

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

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

PCSS CONTRACT NO. : **0078**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$155,611.98
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 13-Sep-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS FOR INCREMENTAL STAFF/
 COSTS, TRAINING, AND CIVIL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,679.50	BAN	100.00	159,679.50
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0148**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$481,937.99
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-Sep-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : CW-COMMUNITY DEV.-1ST/2ND & FINAL PAYMENT OF 119 CONTRACTS, TRAINING OF
 TRAINERS/BENEFICIARIES, OPERATIONAL COST (SALARY & ALLOWANCES FOR JULY-AUG'07)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	342,532.07	BAN	100.00	342,532.07
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. : **0251**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : M/S. SATADAL ASSOCIATES
ADDRESS : 137/A, JUTE QUARTER
 MYMENSINGH, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$135,309.55
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONST. OF HEADER TANK,BURIED PIPE NETWORK SYSTEM
 WITH OTHER PARTS AND O & M SHED AT BAROIGOAN-JHILK
 I SUB-PROJECT (SP-25259),TRISHAL, MYMENSINGH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,867.87	BAN	100.00	118,867.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S HUMAYAN KABIR MR. ASIM SINGHA	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0252**
EA CONTRACT NO. : 49005252530020
NAME OF SUPPLIERS/CONTRACTORS : M/S. ROYAL COX ASSOCIATES
ADDRESS : RUMALIAR CHAR, SADAR
 COX'S BAZAR, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$208,557.64
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONST. OF 2 WRS & O & M SHED AT KAIMMERGHONA SUB-PROJECT (SP-25253)
 UNDER RAMU UPAZILA OF COX'S BAZAR DISTRICT .

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	183,175.47	BAN	100.00	183,175.47

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0253**
EA CONTRACT NO. : LCS/SOE2/wa00051
NAME OF SUPPLIERS/CONTRACTORS : CHAIRMAN, LCS GROUPS
ADDRESS : 18 DISTRICTS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$257,903.32
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Sep-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : LCS WORKS IN 18 DISTRICTS CLAIMED UNDER SOE 2, W/A # 00051

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	226,581.58	BAN	100.00	226,581.58

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0255**
 EA CONTRACT NO. : 35408252400041
 NAME OF SUPPLIERS/CONTRACTORS : MD. SAIFUL ISLAM
 ADDRESS : 56, SARDA GOSH ROAD
 MYMENSINGH
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$194,213.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST. OF HEADER TANK, BURIED PIPE NETWORK SYSTEM WITH OTHER PARTS AND O & M
 SHED AT UNMESH SUB-PROJECT (SP-25240), GAFFARGAON, MYMENSINGH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	170,713.31	BAN	100.00	170,713.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MR. DIPOK MODAK M/S. SATADAL ASSOCIATES	BANGLADESH BANGLADESH

LOAN NO : **1885-BAN**
PROJECT NAME : **West Zone Power System Development Project**
SECTOR : Transmission & Distribution
EXECUTING AGENCY(IES) : Power Grid Company of Bangladesh, Ltd. (PGCB)
 Ministry of Power, Energy and Mineral Resources

PCSS CONTRACT NO. : **0018**
 EA CONTRACT NO. : 1885/9
 NAME OF SUPPLIERS/CONTRACTORS : JV.OF ABB LTD., INDIA & ENERGYPAC ENGG., LTD.
 ADDRESS : DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$6,369,889.17
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 10-Sep-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : DESIGN, SUPPLY & INSTALLATION OF SHUNT COMPENSATION
 AT GRID SUBSTATIONS (132KV) BY CAPACITOR BANKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,969,368.46	IND	100.00	4,969,368.46
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **BANGLADESH**

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

PCSS CONTRACT NO. : **0219**
EA CONTRACT NO. : 2-06-BHA-01R
NAME OF SUPPLIERS/CONTRACTORS : M/S. MOMINUL HAQUE
ADDRESS : RANIR BAZAR, BHAIRAB, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$197,782.56
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,422.53	BAN	100.00	130,422.53
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0237**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$800,754.93
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 27-Sep-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : UGIAP TRAINING, LOCAL STAFF SALARIES, STATIONARY, OTHER OPERATING EXPENDITURES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	800,172.43	BAN	100.00	800,172.43
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0377**
EA CONTRACT NO. : 06/PIR-1/BRG/83E
NAME OF SUPPLIERS/CONTRACTORS : M/S. MD. MAHFUG KHAN
ADDRESS : AMANBAG, NALCITY, JHALAKATI, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$408,342.87
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 65M & 36M LONG R.C.C BRIDGE AT CH.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	261,149.33	BAN	100.00	261,149.33
UNSUCCESSFUL BIDDERS :	NONE			

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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. : **0040**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$933,337.38
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 10-Sep-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : LOCAL TRAINING RELATED TO CIE FROM APRIL TO JUNE 2 007 CLAIMED UNDER W/A # 183

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	157,082.54	BAN	100.00	157,082.54
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. : **0065**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$368,222.54
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 16-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : STAFF DEVELOPMENT UNDER VARIOUS CONTRACTS UNDER W/A 00025

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	367,901.10	BAN	100.00	367,901.10
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0068**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$555,796.88
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : VARIOUS ITEMS OF STAFF DEVELOPMENT UNDER W/A 0026

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	555,554.29	BAN	100.00	555,554.29
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2147-BAN**
PROJECT NAME : **CHITTAGONG PORT TRADE FACILITATION PROJECT**
 SECTOR : Ports, Waterways, & Shipping
 EXECUTING AGENCY(IES) : Chittagong Port Authority
 Customs House of Chittagong
 Roads and Highways Department

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. : CPA-3/LCB(CIVIL)/CPTFP
 NAME OF SUPPLIERS/CONTRACTORS : CATHWELD CONSTRUCTION LTD.- M.M. TRADERS JV
 ADDRESS : 656 KSA HAKIM ROAD MONSURABAD CHITTAGONG, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$569,363.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF FACILITIES FOR ENVIRONMENTAL MANAGEMENT OF OILY WASTE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	244,576.99	BAN	100.00	244,576.99

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WESTERN MARINE CONSTRUCTION CO.	BANGLADESH
	JONY CORPORATION	BANGLADESH
	PIPILINES LTD.	BANGLADESH

PCSS CONTRACT NO. : **0005**
 EA CONTRACT NO. : CPA-5/LCB(CIVIL)/CPTFP
 NAME OF SUPPLIERS/CONTRACTORS : MONICO LTD
 ADDRESS : H-183, R-12/A, WEST DHANMONDI, DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$926,451.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF PORT SERVICE ROAD AND THIRD BRIDGE OVER MOHESH KHAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	397,968.44	BAN	100.00	397,968.44
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **BANGLADESH**

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

PCSS CONTRACT NO. : **1559**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$504,309.69
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	358,059.87	BAN	100.00	358,059.87
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2190-BAN(SF)**
PROJECT NAME : **AGRIBUSINESS DEVELOPMENT PROJECT**
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Ministry of Agriculture

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : ASA
ADDRESS : MOHAMMADPUR
 DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,447,000.58
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 07-Sep-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOES FOR CREDIT RELEASES BY ASA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,416,678.55	BAN	100.00	1,416,678.55
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0002**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BRAC
 ADDRESS : 75, MOHAKHALI
 DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$934,624.34
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 07-Sep-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : SOES FOR CREDIT RELEASES BY BRAC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	915,039.20	BAN	100.00	915,039.20
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : TMSS
 ADDRESS : RANGPUR ROAD, THENGAMARA
 GOKUL, BOGRA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$785,818.29
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 07-Sep-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : SOES FOR CREDIT RELEASES BY TMSS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	769,351.39	BAN	100.00	769,351.39
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2254-BAN(SF)**
PROJECT NAME : **SECOND RURAL INFRASTRUCTURE IMPROVEMENT PROJECT**
 SECTOR : Agriculture Sector Development
 EXECUTING AGENCY(IES) : Local Government Engineering Department

PCSS CONTRACT NO. : **0001**
 EA CONTRACT NO. : RIIP-II/07/G-05
 NAME OF SUPPLIERS/CONTRACTORS : M/S FLORA LIMITED
 ADDRESS : ADAMJEE COURT MOTIJHEEL C/A DHAKA-1000
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$133,898.65
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY OF DESKTOP COMPUTERS, LAPTOP COMPUTERS, UPS AND LASER PRINTERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,898.65	BAN	100.00	133,898.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AKIJ COMPUTER LTD.	BANGLADESH
	LIBRA COMPUTER LTD.	BANGLADESH
	YEAR 2000 LTD.	BANGLADESH

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

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

PCSS CONTRACT NO. : **0062**
EA CONTRACT NO. : **PIU/EF/RVTI&CVTI/06-07/436**
NAME OF SUPPLIERS/CONTRACTORS : **BHUTAN FLOORS AND FURNISHING**
ADDRESS : **JORDEN LAM**
PHUENTSHOLING, BHUTAN
NATIONALITY OF BIDDER : **BHUTAN**
TOTAL CONTRACT AMOUNT : **US\$161,126.31**
NATURE OF CONTRACT : **GOODS**
DATE OF CONTRACT : **26-Sep-07**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **SUPPLY OF FURNITURE FOR RANGJUNG VOCATIONAL TRAINING INSTITUTE**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	161,285.56	IND	100.00	161,285.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NAMGAY INDUSTRIES	BHUTAN
	GOMA INDUSTRIES	BHUTAN

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN SEPTEMBER 2007
 BORROWING COUNTRY: **CAMBODIA**

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

PCSS CONTRACT NO. : **0064**
EA CONTRACT NO. : NRDP-7-1-005
NAME OF SUPPLIERS/CONTRACTORS : HENG CHHATH CONSTRUCTION CO., LTD.
 SVAY CHRUM VILLAGE, CHREY COMMUNE, THMARKOL,
ADDRESS : BATTAMBANG PROVINCE, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$118,273.91
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF PEAN BRIDGE IN MOUNG RUSSEI DIST. BATTAMBANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,542.95	CAM	100.00	113,542.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MOHA PRUM CONSTRUCTION CO., LTD.	CAMBODIA
	HONG CHHAY CONSTRUCTION CO., LTD.	CAMBODIA
	C.D.W CONSTRUCTION CO., LTD.	CAMBODIA
	UNG SIMSIA CONSTRUCTION CO., LTD.	CAMBODIA

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

LOAN NO : 1814-PRC
PROJECT NAME : West Henan Agricultural Development Project
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Henan Provincial Government (HPG)

PCSS CONTRACT NO. : 0128
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,791,999.19
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 19-Sep-07
MODE OF PROCUREMENT : SBP
ITEM(S) SUPPLIED : CATTLE FATTENNING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,791,999.19	PRC	100.00	2,791,999.19
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0164
EA CONTRACT NO. : NADBFGC-01
NAME OF SUPPLIERS/CONTRACTORS : TIANCHENG TECHNOLOGIES CO., LTD. OF TYUT
ADDRESS : TIANCHENG INDUSTRY PARK, SOUTH RD., SOUTH
 ZHONGHUAN ST., GAOXIN DIST. TAIYUAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$231,195.60
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 18-Sep-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SYSTEM INTEGRATION OF HULUNBEIER AND XINGAN
 PREFECTURE FLOW REGIME SUBCENTERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	227,363.79	PRC	100.00	227,363.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA POWER TECHNOLOGIES CO., LTD.	CHINA, PEOPLE'S REP. OF
	GEOKON INSTRUMENTS (BEIJING) CO., LTD.	CHINA, PEOPLE'S REP. OF
	DIGITAL CHINA	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0165**
 EA CONTRACT NO. : NADBFGC-02
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING PAIDE INFORMATION TECHNOLOGY
 ADDRESS : 10-707 XINQIDIANJIAYUAN, NO. 5 CHANGCHUN
 BRIDGE ROAD, HAIDIAN DIST. BEIJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$197,700.85
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Sep-07
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SYSTEM INTEGRATION OF HULUNBEIER AND XINGAN
 PREFECTURE WORKING CONDITIONS SUBCENTERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	195,470.14	PRC	100.00	195,470.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GEOKON INSTRUMENTS (BEIJING) CO., LTD. TIANCHENG TECHNOLOGIES CO., LTD. OF TYUT BEIJING PI-OPTICS-CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0166**
 EA CONTRACT NO. : NADBFGC-03
 NAME OF SUPPLIERS/CONTRACTORS : TIANCHENG TECHNOLOGIES CO., LTD. OF TYUT
 ADDRESS : TIANCHENG INDUSTRY PARK, SOUTH RD., SOUTH
 ZHONGHUAN STREET, GAOXIN DIST. TAIYUAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$372,487.97
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Sep-07
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SYSTEM INTEGRATION OF INNER MONGOLIA FLOOD
 CONTROL DIRECTING CENTER - FLOOD CONTROL CONFERENCE ROOM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	369,238.63	PRC	100.00	369,238.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING GOLDEN WATER INFORMATION TECH. DEV. HEBEI FAR EAST HARRIS COMMUNICATIONS CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0167**
 EA CONTRACT NO. : NADDFGC-04
 NAME OF SUPPLIERS/CONTRACTORS : DATANG SOFTWARE TECHNOLOGIES CO. LTD.
 ADDRESS : NO. 40 XUEYUAN RD. HAIDIAN DIST., BEIJING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$449,632.14
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Sep-07
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : INNER MONGOLIA FLOOD CONTROL DIRECTING CENTER
 - COMPUTER CENTER SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	496,249.31	PRC	100.00	496,249.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PEAK TELECOM CO., LTD.	CHINA, PEOPLE'S REP. OF
	HEADWAY TECHNOLOGIES LTD.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0168**
 EA CONTRACT NO. : NADBFGC-05
 NAME OF SUPPLIERS/CONTRACTORS : GEOKON INSTRUMENTS (BEIJING) CO., LTD.
 ADDRESS : NO. 3 BINHE WEST RD., KAIXUAN STREET,
 LIANG XIANG, FANGSHAN DIST., CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$345,590.95
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Sep-07
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : 9 FLOOD-REPORT STATIONS INNOVATED MACHINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	338,443.87	PRC	100.00	338,443.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING JINSHUI YANYU TECHNOLOGY CO., LTD.	CHINA, PEOPLE'S REP. OF
	NANJING YANGTZE TECH. DEV. CO. OF WATER CON.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0169**
 EA CONTRACT NO. : NADBFGC-06
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING GOLDEN WATER INFO. TECH. DEV. CO., LTD.
 ADDRESS : 2, LANE 2, BAIGUANG RD. BEIJING 100053, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$131,566.46
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Sep-07
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : FLOOD CONTROL SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,503.59	USA PRC	31.00 69.00	46,656.11 103,847.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DATANG SOFTWARE TECH. CO., LTD.	CHINA, PEOPLE'S REP. OF
	BEIJING BASESOFT TECH. CO., LTD.	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0170**
 EA CONTRACT NO. : JLX2007X037(T08)
 NAME OF SUPPLIERS/CONTRACTORS : SHANDONG HENGTAI ENGINEERING GROUP LTD.
 ADDRESS : NO. 523, HUANGHE SILU, BINZHOU CITY
 SHANDONG
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,267,791.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CW FOR URBAN FLOOD-PREVENING PROJECT, JILIN
 BACK WATER DYKE OF TONGXI RIVER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	551,694.10	PRC	100.00	551,694.10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JILIN PROVINCIAL WATER CONS.&POWER ENG., LTD. NO.13 CHINA RAILWAY ENG. GROUP LTD. HEILONGJIANG LONGYE WATER CONS.&POWER ENG.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

LOAN NO : **2004-PRC**
PROJECT NAME : **NINGXIA ROADS DEVELOPMENT PROJECT**
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Ningxia Communications Department

PCSS CONTRACT NO. : **0025**
 EA CONTRACT NO. : 07CN01GTF1IWS0041
 NAME OF SUPPLIERS/CONTRACTORS : NINGXIA DONGHE TRAFFIC ENGINEERING
 DEVELOPMENT CO.,LTD.
 ADDRESS : YINCHUAN, NINGXIA
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$7,532,347.33
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Sep-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TRAFFIC ENGINEERING (SUPPLY AND INSTALLATION)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,589,948.04	PRC	100.00	7,589,948.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEBEI TAIXING TRAFFIC FACILITY CO.,LTD. JIANGSU YAOXIN TRAFFIC FACILITIES CO.,LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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LOAN NO : **2024-PRC**
PROJECT NAME : **Xi'an Urban Transport Project**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Xi'an Municipal Urban & Rural Constrction Commission

