

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

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

PCSS CONTRACT NO. : **0149**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,318,966.48
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS COMMUNITY DEVELOPMENT SUB-PROJECTS IN THE 3 HILL DISTRICTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	923,679.88	BAN	100.00	923,679.88
UNSUCCESSFUL BIDDERS :	NONE			

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. : **0256**
EA CONTRACT NO. : 48501252160055
NAME OF SUPPLIERS/CONTRACTORS : M/S. MAHAMUD HOSSAIN
ADDRESS : VATI LAXMI PUR
 SADAR, FARIDPUR
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$131,760.46
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONST. OF TWO WRS AND O & M SHED
 AT MANDARI-G ANDHARBPUR KHAL SUB-PROJECT
 (P-25216) UNDER SADAR UPAZILA, LAXIMPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115,927.05	BAN	100.00	115,927.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHEKH KAMRUL HASSAN	BANGLADESH

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

PCSS CONTRACT NO. : **0380**
EA CONTRACT NO. : 06/BA-3/UZR/69B
NAME OF SUPPLIERS/CONTRACTORS : M/S M A JALIL KHAN
ADDRESS : RUPSHA STAND ROAD KHULNA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$351,480.73
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVEMENT OF RAYANDA GC BANIAKHALI GC ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	214,098.56	BAN	100.00	214,098.56
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0384**
EA CONTRACT NO. : 06/BAR-3/BRG/53D
NAME OF SUPPLIERS/CONTRACTORS : M/S. AHMED STEEL INDUSTRIES
ADDRESS : KAPURIA POTTY, MATHBARIA, PIROJPUR
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$242,640.25
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVEMENT OF RCC BRIDGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	155,334.99	BAN	100.00	155,334.99
UNSUCCESSFUL BIDDERS :	NONE			

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. : **0041**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$2,509,997.10
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 10-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : TEXTBOOK PRINTING, BINDING, CARRYING AND DISTRIBUTION FOR ACADEMIC YEAR 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	423,733.00	BAN	100.00	423,733.00
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0042**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$992,537.92
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 17-Oct-07
 MODE OF PROCUREMENT : OTHER
 ITEM(S) SUPPLIED : EXPENDITURE RELATED TO VARIOUS LOCAL TRAINING OF
 DPE CLAIMED UNDER W/A # 185 & 195

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,631.01	BAN	100.00	167,631.01
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0045**
 EA CONTRACT NO. : G 65.1
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,145,807.71
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RESEARCH AND DEVELOPMENT (SUPPLEMENTARY READING MATERIALS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,979.52	BAN	100.00	120,979.52
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0041**
 EA CONTRACT NO. : W/A PK-024
 NAME OF SUPPLIERS/CONTRACTORS : UDPS/HEED AND OTHERS
 ADDRESS : RANGPUR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,112,782.49
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 31-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : MICRO-FINANCE, TRAINING, PMU CONSULTANTS, ULTRA
 POOR TRAINING, AND SUPERVISION AND IMPLEMENTATION
 CLAIMED UNDER W/A -024

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	615,474.66	BAN	100.00	615,474.66
UNSUCCESSFUL BIDDERS :	NONE			

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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. : **0072**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$605,296.26
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 29-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : VARIOUS STAFF DEVELOPMENT MATERIALS UNDER W/A 00028

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	478,358.13	BAN	100.00	478,358.13
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0027**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$213,571.37
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 30-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : PROJECT MANAGEMENT EXP. FROM 21/06/07 TO 11/10/07,
 VARIOUS CONSULTING SERVICES PAYMENT (GOVERNANCE,
 POVERTY ALLEVIATION, UGIAP) AND TRAINING/WORKSHOP.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	196,677.70	BAN	100.00	196,677.70
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **BHUTAN**

LOAN NO : **2187-BHU(SF)**
 PROJECT NAME : **Road Network Project**
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Department of Roads

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. : RNP/NH/GT 03, 36+456-67+000
 NAME OF SUPPLIERS/CONTRACTORS : N&L JOINT VENTURE
 POST BOX N. 180
 ADDRESS : WOGZON LAM
 THIMPU
 BHUTAN
 NATIONALITY OF BIDDER : BHUTAN
 TOTAL CONTRACT AMOUNT : US\$3,450,058.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PAVEMENT STRENGTHENING OF GELEPHU-TRONGSA NH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,788,520.62	BHU	100.00	2,788,520.62
UNSUCCESSFUL BIDDERS :	NONE			

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LOAN NO : 1835-PRC
 PROJECT NAME : YELLOW RIVER FLOOD MNGT (SECTOR) PROJECT
 SECTOR : Water Resources Management
 EXECUTING AGENCY(IES) : Ministry of Water Resources

PCSS CONTRACT NO. : 0168
 EA CONTRACT NO. : 200709-02 SONIC DOPPLER (ADCP)
 NAME OF SUPPLIERS/CONTRACTORS : HYDROSCIENCE INC.
 ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$292,562.05
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SONIC DOPPLER CURRENT METER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	293,916.88	PRC	100.00	293,916.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING TIAN TUO TIANBAO SCIENTFC & TECH. CO.	CHINA, PEOPLE'S REP. OF
	HENAN YUNLONG INDUSTRIAL CO., LTD.	CHINA, PEOPLE'S REP. OF
	TAIYUAN LIGONG TIANCHENG SCIENTFC & TECH. CO.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0169
 EA CONTRACT NO. : 200709-03 DUAL FREQ ECHOSOUNDR
 NAME OF SUPPLIERS/CONTRACTORS : HYDROSCIENCE INC.
 ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$339,110.86
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DUAL FREQUENCY ECHO SOUNDER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	340,681.25	PRC	100.00	340,681.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING TIAN TUO TIANBAO SCIENTFC & TECH. CO.	CHINA, PEOPLE'S REP. OF
	HENAN YUNLONG INDUSTRIAL CO., LTD.	CHINA, PEOPLE'S REP. OF
	TAIYUAN LIGONG TIANCHENG SCIENTIFIC & TECH. CO.	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0170**
EA CONTRACT NO. : 200709-04 GPS
NAME OF SUPPLIERS/CONTRACTORS : HYDROSCIENCE INC.
ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$435,778.90
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : GLOBAL POSITIONING SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	437,796.96	PRC	100.00	437,796.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING TIAN TUO TIAN BAO SCIENTIFIC & TECH. CO.	CHINA, PEOPLE'S REP. OF
	HENAN YUNLONG INDUSTRIAL CO., LTD.	CHINA, PEOPLE'S REP. OF
	TAIYUAN LI GONG TIAN CHENG SCIENTIFIC & TECH. CO.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0171**
EA CONTRACT NO. : 200709-06 SERVER, MEMORY, SOFTWARE
NAME OF SUPPLIERS/CONTRACTORS : HENAN SHANGU INNOVATION NETWORK SCIENTIFIC CO.
ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$236,687.49
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SERVER, MEMORY AND SOFTWARE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	237,783.57	PRC	100.00	237,783.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN HANGTIAN JINSUI ELECTRONICS CO., LTD.	CHINA, PEOPLE'S REP. OF
	HENAN HUI LONG DIGITAL SCIENCE & TECH. CO., LTD.	CHINA, PEOPLE'S REP. OF
	ZHENGZHOU XINYUAN INFORMATION TECH. CO., LTD.	CHINA, PEOPLE'S REP. OF
	BEIJING JIAYUNDA SCIENTIFIC & TECH. DEVT. CO., LTD.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0172**
EA CONTRACT NO. : 200709-07 COMPUTERS & PERIPHERALS
NAME OF SUPPLIERS/CONTRACTORS : ZHENGZHOU RUI QIANG WEI YE INFORMATION CO., LTD.
ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$105,241.07
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : COMPUTERS AND PERIPHERALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,728.43	PRC	100.00	105,728.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN SHANGU INNOVATION NETWORK SCIENTIFIC TECH	CHINA, PEOPLE'S REP. OF
	HENAN HANGTIAN JINSUI ELECTRONICS CO., LTD.	CHINA, PEOPLE'S REP. OF
	HENAN HUI LONG DIGITAL SCIENCE & TECH. CO., LTD.	CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0034
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\$254,063.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 12-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : W/A015

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	254,063.00	PRC	100.00	254,063.00
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2089-PRC
PROJECT NAME : HUNAN ROADS DEVELOPMENT II PROJECT
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Hunan Provincial Communications Department (HPCD)

