332,711.44	JPN	70.00	232,898.01
		VIE	30.00	99,813.43
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0037**
 EA CONTRACT NO. : B/05/ICB/TN4
 NAME OF SUPPLIERS/CONTRACTORS : WATER & ELECTRICAL MECHANICAL INST & CONST. (COWAELMI C)
 ADDRESS : 198 NGUYEN THUAN, NHAN CHINH WARD, THANH
 XUAN, HANOI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$3,919,982.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-May-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM IMPROVEMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,933,861.94	VIE	100.00	2,933,861.94
UNSUCCESSFUL BIDDERS :				
		NAME	NATIONALITY	
		UNITED GROUP INFRASTRUCTURE	SINGAPORE	
		JV UNITED ENGG & CH2M HILL SINGAPORE	SINGAPORE	

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. : **0120**
 EA CONTRACT NO. : 16/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\$411,442.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-May-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 2-STOREY BLDGS 23 CLASSRMS + 5 FUNCTIONAL RMS
 AND SANITARY PROV LAI CHAU UPPER SECONDARY SCHOOL, LAI CHAU PROV

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	311,845.77	VIE	100.00	311,845.77
UNSUCCESSFUL BIDDERS :				
		NAME	NATIONALITY	
		TUNG LONG PRIVATE ENTERPRISE	VIET NAM, SOC REP OF	
		TIEN TAN LTD.	VIET NAM, SOC REP OF	
		HUY TOAN LTD. COMPANY	VIET NAM, SOC REP OF	
		THAI DUONG GENERAL CONSTRUCTION	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 MAY 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. : **0057**
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\$1,278,715.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 16-May-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : X-RAY, ULTRASOUND, ELECTROCARDIOGRAPH & ENCEPHALOGRAPH, VENTILATOR, DEFIBRILLATOR AND DENTAL EQUIPMENTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,278,715.00	VIE	100.00	1,278,715.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0058**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : MEDINSCO MEDICAL EQUIPMENT JS CO.
ADDRESS : HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$201,890.24
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 16-May-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : DEFIBRILLATOR, DEFIBRILLATOR WITH PACEMAKER, AND PATIENT MONITORS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	199,444.16	VIE	100.00	199,444.16
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0024**
EA CONTRACT NO. : 0701/220DH-169
NAME OF SUPPLIERS/CONTRACTORS : SIEMENS INDONESIA
 JL JEND AHMAD YANI KAV B67-68
ADDRESS : PULOMAS, JAKARTA, INDONESIA
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$286,920.57
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 15-May-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : CONTROL & PROTECTION EQUIPMENT FOR EXTENSION OF DONG HOA SUBSTATION, PKG III.8.1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	285,739.60	INO	30.00	85,721.88
		GER	20.00	57,147.92
		FRA	20.00	57,147.92
		VIE	30.00	85,721.88
UNSUCCESSFUL BIDDERS :	NONE			