PCSS CONTRACT NO. : **0060**
EA CONTRACT NO. : PACKAGE 1
NAME OF SUPPLIERS/CONTRACTORS : BEIJING SONICOM NETWORK SYSTEM CO., LTD.
ADDRESS : NO.1 CAPITAL CYMNASIUM SOUTH ROAD
 BEIJING
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$843,874.04
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 05-Sep-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : THE POLICE ORIENTED TRUNK COMMUNICATION SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	849,708.90	PRC	100.00	849,708.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA JING AN IMPORT & EXPORT CORPORATION	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0061**
EA CONTRACT NO. : PACKAGE 3
NAME OF SUPPLIERS/CONTRACTORS : SHENZHEN BOCOM SYSTEM ENGINEERING CO., LTD.
ADDRESS : RM 503, F6 & 12, TIANXIANG BUILDING, TIAN'AN
 CYBER PARK, SHENZHEN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,029,122.92
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 05-Sep-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : TRAFFIC MONITORING SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,036,238.65	USA PRC	24.00 76.00	248,697.27 787,541.38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHENZHEN CHUANGGUAN INTELLIGENT NETWORK TECH.	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0062**
 EA CONTRACT NO. : PACKAGE 5
 NAME OF SUPPLIERS/CONTRACTORS : SHENYANG NEWSOFT CO., LTD.
 ADDRESS : 11, NO.3 LANE HE PING CULTURE ROAD
 SHENYANG, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$756,813.97
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Sep-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TRANSPORT INFORMATION CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	762,046.86	USA	86.00	655,360.30
		PRC	14.00	106,686.56

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0063**
 EA CONTRACT NO. : PACKAGE 6
 NAME OF SUPPLIERS/CONTRACTORS : SHENZHEN TELEWANE COMMUNICATION CO., LTD.
 ADDRESS : 6/F, 7, KEJIZHONG RD2, SOFTWARE PARK, HIFHTE
 CH DISTRICT, SHENZHEN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$223,445.36
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Sep-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : 122 ALARM RECEIPT AND DISPATCH SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	224,990.34	USA	39.00	87,746.23
		PRC	61.00	137,244.10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE FIRST RESEARCH INSTITUTE OF MOPS	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0064**
 EA CONTRACT NO. : PACKAGE 7
 NAME OF SUPPLIERS/CONTRACTORS : SHAANXI TIANHE GUOAN ELECTRONIC TECHNOLOGY
 CO., LTD.
 ADDRESS : NO.9, KEJI 5RD., XI'AN HIGHTECH DEVELOPMENT ZONE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$106,562.58
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Sep-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : GPS PATROL CAR MOUNTED MOBILE ELECTRONIC POLICE SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,299.39	USA	53.00	56,868.67
		PRC	47.00	50,430.71

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : **0065**
 EA CONTRACT NO. : PACKAGE 8
 NAME OF SUPPLIERS/CONTRACTORS : XI'AN QINGSONG TECH CO., LTD.
 ADDRESS : NO.4 GAOXIN ROAD,XI'AN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$448,835.67
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Sep-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LED TRAFFIC INDUCED VIDEO SCREEN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	451,939.09	PRC	100.00	451,939.09
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0066**
 EA CONTRACT NO. : PACKAGE 9
 NAME OF SUPPLIERS/CONTRACTORS : CHINA HUALU INFO.INDUSTRY CO., LTD.
 ADDRESS : F7, B, DONGSHENG PLAZA,ZHONGGUANCUN DONG ROAD
 HAIDIAN DISTRICT,BEIJING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$262,594.07
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Sep-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : GIS SYSTEM ENGINEERING OF TRAFFIC CONTROL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	264,409.74	USA	30.00	79,322.92
		GER	5.00	13,220.48
		PRC	65.00	171,866.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING CREATION SCIENCE&TECHNOLOGY DEV.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0067**
 EA CONTRACT NO. : PACKAGE 10
 NAME OF SUPPLIERS/CONTRACTORS : XI'AN XIANGXUN TECHNICAL CO., LTD.
 ADDRESS : NO.17 KEJI YILU, XI'AN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$334,076.48
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Sep-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : AUTOMATIC CHECK SYSTEM FOR IRREGULARITY OF TRAFFIC RULES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	336,386.40	UKG	14.00	47,094.09
		JPN	5.00	16,819.32
		PRC	81.00	272,472.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANGHAI BAKANG ELECTRONIC CONTROL ENG. CO. JIANGSU AUTOMATION INSTITUTE	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0068**
 EA CONTRACT NO. : PACKAGE 11
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL CHEMICAL CONSTRUCTION SHAANXI
 IMPORT & EXPORT COMPANY
 ADDRESS : NO.44 MID YANTA ROAD,XI'AN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$285,025.40
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Sep-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : MOTOR VEHICLE EMISSION POLLUTION MONITORING SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	286,996.17	USA	9.00	25,829.65
		FIN	38.00	109,058.54
		PRC	53.00	152,107.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XI'AN INTERNATIONAL TRADE ECONOMIC COOPERAT'N	CHINA, PEOPLE'S REP. OF
	XI'AN OSHIRNMAPLE INDUSTRIAL CO., LTD.	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. : CX/C1
 NAME OF SUPPLIERS/CONTRACTORS : JINHUI CONSTRUCTION CO. (LTD) OF SHANGHANG
 COUNTY
 ADDRESS : FUJIAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$923,905.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RURAL WATER SUPPLY SUBPROJECT OF WUPING COUNTY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	372,117.50	PRC	100.00	372,117.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FUJIAN PROVINCIAL HYDROPOWER ENGINEERING CO.	CHINA, PEOPLE'S REP. OF
	CHANGTING COUNTY HYDROPOWER ENGINEERING CO.	CHINA, PEOPLE'S REP. OF
	WUPING COUNTY HYDROPOWER CONSTRUCTION CO.	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : 0020
EA CONTRACT NO. : JN2006001
NAME OF SUPPLIERS/CONTRACTORS : SANMING MUNICIPAL URBAN
 CONSTRUCTION CO., (LTD.)
ADDRESS : SANMING
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$613,759.06
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SUICHENG RURAL WATER SUPPLY SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	247,331.95	PRC	100.00	247,331.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JINFENG MUNICIPAL ENGINEERING CO.	CHINA, PEOPLE'S REP. OF
	LONGEN CONSTRUCTION GROUP CO.	CHINA, PEOPLE'S REP. OF
	JINGRONG ENGINEERING CONSTRUCTION & DEVELOPMENT	CHINA, PEOPLE'S REP. OF
	SANMING MUNICIPAL WATER SUPPLY WORKS	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0021
EA CONTRACT NO. : JN2006002
NAME OF SUPPLIERS/CONTRACTORS : HUIYUAN HYDROPOWER ENGINEERING CO.
 (LTD) OF NANPING MUNICIPALITY
ADDRESS : NANPING
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$854,935.60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SUICHENG RURAL WATER SUPPLY SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	344,521.01	PRC	100.00	344,521.01

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LISHENG CONSTRUCTION CO. (LTD.)	CHINA, PEOPLE'S REP. OF
	NANPING MUNICIPAL WATER CONSERVANCY&HYDRO	CHINA, PEOPLE'S REP. OF
	HUAHANG ENGINEERING CONSTRUCTION CO.	CHINA, PEOPLE'S REP. OF
	HAICHENG ENGINEERING CONSTRUCTION CO.	CHINA, PEOPLE'S REP. OF
	JIUJIAN CONSTRUCTION CO. (LTD.)	CHINA, PEOPLE'S REP. OF
	SHADIAN WATER CONSERVANCY & HYDROPOWER CO.	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0022**
 EA CONTRACT NO. : YXSC-2006003
 NAME OF SUPPLIERS/CONTRACTORS : SANMING MUNICIPAL WATER CONSERVANCY
 & HYDROPOWER CO., YOUXI BRANCH
 ADDRESS : SANMING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$858,198.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DONGXING WATER DIVERSION WORKS OF YOUXI COUNTY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	345,835.75	PRC	100.00	345,835.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZHONGYU HYDROPOWER ENGINEERING CO.	CHINA, PEOPLE'S REP. OF
	HENGXING HYDROPOWER ENGINEERING CO.	CHINA, PEOPLE'S REP. OF
	WATER CONSERVANCY & HYDROPOWER CONSTRUCTION CO.	CHINA, PEOPLE'S REP. OF
	SHAXIKOU WATER CONSERVANCY & HYDROPOWER CO.	CHINA, PEOPLE'S REP. OF
	WATER CONSERVANCY & HYDROPOWER CO.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. : YXSC-2006004
 NAME OF SUPPLIERS/CONTRACTORS : ZHONGYU HYDROPOWER ENGINEERING CO.
 (LTD.) OF FUJIAN PROVINCE
 ADDRESS : FUJIAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$598,011.77
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DONGXING WATER DIVERSION WORKS OF YOUXI COUNTY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	240,986.14	PRC	100.00	240,986.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SANMING MUNICIPAL WATER CONSERVANCY & HYDRO WATER CONSERVANCY & HYDROPOWER CO.	CHINA, PEOPLE'S REP. OF
	WATER CONSERVANCY&HYDROPOWER CONSTRUCTION CO.	CHINA, PEOPLE'S REP. OF
	HENGXING HYDROPOWER ENGINEERING CO.	CHINA, PEOPLE'S REP. OF
	SHAXIKOU WATER CONSERVANCY & HYDROPOWER CO.	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0024**
 EA CONTRACT NO. : TNS-2006001
 NAME OF SUPPLIERS/CONTRACTORS : HUISAN CONSTRUCTION DEVELOPMENT CO., (LTD.) OF FUJIAN PROVINCE
 ADDRESS : FUJIAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$443,329.81
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SHANCHENG RURAL WATER SUPPLY SUBPROJECT OF TAINING COUNTY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	178,652.56	PRC	100.00	178,652.56
	NAME		NATIONALITY	

UNSUCCESSFUL BIDDERS :	JINHU CONSTRUCTION CO. (LTD.)		CHINA, PEOPLE'S REP. OF	
	ANTAI CONSTRUCTION CO. OF SHAXIAN COUNTY		CHINA, PEOPLE'S REP. OF	
	NO. 2 CONSTRUCTION CO. (LTD.) OF SHAOWU CITY		CHINA, PEOPLE'S REP. OF	
	NO. 2 CONSTRUCTION CO. OF FUQING CITY		CHINA, PEOPLE'S REP. OF	

PCSS CONTRACT NO. : **0025**
 EA CONTRACT NO. : TNS-2006002
 NAME OF SUPPLIERS/CONTRACTORS : NO.1 CONSTRUCTION CO. OF FUJIAN PROVINCE
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$747,079.08
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SHANCHENG RURAL WATER SUPPLY SUBPROJECT OF TAINING COUNTY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	301,057.11	PRC	100.00	301,057.11
	NAME		NATIONALITY	

UNSUCCESSFUL BIDDERS :	ANTAI CONSTRUCTION CO. OF SHAXIAN COUNTY		CHINA, PEOPLE'S REP. OF	
	SANMING MUNICIPAL WATER CONSERVANCY & HYDRO		CHINA, PEOPLE'S REP. OF	
	NO.2 CONSTRUCTION CO. (LTD.) OF SHAOWU CITY		CHINA, PEOPLE'S REP. OF	
	NO.2 CONSTRUCTION CO. OF FUQING CITY		CHINA, PEOPLE'S REP. OF	

PCSS CONTRACT NO. : **0026**
 EA CONTRACT NO. : ZT/C1
 NAME OF SUPPLIERS/CONTRACTORS : WATER CONSERVANCY & HYDROPOWER ENGINEERING
 CO. OF SONGXI COUNTY
 ADDRESS : SONGXI, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$700,185.23
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS FOR GAOTUN HYDROPOWER SCHEME OF SONGXI COUNTY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	352,513.28	PRC	100.00	352,513.28
	NAME		NATIONALITY	

UNSUCCESSFUL BIDDERS :	MINBEI WATER CONSERVANCY & HYDROPOWER ENG.		CHINA, PEOPLE'S REP. OF	
	NANPING MUNICIPAL WATER CONSERVANCY & HYDRO		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 SEPTEMBER 2007
 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0027**
 EA CONTRACT NO. : XH2006027
 NAME OF SUPPLIERS/CONTRACTORS : HUAYU WATER CONSERVANCY & HYDROPOWER
 CONSTRUCTION CO. OF LONGYAN MUNICIPALITY
 ADDRESS : LONGYAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$957,764.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF XINHE HYDROPOWER SCHEME SUBPROJECT
 OF XINLUO DISTRICT OF LONGYAN MUNICIPALITY (XH200 6027)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	482,193.17	PRC	100.00	482,193.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZHANGZHOU MUNICIPAL WATER RESOURCES AND HYDRO CHANGTING COUNTY HYDROPOWER ENGINEERING CO. HYDROPOWER ENGINEERING CO. LTD. OF FUJIAN HYDROPOWER CONSTRUCTION CO. OF WUPING COUNTY	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0028**
 EA CONTRACT NO. : 200611CX
 NAME OF SUPPLIERS/CONTRACTORS : HUAYU HYDROPOWER CONSTRUCTION CO. OF LONGYAN
 MUNICIPALITY
 ADDRESS : LONGYAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$862,043.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CHISHUXI HYDROPOWER SCHEME GRADE I SUBPROJECT (2006011CX)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	434,231.89	PRC	100.00	434,231.89

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUANGSHA CONS. CO. SHANHU SUBBRANCH OF SHANGHAN HYDROPOWER CONSTRUCTION CO. OF ZHANGPING CITY	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0029**
 EA CONTRACT NO. : QX200601
 NAME OF SUPPLIERS/CONTRACTORS : HUASHENG WATER CONSERVANCY & HYDROPOWER CO.
 (LTD) OF ZHENGHE COUNTY
 ADDRESS : ZHENGHE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$964,987.23
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FANDUNYANG HYDROPOWER SCHEME ZHENGHE COUNTY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	485,829.76	PRC	100.00	485,829.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NANPING MUNICIPAL WATER CONSERVANCY & HYDRO HUAYU CONSTRUCTION ENGINEERING CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0030**
 EA CONTRACT NO. : QX200602
 NAME OF SUPPLIERS/CONTRACTORS : WATER CONSERVANCY & HYDROPOWER ENGINEERING
 CONSTRUCTION CO. OF SONGXI COUNTY
 ADDRESS : SONGXI
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$994,799.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FANDUNYANG HYDROPOWER SCHEME ZHENGHE COUNTY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	500,839.04	PRC	100.00	500,839.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FUJIAN PROVINCIAL WATER CONSERVANCY & HYDRO ZHENGHE COUNTY ENGINEERING CONSTRUCTION CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0031**
 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\$1,106,205.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Sep-07
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : w/A 008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	442,482.00	PRC	100.00	442,482.00

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : **0037**
 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\$494,520.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Sep-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : w/A018(ZH001-005)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	197,808.00	PRC	100.00	197,808.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0038**
 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\$383,805.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Sep-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : w/A018(WP009-WP014)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	383,805.00	PRC	100.00	383,805.00
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0008**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,628,180.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF WORKS FOR OUTSIDE ASSOCIATE LINK DRAINS UNDER LIANBAN
 WASTEWATER TREATMENT PLANT CONTRACT NO. LG-05

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,641,468.95	PRC	100.00	1,641,468.95
UNSUCCESSFUL BIDDERS :		NAME	NATIONALITY	
		XIAMEN CHINA UNITED COSNTRUCT ENGR. CO., LTD.	CHINA, PEOPLE'S REP. OF	
		SHANGHAI NO. 2 MUNICIPAL ENGR. CO., LTD.	CHINA, PEOPLE'S REP. OF	
		BEIJING HOUSE DEVELOPMENT GROUP MUN ENGR. CO.	CHINA, PEOPLE'S REP. OF	
		FUJIAN RONGQI CONSTRUCT ENGR CO., LTD.	CHINA, PEOPLE'S REP. OF	
		CHINA CONSRUCTION FIFTH ENGR. BUREAU	CHINA, PEOPLE'S REP. OF	
		FUJIAN RONGSHENG MUNICIPAL ENGR CO., LTD.	CHINA, PEOPLE'S REP. OF	
		FUJIAN JINGRONG CONSTRUCTION DEV CO., LTD.	CHINA, PEOPLE'S REP. OF	
		HANGZHOU XIAOHONG CONSTRUCT GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF	

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

PCSS CONTRACT NO. : **0009**
 EA CONTRACT NO. : YGII-03
 NAME OF SUPPLIERS/CONTRACTORS : THE CIVIL ENGR. CO. OF CHINA CONSTRUCT
 ADDRESS : 14TH FLOOR, B BUILDING, ZHONGMIN MANSION
 YANGQIAO RAOD, FUZHOU CITY, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,786,099.52
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : WORK - OUTSIDE ASSOCIATE LINK DRAINS UNDER YANGLI WASTEWATER TREATMENT PLANT YGII-03

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	808,070.76	PRC	100.00	808,070.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANGHAI LONGYU CONSTRUCTION ENGR. CO., LTD.	CHINA, PEOPLE'S REP. OF
	ZHEJIANG DACHENG CONSTRUCTION GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF
	SHANGHAI NO. 2 MUNICIPAL ENGINEERING CO., LTD.	CHINA, PEOPLE'S REP. OF
	XIAMEN MUNICIPAL ENGINEERING COMPANY	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : YGII-05
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING HOUSE DEV GROUP MUNICIPAL ENGR CO.LTD
 ADDRESS : FUZHOU CITY, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,320,740.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : WORK - OUTSIDE ASSOCIATE LINK DRAINS UNDER YANGLI WASTEWATER TREATMENT PLANT YGII-05