PCSS CONTRACT NO. : 0028
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : HUNAN ROAD & BRIDGE CONSTRUCTION GROUP CORP.
ADDRESS : NO. 73 SOUTH SHAOSHAN ROAD, CHANGSHA,
 HUNAN PROVINCE, 410004
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$28,333,821.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : P1: PAVEMENT WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	14,806,549.87	PRC	100.00	14,806,549.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUNAN HUANDA ROAD & BRIDGE CO.	CHINA, PEOPLE'S REP. OF
	GUANGXI ROAD & BRIDGE ENGINEERING CORPORATION	CHINA, PEOPLE'S REP. OF
	ROAD & BRIDGE EAST CHINA ENGINEERING CO., LTD.	CHINA, PEOPLE'S REP. OF
	GUANGDONG GIANTOP HIGHWAY ENG. CONS. GROUP	CHINA, PEOPLE'S REP. OF
	TIANJIN FIRST MUNICIPAL & HIGHWAY ENG. CO.	CHINA, PEOPLE'S REP. OF
	YUNNAN ROAD & BRIDGE CONSTRUCTION GROUP CO.	CHINA, PEOPLE'S REP. OF
	HUNAN ZHUZHOU ROAD & BRIDGE CONS. CO., LTD.	CHINA, PEOPLE'S REP. OF
	4TH ENG. CO. OF 2ND HIGHWAY ENG. BUREAU,	CHINA, PEOPLE'S REP. OF
	LONGJIAN ROAD & BRIDGE LIMITED COMPANY	CHINA, PEOPLE'S REP. OF
	1ST ENG. CO., LTD. OF 1ST HIGHWAY ENG. BUREAU	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0029**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : HUNAN ROAD & BRIDGE CONSTRUCTION GROUP CO.
ADDRESS : NO. 73 SOUTH SHAOSHAN ROAD, CHANGSHA,
 HUNAN PROVINCE, 410004
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$25,346,080.71
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : P2 PAVEMENT WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	13,245,231.13	PRC	100.00	13,245,231.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN 5TH MUNICIPAL & HIGHWAY ENG. CO., LTD.	CHINA, PEOPLE'S REP. OF
	HENGYANG ROAD & BRIDGE CONSTRUCTION CO., LTD.	CHINA, PEOPLE'S REP. OF
	CHINA TIESIJU CIVIL ENGINEERING GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF
	HUNAN HUANDA ROAD & BRIDGE CO.	CHINA, PEOPLE'S REP. OF
	GUANGXI ROAD & BRIDGE ENGINEERING CORPORATION	CHINA, PEOPLE'S REP. OF
	6TH ENG. CO., LTD. OF 1ST HIGHWAY ENG. BUREAU	CHINA, PEOPLE'S REP. OF
	HUNAN HIGHWAY MECH. ENG. CO & SHANDONG LUQIAO	CHINA, PEOPLE'S REP. OF
	HUNAN ZHUZHOU ROAD & BRIDGE CONS. CO., LTD.	CHINA, PEOPLE'S REP. OF
	SICHUAN CHUANJIAO ROAD & BRIDGE COMMUNICATION	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0030**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : HUNAN ROAD & BRIDGE CONSTRUCTION GROUP CORP.
ADDRESS : NO. 73 SOUTH SHAOSHAN ROAD, CHANGSHA
 HUNAN PROVINCE, 410004
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$20,426,068.59
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : P3 PAVEMENT WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,674,155.21	PRC	100.00	10,674,155.21

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN 5TH MUNICIPAL & HIGHWAY ENG. CO., LTD.	CHINA, PEOPLE'S REP. OF
	CHINA TIESIJU CIVIL ENGINEERING GROUP CO., LTD	CHINA, PEOPLE'S REP. OF
	YUEYANG ROADS & BRIDGES CONSTRUCTION CO.	CHINA, PEOPLE'S REP. OF
	CRBC INTERNATIONAL CO., LTD.	CHINA, PEOPLE'S REP. OF
	HUNAN HUANDA ROAD & BRIDGE CO.	CHINA, PEOPLE'S REP. OF
	HUNAN HIGHWAY MECH. ENG. & SHANDONGLUQIAO	CHINA, PEOPLE'S REP. OF
	6TH ENG. CO. LTD. OF 1ST HIGHWAY ENG. BUREAU	CHINA, PEOPLE'S REP. OF
	XIAN MENGXING HIGH GRADE HIGHWAY ENG. CO., LTD.	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0031**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HUNAN HUAIHUA ROAD & BRIDGE CONSTRUCTION CORPORATION
 ADDRESS : NO. 88 CENTRAL YINGFENG ROAD, HUAIHUA
 HUNAN PROVINCE, 418000
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$18,274,415.13
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : P6 PAVEMENT WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,549,754.65	PRC	100.00	9,549,754.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUNAN ROAD & BRIDGE CONSTRUCTION GROUP CO.	CHINA, PEOPLE'S REP. OF
	YUEYANG ROADS & BRIDGES CONSTRUCTION CO.	CHINA, PEOPLE'S REP. OF
	1ST HIGHWAY ENG. BUREAU OF ROAD & BRIDGE GR.	CHINA, PEOPLE'S REP. OF
	JIANGXI GANBEI HIGHWAY ENG. CO., LTD.	CHINA, PEOPLE'S REP. OF
	CREGC MACHINERY CONSTRUCTION ENG. CO., LTD.	CHINA, PEOPLE'S REP. OF
	GUANGDONG GUANYUE HIGHWAY & BRIDGE CO., LTD.	CHINA, PEOPLE'S REP. OF
	JIANGXI TONGWEI HIGHWAY CONSTRUCTION GROUP	CHINA, PEOPLE'S REP. OF
	CHINA TIESIJU CIVIL ENG. GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF
	HENGYANG ROAD & BRIDGE CONSTRUCTION CO., LTD.	CHINA, PEOPLE'S REP. OF
	HUNAN HUANDA ROAD & BRIDGE CO.	CHINA, PEOPLE'S REP. OF
	JILIN CONSTRUCTION GROUP LIMITED COMPANY	CHINA, PEOPLE'S REP. OF
	HUNAN HIGHWAY MECH. ENG. & SHANDONG LUQIAO	CHINA, PEOPLE'S REP. OF
	3RD ENG. CO. OF 2ND HIGHWAY ENG. BUREAU, RBG	CHINA, PEOPLE'S REP. OF
	TAI ZHOU HUATONG HIGHWAY ENGINEERING CO., LTD.	CHINA, PEOPLE'S REP. OF

LOAN NO : **2094-PRC**
PROJECT NAME : **Guangxi Roads Development II Project**
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Guangxi Communications Department (GCD)

PCSS CONTRACT NO. : **0037**
 EA CONTRACT NO. : JD
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING GK FEIDA TRAFFIC ENGINEERING CO., LTD.
 ADDRESS : BEIJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$7,192,109.30
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : INSTALLATION AND COMMISSIONING OF SURVEILLANCE, COMMUNICATION AND TOLLING SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,221,950.07	PRC	100.00	7,221,950.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TSINGHUA UNISPLENDOR CORPORATION LIMITED	CHINA, PEOPLE'S REP. OF
	GUANGXI COMMUNICATION SCIENCE & RESEARCH	CHINA, PEOPLE'S REP. OF
	BOCO INTER-TELECOM CORPORATION	CHINA, PEOPLE'S REP. OF
	CHINA HIGHWAY ENGINEERING CONSULTING GROUP	CHINA, PEOPLE'S REP. OF
	BEIJING YUNXINGYU TRAFFIC ENGINEERING	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 OCTOBER 2007
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0038**
 EA CONTRACT NO. : NO. 3 CONTRACT
 NAME OF SUPPLIERS/CONTRACTORS : GUANGXI DINGJIA COMPUTER INFORMATION CO., LTD.
 ADDRESS : NANNING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$225,475.71
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Oct-07
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : EDUCATION EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	226,634.54	PRC	100.00	226,634.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NANNING XUKE ELECTRIC TECHNOLOGY CO., LTD. GUANGXI DONGHONG SCIENCE AND TRADE CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0039**
 EA CONTRACT NO. : NO. 4 CONTRACT
 NAME OF SUPPLIERS/CONTRACTORS : GUANGXI DINGJIA COMPUTER INFORMATION CO. LTD.
 ADDRESS : NANNING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$323,772.62
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Oct-07
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : EDUCATION EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	325,436.65	PRC	100.00	325,436.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUANGXI DONGHONG SCIENCE AND TRADE CO., LTD.	CHINA, PEOPLE'S REP. OF

LOAN NO : **2237-PRC**
PROJECT NAME : **SHANDONG HAI RIVER POLLUTION CONTROL PROJECT**
 SECTOR : Integrated
 EXECUTING AGENCY(IES) : Shandong Provincial Government

PCSS CONTRACT NO. : **0001**
 EA CONTRACT NO. : BZMMC2
 NAME OF SUPPLIERS/CONTRACTORS : JINAN PULI WATER SUPPLY ENGINEERING COMPANY
 ADDRESS : 19 YUHAN ROAD JINAN CITY
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$4,359,805.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS SEWER NETWORK BINZHOU NO 2 WWTP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,425,012.11	PRC	100.00	2,425,012.11

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

PCSS CONTRACT NO. : **0003**
EA CONTRACT NO. : BZMMC1
NAME OF SUPPLIERS/CONTRACTORS : HEBEI NO 2 CONSTRUCTION ENGG. COMPANY
 NO 71 GUANG AN STREET ZHIJI AZHUNG
ADDRESS : SHANDONG PROVINCE
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$4,235,489.34
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS BINZHOU NO 2 WWTP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,332,325.23	PRC	100.00	2,332,325.23
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0004**
EA CONTRACT NO. : LQSWMC1
NAME OF SUPPLIERS/CONTRACTORS : RIZHAO MUNICIPAL ENGG CO., LTD.
ADDRESS : NO 4 GONGYUAN ROAD, RIZHAO SHANDONG
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,382,687.52
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS LINQING LANDFILL PLANT PHASE 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	789,081.30	PRC	100.00	789,081.30
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : ZPSWMC1
NAME OF SUPPLIERS/CONTRACTORS : ZOUPI NG CONSTRUCTION GROUP SHANDONG
ADDRESS : MIDDLE SECTION OF HUANGSHAN SAN ROAD
 ZOUPI NG
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,328,918.52
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS ZOUPI NG LANDFILL PLANT PHASE 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	745,090.81	PRC	100.00	745,090.81
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : 2297-PRC
 PROJECT NAME : NANJING QINHUAI RIVER ENVIRONMENTAL IMPROVEMENT PROJECT
 SECTOR : Integrated
 EXECUTING AGENCY(IES) : Nanjing Municipal Government