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,502,376.14	PRC	100.00	1,502,376.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHENZHO CONSTRUCTION CO., LTD.	CHINA, PEOPLE'S REP. OF
	SHANGHAI NO. 2 MUNICIPAL ENGR. CO., LTD.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : YGIIG-01
 NAME OF SUPPLIERS/CONTRACTORS : FUZHOU NUODA BUILDING MATERIALS CO. LTD.
 ADDRESS : 182 HUAGONG ROAD, JINAN DISTRICT
 FUZHOU, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$4,453,556.22
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Sep-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PURCHASE OF PIPE MATERIALS AND FITTINGS YGIIG-01

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,477,526.54	PRC	100.00	4,477,526.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANGHAI PUDONG CONCRETE PRODUCTS CO.	CHINA, PEOPLE'S REP. OF
	SHANGHAI CEMENT PIPE MAKING FACTORY	CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0027
EA CONTRACT NO. : B-WORKS-01-LCB-PUY
NAME OF SUPPLIERS/CONTRACTORS : PUYANG ZHONGYUAN URBAN CONSTRUCTION & ENGINEERING CO., LTD
ADDRESS : NO.352 JIEFANG ROAD, PUYANG COUNTY
 HENAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$611,882.88
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : WATER SUPPLY PIPELINE WORKS FOR PUYANG SUBPROJECT (LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	342,946.57	PRC	100.00	342,946.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XINPU CONSTRUCTION GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF
	HENAN JINMAO CONSTRUCTION ENGINEERING CO., LTD.	CHINA, PEOPLE'S REP. OF
	HENAN YONGYANG CONSTRUCTION& INSTALLATION ENG.	CHINA, PEOPLE'S REP. OF
	ZHENGZHOU EAST-WIND CONSTRUCTIONENGINEERING	CHINA, PEOPLE'S REP. OF
	HENAN NO.4 CONSTRUCTIONSHAREHOLDING CO.,LTD.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0028
EA CONTRACT NO. : B-WORKS-02-LCB-PUY
NAME OF SUPPLIERS/CONTRACTORS : XINPU CONSTRUCTION GROUP CO., LTD.
ADDRESS : NO.3 DIANCHANG ROAD, ZHENGZHOU
 HENAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$578,263.10
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : WATER SUPPLY PIPELINE WORKS FOR PUYANG SUBPROJECT, LOT 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	324,103.44	PRC	100.00	324,103.44

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN YONGYANG CONSTRUCTION & INSTALLATION	CHINA, PEOPLE'S REP. OF
	PUYANG GASOLINE ENGINEERING DIVISION	CHINA, PEOPLE'S REP. OF
	URBAN CONSTRUCTION ENGGG OF PUYANG	CHINA, PEOPLE'S REP. OF
	HENAN JINMAO CONSTRUCTION ENGINEERING CO., LTD.	CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0029**
 EA CONTRACT NO. : B-WORKS-03-LCB-PUY
 NAME OF SUPPLIERS/CONTRACTORS : HENAN JINMAO CONSTRUCTION ENGINEERING CO., LTD
 ADDRESS : WESTERN PART OF JIUZHOU ROAD, HEBI CITY
 HENAN PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$672,289.49
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : WATER SUPPLY PIPELINE WORKS FOR PUYANG SUBPROJECT (LOT 3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	376,803.11	PRC	100.00	376,803.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN YONGYANG CONSTRUCTION & INSTALLATION ENG. XINPU CONSTRUCTION GROUP CO., LTD. PUYANG ZHONGYUAN URBAN CONSTRUCTION LINZHOU URBAN ENGINEERING DIVISION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0053**
 EA CONTRACT NO. : A-EQUIP-01-IS-YAN
 NAME OF SUPPLIERS/CONTRACTORS : THUNIP HOLDINGS CO., LTD
 ADDRESS : 27 FLOOR, SEC.C, SP TOWER, TSINGHUA SCIENCE
 PARK, BLDG. 8, NO.1 ZHONGGUANCUN EAST RD. BJ
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$587,147.08
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Sep-07
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : YANJIN WWTP, EQUIP., 01

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	588,625.49	USA PRC	32.80 67.20	193,069.16 395,556.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE 718TH RES. INST. OF CHINA SHIPBUILDING IN EUROPE-ASIA HUADU(YIXING) ENV. PROTECTION CO., LTD. SHANGCHENG COUNTY KAIYUAN ENV. PROTECTION EQUIP. JIANGSU JINSHAN ENV. PROTECTION PROJ. CO., LTD. JIANGSU BLUE SKY WATER PURIFICATION EQUIP. CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0054**
EA CONTRACT NO. : A-EQUIP-02-IS-YAN
NAME OF SUPPLIERS/CONTRACTORS : THE 718TH RESEARCH INSTITUTE OF CHINA
 SHIPBUILDING INDUSTRY COPORATION OF P.R.CHINA
ADDRESS : NO.17 ZHANLAN ROAD, HANDAN CITY, HEBEI
 PROVINCE
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$572,379.37
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 26-Sep-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : YANJIN WWTP, EQUIP., 02

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	572,867.40	USA	11.70	67,025.48
		GER	4.29	24,576.01
		SWE	4.25	24,346.86
		AUS	7.63	43,709.78
		PRC	72.13	413,209.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THUNIP HOLDINGS CO., LTD.	CHINA, PEOPLE'S REP. OF
	HANGZHOU HOLLYSYS AUTOMATION CO., LTD.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0063**
EA CONTRACT NO. : A-WORKS-01-LCB-NEI
NAME OF SUPPLIERS/CONTRACTORS : NO.3 CONSTRUCTION & ENGINEERING CO., LTD. OF
 JIANGSU NANTONG CONSTRUCTION COMPANY
ADDRESS : NO.131, SHISHAN RD., HAIMEN CITY,
 JIANGSU PROVINCE
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,357,082.60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : NEIHUANG WWTP, CW, LOT1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,323,201.94	PRC	100.00	1,323,201.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY ENGINEERING COMPANY	CHINA, PEOPLE'S REP. OF
	NO.2 CONSTR.&ENGI. CO., LTD. OF JIANGSU NANTONG	CHINA, PEOPLE'S REP. OF
	NO.19 METALLURGY CONSTR. & ENGI. COMPANY OF CHINA	CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

LOAN NO : 2274-PRC
PROJECT NAME : TAIYUAN-ZHONGWEI RAILWAY PROJECT
SECTOR : Railways
EXECUTING AGENCY(IES) : Ministry of Railways

PCSS CONTRACT NO. : 0001
EA CONTRACT NO. : 07CN01GTB71WT1004
NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 22ND BUREAU GROUP CORPORATION
ADDRESS : 39 HEPING ROAD, GAOBEIDIAN CITY, HEBEI, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$31,683,885.31
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 19-Sep-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PRESTRESSED CONCRETE BEAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	31,725,674.05	PRC	100.00	31,725,674.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CONST/INSTL ENG CO.,LTD. 3RD ENG GRP. CHINA RAILWAY SIXTH GROUP CO., LTD. 6TH ENG CO., LTD. OF ZHONGTIE...	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0002
EA CONTRACT NO. : 07CN01GTB71WT1005
NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY TWENTY THIRD BUREAU GROUP, YANGMAHE ENGINEERING CO., LTD.
ADDRESS : 612 TIEDONG STREET, YANGMAHE TOWN, JIANYANG CITY, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$63,327,195.32
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 19-Sep-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PRESTRESSED CONCRETE BEAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	63,410,719.28	PRC	100.00	63,410,719.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY SIXTH GROUP CO., LTD. WORLD TENDER INDUSTRIAL LTD. CHINA RAILWAY BEIJING FOUNDATION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0004
EA CONTRACT NO. : 07CN01GTB71WT1007
NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY MATERIALS IMPORT & EXPORT CO., LTD.
ADDRESS : 28 XUANWUMEN WEST STREET, BEIJING, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$28,390,253.73
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 19-Sep-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PRESTRESSED CONCRETE BEAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	28,427,698.40	PRC	100.00	28,427,698.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY TENTH GROUP CO. CHINA RAILWAY SIXTH GROUP CO CONS/INSTL ENG. CO. OF THIRD ENG.	CHINA, PEOPLE'S REP. OF 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 SEPTEMBER 2007
 BORROWING COUNTRY: **INDIA**

LOAN NO : **1704-IND**
PROJECT NAME : **KARNATAKA URBAN DEVELOPMENT & COASTAL ENVIRONMENTAL MANAGEMENT**
SECTOR : Multisector
EXECUTING AGENCY(IES) : Karnataka Urban Infrast. Dev. and Finance Corp.

PCSS CONTRACT NO. : **0185**
EA CONTRACT NO. : 2101 (C)
NAME OF SUPPLIERS/CONTRACTORS : ALLIED ELECTRO MECHANICALS (P) LTD.,
ADDRESS : PUNE
 INDIA
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$275,889.53
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SUPPLY, ERECTION, ELECTRIFICATION AND COMMISSIONING
 OF 550 H.P. CENTRIFUGAL PUMPSETS UNDER BALANCE
 WORKS OF COMBINED WATERSUPPLYScheme TOKARWAR & ANKOLA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	154,734.34	IND	100.00	154,734.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SMS PARYAVARAN PVT. LIMITED, NEW DELHI	INDIA
	V.N. MAKNE, ENGINEERS & CONTRACTORS, UDUPI	INDIA
	GOEL PROJECTS PVT. LIMITED, HISSAR	INDIA

PCSS CONTRACT NO. : **0186**
EA CONTRACT NO. : 2101 (A)
NAME OF SUPPLIERS/CONTRACTORS : GHAI CONSTRUCTION LIMITED
ADDRESS : HOUSE NO 27, C-2, BRAHMA ESTATE
 PUNE
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$207,848.60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PIPE PUSHING BY HORIZONTAL BORING (TRENCHLESS TECHNOLOGY
 AT MUDGA GHAT UNDER BALANCE WORKS OF COMBINED WATER
 SUPPLY SCHEME TO KARWAR & ANKOLA TOWNS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	116,573.17	IND	100.00	116,573.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NANJI KALABHAI PATEL & CO., (NKPC) RAJKOT	INDIA
	MULTIDESIGNS, BANGALORE	INDIA
	AJAY PRAKASH ASSOCIATES, SHAHAJAHANPUR	INDIA

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0187**
 EA CONTRACT NO. : 2101 B
 NAME OF SUPPLIERS/CONTRACTORS : GOEL PROJECTS PVT. LIMITED
 ADDRESS : 30 PRITI NAGAR, HISAR, HARYANA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,214,376.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BALANCE WORKS OF COMBINED WATER SUPPLY SCHEME TO KARWAR AND ANKOLA TOWNS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	681,090.54	IND	100.00	681,090.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SMS PARYAVARAN PVT. LIMITED, NEW DELHI	INDIA

PCSS CONTRACT NO. : **0191**
 EA CONTRACT NO. : 1109
 NAME OF SUPPLIERS/CONTRACTORS : D. RAJASEKHAR AND R. MAHESHWARA NAIDU (JV)
 ADDRESS : ECIL, HYDERABAD, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$4,021,004.49
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF ROADS AND JUNCTIONS IN MANGALORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,255,205.18	IND	100.00	2,255,205.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	V. N. MAKNE, ENGINEERS AND CONTRACTORS (JV)	INDIA
	RAO CONSTRUCTIONS, BANGALORE	INDIA
	KARNATAKA LAND ARMY CORPORATION LTD.	INDIA

PCSS CONTRACT NO. : **0192**
 EA CONTRACT NO. : 2102 A
 NAME OF SUPPLIERS/CONTRACTORS : SHETH & SURA ENGINEERS PVT., LTD.
 ADDRESS : AQUA HOUSE, SINHAGAD ROAD, PUNE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,305,229.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : STRENGTHENING OF EXISTING PSC GRAVITY MAIN FROM NAVAGADDE TO MUDGA GHAT FOR CRITICAL REACHES OF PSC PIPELINE UNDER COMBINED WSS TO KARWAR AND ANKOLA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,292,902.35	IND	100.00	1,292,902.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SUBHASH PROJECTS & MARKETING LIMITED,	INDIA
	SRI SRINIVASA CONSTRUCTIONS,	INDIA

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LOAN NO : **1761-IND**
PROJECT NAME : **HOUSING FINANCE II PROJECT-ICICI**
SECTOR : Housing Finance
EXECUTING AGENCY(IES) : ICICI Bank Limited

WA/QC NO. : **0014**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21-Sep-07
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,500,994.04	IND	100.00	1,500,994.04
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1871-IND**
PROJECT NAME : **Private Sector Infrastructure Facility at State Level Project**
SECTOR : Multisector
EXECUTING AGENCY(IES) : Infrastructure Leasing & Financial Services Ltd.

WA/QC NO. : **0009**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : WEST GUJARAT EXPRESSWAY LTD.
 ADDRESS : INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-Sep-07
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,024,473.39	IND	100.00	4,024,473.39
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0417**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. BAFNA EARTH MOVERS
 ADDRESS : 5 MALVIYA NAGAR, DURG CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$530,951.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 0828, KANKER DISTRICT, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	403,218.50	IND	100.00	403,218.50
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0418**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. BAJRANG LAL AGRAWAL
 ADDRESS : NEHRU PARK RD, SURAJPUR, SURGUJA (C.G.)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$510,216.41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 0938, KAWARDHA DISTRICTS, 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	387,471.96	IND	100.00	387,471.96
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0419**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. N. C. NAHAR
 ADDRESS : J. K. VILLA, MALVIYA NAGAR, DURG (C.G.)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$450,125.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 0939, KAWARDHA DISTRICT, 8 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	341,837.56	IND	100.00	341,837.56
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0420**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : G. RAJA GOPALA RAO
 ADDRESS : 15-434, VUDA COLONY, MADHAVDHARA, VISAK
 HAPATNAM (O.R.)-530018
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$662,556.62
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 0940, KAWARDHA DISTRICT, 8 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	503,163.18	IND	100.00	503,163.18
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 SEPTEMBER 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0421**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : G. RAJA GOPALA RAO
 ADDRESS : 15-434, VUDA COLONY, MADHAVDHARA, VISAK
 HAPATNAM (O.R.)-530018
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$719,526.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 0941, KAWARDHA DISTRICT, 7 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	546,427.96	IND	100.00	546,427.96
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0422**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : GOKUL KRISHNA CONSTRUCTION PVT., LTD.
 ADDRESS : FLT 503, PRASITHIRAM TOWERS
 YELLAREDDYGUDA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$688,122.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 0942, KAWARDHA DISTRICT, 8 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	522,578.82	IND	100.00	522,578.82
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0423**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. N. C. NAHAR
 ADDRESS : J. K. VILLA, MALVIYA NAGAR, DURG (C.G.)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$634,247.61
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 0945, KAWARDHA DISTRICT, 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	481,664.57	IND	100.00	481,664.57
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0424**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JAGDISH CONSTRUCTION LTD.
 ADDRESS : BRANCH OFS S4, SHRI COMPLEX, TP
 NAGAR, KORBA (CG)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,066,381.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1022, KORBA DISTRICT, 17 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	809,838.57	IND	100.00	809,838.57
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0425**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RAMAWATAR AGRAWAL ROAD CONSTRUCTION
 ADDRESS : 13-CHINAR COMPLX, LINK ROAD,
 BILASPUR (CG)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$793,759.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1023, KORBA DISTRICT, 12 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	602,802.11	IND	100.00	602,802.11
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0426**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RK TRANSPORT & CO., PVT., LTD.
 ADDRESS : PLOT NO 62, TRANSPORT NAGAR
 KORBA, CG
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,126,774.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1024, KORBA DISTRICT, 8 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	855,702.28	IND	100.00	855,702.28
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 SEPTEMBER 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0427**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : AGRAWAL INFRABUILD PVT., LTD.
 ADDRESS : 13-CHINAR COMPLEX, LINK RD
 BILASPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$764,493.50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1126, KORIA DISTRICT, 9 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	578,093.03	IND	100.00	578,093.03
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2037-IND**
PROJECT NAME : **Assam Power Sector Development Project**
 SECTOR : Energy Sector Development
 EXECUTING AGENCY(IES) : Assam State Electricity Board

PCSS CONTRACT NO. : **0047**
 EA CONTRACT NO. : ADB/ASEB.CE/TT-10
 NAME OF SUPPLIERS/CONTRACTORS : AREVA T & D SYSTEMS INDIA LTD.
 ADDRESS : A 21-24, SECTOR-16, NOIDA-201 301 (UP), INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,124,715.02
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 05-Sep-07
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SCADA SYSTEM EXPANSION AT SLDC, KAHILIPARA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,102,271.69	IND	100.00	1,102,271.69
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0066**
 EA CONTRACT NO. : BPL/ws/05
 NAME OF SUPPLIERS/CONTRACTORS : JAMSHEDPUR UTILITIES AND SERVICES CO., LTD.
 ADDRESS : SAKCHI BOULEVARD ROAD, NORTHERN TOWN
 BISTUPUR, JAMSHEDPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$543,555.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LEAK DETECTION AND RECTIFICATION IN PIPELINES OF 300 MM DIAMETERS & ABOVE IN BHOPAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	414,380.54	IND	100.00	414,380.54
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : **0049**
EA CONTRACT NO. : TRANSPORT SRINAGAR/ROAD/13
NAME OF SUPPLIERS/CONTRACTORS : GOUSIA ROAD CONSTRUCTION COMPANY
 3RD FLOOR, LAKE PLAZA CITY
ADDRESS : 82 KARAM NAGAR
 SRINAGAR, KASHMIR
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,416,236.22
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVEMENT OF SINGHPORA KANIHAMA ROAD VIA GUND
 KHWAJA QASIM (DISTRICT BARAMULLA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,062,187.85	IND	100.00	1,062,187.85
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0050**
EA CONTRACT NO. : J&K/US/SWD/17/02/NCB/06
NAME OF SUPPLIERS/CONTRACTORS : HASSAN ROAD CONSTRUCTION CO PVT., LTD,
ADDRESS : NATIONAL HIGHWAY BYPASS CROSSING
 ATHWAJAN SRINAGAR
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$8,064,746.29
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF TRUNK DRAIN, MAIN DRAIN, SUB MAINS,
 PIPE JACKING AND DRAINAGE ROAD ALONG NH BYPASS
 SRINAGAR INCLUDING CONSTRUCTION OF PUMP HOUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,038,258.25	IND	100.00	6,038,258.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PRATIBHA INDUSTRIES LTD., MUMBAI	INDIA
	VILLAYATI RAM MITTAL - RASH BUILDERS JV,	INDIA

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : **0039**
EA CONTRACT NO. : C-14301-s162-7
NAME OF SUPPLIERS/CONTRACTORS : SIEMENS AG
ADDRESS : PTD H11, FREYESLEBEN STR. 1
 91052 ERLANGEN
 GERMANY
NATIONALITY OF BIDDER : GERMANY
TOTAL CONTRACT AMOUNT : US\$18,885,806.38
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 05-Sep-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : FIXED SERIES COMPENSATION AT 400KV LUCKNOW,
 BAREILLY, AND UNNO SUBSTATIONS ASSOCIATED WITH
 ENHANCEMENT OF TRANSMISSION CAPACITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	16,893,678.24	IND	79.00	13,346,005.81
		GER	21.00	3,547,672.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BHARAT HEAVY ELECTRICALS LTD.	INDIA
	ABB POWER TECHNOLOGIES AB	SWEDEN
	NOKIAN CAPACITORS LTD.	FINLAND

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

PCSS CONTRACT NO. : **0405**
EA CONTRACT NO. : KSEB/EL/02-03-04/TEAP/003
NAME OF SUPPLIERS/CONTRACTORS : DEEPAK CABLES (INDIA) LTD
ADDRESS : SESHADRIPURAM
 BANGALORE - 560 020
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$507,000.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14-Sep-07
MODE OF PROCUREMENT : LTR
ITEM(S) SUPPLIED : PROCUREMENT OF ACSR RABBIT & WEASEL CONDUCTORS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	507,000.00	IND	100.00	507,000.00
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 SEPTEMBER 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0406**
 EA CONTRACT NO. : KSEB/EL/02-03-04/TEAP/002
 NAME OF SUPPLIERS/CONTRACTORS : NORTH EASTERN CABLES & CONDUCTORS PVT., LTD.
 ADDRESS : A.T.ROAD, CINNAMARA,
 JORHAT P.O., ASSAM
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$732,600.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Sep-07
 MODE OF PROCUREMENT : LTR
 ITEM(S) SUPPLIED : PROCUREMENT OF ACSR RACCOON CONDUCTOR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	732,600.00	IND	100.00	732,600.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0407**
 EA CONTRACT NO. : KSEB/EL/02-03-04/TEAP/005 LOT 2
 NAME OF SUPPLIERS/CONTRACTORS : KEI INDUSTRIES LTD
 ADDRESS : ANDHERI EAST,
 MUMBAI
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$537,936.14
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Sep-07
 MODE OF PROCUREMENT : LTR
 ITEM(S) SUPPLIED : PROCUREMENT OF 11 KV XLPE UNDER GROUND CABLE (LOT 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	521,398.03	IND	100.00	521,398.03
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0408**
 EA CONTRACT NO. : KSEB/EL/02-03-04/TEAP/005 LOT 1
 NAME OF SUPPLIERS/CONTRACTORS : KEI INDUSTRIES LIMITED
 ADDRESS : ANDHERI EAST,
 MUMBAI
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$498,089.01
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Sep-07
 MODE OF PROCUREMENT : LTR
 ITEM(S) SUPPLIED : PROCUREMENT OF 11 KV XLPE UNDER GROUND CABLE (LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	482,775.96	IND	100.00	482,775.96
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 SEPTEMBER 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0409**
 EA CONTRACT NO. : KSEB/EL/02-03-04/TEAP/001
 NAME OF SUPPLIERS/CONTRACTORS : VELLACKAMATTATHIL INDUSTRIES
 ADDRESS : CHERICKAL, MUDIYOORKONAM P.O.
 PANDALAM, PATHANAMTHITTA DISTRICT
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$501,713.72
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Sep-07
 MODE OF PROCUREMENT : LTR
 ITEM(S) SUPPLIED : PROCUREMENT OF PRE STRESSED CONCRETE POLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	463,309.02	IND	100.00	463,309.02
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0410**
 EA CONTRACT NO. : KPWD/RD/02/TEAP/003
 NAME OF SUPPLIERS/CONTRACTORS : PT MATHAI CONSTRUCTION COMPANY PRIVATE LTD.
 ADDRESS : K.V. 29, PANAMPALLY NAGAR,
 KOCHI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$4,209,594.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF KALLUMMOOTIL KADAVU BRIDGE ACROSSSTS CANAL IN KOLLAM DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,078,051.52	IND	100.00	4,078,051.52
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0411**
 EA CONTRACT NO. : TNMA/RD/004/TEAP/003
 NAME OF SUPPLIERS/CONTRACTORS : BVSR CONSTRUCTIONS PVT., LTD.
 ADDRESS : NAMPALLY
 HYDERABAD, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,490,182.07
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : UPGRADATION OF CC PAVEMENT WITH CROSS DRAINAGE WORK
 AT DEVANAMPATTINAM, MANJAKUPPAM, THIRUPPAPULIYUR,
 CHELLANKUPPAM, VANDIPALYAM & NEW TOWN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,539,334.52	IND	100.00	2,539,334.52
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 SEPTEMBER 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0412**
 EA CONTRACT NO. : TNMA/RD/004/TEAP/004
 NAME OF SUPPLIERS/CONTRACTORS : BVSr CONSTRUCTIONS PVT., LTD.
 ADDRESS : NAMPALLY
 HYDERABAD, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,947,069.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : UPGRADATION OF CEMENT CONCRETE PAVEMENT WITH CROSS DRAINAGE WORK AT SONANKUPPAM,
 SINGARATHOPPU, AKKARI GHORI & OLD TOWN IN CUDDALORE MUNICIPAL LIMIT. GHORI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,985,502.06	IND	100.00	1,985,502.06
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0413**
 EA CONTRACT NO. : TNRD/RD/005/TEAP/046
 NAME OF SUPPLIERS/CONTRACTORS : SHREE ANANDHA KAMATCHI CONTRACTORS
 ADDRESS : VEDHARANYAM
 TAMIL NADU, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$107,771.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Sep-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : IMPROVEMENTS AND RECONSTRUCTION OF TSUNAMI AFFECTED ROAD 2 NOS. IN SEMBODAI
 AND ATHANUR PANCHAYAT OF VEDARANYAM PANCHAYAT UNION.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,899.04	IND	100.00	109,899.04
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2323-IND**
PROJECT NAME : **MFF-MADHYA PRADESH POWER SECTOR INVESTMENT PROGRAM-PROJECT 1**
SECTOR : Energy Sector Development
EXECUTING AGENCY(IES) : Madhya Pradesh Power Transmission Company Limited

PCSS CONTRACT NO. : **0018**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HIVELM INDUSTRIES
 ADDRESS : A 5 & 6, GUINDY INDUSTRIAL ESTATE
 CHENNAI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$234,210.91
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 12-Sep-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 400 KV INSOLATORS BID ID ADB-II/MPPTCL/TR104 LOT I, 23 UNITS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	239,570.02	IND	100.00	239,570.02
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S FARADAY ELECTRICALS PVT., LTD.
 ADDRESS : H 1016 ROAD NO. 14, VKIA,
 JAIPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$826,757.62
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 12-Sep-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 220 KV INSOLATORS BID ID ADB-II/MPPTCL/T
 TR 104 (437 UNITS) LOT II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	845,675.13	IND	100.00	845,675.13

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0135**
EA CONTRACT NO. : 38DJPB
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGVICE
ADDRESS : JAKARTA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$148,281.63
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 13-Sep-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WA 38DJPB FOR LIQUIDATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	153,574.49	INO	100.00	153,574.49
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0136**
EA CONTRACT NO. : 33SBUN
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGVICE
ADDRESS : JAKARTA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$507,567.69
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 14-Sep-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WA 33SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	521,728.49	INO	100.00	521,728.49
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0137**
EA CONTRACT NO. : 34SBUN
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGVICE
ADDRESS : JAKARTA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$368,039.18
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 14-Sep-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WA 34SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	378,307.23	INO	100.00	378,307.23
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 SEPTEMBER 2007
 BORROWING COUNTRY: **INDONESIA**

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

PCSS CONTRACT NO. : **0110**
EA CONTRACT NO. : 19SBUN
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGVCE
ADDRESS : JAKARTA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$302,287.17
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 27-Sep-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WA 19SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	302,951.17	INO	100.00	302,951.17
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. : **0181**
EA CONTRACT NO. : 27.01/SPK/PPK-PSSDAL/VIII/2007
NAME OF SUPPLIERS/CONTRACTORS : PT MULTI AREA CONINDO
ADDRESS : JL RAYA LAPANGAN TEMBAK BI NO 12
 KOMPLEK BUKIT PERMAI CIBUBUR JAKARTA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$97,198.29
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 20-Sep-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : PRACTICAL ATTACHMENT ON DATABASE MANAGEMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,133.99	INO	100.00	100,133.99
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 SEPTEMBER 2007
 BORROWING COUNTRY: **INDONESIA**

LOAN NO : **1792-INO**
PROJECT NAME : **Technological and Professional Skills Development Sector Project**
SECTOR : Technical, Vocational Training, & Skills
EXECUTING AGENCY(IES) : Directorate General of Higher Education

PCSS CONTRACT NO. : **0217**
EA CONTRACT NO. : 2060/TPSDP/K/VI/2007
NAME OF SUPPLIERS/CONTRACTORS : PT TAMAKO RAYA PERDANA,
ADDRESS : JL. DR. LEIMENA NO. 30,
 PEKANBARU, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$2,743,029.29
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Sep-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION AND RENOVATION OF BUILDINGS UNDER ACEH SUPPORT PROGRAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,582,673.47	INO	100.00	2,582,673.47
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1810-INO(SF)**
PROJECT NAME : **DECENTRALIZED HEALTH SERVICES PROJECT**
SECTOR : Health Systems
EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : **0127**
EA CONTRACT NO. : 027/5285/YANDAS.DISKES
NAME OF SUPPLIERS/CONTRACTORS : PT ADI MURTI
ADDRESS : JL PLAWA 37 DENPASAR, BALI, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$192,178.72
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Sep-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : RENOVATION OF INDERA HOSPITAL, PHASE 2 IN BALI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,768.94	INO	100.00	111,768.94
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 SEPTEMBER 2007
 BORROWING COUNTRY: **INDONESIA**

LOAN NO : **1909-INO(SF)**
PROJECT NAME : **POOR FARMER INCOME IMPROVEMENT THROUGH INNOVATION PROJECT**
SECTOR : Agriculture Production, Agroprocessing and Agribusiness
EXECUTING AGENCY(IES) : Agency for Research & Development

PCSS CONTRACT NO. : **0051**
EA CONTRACT NO. : W/APPL NO. 24/DJA
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$566,446.03
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 18-Sep-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES DEC 04 TO JUL 07

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	569,867.72	INO	100.00	569,867.72
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0052**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$546,497.24
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 18-Sep-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES JULY 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	560,548.32	INO	100.00	560,548.32
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0053**
EA CONTRACT NO. : W/APPL NO. 26DJA
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$528,489.24
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 18-Sep-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES AUG 07

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	544,161.08	INO	100.00	544,161.08
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 SEPTEMBER 2007
 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0055**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : IAARD
 ADDRESS : JAKARTA, INDONESIA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$668,523.88
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 27-Sep-07
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : WA 27/DJA-CIVIL WORKS, TRAINING, CONSULTING SERVICES OPERATION & MAINTENANCE,
 SURVEYS, RESEARCH & DEVT, VILLAGE INVESTMENT FUND

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	687,660.71	INO	100.00	687,660.71
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0182**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$241,908.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 14-Sep-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : MATERIALS, STUDY AND SURVEY, VEHICLES, OFFICE AND FIELD EQUIPMENT, PMO
 CONSULTANTS, IN-COUNTRY TRAININGS, EXTENSION SERVICES, NGO & ACADEMIC INST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	249,613.20	INO	100.00	249,613.20
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2072-INO**
PROJECT NAME : **NEIGHBORHOOD UPGRADING AND SHELTER SECTOR PROJECT**
 SECTOR : Multisector
 EXECUTING AGENCY(IES) : Directorate General of Human Settlements, MOPW

PCSS CONTRACT NO. : **0033**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$3,274,215.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Sep-07
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : COMMUNITY CONTRACTING FOR MEDIUM CAPACITY CITIES 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,294,892.91	INO	100.00	3,294,892.91
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 SEPTEMBER 2007
 BORROWING COUNTRY: **INDONESIA**

LOAN NO : **2074-INO**
PROJECT NAME : **2ND DECENTRALIZED HEALTH SERVICES PROJECT (DHS2)**
SECTOR : Health Systems
EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : **0012**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$230,754.33
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 28-Sep-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : FOR WA 03 SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	232,211.59	INO	100.00	232,211.59
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$183,789.15
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 28-Sep-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : PAYMENT FOR WA 10 DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	184,949.82	INO	100.00	184,949.82
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2127-INO(SF)**
PROJECT NAME : **State Audit Reform Sector Development Project**
SECTOR : Public Finance & Expenditure Management
EXECUTING AGENCY(IES) : National Development Planning Agency (BAPPENAS)

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. : 047/BPK-RI/2127-INO.3/11/2006
NAME OF SUPPLIERS/CONTRACTORS : PT PRIMA INTEGRASI NETWORK
ADDRESS : KOMPLEKS ROXY MAS BLOK C3 NO. 3A
 JL HASYIM ASHARI 125 JAKARTA 10150, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$195,890.24
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 18-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROCUREMENT OF IT PERIPHERALS (STORAGE AREA NETWORK AND CORE SWITCH FOR
 BPK HEAD OFFICE YEAR 2006)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	195,890.24	USA	100.00	195,890.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AAA	INDONESIA

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

LOAN NO : **2184-INO**
PROJECT NAME : **ROAD REHABILITATION II**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Directorate General of Highways (BINA MARGA)

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : 01-36/BX-01.I/RB/ADB/2184/0707
NAME OF SUPPLIERS/CONTRACTORS : PT PEMBANGUNAN PERUMAHAN
 BRANCH OFFICE, JL. MERATUS BARU NO.5/RT 40
ADDRESS : BALIKPAPAN
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$6,152,771.46
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Sep-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : ROAD REHABILITATION 2 PROJECT BX-01-I: KINTAP -SEBAMBAN, SOUTH KALIMANTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,206,832.05	INO	100.00	6,206,832.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT JAYA KONSTRUKSI	INDONESIA
	PT WASKITA KARYA (PERSERO)	INDONESIA
	PT ADHI KARYA (PERSERO)	INDONESIA
	PT DUTA GRAHA INDAH	INDONESIA
	TOKYU - AKAS, JOINT OPERATION (JO)	INDONESIA

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : 02-36/BX-02.I/RB/ADB/2184/0707
NAME OF SUPPLIERS/CONTRACTORS : PT ADHI KARYA (PERSERO)
 MILONO STREET NO. 15
ADDRESS : BALIKPAPAN
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$4,492,024.66
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Sep-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : ROAD REHABILITATION 2 PROJECT BX-01-I: SEBAMBAN-PAGATAN
 - BATULICIN, SOUTH KALIMANTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,531,493.29	INO	100.00	4,531,493.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT DUTA GRAHA INDAH	INDONESIA
	PT JAYA KONSTRUKSI MP	INDONESIA
	PT PEMBANGUNAN PERUMAHAN (PERSERO)	INDONESIA
	TOKYU - AKAS, (JO)	INDONESIA
	PT WASKITA KARYA	INDONESIA