PCSS CONTRACT NO. : 0002
 EA CONTRACT NO. : QH-NQ2007-1/A1.2.1
 NAME OF SUPPLIERS/CONTRACTORS : NANJING JIASHENG CONSTRUCTION GROUP CO., LTD.
 ADDRESS : NANJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$720,477.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : INNER QINHUAI RIVER WATER REPLENISHING - WATER INTAKE WATER GATE, WATER DIVERSION CONTROL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	507,338.15	PRC	100.00	507,338.15
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0003
 EA CONTRACT NO. : QH-HX2007-1/A3.2.1
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAYS 4TH BUREAU GROUP CO., LTD.
 ADDRESS : NANJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,818,133.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HE XI NORTH DISTRICT RIVER IMPROVEMENT - LONGJIANG RIVER WATER INTAKE PIPELINE, ADJUSTMENT AND CONTROL GATE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,280,273.34	PRC	100.00	1,280,273.34
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0004
 EA CONTRACT NO. : QH-NQ2007-2/A1.2.2
 NAME OF SUPPLIERS/CONTRACTORS : NANJING RUNSHENG CONSTRUCTION GROUP CO., LTD.
 ADDRESS : NANJING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,698,594.14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : INNER QINHUAI RIVER WATER REPLENISHING: WATER INTAKE PS, WATER DIVERSION PIPELINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,891,291.36	PRC	100.00	1,891,291.36
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 OCTOBER 2007
 BORROWING COUNTRY: **INDIA**

LOAN NO : **1647-IND**
PROJECT NAME : **RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Urban Development Department

PCSS CONTRACT NO. : **0213**
EA CONTRACT NO. : **AJM/WW/12**
NAME OF SUPPLIERS/CONTRACTORS : **GEO MILLER CO. PVT. LTD.**
ADDRESS : **GM HOUSE, F-3/2**
OKHLA INDUSTRIAL AREA, PHASE 1
INDIA
NATIONALITY OF BIDDER : **INDIA**
TOTAL CONTRACT AMOUNT : **US\$4,540,662.65**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **04-Oct-07**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **CONSTRUCTION, COMMISSIONING, O & M OF 20 MLD STP AT KHANPURA, AJMER**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	401,877.45	IND	100.00	401,877.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GEPL-KBL, PUNE	INDIA
	VA TECHWABAG LTD.	INDIA
	UEM INDIA LTD.	INDIA
	M. S. KHURANA LTD.	INDIA

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

PCSS CONTRACT NO. : **0193**
EA CONTRACT NO. : **1016 (1)**
NAME OF SUPPLIERS/CONTRACTORS : **SHRI RAM EPC LTD.**
ADDRESS : **CHENNAI**
INDIA
NATIONALITY OF BIDDER : **INDIA**
TOTAL CONTRACT AMOUNT : **US\$6,797,143.22**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **24-Oct-07**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF NEW UGD AND NEW WET WELL, REHAB OF EXISTING UGD AND WET WELL, SWG CATCHMENTS 6, 7, 8, 8A 8B, 8C & 8D, MANGALORE**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,768,780.09	IND	100.00	3,768,780.09

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LARSEN & TOUBRO LTD., BANGALORE	INDIA

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

PCSS CONTRACT NO. : **0194**
 EA CONTRACT NO. : 1104 (1)
 NAME OF SUPPLIERS/CONTRACTORS : MALOO CONSTRUCTIONS,
 ADDRESS : BANGALORE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$5,836,355.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF NEW UGD, CONSTRUCTION OF WET WELLS FOR
 SEWERAGE CATCHMENTS 1, 2, 4 & 10- SURATHKAL, MANGALORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,236,056.70	IND	100.00	3,236,056.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LARSEN & TOUBRO LTD., BANGALORE	INDIA

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

WA/QC NO. : **0015**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : F45 CONSTRUCTION
 ADDRESS : INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 10-Oct-07
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	498,835.50	IND	100.00	498,835.50
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1968-IND**
PROJECT NAME : **STATE POWER REFORM PROJECT**
 SECTOR : Energy Sector Development
 EXECUTING AGENCY(IES) : Power Finance Corporation, Ltd.

WA/QC NO. : **0033**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : WEST BENGAL STATE ELECTRICITY
 ADDRESS :
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Oct-07
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	172,963.11	IND	100.00	172,963.11
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 OCTOBER 2007
 BORROWING COUNTRY: **INDIA**

WA/QC NO. : **0034**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : WEST BENGAL STATE ELECTRICITY
 ADDRESS :
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Oct-07
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	293,688.33	IND	100.00	293,688.33
UNSUCCESSFUL BIDDERS :	NONE			

WA/QC NO. : **0035**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : WEST BENGAL STATE ELECTRICITY
 ADDRESS :
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Oct-07
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	273,213.39	IND	100.00	273,213.39
UNSUCCESSFUL BIDDERS :	NONE			