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

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : 01-32/BV-01.I/RB/ADB/2184/0807
 NAME OF SUPPLIERS/CONTRACTORS : PT YALA PERSADA ANGKASA
 JL. SULTAN HASANUDDIN STREET BLOC M II/NO/12
 ADDRESS : JAKARTA, INDONESIA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$2,106,058.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Sep-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : ROAD REHABILITATION 2 PROJECT BV-01.I: KM 65 PUNDU - SAMPIT CENTRAL KALIMANTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,124,563.42	INO	100.00	2,124,563.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT ADHI KARYA (PERSERO)	INDONESIA
	PT TOKYU - AKAS, (JO)	INDONESIA

PCSS CONTRACT NO. : **0008**
 EA CONTRACT NO. : 01-15/SS-01/PM/ADB/2184/0807
 NAME OF SUPPLIERS/CONTRACTORS : PT BANGUN CIPTA KONTRAKTOR
 GEDUNG BANGUN TJIPTA 3RD FLOOR
 ADDRESS : JL. GATOT SUBROTO STREET NO.54, JAKARTA
 10260, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$2,111,581.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Sep-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : ROAD REHABILITATION 2 PROJECT - SS-01-1: TERAWAS - LUBUK LINGGAU
 SOUTH SUMATRA PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,189,272.69	INO	100.00	2,189,272.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT CHANDRATHEX INDO ARTHA	INDONESIA
	PT AMEN MULIA - JATISONO, (JO)	INDONESIA
	PT SENECA - PERWITA, (JO)	INDONESIA
	PT WASKITA KARYA (PERSERO)	INDONESIA
	PT JAYA KONSTRUKSI	INDONESIA
	PT NINDYA - GADING (JO)	INDONESIA

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

PCSS CONTRACT NO. : **0009**
 EA CONTRACT NO. : 02-15/SS-02/PM/ADB/2184/0807
 NAME OF SUPPLIERS/CONTRACTORS : PT SENECA - PERWITA, JO
 JL. LAPANG SUPTRATMAN NO.4
 ADDRESS : BANDUNG 40114
 INDONESIA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$3,551,556.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Sep-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : ROAD REHABILITATION 2 PROJECT SS-02-1: MUARA ENIM - SIMPANG
 SUGIHWARAS SOUTH SUMATRA PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,682,228.68	INO	100.00	3,682,228.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT WASKITA KARYA (PERSERO)	INDONESIA
	PT CHANDRATEX INDO ARTHA	INDONESIA
	PT ISTAKA KARYA (PERSERO)	INDONESIA
	PT WIJAYA KARYA (PERSERO)	INDONESIA
	AMEN MULIA - JATISONO, (JO)	INDONESIA

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : 02-32/BV-02/RB/ADB/2184/0907
 NAME OF SUPPLIERS/CONTRACTORS : PT CONBLOC INFRATECNO
 INTERCON PLAZA BLOC C NO.20-21
 ADDRESS : JL. MERUYA ILIR RAYA,
 JAKARTA 11620
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$9,868,548.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Sep-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : BV-02-I; SIMPANG RUNTU-RUNTU-KUJAN ROAD REHAB.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,852,299.25	INO	100.00	6,852,299.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WASKITA KARYA	INDONESIA
	WIJAYA KARYA	INDONESIA
	ISTAKA - PRESTASI, (JO)	INDONESIA

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

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

PCSS CONTRACT NO. : 0018
EA CONTRACT NO. : 10SBUN
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGHS
ADDRESS : JAKARTA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$602,944.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 18-Sep-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WA 10SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	620,823.72	INO	100.00	620,823.72
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0019
EA CONTRACT NO. : 10DJPB
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGHS
ADDRESS : JAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$393,216.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 18-Sep-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WA 10DJPB FOR LIQUIDATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	413,696.83	INO	100.00	413,696.83
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 SEPTEMBER 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. : **0179**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$395,465.49
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 20-Sep-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOE FOR 28 JUNE 2007 AND 5 SEPTEMBER 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	395,465.49	KGZ	100.00	395,465.49
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1742-KGZ(SF)**
PROJECT NAME : **COMMUNITY-BASED INFRASTRUCTURE SERVICES SECTOR PROJECT**
SECTOR : Multisector
EXECUTING AGENCY(IES) : Ministry of Agriculture and Water Resources

PCSS CONTRACT NO. : **0250**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : JSC USTA
ADDRESS : ASHABADSKAYA STR103-A, OSH
 KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$407,179.04
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 05-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF WATER SUPPLY SYSTEM IN AJU-TAPAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	356,084.99	KGZ	100.00	356,084.99

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JSC HRSU	KYRGYZ REPUBLIC
	JSC YUG-STROISERVIS	KYRGYZ REPUBLIC

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

PCSS CONTRACT NO. : **0251**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JSC YUG-STROISERVIS
 ADDRESS : JANGY-ARYK VILLAGE, KARA-SUU RAYON
 KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$522,316.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF RURAL WATER SYPPPLY SYSTEM IN FURKAT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	456,775.03	KGZ	100.00	456,775.03

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JSC USTA	KYRGYZ REPUBLIC
	HRSU OGA	KYRGYZ REPUBLIC

LOAN NO : **2007-KGZ(SF)**
PROJECT NAME : **COMMUNITY BASED EARLY CHILDHOOD DEVELOPMENT**
 SECTOR : Early Childhood Development
 EXECUTING AGENCY(IES) : President's Office

PCSS CONTRACT NO. : **0120**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$135,389.74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Sep-07
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VIF - AGREEMENT NOS. 199-229

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,294.85	KGZ	100.00	139,294.85
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0066**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : **LAO CHALUERN CONSTRUCTION CO., LTD.**
ADDRESS : **BAN PHONESAVANTH TAI, SIKHOTTABONG DISTR**
ICT, VIENTIANE CAPITAL
LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : **LAO PEOPLE'S DEM REP**
TOTAL CONTRACT AMOUNT : **US\$123,008.12**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **27-Sep-07**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **REHABILITATION OF CANAL NETWORKS FOR PAK**
PHUENGL (BLX PROVINCE), AND NONG KHET,
THINHAING TAI (VIENTIANE CAPITAL)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	121,037.73	LAO	100.00	121,037.73
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 SEPTEMBER 2007
 BORROWING COUNTRY: **NEPAL**

LOAN NO : **1778-NEP(SF)**
PROJECT NAME : **Crop Diversification Project**
SECTOR : Agriculture Production, Agroprocessing and Agribusiness
EXECUTING AGENCY(IES) : Department of Agriculture

PCSS CONTRACT NO. : **0061**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$840,395.05
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 12-Sep-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION 00049

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	749,689.49	NEP	100.00	749,689.49
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0031**
EA CONTRACT NO. : w/A 00107
NAME OF SUPPLIERS/CONTRACTORS : PROJECT DIRECTOR
 KATHMANDU
ADDRESS : KATHMANDU
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$106,105.62
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 10-Sep-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SOE FOR THE PERIOD 10 JUNE TO 24 JULY 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,756.40	NEP	100.00	106,756.40
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0078**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$258,854.13
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 12-Sep-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION #00077

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	186,269.72	NEP	100.00	186,269.72
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN SEPTEMBER 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. : **0018**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$111,150.63
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 05-Sep-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION #C0008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,643.09	NEP	100.00	110,643.09
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2092-NEP(SF)**
PROJECT NAME : **Decentralized Rural Infrastructure and Livelihood Project**
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Dept of Local Infra Devt & Agri Roads

PCSS CONTRACT NO. : **0045**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$716,676.44
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 24-Sep-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION#00013

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	447,452.79	NEP	100.00	447,452.79
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 SEPTEMBER 2007
 BORROWING COUNTRY: **PAKISTAN**

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

PCSS CONTRACT NO. : **0020**
EA CONTRACT NO. : NUDP-HU-SDS/2
NAME OF SUPPLIERS/CONTRACTORS : M/S. QAZI KHAN & SONS
 DISTRICT BANNU
ADDRESS : BANNU, PAKISTAN
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$735,924.47
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SEWERAGE DRAINAGE, & SOLID WASTE MANAGEMENT HANGU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	523,113.74	PAK	100.00	523,113.74
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0021**
EA CONTRACT NO. : NUDP-CH-BS/1
NAME OF SUPPLIERS/CONTRACTORS : M/S. ABDUR REHMAN & CO.
 BAZKALY SARAI NAURANG
ADDRESS : DISTRICT LAKKI MARWAT, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$925,502.25
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : INTERCITY BUS STAND SUBPROJECT, CHARSADDA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	656,500.10	PAK	100.00	656,500.10
UNSUCCESSFUL BIDDERS :	NONE			

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. : **0062**
EA CONTRACT NO. : 40711
NAME OF SUPPLIERS/CONTRACTORS : FRIENDS ENTERPRISES
ADDRESS : ARAIN MANZIL, RAILWAY CROSSING
 KHAIRPUR MIRS, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$2,418,236.39
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SANWAN GAS FIELD TO TAJJAL VIA NAZAR MUHAMMAD BHATTI TO HATO ROAD (18.5 KM) KHAIRPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	723,439.45	PAK	100.00	723,439.45
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 SEPTEMBER 2007
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0063**
 EA CONTRACT NO. : 41518
 NAME OF SUPPLIERS/CONTRACTORS : HAJI SIRAJUDDIN SOOMRO
 ADDRESS : B-21/22, STATE LIFE COLONY QASIMABAD
 HYDERABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,968,962.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ISLAMKOT-NANGAR PARKAR ROAD TO BARAJA VIA SONДАР RAJAR (16.071) THARPARKAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	888,194.57	PAK	100.00	888,194.57
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0064**
 EA CONTRACT NO. : 41716
 NAME OF SUPPLIERS/CONTRACTORS : HAJI SIRAJUDDIN SOOMRO
 ADDRESS : B-21/22, STATE LIFE COLONY QASIMABAD
 HYDERABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$938,782.04
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RATNOR TO WAHHORI IMAM NOHRI ROAD (5.35 KM) UMERKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	279,363.52	PAK	100.00	279,363.52
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0065**
 EA CONTRACT NO. : 40503
 NAME OF SUPPLIERS/CONTRACTORS : BARKATULLAH BALOCH CONSTRUCTION CO.
 ADDRESS : GOLA HOUSE, KANDHKOT
 JACOBABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,084,388.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : THUL BAHOO KHOSO AT 4.5 SURABABAD VILLAGE AHMED ALI KHAN KHOSO MURAD KHAN
 SARKI (6.116 KM) JACOBABAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	324,405.69	PAK	100.00	324,405.69
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 SEPTEMBER 2007
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0066**
 EA CONTRACT NO. : 40712
 NAME OF SUPPLIERS/CONTRACTORS : FRIENDS ENTERPRISES
 ADDRESS : ARAIN MANZIL, RAILWAY CROSSING
 KHAIRPUR MIRS, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,510,832.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : TAJJAL MISALI GOTH TO PADRI VIA USMAN ARADIN KHALIQU DINO RAJPAR, QADIR
 BUX ARADIN (19 KM) KHAIRPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	751,140.59	PAK	100.00	751,140.59
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0067**
 EA CONTRACT NO. : 41713
 NAME OF SUPPLIERS/CONTRACTORS : HAJI SIRAJUDDIN SOOMRO
 ADDRESS : B-21/22, STATE LIFE COLONY QASIMABAD
 HYDERABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,142,729.14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : KAPLOOR MAIN ROAD TO HANDAKAR NOHRI (6.38 KM) UMERKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	341,858.78	PAK	100.00	341,858.78
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0068**
 EA CONTRACT NO. : 40713
 NAME OF SUPPLIERS/CONTRACTORS : FRIENDS ENTERPRISES
 ADDRESS : ARAIN MANZIL, RAILWAY CROSSING
 KHAIRPUR MIRS
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$3,240,987.78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PADRI TO KHENWARI VIA SULEMAN ARADIN, GULAB CHANGE (24 KM) KHAIRPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	969,573.71	PAK	100.00	969,573.71
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 SEPTEMBER 2007
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0069**
 EA CONTRACT NO. : 41501
 NAME OF SUPPLIERS/CONTRACTORS : NIAZ MUHAMMAD KHAN & BROTHERS
 ADDRESS : SHAH MAKKI ROAD, KATCHA QILLA
 HYDERABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,943,811.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BUNDER TO DIPLO ROAD POINT SAKRI TO ROHRARI IBRAHIM LAKHO NORHARI GAH
 KHURCH (9.76 KM) THARPARKAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	880,670.51	PAK	100.00	880,670.51
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0070**
 EA CONTRACT NO. : 83208-II
 NAME OF SUPPLIERS/CONTRACTORS : R.P.S. CONSTRUCTION CO.
 ADDRESS : E22, BLOCK F, GULSHAN-E-JAMAL
 RASHID MINHAS ROAD, KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,020,721.87
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : GHAR ROAD MILE 5/0 TO RANVTI VIA VILLAGE MAREE
 KALHORO KHUHAWAR, RANVTI BUNGALOW (11.519 KM)
 LARKANA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	604,519.03	PAK	100.00	604,519.03
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0071**
 EA CONTRACT NO. : 41602
 NAME OF SUPPLIERS/CONTRACTORS : R.P.S. CONSTRUCTION CO.
 ADDRESS : E22, BLOCK F, GULSHAN-E-JAMAL
 RASHID MINHAS ROAD, KARACHI
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$592,214.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : VILLAGE HAJI MUHAMMAD DAL TO MOSA GULMAN DAL HAJI TALAB DAL (5.91 KM) THATTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	177,166.88	PAK	100.00	177,166.88
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0072**
 EA CONTRACT NO. : 40801
 NAME OF SUPPLIERS/CONTRACTORS : UMAR JAN & CO.
 ADDRESS : RIZWAN PLAZA FLAT NO 14A
 GROUND FLOOR KARIMABAD, SUKKUR
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,464,478.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BEER ROAD TO VILLAGE YARO DERO VIA VILL ASGHAR CHANDIO, HYNEY SHARIF
 (7.76 KM) LARKANA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	438,113.19	PAK	100.00	438,113.19
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0073**
 EA CONTRACT NO. : 41705
 NAME OF SUPPLIERS/CONTRACTORS : NIAZ MUHAMMAD KHAN & BROTHERS
 ADDRESS : SHAH MAKKI ROAD, KATCHA QILLA
 HYDERABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,734,540.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SAMARO RD TO KHAN SAHEB VILLAGE (13.321 KM) UMERKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	518,905.12	PAK	100.00	518,905.12
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0074**
 EA CONTRACT NO. : 40702
 NAME OF SUPPLIERS/CONTRACTORS : SYED PIR ALI SHAH
 ADDRESS : A152, SINDHI COOPERATIVE HOUSING SOCIETY
 SUKKUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,322,200.61
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : KT MIR MUHAMMAD GHUMRO FARIDABAD BUND POINT TO NAURAJA VIA ABDUL REHMANUNAR
 (16.255 KM) KHAIRPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	678,237.64	PAK	100.00	678,237.64
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 SEPTEMBER 2007
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0075**
 EA CONTRACT NO. : 41717
 NAME OF SUPPLIERS/CONTRACTORS : NIAZ MUHAMMAD KHAN & BROTHERS
 ADDRESS : SHAH MAKKI ROAD, KATCHA QILLA
 HYDERABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$646,182.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DHORO NARO-CHHORE TO MALHAR MOHRI VIA GARELO DEH NUNHI YUN (5.4 KM) UMERKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	193,311.87	PAK	100.00	193,311.87
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0076**
 EA CONTRACT NO. : 41712
 NAME OF SUPPLIERS/CONTRACTORS : HAJI SIRAJUDDIN SOOMRO
 ADDRESS : B-21/22, STATE LIFE COLONY QASIMABAD
 HYDERABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,119,444.52
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RATNOR ROAD TO KARNI JOTAR (5.5 KM) UMERKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	334,892.95	PAK	100.00	334,892.95
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0077**
 EA CONTRACT NO. : 40714
 NAME OF SUPPLIERS/CONTRACTORS : MIAN ABDUL JABBAR & CO.
 ADDRESS : D53/2, BLOCK 4, GULSHAN-E-IQBAL
 KARACHI
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,354,333.71
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : KHENWARI TO HEAD JAMRAO VIA JAN MUHAMMAD ARADIN MAHMOOD SHAR, PIR IBHU (19 KM)
 KHAIRPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	704,322.33	PAK	100.00	704,322.33
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 SEPTEMBER 2007
 BORROWING COUNTRY: **PAKISTAN**

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

PCSS CONTRACT NO. : **0062**
EA CONTRACT NO. : 40711
NAME OF SUPPLIERS/CONTRACTORS : FRIENDS ENTERPRISES
ADDRESS : ARAIN MANZIL, RAILWAY CROSSING
 KHAIRPUR MIRS, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$2,413,850.47
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SANWAN GAS FIELD TO TAJJAL VIA NAZAR MUHAMMAD BHATTI TO HATO ROAD (18.5 KM) KHAIRPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	723,439.45	PAK	100.00	723,439.45
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0063**
EA CONTRACT NO. : 41518
NAME OF SUPPLIERS/CONTRACTORS : HAJI SIRAJUDDIN SOOMRO
ADDRESS : B-21/22, STATE LIFE COLONY QASIMABAD
 HYDERABAD, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$2,963,577.51
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : ISLAMKOT-NANGAR PARKAR ROAD TO BARAJA VIA SONDAR RAJAR (16.071 KM) THARPARKAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	888,194.57	PAK	100.00	888,194.57
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0064**
EA CONTRACT NO. : 41716
NAME OF SUPPLIERS/CONTRACTORS : HAJI SIRAJUDDIN SOOMRO
ADDRESS : B-21/22, STATE LIFE COLONY QASIMABAD
 HYDERABAD, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$932,132.98
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : RATNOR TO WAHORI IMAM NOHRI ROAD (5.35 KM) UMERKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	279,363.52	PAK	100.00	279,363.52
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 SEPTEMBER 2007
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0065**
 EA CONTRACT NO. : 40503
 NAME OF SUPPLIERS/CONTRACTORS : BARKATULLAH BALOCH CONSTRUCTION CO.
 ADDRESS : GOLA HOUSE, KANDHKOT
 JACOBABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,082,422.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : THUL BAHOO KHOSO AT 4.5 SURABABAD VILLAGE AHMED
 ALI KHAN KHOSO MURAD KHAN SARKI (6.116 KM) JACOBABAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	324,405.69	PAK	100.00	324,405.69
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0066**
 EA CONTRACT NO. : 40712
 NAME OF SUPPLIERS/CONTRACTORS : FRIENDS ENTERPRISES
 ADDRESS : ARAIN MANZIL, RAILWAY CROSSING
 KHAIRPUR MIRS, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,506,278.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : TAJJAL MISALI GOTH TO PADRI VIA USMAN ARADIN
 KHALIQUE DINO RAJPAR, QADIR BUX ARADIN (19 KM) KHAIRPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	751,140.59	PAK	100.00	751,140.59
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0067**
 EA CONTRACT NO. : 41713
 NAME OF SUPPLIERS/CONTRACTORS : HAJI SIRAJUDDIN SOOMRO
 ADDRESS : B-21/22, STATELIFE COLONY QASIMABAD
 HYDERABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,140,656.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : KALPOOR MAIN ROAD TO HANDAKAR NOHRI (6.38 KM) UMERKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	341,858.78	PAK	100.00	341,858.78
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 SEPTEMBER 2007
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0068**
 EA CONTRACT NO. : 40713
 NAME OF SUPPLIERS/CONTRACTORS : FRIENDS ENTERPRISES
 ADDRESS : ARAIN MANZIL, RAILWAY CROSSING
 KHAIRPUR MIRS, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$3,235,109.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PADRI TO KHENWARI VIA SULEMAN ARADIN, GULAB CHANGE (24 KM) KHAIRPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	969,573.71	PAK	100.00	969,573.71
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0069**
 EA CONTRACT NO. : 41501
 NAME OF SUPPLIERS/CONTRACTORS : NIAZ MUHAMMAD KHAN & BROTHERS
 ADDRESS : SHAH MAKKI ROAD, KATCHA QILLA
 HYDERABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,938,472.50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BUNDER TO DIPLO ROAD POINT SAKRI TO ROHARI IBRAHIM
 LAKHO NORHARI GAH KHURCH (9.76 KM) THARPARKAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	880,670.51	PAK	100.00	880,670.51
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0070**
 EA CONTRACT NO. : 83208-II
 NAME OF SUPPLIERS/CONTRACTORS : R.P.S. CONSTRUCTION CO.
 ADDRESS : E22, BLOCK F, GULSHAN0-E-JAMAL
 RASHID MINHAS ROAD, KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,017,056.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : GHAR ROAD MILE 5/0 TO RANVTI VIA VILLAGE MAREE
 KALHORO KHUHAWAR, RANVTI BUNGALOW (11.519 KM) LARKANA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	604,519.03	PAK	100.00	604,519.03
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0071**
 EA CONTRACT NO. : 41602
 NAME OF SUPPLIERS/CONTRACTORS : R.P.S. CONSTRUCTION CO.
 ADDRESS : E22, BLOCK F, GULSHAN-E-JAMAL
 RASHID MINHAS TOAD, KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$591,140.49
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : VILLAGE HAJI MUHAMMAD DAL TO MOSA GHULAM DAL HAJI TALAB DAL (5.91 KM) THATTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	177,166.88	PAK	100.00	177,166.88
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0072**
 EA CONTRACT NO. : 40801
 NAME OF SUPPLIERS/CONTRACTORS : UMAR JAN & CO
 ADDRESS : RIZWAN PLAZA, FLAT NO 14A, GROUND FLOOR
 KARIMABAD, SUKKUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,461,822.04
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BEER ROAD TO VILLAGE YARO DERO VIA VILL ASGHAR
 CHANDIO, HYNEY SHARIF (7.76 KM) LARKANA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	438,113.19	PAK	100.00	438,113.19
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0073**
 EA CONTRACT NO. : 41705
 NAME OF SUPPLIERS/CONTRACTORS : NIAZ MUHAMMAD KHAN & BROTHERS
 ADDRESS : SHAH MAKKI ROAD, KATCHA QILLA
 HYDERABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,731,394.89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SAMARO RD TO KHAN SAHEB VILLAGE (13.321 KM) UMERKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	518,905.12	PAK	100.00	518,905.12
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 SEPTEMBER 2007
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0074**
 EA CONTRACT NO. : 40702
 NAME OF SUPPLIERS/CONTRACTORS : SYED PIR ALI SHAH
 ADDRESS : A152, SINDHI COOP HOUSING SOCIETY
 SUKKUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,317,988.87
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : KT MIR MUHAMMAD GHUMRO FARIDABAD BUND POINT TO
 NAURAJA VIA ABDUL REHMAN UNAR (16.255 KM) KHAIRPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	678,237.64	PAK	100.00	678,237.64
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0075**
 EA CONTRACT NO. : 41717
 NAME OF SUPPLIERS/CONTRACTORS : NIAZ MUHAMMAD KHAN & BROTHERS
 ADDRESS : SHAH MAKKI ROAD, KATCHA QILLA
 HYDERABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$645,010.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DHORO NARO-CHHORE TO MALHAR MOHRI VIA GARELO DEH NUNHI YUN (5.4 KM) UMERKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	193,311.87	PAK	100.00	193,311.87
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0076**
 EA CONTRACT NO. : 41712
 NAME OF SUPPLIERS/CONTRACTORS : HAJI SIRAJUDDIN SOOMRO
 ADDRESS : B-21/22, STATE LIFE COLONY QASIMABAD
 HYDERABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,117,414.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RATNOR ROAD TO KANRI TO TAR (5.5 KM) UMERKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	334,892.95	PAK	100.00	334,892.95
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 SEPTEMBER 2007
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0077**
EA CONTRACT NO. : 40714
NAME OF SUPPLIERS/CONTRACTORS : MIAN ABDUL JABBAR & CO.
ADDRESS : D53/2, BLOCK 4, GULSHAN-E-IQBAL
 KARACHI, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$2,350,063.69
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : KHENWARI TO HEAD JAMRAO VIA JAN MUHAMMAD ARADIN MAHMOOD
 SHAR, PIR IHU (19 KM) KHAIRPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	704,322.33	PAK	100.00	704,322.33
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0144**
EA CONTRACT NO. : NCB-WS-CIV-BWP-07
NAME OF SUPPLIERS/CONTRACTORS : M/S CH. AMJAD ALI
ADDRESS : 681-L, JOHAR TOWN
 LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$369,432.76
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM QUAID-E-AZAM
 COLONY AND ADJOINING AREAS (GROUP A) TMA BAHAWALPUR CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131,170.23	PAK	100.00	131,170.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S M. MAQBOOL & CO.	PAKISTAN

PCSS CONTRACT NO. : **0145**
EA CONTRACT NO. : NCB-SWD-CIV-KNW-03
NAME OF SUPPLIERS/CONTRACTORS : M/S LIAQAT ALI & CO.
ADDRESS : WARD NO. 8, TALUMBA
 MIAN CHANNU DISTRICT KHANEWAL, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$414,437.05
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF SEWERAGE SCHEME ZONE-A KHANEWAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	145,243.13	PAK	100.00	145,243.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MUHAMMAD ASIF	PAKISTAN

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

PCSS CONTRACT NO. : **0146**
 EA CONTRACT NO. : NCB-SWD-CIV-SHD-03
 NAME OF SUPPLIERS/CONTRACTORS : M/S TAHIR & CO.
 ADDRESS : 22-B GULGASHT COLONY MULTAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$300,219.30
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF MAIN/SUB-MAIN SEWER AT SHUJA ABAD (GROUP A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,419.85	PAK	100.00	106,419.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SHAD CONSTRUCTION CO.	PAKISTAN

PCSS CONTRACT NO. : **0148**
 EA CONTRACT NO. : NCB-SEW-CIV-DGK-02
 NAME OF SUPPLIERS/CONTRACTORS : M/S NPI CONSTRUCTION & ENGINEERING
 ADDRESS : SHEIKHUPURA ROAD, FAISALABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$933,473.32
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION & AUGMENTATION OF MAIN DISPOSAL STATION DG KHAN (EASTERN ZONE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	330,782.59	PAK	100.00	330,782.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S CH. AMJAD ALI	PAKISTAN

PCSS CONTRACT NO. : **0152**
 EA CONTRACT NO. : NCB-SWD-CIV-MUL-11
 NAME OF SUPPLIERS/CONTRACTORS : M/S MANSUR & CO.
 ADDRESS : 7-CHOWK GOAL BAGH, GULGASHT COLONY MULTAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$785,156.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF WASTEWATER DISPOSAL STATION SURAJ MIANI (PART-I), MULTAN (GROUP-B)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	264,357.81	PAK	100.00	264,357.81

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

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0153**
 EA CONTRACT NO. : NCB-SWD-CIV-MUL-17
 NAME OF SUPPLIERS/CONTRACTORS : M/S EJAZ & CO.
 ADDRESS : 775/C, SATELLITE TOWER
 BAHAWALPUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$977,554.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHAB & IMPROVEMENT OF SEWERAGE SYSTEM AROUND BOSAN ROAD, MULTAN PART II (GROUP-A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	346,460.25	PAK	100.00	346,460.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S JAM & BROTHERS	PAKISTAN

PCSS CONTRACT NO. : **0154**
 EA CONTRACT NO. : NCB-SEW-CIV-BWP-04
 NAME OF SUPPLIERS/CONTRACTORS : M/S IJAZ & CO.
 ADDRESS : 775/C, SATELLITE TOWN
 BAHAWALPUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$365,164.56
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTR. OF SULLAGE CARRIER FROM WWTP TIBA BADAR SHER TO SUTLEJ RIVER PROJ.UNIT
 BAHAWALPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	129,419.89	PAK	100.00	129,419.89

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S JAM BROTHERS & CO. M/S SUBHAN CONSTRUCTION & CO.	PAKISTAN PAKISTAN

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

PCSS CONTRACT NO. : **0132**
 EA CONTRACT NO. : NCB-SWD-CIV-MUL-13
 NAME OF SUPPLIERS/CONTRACTORS : M/S ITTEHAD ENTERPRISES (PVT) LTD.
 ADDRESS : MEHRBAN COLONY, MULTAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$829,797.33
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION & IMPROVEMENT OF SEWERAGE SYSTEM AROUND BOSAN ROAD, MULTAN (GROUP-B)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	292,976.82	PAK	100.00	292,976.82

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

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 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0136**
 EA CONTRACT NO. : ICB-WWTP-CIV-BWP-01
 NAME OF SUPPLIERS/CONTRACTORS : JV M/S SUBHAN CONST. CO./JAM BROTHERS & CO.
 ADDRESS : 19 AUQAF BUILDING, CHOWK FAWARA
 BAHAWALPUR
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,198,037.94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Sep-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WASTEWATER TREATMENT PLANT TIBBA BADER SHER AT TMA CITY BAHAWALPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	423,341.93	PAK	100.00	423,341.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S ITTEHAD ENTERPRISES (PVT) LTD.	PAKISTAN

PCSS CONTRACT NO. : **0144**
 EA CONTRACT NO. : NCB-WS-CIV-BWP-07
 NAME OF SUPPLIERS/CONTRACTORS : M/S CH. AMJAD ALI
 ADDRESS : 681-L, JOHAR TOWN
 LAHORE, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$370,255.95
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM QUAID-E-AZAM
 COLONY AND ADJOINING AREAS (GROUP A) TMA BAHAWALPUR CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131,170.23	PAK	100.00	131,170.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S M. MAQBOOL & CO.	PAKISTAN

PCSS CONTRACT NO. : **0145**
 EA CONTRACT NO. : NCB-SWD-CIV-KNW-03
 NAME OF SUPPLIERS/CONTRACTORS : M/S LIAQAT ALI & CO.
 ADDRESS : WARD NO. 8, TALUMBA
 MIAN CHANNU DISTRICT KHANEWAL
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$414,437.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SEWERAGE SCHEME ZONE-A KHANEWAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	145,243.13	PAK	100.00	145,243.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MUHAMMAD ASIF	PAKISTAN

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0146**
 EA CONTRACT NO. : NCB-SWD-CIV-SHD-03
 NAME OF SUPPLIERS/CONTRACTORS : M/S TAHIR & CO.
 ADDRESS : 22-B GULGASHT COLONY MULTAN
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$300,219.30
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF MAIN/SUB-MAIN SEWER AT SHUJA ABAD (GROUP A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,419.85	PAK	100.00	106,419.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SHAD CONSTRUCTION CO.	PAKISTAN

PCSS CONTRACT NO. : **0148**
 EA CONTRACT NO. : NCB-SEW-CIV-DGK-02
 NAME OF SUPPLIERS/CONTRACTORS : M/S NPI CONSTRUCTION & ENGINEERING
 ADDRESS : SHEIKHUPURA ROAD, FAISALABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$933,473.32
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION & AUGMENTATION OF MAIN DISPOSAL STATION DG KHAN (EASTERN ZONE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	330,782.59	PAK	100.00	330,782.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S CH. AMJAD ALI	PAKISTAN

PCSS CONTRACT NO. : **0152**
 EA CONTRACT NO. : NCB-SWD-CIV-MUL-11
 NAME OF SUPPLIERS/CONTRACTORS : M/S MANSUR & CO.
 ADDRESS : 7-CHOWK GOAL BAGH, GULGASHT COLONY
 MULTAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$785,156.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF WASTEWATER DISPOSAL STATION SURAJ MIANI (PART-I), MULTAN (GROUP-B)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	264,357.81	PAK	100.00	264,357.81

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

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0153**
 EA CONTRACT NO. : NCB-SWD-CIV-MUL-17
 NAME OF SUPPLIERS/CONTRACTORS : M/S EJAZ & CO.
 ADDRESS : 775/C, SATELLITE TOWER
 BAHAWALPUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$977,554.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION & IMPROVEMENT OF SEWERAGE SYSTEM
 AROUND BOSAN ROAD, MULTAN PART II (GROUP-A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	346,460.25	PAK	100.00	346,460.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S JAM & BROTHERS	PAKISTAN

PCSS CONTRACT NO. : **0154**
 EA CONTRACT NO. : NCB-SEW-CIV-BWP-04
 NAME OF SUPPLIERS/CONTRACTORS : M/S IJAZ & CO.
 ADDRESS : 775/C, SATELLITE TOWN
 BAHAWALPUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$365,164.56
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SULLAGE CARRIER FROM WWTP TIBA
 BADAR SHER TO SUTLEJ RIVER PROJECT UNIT BAHAWALPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	129,419.89	PAK	100.00	129,419.89

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S JAM BROTHERS & CO.	PAKISTAN
	M/S SUBHAN CONSTRUCTION & CO.	PAKISTAN

PCSS CONTRACT NO. : **0022**
 EA CONTRACT NO. : SOR/2-3/RDSP/w&s/2002/VOL.VI
 NAME OF SUPPLIERS/CONTRACTORS : BANNU CONSTRUCTION & CO.
 ADDRESS : HOUSE NO. 226, STREET NO. 2,
 SECTOR 4, PHASE2, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,480,490.12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF RAMAK TO KIRRI SHAMOZAI SECTION I, DISTRICT D.I. KHAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,183,026.46	PAK	100.00	1,183,026.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HAJI RAEES KHAN & CO.	PAKISTAN
	KHATTAK ALLIED JV CEMCON (PVT.) LTD.	PAKISTAN

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 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. : SOR/2-3/RDSP/W&S/2002/VOL.6
 NAME OF SUPPLIERS/CONTRACTORS : HAJI PARVEZ KHAN & SONS
 ADDRESS : DIYAL ROAD, P.O. K.P.K.
 DERE ISMAIL KHAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,143,329.58
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF RAMAK TO KIRRI SHAMOZAI SECTION I (LCB-12)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	914,073.69	PAK	100.00	914,073.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HAJI RAEES KHAN & CO. A.M. ASSOCIATES	PAKISTAN PAKISTAN