WA/QC NO. : **0036**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : WEST BENGAL STATE ELECTRICITY
 ADDRESS :
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Oct-07
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	408,415.56	IND	100.00	408,415.56
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 OCTOBER 2007
 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : **0428**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : AGRAWAL INFRABUILD PVT. LTD.
ADDRESS : 13-CHINAR COMPLEX LINK ROAD
 BILASPUR
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$980,095.38
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : B3, CG 1127, KORIA DISTRICT, 13 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	752,904.22	IND	100.00	752,904.22
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0429**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S. BAJRANG LAL AGRAWAL
ADDRESS : NEHRU PARK ROAD SURAJPUR, SURGUJA, (C. G.)
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$877,058.23
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : B3, CG 1129, KORIA DISTRICT, 7 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	673,751.61	IND	100.00	673,751.61
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0430**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : BABA DURGA NATH CONSTRUCTION
ADDRESS : JAWAHAR NAGAR, NAWAPARA, AMBI KAPUR (SARGUJA) C. G.
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$409,939.76
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : B3, CG 1130, KORIA DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	314,913.61	IND	100.00	314,913.61
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 OCTOBER 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0431**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ANIL CONSTRUCTION COM.
 ADDRESS : MANENDRAGARH, KORIA (C. G.)
 INDIA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$848,845.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1131, KORIA DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	652,078.65	IND	100.00	652,078.65
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0432**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MANOHAR LAL GUPTA & CO., (P) LTD.
 ADDRESS : 103-E, KAMLA NAGAR, DELHI -110 007
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$500,702.81
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1133, KORIA DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	384,637.32	IND	100.00	384,637.32
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0433**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. RAM NIWAS PODDAR
 ADDRESS : POST MANENDRAGARH, DISTRICT - KORIYA CG
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$408,283.13
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1134, KORIA DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	313,641.00	IND	100.00	313,641.00
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 OCTOBER 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0434**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ANIL CONSTRUCTION COM.
 ADDRESS : MANENDRAGARH, KORIA (C. G.), INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$356,199.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1137, KORIA DISTRICT, 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	273,630.85	IND	100.00	273,630.85
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0435**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RAM NIWAS PODDAR
 ADDRESS : POST MANENDRAGARH, DISTRICT - KORIYA (C. G.), INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$436,772.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1139, KORIA DISTRICT, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	335,526.06	IND	100.00	335,526.06
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0436**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RAJENDRA PRASAD GUPTA
 ADDRESS : NEW BUS STAND, KURUD, DISTRICT DHAMTARI (C. G.), INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$421,661.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1229, MAHASAMUND DISTRICT, 10 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	323,918.30	IND	100.00	323,918.30
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0437**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S M. FARUK WARSI
 ADDRESS : SHOP NO. 3, ARIHANT COMPLEX, RING ROAD NO-1, RAI PUR (C. G.), INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$257,655.62
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1231, MAHASAMUND DISTRICT, 4 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	197,929.72	IND	100.00	197,929.72
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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PCSS CONTRACT NO. : **0438**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL PROJECT CONSTRUCTION COMPANY
 ADDRESS : ASHOK VIHAR COLONY, OPPOSITE MANDIGATE,
 PANDRI, RAIPUR (C.G.)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$617,796.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1231, MAHASAMUND DISTRICT, 4 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	474,587.84	IND	100.00	474,587.84
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0439**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S HARDAYAL SINGH PATEL
 ADDRESS : 32, RAVI NAGAR, RAJA TALAB, RAIPUR (C.G.)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$678,940.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1232, MAHASAMUND DISTRICT, 7 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	521,558.79	IND	100.00	521,558.79
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0440**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SUNIL KUMAR AGRAWAL
 ADDRESS : CHANDNI CHOWK, RAIGARH (C.G.)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$577,108.43
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1327, RAIGARH DISTRICT, 10 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	443,331.72	IND	100.00	443,331.72
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 OCTOBER 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0441**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SUNIL KUMAR AGRAWAL
 ADDRESS : CHANDNI CHOWK, RAIGARH (C.G.)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$813,077.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1328, RAIGARH DISTRICT, 13 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	624,601.80	IND	100.00	624,601.80
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0442**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. MOHAN PODDAR
 ADDRESS : 5/A, ASHOKA PARK, SHANKAR NAGAR, KHAMARD
 IH ROAD, RAIPUR (C.G.)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$445,256.02
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1329, RAIGARH DISTRICT, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	342,043.38	IND	100.00	342,043.38
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0443**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SUNIL KUMAR AGRAWAL
 ADDRESS : CHANDNI CHOWK, RAIGARH (C.G.)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$565,110.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1331, RAIGARH DISTRICT, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	434,114.93	IND	100.00	434,114.93
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0444**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SUBHASH KUMAR AGRAWAL
 ADDRESS : KANYA BHAWAN ROAD, KHARSI YA, DIST-RAI GARH
 (C. G.) - 496661
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$598,393.57
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1322, RAI GARH DISTRICT, 7 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	459,682.86	IND	100.00	459,682.86
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0445**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SUNIL KUMAR AGRAWAL
 ADDRESS : CHANDNI CHOWK, RAI GARH (C. G.)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$600,878.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1333, RAI GARH DISTRICT, 9 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	461,591.78	IND	100.00	461,591.78
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0446**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. MOHAN PODDAR
 ADDRESS : 5/A, ASHOKA PARK, SHANKAR NAGAR, KHAMARD
 IH ROAD, RAIPUR (C. G.)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$430,120.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1445, RAIPUR DISTRICT, 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	330,416.33	IND	100.00	330,416.33
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN OCTOBER 2007
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PCSS CONTRACT NO. : **0447**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VI RENDRA KUMAR SINGH
 ADDRESS : NEAR WATER TANK KEDARPUR AMBI KAPUR (C. G.)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$687,801.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1446, RAIPUR DISTRICT, 4 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	528,365.34	IND	100.00	528,365.34
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0448**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SUNIL KUMAR AGRAWAL
 ADDRESS : CHANDNI CHOWK, RAIGARH (C. G.)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$372,565.26
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1448, RAIPUR DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	286,202.71	IND	100.00	286,202.71
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0449**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S SANJAY AGRAWAL
 ADDRESS : 35, 36 FIRST FLOOR, MILLENNIUM PLAZA,
 RAIPUR (C. G.)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$885,793.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1449, RAIPUR DISTRICT, 8 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	680,461.75	IND	100.00	680,461.75
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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PCSS CONTRACT NO. : **0450**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. AMAR BUILDERS
 ADDRESS : NEAR JAINAM PLACE, MAHESH NAGAR, DURG
 CG
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$465,712.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1536, RAJNANDGAON DISTRICT, 7 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	357,758.21	IND	100.00	357,758.21
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0451**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : M/S. RAJCON ENGINEERS PVT. LTD.
 ADDRESS : MIG-11, PADMANABHPUR, DURG (CHHATTI SGARH
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$983,659.64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1537, RAJNANDGAON DISTRICT, 10 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	755,642.26	IND	100.00	755,642.26
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0452**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : R. K. ENGINEERS & CONTRACTORS
 ADDRESS : H-2/128, GOVIND SADAN, NARMADA NAGAR BIL
 ASPUR (C.G.)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$266,942.77
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1538, RAJNANDGAON DISTRICT 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	205,064.06	IND	100.00	205,064.06
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
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PCSS CONTRACT NO. : **0453**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : R. K. ENGINEERS & CONTRACTORS
 ADDRESS : H-2/128, GOVIND SADAN, NARMADA NAGAR
 BILASPUR (C. G.)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$393, 975. 90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1539, RAJNANDGAON DISTRICT, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	302, 650. 26	IND	100. 00	302, 650. 26
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0454**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. RAJCON ENGINEERS PVT. LTD.
 ADDRESS : MIG-11, PADMANABHPUR, DURG (CHHATTISGARH)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$365, 768. 70
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1540, RAJNANDGAON DISTRICT, 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	281, 440. 06	IND	100. 00	281, 440. 06
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0455**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. RAJCON ENGINEERS PVT. LTD.
 ADDRESS : MIG-11, PADMANABHPUR, DURG (CHHATTISGARH)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$407, 505. 02
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1541, RAJNANDGAON DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	313, 043. 25	IND	100. 00	313, 043. 25
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
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PCSS CONTRACT NO. : **0456**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VI RENDRA KUMAR SINGH
 ADDRESS : NEAR WATER TANK KEDARPUR AMBI KAPUR (C. G.)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,073,795.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1630, SURGUJA DISTRICT, 10 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	824,883.92	IND	100.00	824,883.92
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0457**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VI RENDRA KUMAR SINGH
 ADDRESS : NEAR WATER TANK KEDARPUR AMBI KAPUR (C. G.)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$462,522.23
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1632, SURGUJA DISTRICT, 4 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	352,899.15	IND	100.00	352,899.15
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0458**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PRAKASH CHAND RAI
 ADDRESS : NAWAPARA, AMBI KAPUR, POST-PUNDURDI HARI
 DISTRICT SARGUJA (CG) 497001
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$585,291.16
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1633, SURGUJA DISTRICT, 7 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	449,617.65	IND	100.00	449,617.65
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
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PCSS CONTRACT NO. : **0459**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ISHWAR CHNDRA AGRAWAL
 ADDRESS : MAIN ROAD BISHRAMPUR, DISTRICT- SARGUJA
 (C. G.)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$224,347.39
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1634, SURGUJA DISTRICT, 4 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	172,342.50	IND	100.00	172,342.50
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0460**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BRIJMOHAN AGRAWAL
 ADDRESS : AT P. O. LAKHANPUR, DISTRICT SARGUJA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$235,015.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1636, SURGUJA DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	180,537.35	IND	100.00	180,537.35
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0461**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. LANDMARK ENGINEERS
 ADDRESS : CG
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$300,853.41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 0245, BILASPUR DISTRICT, 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	231,114.04	IND	100.00	231,114.04
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0462**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : B. MURTY PILLAY
 ADDRESS : CG
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$572,782.56
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 0246, BILASPUR DISTRICT, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	437,026.51	IND	100.00	437,026.51
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0463**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SUBHASH KUMAR AGRAWAL
 ADDRESS : CG
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$390,662.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 0624, JANGIR CHAMPA DISTRICT, 8 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	300,105.03	IND	100.00	300,105.03
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0464**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL BUILDERS INFRASTRUCTURE PVT. LTD
 ADDRESS : CG
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$478,237.95
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 0627, JANGIR CHAMPA DISTRICT, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	367,379.93	IND	100.00	367,379.93
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0465**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. CAB ENGINEERS PVT. LTD.
 ADDRESS : CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$407, 479. 92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 0629, JANGIR CHAMPA DISTRICT, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	313, 023. 97	IND	100. 00	313, 023. 97
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0466**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHRI KISHAN & COMPANY
 ADDRESS : CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$290, 361. 45
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 0630, JANGIR CHAMPA DISTRICT, 8 ROADS,

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	223, 054. 16	IND	100. 00	223, 054. 16
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0467**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL PROJECTS CONSTRUCTION CORP., LTD.
 ADDRESS : CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$556, 475. 90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 0632, JANGIR CHAMPA DISTRICT, 8 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	427, 481. 92	IND	100. 00	427, 481. 92
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0468**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SUBHASH KUMAR AGRAWAL
 ADDRESS : CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$309, 262. 05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 0633, JANGIR CHAMPA DISTRICT, 7 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	237, 573. 51	IND	100. 00	237, 573. 51
UNSUCCESSFUL BIDDERS :	NONE			

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PCSS CONTRACT NO. : **0469**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. RAMNI WAS AGRAWAL
 ADDRESS : CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$380,321.29
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 0637, JANGIR CHAMPA DISTRICT, 7 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	292,160.85	IND	100.00	292,160.85
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0470**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VI RENDRA KUMAR SINGH
 ADDRESS : CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$377,183.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 0638, JANGIR CHAMPA DISTRICT, 7 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	289,750.60	IND	100.00	289,750.60
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0471**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : K. N. INTERNATIONAL LTD.
 ADDRESS : CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$413,629.52
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1132, KORIA DISTRICT, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	317,748.06	IND	100.00	317,748.06
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0472**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. RAM NI WAS PODDAR
 ADDRESS : CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$322,641.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1136, KORIA DISTRICT, 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	248,255.74	IND	100.00	248,255.74
UNSUCCESSFUL BIDDERS :	NONE			

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PCSS CONTRACT NO. : **0473**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NEO BUILT CORPORATION
 ADDRESS : CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$487,708.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1330, RAIGARH DISTRICT, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	375,266.26	IND	100.00	375,266.26
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0474**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JAI MAA KAIL CONSTRUCTION
 ADDRESS : CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$297,456.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, CG 1631, SURGUJA DISTRICT, 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	228,877.33	IND	100.00	228,877.33
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0475**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. LANDMARK ENGINEERS
 ADDRESS : ANAND APARTMENT, 27 BLOCK,
 MUNGELI ROAD, BILASPUR (C.G.), INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$362,962.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B2, CG-0219, BILASPUR DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	279,280.47	IND	100.00	279,280.47
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0476**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. R. K. ENGINEER & CONTRACTOR
 ADDRESS : MIG-6, SAKET ENCLAVE, MUNGELI ROAD, BILASPUR DISTRICT,
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$461,024.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B2, CG 1519, RAJNANDGAON DISTRICT, 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	354,533.69	IND	100.00	354,533.69
UNSUCCESSFUL BIDDERS :	NONE			

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PCSS CONTRACT NO. : **0477**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. K. K. SORATHI A, GUJRAT
 ADDRESS : MADHAPAR, TALUKA BHUJ
 KUTCH (GUJRAT - 370 020), INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$659,914.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 1751, INDORE DISTRICT, 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	507,770.24	IND	100.00	507,770.24
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0478**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : OM PRAKASH AGRAWAL
 ADDRESS : 330-A, NEMI SAGAR COLONY, QUEENS ROAD,
 VEI SHALI NAGAR, JAI PUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$251,524.87
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 1556, HARDA DISTRICT, 1 ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	193,535.35	IND	100.00	193,535.35
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. : **0067**
 EA CONTRACT NO. : BPL/WW/03
 NAME OF SUPPLIERS/CONTRACTORS : JMC PROJECTS (INDIA) LIMITED
 ADDRESS : 8TH FLOOR, KALPATARU SYNERGY, OPP GRAND
 HYATT, SANTACRUZ (EAST), MUMBAI -55
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$8,926,510.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLYING, LAYING, JOINTING, TESTING AND COMMISSIONING OF SANITARY SEWERS
 ZONE 1 INCLUDING ALLIED WORKS IN BHOPAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,741,593.35	IND	100.00	6,741,593.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RAMKY INFRASTRUCTURE LTD., HYDERABAD	INDIA

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PCSS CONTRACT NO. : **0068**
 EA CONTRACT NO. : IND/WS/09
 NAME OF SUPPLIERS/CONTRACTORS : IVRCL INFRASTRUCTURES AND PROJECTS LTD.
 ADDRESS : PUNE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$17,045,539.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : DESIGN, CONSTRUCTION, COMMISSIONING, OPERATION AND MAINTENANCE CLEAR
 WATER SUMP AND PS AT WTP BS1 AND BS 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	12,558,741.17	IND	100.00	12,558,741.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SUBHASH PROJECTS AND MARKETING LIMITED, GAMMON INDIA LTD. IN JV	INDIA INDIA

PCSS CONTRACT NO. : **0069**
 EA CONTRACT NO. : JBP/WS/02
 NAME OF SUPPLIERS/CONTRACTORS : HYDRO-TECH ENTERPRISES PRIVATE LIMITED
 ADDRESS : 706 ITL TWIN TOWERS, NETAJI SUBASH PLACE
 RING ROAD, PITAMPURA, NEWDELHI-34, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,390,350.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF MECHANICAL AND ELECTRICAL EQUIPMENTS
 AND CIVIL STRUCTURES OF WATER TREATMENT PLANTS AT RANJHI AND BHONGADWAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,051,890.29	IND	100.00	1,051,890.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TECHNOFAB ENGINEERING LIMITED	INDIA

LOAN NO : **2226-IND**
PROJECT NAME : **Kerala Sustanable Urban Development Project**
 SECTOR : Integrated
 EXECUTING AGENCY(IES) : Local Self Gov't (Urban) Department

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. : GIS-KSUDP-01
 NAME OF SUPPLIERS/CONTRACTORS : 3I INFOTECH LTD. WITH LIMTEX INFOTECH LTD.
 INTL INFOTECH PARK
 ADDRESS : VASHI, NAVI MUMBAI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$431,570.25
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 24-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF GIS-BASED PROPERTY TAX MAPS.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	348,059.24	IND	100.00	348,059.24

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : **0021**
EA CONTRACT NO. : GIS-KSUDP-02
NAME OF SUPPLIERS/CONTRACTORS : 3I INFOTECH LIMITED
 INTL INFOTECH PARK
ADDRESS : VASHI, NAVI, MUMBAI, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$439,355.91
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 24-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROCUREMENT OF GIS-BASED PROPERTY TAX MAPS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	354,338.33	IND	100.00	354,338.33
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0022**
EA CONTRACT NO. : 001/P
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$235,297.18
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 30-Oct-07
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : OTHERS: INCREMENTAL ADMIN COST UNDER SOE; PERIOD COVERED: 19/03/07 TO 30/09/07.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	236,013.54	IND	100.00	236,013.54
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 Transmision Company Limited

PCSS CONTRACT NO. : **0020**
EA CONTRACT NO. : TR-103 (LOT 1)
NAME OF SUPPLIERS/CONTRACTORS : M/S BHARAT HEAVY ELECTRICALS, LTD.
ADDRESS : ROD 4, ARYA NAGAR, NARMADA ROAD
 HABALPUR 482 008, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$278,291.72
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SUPPLY OF 18 NOS 400 KV CURRENT TRANSFORMER ALONG WITH TERMINAL CONNECTORS TR-103 (LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	278,574.14	IND	100.00	278,574.14
UNSUCCESSFUL BIDDERS :	NONE			

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PCSS CONTRACT NO. : **0021**
EA CONTRACT NO. : TR 103 LOT II
NAME OF SUPPLIERS/CONTRACTORS : M/S SCT LIMITED
ADDRESS : C15, INDUSTRIAL AREA, SITE 3
 GHAZIABAD 201003, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,778,481.81
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 33 NOS 220 KV CURRENT TRANSFORMERS (TR-103, LOT II)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,780,286.69	IND	100.00	1,780,286.69
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0022**
EA CONTRACT NO. : TR 109 (LOT I)
NAME OF SUPPLIERS/CONTRACTORS : M/S SHREE ASHUTOSH ENGINEERING INDUSTRIES
ADDRESS : VILLAGE, JARWAH
 HIRAPUR, RAIPUR
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$4,330,180.71
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 3987 MTS OF 400KV & 200KV FABRICATED GALVANIZED TOWER PARTS (TR 109, LOT I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,333,095.59	IND	100.00	4,333,095.59
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2330-IND**
PROJECT NAME : **MADHYA PRADESH STATE ROADS SECTOR PROJECT II**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Government of Madhya Pradesh

PCSS CONTRACT NO. : **0003**
EA CONTRACT NO. : MPRDC/PKG-8/2007/3500
NAME OF SUPPLIERS/CONTRACTORS : NKG INFRASTRUCTURE LTD.
ADDRESS : C-28, RAJ NAGAR DISTRICT OFFICE
 GHAZIABAD (UP), INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$19,575,339.28
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PACKAGE 8 - HOSHANGABAD (BUDHNI)-NASRULLAGANJ- KHATEGAON (SH-22)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	16,900,990.54	IND	100.00	16,900,990.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MSK PROJECTS	INDIA
	PNC CONSTRUCTION	INDIA
	ADHI KARYA-HCIL JV	INDIA

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PCSS CONTRACT NO. : **0004**
EA CONTRACT NO. : MPRDC/PKG-12/2007/3498 BHOPAL
NAME OF SUPPLIERS/CONTRACTORS : MONTECARLO CONSTRUCTION LTD.
ADDRESS : 706, SHILP BLDG, NEAR MUNICIPAL MARKET, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$18,269,631.49
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PACKAGE 12, BALAGHA-NAINPUR (SH-11)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	15,773,666.27	IND	100.00	15,773,666.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DENISHCHANDRA R. AGRAWAL	INDIA
	MBL INFRASTRUCTURE	INDIA
	JMC PROJECTS	INDIA
	ADHIKARYA-HCIL JV	INDIA

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : PKG-1/2007/3508 BHOPAL
NAME OF SUPPLIERS/CONTRACTORS : SADBHAV ENGINEERING LTD.
ADDRESS : SADBHAV HOUSE
 ELLISBRIDGE, AHMEDABAD, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$28,978,027.64
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PACKAGE 1 - SHIVPURI - SHEOPUR-RAJASTHAN BORDER (SH06) BHOPAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	25,019,100.01	IND	100.00	25,019,100.01

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VIJAI INFRASTRUCTURE	INDIA
	KNR CONSTRUCTION	INDIA

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : PKG-2/2007/3506 BHOPAL
NAME OF SUPPLIERS/CONTRACTORS : PNC CONSTRUCTION CO., LTD.
ADDRESS : PNC HOUSE, D-51
 KAMLA NAGAR, AGRA, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$24,238,689.26
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PACKAGE 2 - GAIRATJANG-SILWANI -GADARWADA (SH44) NH-12 JUNCTION TO SILWANI (SH15),
 AND BARELI -PIPAR BARELI -PIPARIYA ROAD (SH19)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	20,927,241.78	IND	100.00	20,927,241.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MSK PROJECTS	INDIA
	B. SEENAI AH	INDIA
	KETAN CONSTRUCTION	INDIA

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PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : PKG-7/2007/3510 BHOPAL
 NAME OF SUPPLIERS/CONTRACTORS : MSK PROJECTS (INDIA) LTD.
 ADDRESS : 707 STERLING CENTER R.C. DUTT ROAD,
 ALKAPURI, BARODA 390 005, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$19,319,203.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PACKAGE 7 - KHANDWA-KHARGONE (SH26)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	16,679,847.78	IND	100.00	16,679,847.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JMC PROJECTS	INDIA
	GARATRI PROJECTS	INDIA

PCSS CONTRACT NO. : **0008**
 EA CONTRACT NO. : PKG-11/2007/3496 BHOPAL
 NAME OF SUPPLIERS/CONTRACTORS : SADBHAV ENGINEERING LTD.
 ADDRESS : SADBHV HOUSE, ELLI SBRIDGE, AHMEDABAD, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$20,663,327.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PACKAGE 11 - SEONI -CHIRAI DONGRI (SH11A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	17,840,339.87	IND	100.00	17,840,339.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PNC CONSTRUCTION	INDIA
	NKG INFRASTRUCTURE	INDIA
	JMC PROEJCTS	INDIA
	DINESHCHANDRA A. AGRAWAL	INDIA
	MBL INFRASTRUCTURE	INDIA
	ADHI KARYA-HCIL JV	INDIA

PCSS CONTRACT NO. : **0009**
 EA CONTRACT NO. : PKG-5/2007/3502 BHOPAL
 NAME OF SUPPLIERS/CONTRACTORS : REDDY VEERANNA CONSTRUCTION (P) LTD.
 ADDRESS : CLASSIC COURT, 11 FLOOR
 9/1 RICHMOND ROAD, BANGALORE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$13,063,609.99
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PACKAGE 5 - INDORE-DEPALPUR AND BIRGODHA-INGORIA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	11,209,051.32	IND	100.00	11,209,051.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MSK PROJECTS	INDIA
	P. D. AGRAWAL INFRASTRUCTURE	INDIA
	ADHI KARYA-HCIL JV	INDIA

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 BORROWING COUNTRY: **INDIA**

LOAN NO : **2346-IND**
PROJECT NAME : **MFF-MADHYA PRADESH POWER SECTOR INVESTMENT PROGRAM TRANCHE 3**
SECTOR : Energy Sector Development
EXECUTING AGENCY(IES) : Madhya Pradesh Power Transmissi on Company Li mi ted

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. : TR-111, LOT I
NAME OF SUPPLIERS/CONTRACTORS : M/S BHARAT BIJLEE LIMITED
ADDRESS : THANE, BELAPUR ROAD, KALWA, THANE
 MUMBAI 400 601
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$12, 127, 740. 46
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 15 NOS. 132/33 KV, 63 MVA POWER TRANSFORMERS, (TR-111, LOT I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	12, 143, 290. 90	IND	100. 00	12, 143, 290. 90
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. : TR-111, LOT II
NAME OF SUPPLIERS/CONTRACTORS : M/S BHARAT BIJLEE LIMITED
ADDRESS : THANE-BELAPUR ROAD, KALWA, THANE
 MUMBAI 400 601
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$17, 713, 851. 22
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 29 NOS. 132/33KV, 40 MVA POWER TRANSFORMERS, TR- 111, LOT II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	17, 736, 564. 29	IND	100. 00	17, 736, 564. 29
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0003**
EA CONTRACT NO. : TR-113, LOT I
NAME OF SUPPLIERS/CONTRACTORS : M/S SCT LIMITED
ADDRESS : C-15, INDUSTRIAL AREA
 MEERUT ROAD, GHAZIABAD
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$282, 321. 63
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 132 KV CURRENT TRANSFORMERS TR-113, LOT I