PCSS CONTRACT NO. : **0024**
 EA CONTRACT NO. : SOR/2-3/RDSP/W&S/2002/VOL VI
 NAME OF SUPPLIERS/CONTRACTORS : HAJI RAEES KHAN & BROTHERS
 RAMZAN JV
 ADDRESS : IDRESS HOUSE, HAJI ABAD
 CHASHMA ROAD, D.I. KHAN, NWFP
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,217,576.61
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF RANGPUR-PAHARPUR ROAD DISTRICT D.I. KHAN (LCB-16)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	971,429.85	PAK	100.00	971,429.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HAJI PARVEZ KHAN & CO. A.M. ASSOCIATES	PAKISTAN PAKISTAN

PCSS CONTRACT NO. : **0025**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BADI-UZ-ZAMAN & CO.
 ADDRESS : 101 IQBAL SHOPPING COMPLEX
 K241, THE MALL, ABBOTTABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$876,157.97
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF GULLU BANDI TO MONG VIA KIDU PINJU AND KALI TARAR (LCB-19)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	699,136.82	PAK	100.00	699,136.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RAJA ADALAT & CO.	PAKISTAN

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 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0026**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHAH ZAMAN PVT. LTD.
 ADDRESS : 138 INDUSTRIAL ESTATE
 JAMRUD ROAD, PESHAWAR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,249,925.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF CHOWK KOBAT ROAD TO BARA CHASHMAI, DISTRICT BANNU (LCB-20)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	997,658.74	PAK	100.00	997,658.74

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

PCSS CONTRACT NO. : **0027**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : FAZAL KARIM & CO.
 ADDRESS : MOHALLAH AMIN ABAD HEADWORKS
 BATKHELA MALAKAND AGENCY, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,239,993.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF KUZA BANDA SIGRAM DISTRICT SWAT (LCB-21)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	989,535.27	PAK	100.00	989,535.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MUHAMMAD URFAN & CO.	PAKISTAN
	GHULAM MUHAMMAD	PAKISTAN
	MUHAMMAD IRSHAD & CO.	PAKISTAN
	A.M. & CO.	PAKISTAN

PCSS CONTRACT NO. : **0028**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD KHEL CONSTRUCTION
 ADDRESS : HOUSE NO. 236, STREET NO. 10
 SECTOR E-3, PHASE I, HYATTABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$764,886.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF DOMAIL TO JANDA DISTRICT BANNU (LCB-26)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	611,001.69	PAK	100.00	611,001.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BANNU CONSTRUCTION	PAKISTAN
	NAJEEBULLAH & CO.	PAKISTAN

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0029**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : TECHNI STYLE ENGINEERING SERVICE
 ADDRESS : PLOT NO. 266/267, SECTOR C,
 KANJU TOWNSHIP, SWAT, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,073,490.58
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF RAHAT KOT SAKHRA ROAD SECTION II-DISTRICT SWAT (LCB-28)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	857,519.34	PAK	100.00	857,519.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KAC JV RKB	PAKISTAN
	FAIZAL KARIM & CO.	PAKISTAN

PCSS CONTRACT NO. : **0030**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KHATTAK ALLIED CONSTRUCTION CO.
 ADDRESS : 184, K-1, STREET #5, PHASE III
 HYATTABAD, PESHAWAR NWFP, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$841,824.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF KULACHI TO LOONI DISTRICT D.I. KHAN (LCB-33)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	672,460.94	PAK	100.00	672,460.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FAZAL KARIM	PAKISTAN
	TECHNI STYLE	PAKISTAN
	NISAR AHMAD & CO.	PAKISTAN
	BARI KARAM & CO.	PAKISTAN

PCSS CONTRACT NO. : **0031**
 EA CONTRACT NO. : 1863-66/RDSP/LCB-22
 NAME OF SUPPLIERS/CONTRACTORS : FAZAL KARIM & CO.
 ADDRESS : MOHALLAH AMINABAD,
 HEADWORKS BATKHELA, MALAKAND AGENCY, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$976,463.78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF KALAM MATILTAN PALOGA SECTION I - DISTRICT SWAT (LCB-22)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	779,884.30	PAK	100.00	779,884.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GHULAM MUHAMMAD & CO.	PAKISTAN
	A & M & CO.	PAKISTAN

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

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

PCSS CONTRACT NO. : **0078**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S NEWAGE CABLES LIMITED
ADDRESS : NEWAGE HOUSE-33K GULBERG II LAHORE
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,690,067.91
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 20-Sep-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : PROCUREMENT OF CONDUCTORS AND CABLE UNDER CONTRACT PACKAGE # 4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,687,980.03	PAK	100.00	1,687,980.03
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0079**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S NISSAN GHANDHARA LIMITED KARACHI
ADDRESS : NISSAN RAWALPINDI MOTORS SWAN CAMP G.T ROAD RAWALPINDI
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$279,244.66
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 20-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROCUREMENT OF 4X4 SINGLE CABIN AND DOUBLE CABIN PICKUPS.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	278,899.68	PAK	100.00	278,899.68
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0081**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : WINTHROP MERIDIAN
ADDRESS : AGHA KHAN ROAD F5/1 ISLAMABAD
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$8,697,624.55
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 24-Sep-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : DESIGN SUPPLY AND INSTALLATION TURNKEY CONTRACT
 FOR CONSTRUCTION OF 40 MIDDLE SCHOOLS IN AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,865,961.12	PAK	100.00	2,865,961.12
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 SEPTEMBER 2007
 BORROWING COUNTRY: **PAKISTAN**

LOAN NO : **2289-PAK**
PROJECT NAME : **MFF-POWER TRANSMISSION ENHANCEMENT INVESTMENT PROGRAM-TRANCHE 1**
SECTOR : Transmission & Distribution
EXECUTING AGENCY(IES) : National Transmission & Despatch Company (NTDC)

PCSS CONTRACT NO. : **0004**
EA CONTRACT NO. : CE/MPM/DD-IV(P)/ADB-03-07/8763
NAME OF SUPPLIERS/CONTRACTORS : TBEA SHENYANG TRANSFORMER GROUP
ADDRESS : #18 BEJER ZHONGLU, TIEXI DISTRICT
 SHENYANG 831100
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$9,543,470.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 05-Sep-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 5 NO. 220/132KV 250 MVA AUTO TRANSFORMERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,634,776.00	PRC	100.00	7,634,776.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA ELECTRIC WIRE & CABLE SIEMENS TRANSFORMER CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : ADB-03-2007 LOT-I,II&III
NAME OF SUPPLIERS/CONTRACTORS : JIANGSU HUAPENG TRANSFORMER CO. LTD.
ADDRESS : #68 KUNLUN ECONOMIC DEVELOPMENT ZONE
 LIYANG CITY, JIANGSU PROVINCE
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$17,154,150.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-Sep-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF 14 SETS OF 220/132/11 KV
 160 MVA AUTO-TRANSFORMERS(LOTS I, II, III)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	13,588,516.80	PRC	100.00	13,588,516.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TBEA SHENYANG ILJIN HEAVY INDUSTRIES CHINA NATIONAL ELECTRIC WIRE & CABLE (1) CHINA NATIONAL ELECTRIC WIRE & CABLE SIEMENS TRANSFORMERS SIEMENS PAKISTAN SUMEC COMPLETE	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF PAKISTAN 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 SEPTEMBER 2007
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0006**
 EA CONTRACT NO. : ADB-15-2007 LOT-II&III
 NAME OF SUPPLIERS/CONTRACTORS : NEWAGE CABLES (PVT) LTD.
 ADDRESS : NEWAGE HOUSE, 33-K GULBERG-II
 LAHORE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$3,416,803.20
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 12-Sep-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF ACSR RAIL CONDUCTOR AND EARTHWIRE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,750,118.18	PAK	100.00	2,750,118.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA INTERNATIONAL WATER & ELECLTRIC CORP. ATLAS CABLES (PVT.) LTD. PIONEER CABLES	CHINA, PEOPLE'S REP. OF PAKISTAN PAKISTAN

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : CE/MP&M/DP-1/DD-III/1774-81
 NAME OF SUPPLIERS/CONTRACTORS : SA-RA ENERJII INSAAT/METROPOLITAN STEEL
 JOINT VENTURE
 ADDRESS : NASUH AKAR MH. 1. CAD. 24
 SK NO. 6 BALGAT, ANKARA
 TURKEY
 NATIONALITY OF BIDDER : TURKEY
 TOTAL CONTRACT AMOUNT : US\$2,455,070.40
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Sep-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 220 KV STEEL TOWERS (LOT-I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,964,058.72	TUR	100.00	1,964,058.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NORTHEAST CHINA CHINA INTERNATIONAL WATER THAI-SCANDIC STEEL PAKISTAN ENGINEERING	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF THAILAND PAKISTAN

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

LOAN NO : **1709-PNG**
PROJECT NAME : **ROAD MAINTENANCE AND UPGRADING (SECTOR) PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Department of works

PCSS CONTRACT NO. : **0015**
EA CONTRACT NO. : CSTB1523
NAME OF SUPPLIERS/CONTRACTORS : COVEC
ADDRESS : P.O. BOX 5769
 BOROKO, NCD
 PAPUA NEW GUINEA
NATIONALITY OF BIDDER : PAPUA NEW GUINEA
TOTAL CONTRACT AMOUNT : US\$10,240,037.64
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Sep-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CIVIL WORKS FOR KOTNA-BANZ (33.48 KM) MAXIMUM ADB FINANCING \$6,572,790

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,573,852.82	PRC	50.00	3,286,926.41
		PNG	50.00	3,286,926.41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHORNCLIFFE	PAPUA NEW GUINEA

LOAN NO : **1754-PNG**
PROJECT NAME : **REHABILITATION OF THE MARITIME NAVIGATION AIDS SYSTEM PROJECT**
SECTOR : Ports, waterways, & Shipping
EXECUTING AGENCY(IES) : Department of Transport and Civil Aviation

PCSS CONTRACT NO. : **0028**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : INTERNATIONAL TRAINING INSTITUTE,
 PO BOX 6322
ADDRESS : BOROKO
 NATIONAL CAPITAL DISTRICT
 PAPUA NEW GUINEA
NATIONALITY OF BIDDER : PAPUA NEW GUINEA
TOTAL CONTRACT AMOUNT : US\$204,184.55
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 13-Sep-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS SHORT TRAINING COURSES FOR NMSA STAFF.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	204,217.56	PNG	100.00	204,217.56
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 SEPTEMBER 2007
 BORROWING COUNTRY: **PAPUA NEW GUINEA**

LOAN NO : **2079-PNG(SF)**
PROJECT NAME : **Community Water Transport Project**
SECTOR : Ports, Waterways, & Shipping
EXECUTING AGENCY(IES) : Department of Transport

PCSS CONTRACT NO. : **0008**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL MARITIME SAFETY AUTHORITY
 LEVEL 2, PACIFIC MMI INSURANCE BUILDING
ADDRESS : P.O BOX 668, PORT MORESBY.
 NATIONAL CAPITAL DISTRICT
 PAPUA NEW GUINEA
NATIONALITY OF BIDDER : PAPUA NEW GUINEA
TOTAL CONTRACT AMOUNT : US\$251,369.58
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 28-Sep-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : TO PAY FOR ELIGIBLE EXPENDITURES INCURRED
 BY NMSA FOR INFORMATION AND TECHNOLOGY UNDER
 NMSA CAPITALISATION AS PER WA NO. MS0009.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	251,553.31	PNG	100.00	251,553.31
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0050**
EA CONTRACT NO. : ASCD REF MATS
NAME OF SUPPLIERS/CONTRACTORS : ASSOCIATION FOR SUPERVISION AND CURRICULUM
 DEVELOPMENT
ADDRESS : BALTIMORE, MD
 UNITED STATES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$561,848.25
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 21-Sep-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : ASCD REFERENCE MATERIALS -SCI-ENG-MATH 30,000 COPIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	561,848.25	USA	100.00	561,848.25
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1667-PHI**
PROJECT NAME : **AGRARIAN REFORM COMMUNITIES**
SECTOR : Multisector
EXECUTING AGENCY(IES) : Department of Agrarian Reform

PCSS CONTRACT NO. : **0530**
EA CONTRACT NO. : L-QUI-SAG-GAM-453
NAME OF SUPPLIERS/CONTRACTORS : SAGUDAY ARC, QUIRINO
ADDRESS : SAGUDAY
 QUIRINO
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$237,147.99
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONCRETING OF STO TOMAS-TRES REYES FARM TO MARKET ROAD, SAGUDAY ARC, QUIRINO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,325.70	PHI	100.00	175,325.70
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 SEPTEMBER 2007
 BORROWING COUNTRY: **PHILIPPINES**

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

PCSS CONTRACT NO. : **0059**
EA CONTRACT NO. : W/APPL NO. IA48L
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$325,831.10
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 12-Sep-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES SEPTEMBER 2006 TO JUNE 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	295,026.56	PHI	100.00	295,026.56
UNSUCCESSFUL BIDDERS :	NONE			

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. : **0082**
EA CONTRACT NO. : EPA-LPP-051
NAME OF SUPPLIERS/CONTRACTORS : PERSAN CONSTRUCTION
ADDRESS : 249 QUIRINO HIGHWAY
 BAESA, QUEZON CITY
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$4,766,443.46
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION AND DEVELOPMENT OF BUTING 2 LINEAR PARK CUM REVETMENT WALL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,900,067.19	PHI	100.00	4,900,067.19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	E.C. DE LUNA CONSTRUCTION CORPORATION	PHILIPPINES
	E.M. CUERPO, INC. - J.D. LEGASPI CONSTRUCTION	PHILIPPINES

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

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

PCSS CONTRACT NO. : **0031**
EA CONTRACT NO. : JIMENEZ FMR
NAME OF SUPPLIERS/CONTRACTORS : JIMENEZ FMR
ADDRESS : OFFICE OF THE MAYOR
 JIMENEZ, MISAMIS OCCIDENTAL
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$1,843,182.43
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : UPGRADING AND IMPROVEMENT OF JIMENEZ FARM TO MARKET ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	937,812.88	PHI	100.00	937,812.88
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0032**
EA CONTRACT NO. : CALABANGA FMR
NAME OF SUPPLIERS/CONTRACTORS : CALABANGA FMR
ADDRESS : OFFICE OF THE MAYOR
 CALABANGA, CAMARINES SUR
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$1,393,301.45
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVEMENT AND CONSTRUCTION OF 13.511KM AND
 10.648 FARM TO MARKET ROAD SP-05-008-01 AND SP-05-008-02

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	709,205.76	PHI	100.00	709,205.76
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0033**
EA CONTRACT NO. : CAPALONGA FMR
NAME OF SUPPLIERS/CONTRACTORS : CAPALONGA FMR
ADDRESS : OFFICE OF THE MAYOR
 CAPALONGA, CAMARINES NORTE
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$1,097,520.31
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION AND IMPROVEMENT OF CAPALONGA FARM TO
 MARKET ROAD SP-05-003-1 AND SP-05-003-02

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	558,649.92	PHI	100.00	558,649.92
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 SEPTEMBER 2007
 BORROWING COUNTRY: **SRI LANKA**

LOAN NO : **1756-SRI(SF)**
PROJECT NAME : **SECONDARY EDUCATION MODERNIZATION PROJECT**
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Ministry of Education

PCSS CONTRACT NO. : **0122**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$398,512.45
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 20-Sep-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOES (WA 0051 AND 0098)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	440,157.02	SRI	100.00	440,157.02
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1930-SRI(SF)**
PROJECT NAME : **POWERS SECTOR DEVELOPMENT PROGRAM (PROJECT LOAN)**
SECTOR : Energy Sector Development
EXECUTING AGENCY(IES) : Ministry of Power and Energy (MOPE)

PCSS CONTRACT NO. : **0045**
EA CONTRACT NO. : WA 0010
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$1,094,348.11
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-Sep-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : EXPENDITURE INCURRED FOR CONSTRUCTION OF 244 NOS
 OF RURAL ELECTRIFICATION SUBPROJECTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,094,926.92	SRI	100.00	1,094,926.92
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 SEPTEMBER 2007
 BORROWING COUNTRY: **SRI LANKA**

LOAN NO : **1993-SRI(SF)**
PROJECT NAME : **SECONDARY TOWNS & RURAL COMMUNITY BASED WATER SUPPLY & SANITATION**
SECTOR : water supply & sanitation
EXECUTING AGENCY(IES) : National water supply and Drainage Board

PCSS CONTRACT NO. : **0042**
EA CONTRACT NO. : PW&ET/UWS/PE1/BAT/NCB
NAME OF SUPPLIERS/CONTRACTORS : SQUIRE MECH ENGINEERING (PVT) LTD.
ADDRESS : NO. 135/1 OLD KOTTAWA ROAD
 NAWINNA, MAHARAGAMA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$3,419,238.26
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : BATTICALOA SUPPLY & LAYING OF DISTRIBUTION SYSTEM
 IN ZONES 1, 2, 5 & 6 (PART A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,736,234.57	SRI	100.00	2,736,234.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHIAN GEO ENGINEERING CORPORATION	SRI LANKA
	SIERRA CONSTRUCTION LTD.	SRI LANKA