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	282, 608. 14	IND	100. 00	282, 608. 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 OCTOBER 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0004**
EA CONTRACT NO. : TR-113, LOT II
NAME OF SUPPLIERS/CONTRACTORS : M/S UNIVERSAL MAGNOFLUX LTD.
ADDRESS : P. O. BOX 700, 207/2
 KANADIA ROAD, INDORE
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$910,949.18
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 132 KV CURRENT TRANSFORMERS TR-113, LOT II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	911,873.65	IND	100.00	911,873.65
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : TR-113, LOT III
NAME OF SUPPLIERS/CONTRACTORS : M/S SCT LTD.
ADDRESS : C-15, INDUSTRIAL AREA, SITE NO. 3
 MEERUT ROAD, GHAZIABAD
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$445,418.83
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 220KV AND 132 KV POTENTIAL TRANSFORMERS TR 113-LOT III

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	445,870.86	IND	100.00	445,870.86
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : TR-113, LOT IV
NAME OF SUPPLIERS/CONTRACTORS : M/S VISHAL TRANSFORMERS & SWITCHGEAR LTD
ADDRESS : RITHANI, DELHI ROAD
 MEERUT, U. P.
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$438,869.47
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 33 KV CURRENT TRANSFORMERS, NEUTRAL CURRENT
 TRANSFORMERS & POTENTIAL T (TR-113, LOT IV)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	439,314.85	IND	100.00	439,314.85
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 OCTOBER 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : TR-116, LOT I
 NAME OF SUPPLIERS/CONTRACTORS : M/S AREVA T&D (INDIA) LTD.
 ADDRESS : 19/1, GST ROAD, PALLAVARAM
 CHENNAI
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,629,783.78
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 132 KV C&R PANELS (TR-116, LOT I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,631,437.75	IND	100.00	1,631,437.75
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0008**
 EA CONTRACT NO. : TR-116, LOT II
 NAME OF SUPPLIERS/CONTRACTORS : M/S MAKTEL SYSTEMS
 ADDRESS : PLOT 1201/1202, GIDC WAGHODIA ESTATE
 DIST. VADODARA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$425,635.15
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 33 KV C & R PANELS TR-116, LOT II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	426,067.10	IND	100.00	426,067.10
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : TR-117, LOT III
 NAME OF SUPPLIERS/CONTRACTORS : M/S BHANSALI CABLES & CONDUCTORS, PVT LTD.
 ADDRESS : A-38/4, MAYAPURI PHASE I
 NEW DELHI
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$203,686.48
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF DOAXIAL CABLES AND TELEPHONE CABLES TR-117, LOT III

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	203,893.18	IND	100.00	203,893.18
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 OCTOBER 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : TR-117, LOT IV
 NAME OF SUPPLIERS/CONTRACTORS : M/S AREVA T&D INSTRUMENT TRANSFORMERS INDIA
 ADDRESS : 27TH KMBELLARY ROAD, DODDAJALA POST
 BANGALORE
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,009,567.86
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 400 KV, 220 KV & 132 KV WAVE TRAPS TR-117, LOT IV

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,010,592.41	IND	100.00	1,010,592.41
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. : TR-117, LOT V
 NAME OF SUPPLIERS/CONTRACTORS : M/S AREVA T&D INSTRUMENT TRANSFORMERS INDIA
 ADDRESS : 27TH KM BELLARY ROAD, DODDAJALA POST
 BANGALORE
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,332,657.46
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 400 KV CVT, 220 KV CVT & 132 KV COUPLING CAPACITORS (TR-117, LOT V)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,334,009.89	IND	100.00	1,334,009.89
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. : TR-118, LOT I
 NAME OF SUPPLIERS/CONTRACTORS : M/S URJA ENGINEERS, LTD.
 ADDRESS : I, BIRA, VENUS APARTMENTS, PRODUCTIVITY
 ROAD, VADODARA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$4,514,524.12
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF SUBSTATION SWITCHYARD STRUCTURES TR-118, LOT I

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,519,105.64	IND	100.00	4,519,105.64
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 OCTOBER 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0014**
 EA CONTRACT NO. : TR-118, LOT II
 NAME OF SUPPLIERS/CONTRACTORS : M/S KONITINENTAL STEEL KORPORATION
 ADDRESS : 18, RN MUKHERJEE ROAD, KOLKATA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$490,712.86
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF MS FLATS (TR-118, LOT II)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	491,210.85	IND	100.00	491,210.85
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0015**
 EA CONTRACT NO. : TR-112, LOT I
 NAME OF SUPPLIERS/CONTRACTORS : M/S CROMPTON GREAVES LIMITED
 ADDRESS : SWITCHGEAR COMPLEX A-3 MIDC AMBAD, NASIK 422 010, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$3,619,358.94
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 230 NOS. 132KV SF6 CIRCUIT BREAKERS (TR-112, LOT I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,609,717.11	IND	100.00	3,609,717.11
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0016**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S CROMPTON GREAVES LIMITED
 ADDRESS : SWITCHGEAR COMPLEX A-3 MIDC AMBAD, NASIK, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,482,205.55
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 304 NOS. 33KV VACUUM CIRCUIT BREAKERS (TR-112, LOT II)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,478,257.00	IND	100.00	1,478,257.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0017**
 EA CONTRACT NO. : TR-115
 NAME OF SUPPLIERS/CONTRACTORS : M/S SARAVANA INSULATORS LIMITED
 ADDRESS : VIRUDHACHALAM ROAD, PN KUPPAM
 KURINJI PADI POST, CUDDALORE DISTRICT, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,764,843.55
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 132 KV & 33KV SOLID CORE INSULATORS (TR-115)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,760,142.07	IND	100.00	1,760,142.07
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 OCTOBER 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0018**
 EA CONTRACT NO. : TR-119
 NAME OF SUPPLIERS/CONTRACTORS : M/S PARAMOUNT COMMUNICATIONS LIMITED
 ADDRESS : PARAMOUNT HOUSE C-125
 NARAINA INDUSTRIAL AREA, PHASE I NEW DELHI
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,179,302.72
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF CONTROL CABLES (TR-119)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,173,497.14	IND	100.00	2,173,497.14
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. : TR-124, LOT I
 NAME OF SUPPLIERS/CONTRACTORS : M/S ERI-TECH LIMITED
 ADDRESS : 53B MIRZA GHALIB ST., 5TH FLOOR
 KOLKATA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,329,890.31
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF HARDWARE FITTINGS FOR 400/220/132 KV LINES AND SUBSTATIONS (TR-124, LOT I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,323,683.57	IND	100.00	2,323,683.57
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0022**
 EA CONTRACT NO. : TR-124, LOT II
 NAME OF SUPPLIERS/CONTRACTORS : M/S EMI TRANSMISSION LTD.
 ADDRESS : KOLSHET ROAD, THANE
 MUMBAI 400 607
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$670,694.85
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF ACCESSORIES AND CLAMPS FOR CONDUCTOR AND GROUNDWIRE (TR-124, LOT II)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	674,183.17	IND	100.00	674,183.17
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. : TR-127, LOT I
 NAME OF SUPPLIERS/CONTRACTORS : M/S RPG TRANSMISSION LTD.
 ADDRESS : DLF INFINITY TOWERS, 7TH FLOOR
 TOWER B, DLF CITY, PHASE II, GURGAON
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$3,808,436.02
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF TOWERS AND ERECTION OF CHHEGAON 132KV-220 KV (TR-127, LOT I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,828,243.94	IND	100.00	3,828,243.94
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0024**
 EA CONTRACT NO. : TR-127, LOT II
 NAME OF SUPPLIERS/CONTRACTORS : M/S RPG TRANSMISSION LTD.
 ADDRESS : DLF INFINITY TOWER, 7TH FLOOR, TOWER B
 DLF CITY, PHASE II, GURGAON
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$4,244,611.03
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF TOWERS & ERECTION OF 132 KV AND 220
 KV TOTAL OF (147 KM), TR127, LOT II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,266,687.53	IND	100.00	4,266,687.53
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0025**
 EA CONTRACT NO. : TR-127, LOT III
 NAME OF SUPPLIERS/CONTRACTORS : M/S ASTER TELESERVICES PVT LTD.
 ADDRESS : BHAVANI ARCADE, 2ND FLR SARADA BUS STOP
 AS RAO NAGAR, HYDERABAD
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$3,772,662.39
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF TOWERS AND ERECTION OF 132 KV AND 2
 20 KV (132 LINES), TR-127, LOT III

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,792,284.25	IND	100.00	3,792,284.25
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0139**
EA CONTRACT NO. : 35SBUN
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGVCE
ADDRESS : JAKARTA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$134,723.83
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 01-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : REIMBURSEMENT WA 35SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	135,694.93	INO	100.00	135,694.93
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0140**
EA CONTRACT NO. : 36SBUN
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGVCE
ADDRESS : JAKARTA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$134,751.80
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 24-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WA 36SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,974.03	INO	100.00	134,974.03
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0111**
EA CONTRACT NO. : 20SBUN
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGVCE
ADDRESS : JAKARTA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$190,652.26
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 10-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WA 20SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	189,394.51	INO	100.00	189,394.51
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 OCTOBER 2007
 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0112**
EA CONTRACT NO. : 21SBUN
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGVCE
ADDRESS : JAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$124,932.48
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 24-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WA 21SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,138.52	INO	100.00	125,138.52
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. : **0182**
EA CONTRACT NO. : 31/KTK/MCRMP/X/2007
NAME OF SUPPLIERS/CONTRACTORS : PT. DASMA PERTIWI SAKTI
ADDRESS : JL. CIKOKO BARAT III MO. 10
 PANCORAN, JAKARTA SELATAN, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$154,363.08
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : DEV. OF WATER SUPPLY & SANITATION FACILITIES (PACK. MCR-AC14) -TSUNAMI COMPONENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	153,896.33	INO	100.00	153,896.33
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. : **0130**
EA CONTRACT NO. : 235/DHS-1.NAD/ADB/IX/07
NAME OF SUPPLIERS/CONTRACTORS : PT WOYLA
ADDRESS : JL SOEKARNO-HATTA NO. 14
 BANDA ACEH, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$189,676.04
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 06-Oct-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : PROCUREMENT OF MEDICAL AND NON-MEDICAL EQUIPMENT FOR NANGGROE ACEH DARUSSALAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	172,347.44	PAK PRC	60.00 40.00	103,408.46 68,938.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT PANTE BIDADARI PT PINTOE ACEH	INDONESIA INDONESIA

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

LOAN NO : **1863-IN0(SF)**
PROJECT NAME : **DECENTRALIZED BASIC EDUCATION**
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Ministry of National Education
 Ministry of Religious Affairs

PCSS CONTRACT NO. : **0085**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : DISTRICT GIANYAR
 BALI
ADDRESS : INDONESIA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$251,250.03
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 06-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : 2007 DEDF ALLOCATION FOR DISTRICT GIANYAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	251,461.81	INO	100.00	251,461.81
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0086**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : DISTRICT BANGLI
 BALI
ADDRESS : INDONESIA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$247,933.88
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 06-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : 2007 DEDF ALLOCATION FOR DISTRICT BANGLI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	248,238.04	INO	100.00	248,238.04
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0087**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : DISTRICT TABANAN
 BALI
ADDRESS : INDONESIA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$330,578.51
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 06-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : 2007 DEDF ALLOCATION FOR DISTRICT TABANAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	330,632.99	INO	100.00	330,632.99
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 OCTOBER 2007
 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0088**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : DISTRICT BADUNG
 BALI
 ADDRESS : INDONESIA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$303,030.30
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : 2007 DEDF ALLOCATION FOR DISTRICT BADUNG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	303,115.18	INO	100.00	303,115.18
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0089**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : DISTRICT KLUNGKUNG
 BALI
 ADDRESS : INDONESIA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$440,771.35
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : 2007 DEDF ALLOCATION FOR DISTRICT KLUNGKUNG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	441,054.71	INO	100.00	441,054.71
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0090**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : DISTRICT LOMBOK TIMUR
 NTB
 ADDRESS : INDONESIA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$606,060.61
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : 2007 DEDF ALLOCATION FOR DISTRICT LOMBOK TIMUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	605,963.16	INO	100.00	605,963.16
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 OCTOBER 2007
 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0091**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : DISTRICT SUMBAWA
 NTB
 ADDRESS : INDONESIA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$451,790.63
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : 2007 DEDF ALLOCATION FOR DISTRICT SUMBAWA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	451,999.70	INO	100.00	451,999.70
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0092**
 EA CONTRACT NO. : 2007 DEDF KARANGASEM, BALI
 NAME OF SUPPLIERS/CONTRACTORS : KARANGASEM
 BALI
 ADDRESS : INDONESIA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$385,674.93
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : 2007 ALLOCATION FOR KARANGASEM DISTRICT, BALI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	385,712.14	INO	100.00	385,712.14
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. : **0183**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$113,144.48
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 15-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : STUDY AND SURVEY, OFFICE AND FIELD EQUIPMENT,
 IN-COUNTRY TRAINING, EXTENSION SERVICES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,706.92	INO	100.00	109,706.92
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 OCTOBER 2007
 BORROWING COUNTRY: **INDONESIA**

LOAN NO : **1982-INO**
PROJECT NAME : **RENEWABLE ENERGY DEVELOPMENT SECTOR PROJECT**
SECTOR : Renewable Energy Generation
EXECUTING AGENCY(IES) : Directorate Gen of Electricity & Energy Utilization

PCSS CONTRACT NO. : **0004**
EA CONTRACT NO. : 001. SPJB/063/AI -KIT/WIL-NAD/05
NAME OF SUPPLIERS/CONTRACTORS : PT BANGUN JAYA ATJEH
ADDRESS : INDONESIA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$107,377.77
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 10-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SUPPLY OF PORTABLE GENSET
 PORTABEL 5 X 50 KVA
 PLN BANDA ACEH AND MEULABOH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,696.53	INO	100.00	107,696.53
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0011**
EA CONTRACT NO. : 010. SPJB/063/AI -DIST/WILNAD/05
NAME OF SUPPLIERS/CONTRACTORS : PT KURNIA PURNAMATAMA
ADDRESS : INDONESIA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$157,935.46
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 10-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SUPPLY OF TRANSFORMATOR 20 KV- 400 VOLTS PLN CABANG SUBULUSSALAM MEULABOH BANDA ACEH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	158,404.31	INO	100.00	158,404.31
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0012**
EA CONTRACT NO. : 011. SPJB/063/AI -DIST/WILNAD/05
NAME OF SUPPLIERS/CONTRACTORS : CV NABAWI
ADDRESS : INDONESIA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$125,217.06
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 10-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SUPPLY OF TRANSFORMATOR 20 KV - 400 VOLTS PLN CABANG LHOKEUMAWA AND LANGSA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,588.78	INO	100.00	125,588.78
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 OCTOBER 2007
 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. : 012. SPJB/063/AI -DIST/WI LNAD/05
 NAME OF SUPPLIERS/CONTRACTORS : CV KATARI ELEKTRIK
 ADDRESS : INDONESIA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$311,087.58
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : SUPPLY OF DISTRIBUTION LINE MATERIALS PLN CABANG MEULABOH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	312,011.09	INO	100.00	312,011.09
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0014**
 EA CONTRACT NO. : 013. SPJB/063/AI -DIST/WI LNAD/05
 NAME OF SUPPLIERS/CONTRACTORS : PT KURNIA PURNAMATAMA
 ADDRESS : INDONESIA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$391,329.98
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : SUPPLY OF DISTRIBUTION LINE MATERIALS PLN CABANG BANDA ACEH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	388,748.36	INO	100.00	388,748.36
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0015**
 EA CONTRACT NO. : 014. SPJB/AI -DIST/WI LNAD/05
 NAME OF SUPPLIERS/CONTRACTORS : PT KURNIA PURNAMATAMA
 ADDRESS : INDONESIA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$110,954.57
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : SUPPLY OF CUBICLE AND UNDERGROUND CABLE 20KV
 PLN CABANG BANDA ACEH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,222.59	INO	100.00	110,222.59
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 OCTOBER 2007
 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0018**
 EA CONTRACT NO. : 002. KTR/061/REHAB/APLN/2005
 NAME OF SUPPLIERS/CONTRACTORS : CV TIRTA AGUNG
 ADDRESS : INDONESIA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$372,703.33
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 10-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : REHABILITATION OF DISTRIBUTION LINE (SAIDI/SAIFI) PLN CABANG LHOKEUMAWA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	370,244.59	INDO	100.00	370,244.59
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. : 030. SPP/61/AI-DIST/WILNAD/2005
 NAME OF SUPPLIERS/CONTRACTORS : PT KURNIA PURNAMATAMA
 ADDRESS : INDONESIA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$526,759.42
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 10-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF CUBICLE 20KV AND
 GROUND CABLE LINE 20KV
 PLN CABANG BANDA ACEH AND SIGLI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	523,284.36	INDO	100.00	523,284.36
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. : 025. SPP/61/AI-DIST/WILNAD/2005
 NAME OF SUPPLIERS/CONTRACTORS : CV WINDI
 ADDRESS : INDONESIA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$127,110.03
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 10-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : INSTALLATION OF OVERHEAD MEDIUM VOLTAGE LINE,
 UNDERGROUND MEDIUM VOLTAGE LINE AND TRANSFORMATORS
 20 KV-400 VOLTS PLN CABANG LANGSA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,271.47	INDO	100.00	126,271.47
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 OCTOBER 2007
 BORROWING COUNTRY: **INDONESIA**

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

PCSS CONTRACT NO. : **0036**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$4,390,779.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 24-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : COMMUNITY CONTRACTING FOR LOW FISCAL CAPACITY
 LOCAL GOVERNMENTS 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,398,020.89	INO	100.00	4,398,020.89
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. : **0014**
EA CONTRACT NO. : W/A 08/DJPB
NAME OF SUPPLIERS/CONTRACTORS : ILMU BAPPENAS
ADDRESS : JL BESUKI NO 9
 JAKARTA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$116,011.42
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 22-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : REPLENISHMENT OF THE IMPREST ACCOUNT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,841.85	INO	100.00	117,841.85
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 OCTOBER 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. : **0180**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : JSC DORSERVICE
ADDRESS : CHUI OBLAST, VILLAGE CHUI
 105 POLEVAY STR.
 KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$1,341,300.65
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF OFF-FARM & ON-FARM DRAINAGE &
 IRRIGATION SYSTEM FOR FARM IZAT BEK OF KEMINSKY RAYON (BATCH 4)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,319,309.16	KGZ	100.00	1,319,309.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LTD. TOKMOK-KURULUSH	KYRGYZ REPUBLIC
	JSC TOKMOKSKAY PMK	KYRGYZ REPUBLIC