PCSS CONTRACT NO. : **0043**
EA CONTRACT NO. : DR/UWS/PG1/BAT/NCB
NAME OF SUPPLIERS/CONTRACTORS : SIERRA CONSTRUCTION LIMITED
ADDRESS : NO. 112, HAVELOCK ROAD
 COLOMBO 05
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$804,480.78
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION AND COMPLETION OF STORMWATER DRAINAGE
 IMPROVEMENT IN BATTICALOA URBAN AREA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	643,783.19	SRI	100.00	643,783.19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA GEO ENGINEERING CORPORATION	SRI LANKA
	SQUIRE MECH ENGINEERING (PVT) LTD.	SRI LANKA

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

LOAN NO : **1999-SRI(SF)**
PROJECT NAME : **DISTANCE EDUCATION MODERNIZATION PROJECT**
SECTOR : Tertiary Education
EXECUTING AGENCY(IES) : Ministry of Education

PCSS CONTRACT NO. : **0096**
EA CONTRACT NO. : DEMP/PROC/CONT/69/07
NAME OF SUPPLIERS/CONTRACTORS : M/S MILLENIUM INFORMATION TECHNOLOGIES LTD.
ADDRESS : NO. 01 MILLENIUM DRIVE
 MALAMBE
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$513,569.66
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 28-Sep-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : DESIGN, DEVELOPMENT, INSTALLATION, COMMISSIONING AND
 MAINTENANCE OF MANAGEMENT INFORMATION SYSTEM FOR THE OUSL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	513,728.11	SRI	100.00	513,728.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DEBUG COMPUTER	SRI LANKA

PCSS CONTRACT NO. : **0097**
EA CONTRACT NO. : DEMP/PROC/CONT/67/07
NAME OF SUPPLIERS/CONTRACTORS : M/S METROPOLITAN ENGINEERING (PVT) LTD.
ADDRESS : 305 C, NAWALA ROAD
 NAWALA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$106,503.64
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 28-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : EQUIPMENT (DIESEL GENERATOR SETS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,536.49	SRI	100.00	106,536.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	UNITED TRACTOR & EQUIPMENT LTD	SRI LANKA

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

LOAN NO : **2043-SRI(SF)**
PROJECT NAME : **Conflict Affected Areas Rehabilitation Project**
SECTOR : Multisector
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. : **0091**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$256,362.10
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORK - AMPARA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	179,192.45	SRI	100.00	179,192.45
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0027**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : E-W INFORMATION SYSTEMS LTD
ADDRESS : 252 GALLE ROAD
 COLOMBO
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$1,531,910.63
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 07-Sep-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY, DELIVERY, INSTALLATION, NETWORKING,
 COMMISSIONING & MAINTENANCE OF COMPUTERS &
 ACCESSORIES AT 100 CLCS (ICB/04/2006-BID#8)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,527,994.43	SRI	100.00	1,527,994.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SOFTLOGIC TRADING (PVT) LTD	SRI LANKA

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

PCSS CONTRACT NO. : **0029**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MINISTRY OF EDUCATION
 ADDRESS : G/F ISURUPAYA
 BATTARAMULLA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$238,455.52
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 07-Sep-07
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : SOES RE: W/A 0021

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	237,845.92	SRI	100.00	237,845.92
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0030**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SINGER (SRI LANKA) LTD
 ADDRESS : DR. COLVIN R. DE SILVA MAWATHA
 COLOMBO 2
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$250,086.34
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-Sep-07
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY, DELIVERY, INSTALLATION OF
 FURNITURE FOR 100 CLCS (PR/IS/04/2006-BID#07)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	250,218.61	SRI	100.00	250,218.61
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN SEPTEMBER 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. : **0125**
EA CONTRACT NO. : CO-AKY-PS-002
NAME OF SUPPLIERS/CONTRACTORS : JV "SUGDIEN"
ADDRESS : DJILIKUL DISTRICT, HATLON REGION, RT
 TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$568,110.37
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF PUMP STATIONS LENINSKAYA 7,8 AND
 SELBUR IN VOSE DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	437,127.32	TAJ	100.00	437,127.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	'FIRUZ" LTD.	TAJIKISTAN, REP. OF
	"BOGBUNYOD" LTD.	TAJIKISTAN, REP. OF
	PMK-31 VOSE DISTRICT	TAJIKISTAN, REP. OF

PCSS CONTRACT NO. : **0126**
EA CONTRACT NO. : CO-AVK-RSV-001
NAME OF SUPPLIERS/CONTRACTORS : JV "OBI TOZA"
ADDRESS : 10 BELYAEV STR., HISSAR DISTRICT, RT
 TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$867,547.66
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF WATER SUPPLY SYSTEM IN LOCALITY
 OF "TOJIKOBOD" IN BOKHTAR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	667,526.60	TAJ	100.00	667,526.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CJSC "INTERVODSTROYRESURS"	TAJIKISTAN, REP. OF
	"KAZDON" LTD.	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 SEPTEMBER 2007
 BORROWING COUNTRY: **TAJIKISTAN, REP. OF**

PCSS CONTRACT NO. : **0127**
 EA CONTRACT NO. : CO-AVK-RSV-002
 NAME OF SUPPLIERS/CONTRACTORS : PMK-5 TRUST "TAJIKSELEZASHITA"
 ADDRESS : SELSOVET "GULISTON", RUDAKI DISTRICT, RT
 TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$749,769.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF WATER SUPPLY SYSTEM IN LOCALITY
 OF JAMOATS 'BUSTON-KALA" AND "SARVATI-ISTIKOL" OF
 VAKSH DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	576,902.97	TAJ	100.00	576,902.97

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

PCSS CONTRACT NO. : **0128**
 EA CONTRACT NO. : CO-AKH-PS-006
 NAME OF SUPPLIERS/CONTRACTORS : CJSC "SHARORA"
 ADDRESS : 59 KARIMDEVONA STR., URBAN-TYPE COMMUNIT
 Y SHARORA, HISSAR DISTRICT, RT
 TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$728,166.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF PRESSURE PIPELINES OF KHOJABOQUIRG
 ON - 1V PUMP STATION (UPPER SECTION) IN B. GAFUROV
 DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	560,280.85	TAJ	100.00	560,280.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	"PMK-6" DJ. RASULOV DISTRICT	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 SEPTEMBER 2007
 BORROWING COUNTRY: **TAJIKISTAN, REP. OF**

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

PCSS CONTRACT NO. : **0032**
EA CONTRACT NO. : IRP-EQ-CW-PNJ-01
NAME OF SUPPLIERS/CONTRACTORS : LLS SUGDYION
 GRAUTY DISTRICT, SHARINAV
ADDRESS : JILLIKUL REGION
 TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$769,160.12
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 12-Sep-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REHAB OF PUMP STATION BLDGS & INTAKE BASIN IN FAI-
 ZABADKALA NO. 0 & 1 IN PYANJ UNDER SUPPLY & INSTA-
 LLATION OF PUMPS, NONRETURN VALVES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	769,160.12	TAJ	100.00	769,160.12
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 SEPTEMBER 2007
 BORROWING COUNTRY: **UZBEKISTAN, REP. OF**

LOAN NO : **1833-UZB**
PROJECT NAME : **AK ALTIN AGRICULTURAL DEVELOPMENT PROJECT**
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Ministry of Agriculture and Water Resources

PCSS CONTRACT NO. : **0076**
EA CONTRACT NO. : AADP/IS/06/01
NAME OF SUPPLIERS/CONTRACTORS : INTER-HARZ GMBH
 ELMSHORN
ADDRESS : GERMANY
 GERMANY
NATIONALITY OF BIDDER : GERMANY
TOTAL CONTRACT AMOUNT : US\$411,230.55
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 13-Sep-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY & DELIV OF LAND LEVELING EQUIPMENT (ADB APP
 APPROVED ON 29JUN07 RRA'S NEGO W/INTER-HARZ TO A
 PRICE REDUCTION. NEW CONTRACT AMT EURO 297,939.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	382,575.82	GER	100.00	382,575.82
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2017-UZB**
PROJECT NAME : **Grain Productivity Improvement Project**
SECTOR : Agriculture Production, Agroprocessing and Agribusiness
EXECUTING AGENCY(IES) : Rural Restructuring Agency

PCSS CONTRACT NO. : **0070**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : LONESTAR CORPORATION PLC
 SUITE 145.58 QUEENSWAY, LONDON
ADDRESS : LONDON W2 3 RW
 UK
 UNITED KINGDOM
NATIONALITY OF BIDDER : UNITED KINGDOM
TOTAL CONTRACT AMOUNT : US\$138,579.50
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Sep-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY OF HYDRAULIC CRAWLER EXCAVATOR XCMG
 MODEL 220L WITH SET OF SPARE PARTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,579.50	PRC	100.00	138,579.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HAERUEK TRADING CO., LTD. STARPAN-SERVIS HYDROLIK CENTRAL ASIA GMK KORUND LTD., CO. LIEBHERR-EXPORT AG	KOREA, REPUBLIC OF UZBEKISTAN, REP. OF KAZAKHSTAN KAZAKHSTAN SWITZERLAND

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

PCSS CONTRACT NO. : **0071**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : LONESTAR CORPORATION
 ADDRESS : SUITE 145.58 QUEENSWAY,
 LONDON W2 3 RW
 UNITED KINGDOM
 NATIONALITY OF BIDDER : UNITED KINGDOM
 TOTAL CONTRACT AMOUNT : US\$166,074.59
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Sep-07
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY OF MOTOR SCRAPER MODEL CL9A
 WITH SET OF SPARE PARTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	166,074.59	PRC	100.00	166,074.59
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 SEPTEMBER 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. : 0104
EA CONTRACT NO. : 2408/HD-ND
NAME OF SUPPLIERS/CONTRACTORS : JV BET. VINEMATIM & NGOC DIEP TRDNG MFG CO
ADDRESS : 18 NGUYEN DU, HAI BA TRUNG
 HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$260,077.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 21-Sep-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : AIRCONDITIONERS FOR 13 KLFS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	239,270.84	VIE	100.00	239,270.84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AN PHAT TECHNOLOGY TRADING JOINSTOCK CO	VIET NAM, SOC REP OF
	GENERAL EQUIPMENT TRADE & MANUFACTURE COMPANY	VIET NAM, SOC REP OF
	HANEL PROFESSIONAL ELECTRONICS JOINSTOCK CO	VIET NAM, SOC REP OF
	TRUNG DUNG TECHNOLOGY DEVELOPMENT INVT STOCK	VIET NAM, SOC REP OF

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. : 0042
EA CONTRACT NO. : C/05/NCB/kg8
NAME OF SUPPLIERS/CONTRACTORS : QUANG MINH CONST-TRADE CO. LTD
 243/35 TO HIEN THANH, TAN BINHWARD
ADDRESS : HO CHI MINH CITY
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$424,717.03
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Sep-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION: CONSTRUCTION OF SECONDARY
 AND TERRIARY DRAINAGE AT KIEN GIANG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	321,607.11	VIE	100.00	321,607.11
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0043**
 EA CONTRACT NO. : C/05/LCB/KG9A
 NAME OF SUPPLIERS/CONTRACTORS : KIEN GIANG CONST. JOINT STOCK CO.
 NO. 11-12 B 3 LOT SEA BLDG AREA
 ADDRESS : CHI LANG PROLONGED STREET
 VINH LAC WARD, RACH GIA CITY
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$152,536.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SMALL SANITATION WORKS IN KIEN GIANG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115,504.86	VIE	100.00	115,504.86
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0044**
 EA CONTRACT NO. : B/05/LCB/BD08
 NAME OF SUPPLIERS/CONTRACTORS : THE CONSTRUCTION JOINT STOCK CO.
 137 LE QUANG DINH, WARD 14
 ADDRESS : BINH THANH DISTRICT, HCMC
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$195,591.43
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF EXISTING THU DAU MOT WATER TREATMENT PLANT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	146,866.84	VIE	100.00	146,866.84
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0045**
 EA CONTRACT NO. : C/05/NCB/PY9
 NAME OF SUPPLIERS/CONTRACTORS : PHU THUAN CONSTRUCTION LIMITED CO.
 54 NGUYEN CHI THANH, TUY HOA
 ADDRESS : PHU YEN
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$458,457.59
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SANITATION IMPROVEMENT: SUPPLY OF SLUDGE TANKS,
 SEPTIC TANK, M&O EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	458,999.10	VIE	100.00	458,999.10
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 SEPTEMBER 2007
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

PCSS CONTRACT NO. : **0046**
 EA CONTRACT NO. : M/05/LCB/BD12
 NAME OF SUPPLIERS/CONTRACTORS : DAI PHU THINH LIMITED COMPANY
 506 CMT8 STREET, PHUOC TRUNG WARD
 ADDRESS : BA RIA VUNG TAU PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$126,259.17
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SANITATION IMPROVEMENT WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,408.30	VIE	100.00	126,408.30
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1888-VIE(SF)**
PROJECT NAME : **PROVINCIAL ROADS IMPROVEMENT SECTOR PROJECT**
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : PMU-5, Ministry of Transport

PCSS CONTRACT NO. : **0091**
 EA CONTRACT NO. : SP3-1613-1/4, BAC GIANG
 NAME OF SUPPLIERS/CONTRACTORS : 189 CONSTRUCTION JS COMPANY
 ADDRESS : THANH XUAN, HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$255,611.16
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONTRACT NO. SP3-1613-1/4, TL289, CODE 1613 OF BAC
 GIANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	230,035.74	VIE	100.00	230,035.74
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0092**
 EA CONTRACT NO. : SP3-1613-2/4, BAC GIANG
 NAME OF SUPPLIERS/CONTRACTORS : VAN XUAN CONST JS CO.
 ADDRESS : HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$297,636.40
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SP3-1613-2/4, RD TL289, CODE 1613, BAC GIANG PROV

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	267,856.14	VIE	100.00	267,856.14
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 SEPTEMBER 2007
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

PCSS CONTRACT NO. : **0093**
 EA CONTRACT NO. : SP3-1613-3/4, BAC GIANG
 NAME OF SUPPLIERS/CONTRACTORS : THANH NAM INFR TECHNICAL CONST INVEST & DVMT
 ADDRESS : VI XUYEN, HA GIANG
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$381,512.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SP3-1613-3/4, ROAD TL289, CODE 1613, BAC GIANG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	343,339.55	VIE	100.00	343,339.55
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0094**
 EA CONTRACT NO. : SP3-1613-4/4, BAC GIANG
 NAME OF SUPPLIERS/CONTRACTORS : THANG LONG TRADE AND CONST JS CO.
 ADDRESS : THANH XUAN, HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$357,274.56
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Sep-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SP3-1613-4/4, RD: TL289, CODE 1613, BAC GIANG PROV

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	321,527.16	VIE	100.00	321,527.16
UNSUCCESSFUL BIDDERS :	NONE			

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. : **0161**
 EA CONTRACT NO. : ICB-II.1.2006/LOT 1/7-2007
 NAME OF SUPPLIERS/CONTRACTORS : FPT INFORMATION SYSTEM CO. LTD.
 ADDRESS : 198 TRAN QUANG KHAI, HOAN KIEM
 HANOI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$1,065,329.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 15-Sep-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : COMPUTERS AND MULTIMEDIA EQUIPMENT FOR 44 NEWLY BUILT SCHOOLS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,065,329.00	TAP	1.00	10,653.29
		PRC	4.00	42,613.16
		VIE	95.00	1,012,062.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CMC CORP.	VIET NAM, SOC REP OF
	ISA INFORMATICS TECHNOLOGY JS COMPANY	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 SEPTEMBER 2007
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

PCSS CONTRACT NO. : **0162**
 EA CONTRACT NO. : ICB-II.1.2006/LOT 2/7-2007
 NAME OF SUPPLIERS/CONTRACTORS : CINEMA BROADCAST JS CO. (VINEMATIM)
 ADDRESS : 65 TRAN HUNG DAO, HOAN KIEM
 HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$372,372.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 15-Sep-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TEACHING AID EQUIPMENT FOR 44 NEW UPPER SECONDARY SCHOOLS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	372,372.00	JPN	51.00	189,909.72
		PRC	11.00	40,960.92
		INO	7.00	26,066.04
		PHI	2.00	7,447.44
		TAP	17.00	63,303.24
		VIE	12.00	44,684.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HANEL PROFESSIONAL ELECTRONICS JS CO.	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. : **8801**
 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\$150,000.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 10-Sep-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : VARIOUS SMALL EXPENDITURE FOR SMALL CONTRACTS AND
 NON-CONTRACT ACTIVITIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	213,114.00	VIE	100.00	213,114.00
UNSUCCESSFUL BIDDERS :		NONE		