PCSS CONTRACT NO. : **0182**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : RODNIK LTD.
ADDRESS : BISHKEK 2 LERMONTOVA STR.
 KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$1,631,061.93
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF OFF-FARM AND ON-FARM IRRIGATION
 AND COLLECTOR-DRAINAGE NET IN FARM TORPU OF ISYK
 ATINSKY RAYON (BATCH4)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,364,086.53	KGZ	100.00	1,364,086.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JSC KYZYL-ASKERSKAY PMK	KYRGYZ REPUBLIC

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

PCSS CONTRACT NO. : **0183**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : TOKMOK KURULUSHLTD.
 ADDRESS : TOKMOK TOWN, PROMZONA, KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$754,345.95
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DRYING (DRAINAGE) ACTIVITIES TO DECREASE THE UNDER
 GROUND WATER IN VILLAGE KRASNAY RECHKA OF ISYK-ATINSKY RAYON

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	630,873.15	KGZ	100.00	630,873.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LTD. NARKTOO APPRAISAL AGENCY	KYRGYZ REPUBLIC

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

PCSS CONTRACT NO. : **0266**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$149,700.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : OPERATING EXPENSES OF THE PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,700.00	KGZ	100.00	149,700.00
UNSUCCESSFUL BIDDERS :	NONE			

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. : **0123**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$137,262.48
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 05-Oct-07
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VILLAGE INITIATIVE FUND CONTRACT NOS. 242-261

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,572.06	KGZ	100.00	142,572.06
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 OCTOBER 2007
 BORROWING COUNTRY: **LAO PEOPLE'S DEM REP**

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

PCSS CONTRACT NO. : **0151**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : GNAO VAI PUBLISHING
ADDRESS : NOHSENGCHANH VILLAGE
 XAYTHANY DIST, LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$106,000.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 22-Oct-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : PROCUREMENT OF LIBRARY BOOKS, MAPS AND POSTERS
 FOR SAVANNAKHET AND CHAMPASACK PROVINCES 2081/DTT/07

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,000.00	LAO	100.00	106,000.00
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0041**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$229,602.44
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 31-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS SOES FOR 1-31 AUGUST 2007.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	198,376.26	LAO	100.00	198,376.26
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0073**
EA CONTRACT NO. : LUANGNAMTHA RD & VILL OFC
NAME OF SUPPLIERS/CONTRACTORS : C/O PIU LOUANGNAMTHA
ADDRESS : LOUANGNAMTHA, LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$179,987.11
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF ACCESS ROAD AND VILLAGE OFFICES IN LOUANGNAMTHA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,989.69	LAO	100.00	143,989.69
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 OCTOBER 2007
 BORROWING COUNTRY: **LAO PEOPLE'S DEM REP**

PCSS CONTRACT NO. : **0074**
 EA CONTRACT NO. : XAY ACCESS RD/1-P(01-07)
 NAME OF SUPPLIERS/CONTRACTORS : NUANTA/SOULIGNONG/SOMPASONG
 ADDRESS : XAY, OUDOMXAY, LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$174,927.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ACCESS ROAD IN XAY DISTRICT OUDOMXAY PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,942.21	LAO	100.00	139,942.21
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2086-LAO(SF)**
PROJECT NAME : **NORTHERN COMMUNITY MANAGED IRRIGATION SECTOR PROJECT**
 SECTOR : Irrigation & Drainage
 EXECUTING AGENCY(IES) : Department of Irrigation

PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$220,816.24
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 07-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : REPLENISHMENT
 1 APR 2006 TO 31 JULY 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	220,816.24	LAO	100.00	220,816.24
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$126,935.39
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 07-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : REPLENISHMENT - 1 MAR 05 TO 31 JUL 07 APPLIC NO. 00055

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,935.39	LAO	100.00	126,935.39
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0079**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$145, 508. 93
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 10-Oct-07
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00078

CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0080**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$367, 743. 64
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 10-Oct-07
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION #0079

CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB : 227, 962. 53 NEP 100. 00 227, 962. 53
 UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0022**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SWACHANDA-SAPNA-PRAMOD-LOKBIR AND BETALI
ADDRESS : KATHMANDU, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$413, 257. 83
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REGIONAL EDUCATION DIRECTORATE (RED) BUILDING
 COMPLEX AT HETAUDA (SESP/RED/2007/MAKWANTAPUR)

CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB : 160, 647. 34 NEP 100. 00 160, 647. 34
 UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$2,150,664.49
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 09-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : SOE FOR 17 JUL 2006 TO 16 JUL 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,436,561.10	NEP	100.00	2,436,561.10
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0048**
 EA CONTRACT NO. : HE-NCB-B-02
 NAME OF SUPPLIERS/CONTRACTORS : ASHISH DS SAPANA JOINT VENTURE
 ADDRESS : NEPAL
 NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$521,544.26
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF REED BED TREATMENT PLAN AT HETAUDA MUNICIPALITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	418,109.61	NEP	100.00	418,109.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HIMAL HYDRO AND GENERAL CONSTRUCTION	NEPAL
	TUNDI CONSTRUCTION	NEPAL
	LUMBINI BUILDERS PVT. LTD.	NEPAL

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

PCSS CONTRACT NO. : **0051**
 EA CONTRACT NO. : UEIP/PIU/BA-NCB-RU-01
 NAME OF SUPPLIERS/CONTRACTORS : DANFE CONSTRUCTION COMPANY (P) LTD.
 ADDRESS : NEPAL, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$350,626.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : UPGRADING OF ROADS, BANEPA MUNICIPALITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	281,783.21	NEP	100.00	281,783.21
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2008-NEP(SF)**
PROJECT NAME : **COMMUNITY-BASED WATER SUPPLY AND SANITATION SECTOR PROJECT**
 SECTOR : Water Supply & Sanitation
 EXECUTING AGENCY(IES) : Ministry of Physical Planning and Works

PCSS CONTRACT NO. : **0038**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$175,133.38
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 09-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. S0005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,523.37	NEP	100.00	134,523.37
UNSUCCESSFUL BIDDERS :	NONE			

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. : **0019**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$106,652.15
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 10-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION #C0009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,361.31	NEP	100.00	105,361.31
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 OCTOBER 2007
 BORROWING COUNTRY: **NEPAL**

LOAN NO : **2097-NEP(SF)**
PROJECT NAME : **SUBREGIONAL TRANSPORT FACILITATION PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Physical Planning and Works

PCSS CONTRACT NO. : **0003**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : CGGC-LAMA JOINT VENTURE
ADDRESS : NEPAL
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$4,802,879.65
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : KAKARBHITTA INLAND CLEARANCE DEPOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,315,181.52	NEP	100.00	4,315,181.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PXMI G-SHARMA JV	NEPAL
	GORKHA-CWE	NEPAL
	CTCE-TUNDI JV	NEPAL
	SINOHYDRO-LUMBINI JV	NEPAL

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

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

PCSS CONTRACT NO. : **0044**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,413,281.70
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONTRACTS FROM SR. NO. 755 TO 778

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,001,897.03	PAK	100.00	1,001,897.03
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0026**
EA CONTRACT NO. : 179-BRDSP/S98-305/ADMN
NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD SHAHI BUILDERS
ADDRESS : H NO. A-120, LABOUR COLONY
 EASTERN BYPASS, QUETTA
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$4,758,255.27
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF GANDAWAH-KOTRA-PIR CHATTA ROAD (LCB-8)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,950,118.26	PAK	100.00	2,950,118.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HAJI ABDUL HAMED	PAKISTAN
	HAJI RANJU KHAN	PAKISTAN
	MEHMOOD KHAN	PAKISTAN
	SHAHI BUILDERS	PAKISTAN

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

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

PCSS CONTRACT NO. : **0157**
EA CONTRACT NO. : **NCB-SEW-CIV-KPT-03**
NAME OF SUPPLIERS/CONTRACTORS : **M/S FRIENDS ENGINEERING COMPANY**
ADDRESS : **42-D OFFICERS COLONY, GHAZI ROAD**
LAHORE CANTT
PAKISTAN
NATIONALITY OF BIDDER : **PAKISTAN**
TOTAL CONTRACT AMOUNT : **US\$336,251.57**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **15-Oct-07**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF LOW INCOME SEWERAGE SCHEME KHAIRPUR TAMEWALI (LATERAL SEWERS)**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,388.97	PAK	100.00	119,388.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S ISLAM CONSTRUCTION CO.	PAKISTAN
	M/S PERVAIZ AKHTAR	PAKISTAN
	M/S JAM BROTHERS & CO.	PAKISTAN

PCSS CONTRACT NO. : **0159**
EA CONTRACT NO. : **NCB-SWD-CIV-ALP-02**
NAME OF SUPPLIERS/CONTRACTORS : **M/S ABDUL MAJEED KHAN SITHARI JV NIAZI & CO.**
ADDRESS : **ALI PUR DISTT.**
MUZAFFARGARH, PAKISTAN
NATIONALITY OF BIDDER : **PAKISTAN**
TOTAL CONTRACT AMOUNT : **US\$502,343.29**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **26-Oct-07**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF SEWER SCHEME FOR LOW-INCOME AREAS ZONE II, ALI PUR**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	209,555.48	PAK	100.00	209,555.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CH. AMJAD ALI	PAKISTAN
	JAM BROTHERS	PAKISTAN

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

PCSS CONTRACT NO. : **0160**
 EA CONTRACT NO. : NCB-WS-CIV-BWP-08
 NAME OF SUPPLIERS/CONTRACTORS : M/S JAM BROTHERS
 ADDRESS : ALLAMA IQBAL ROAD
 ALLAMA IQBAL TOWN, RAHI M YAR KHAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$932,329.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM, QUAID-E-AZAM
 COLONY AND ADJOINING AREAS - GROUP B TMA BAHAWALPUR CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	330,704.35	PAK	100.00	330,704.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S PERVAIZ AKHTAR, GOV'T CONTRACTOR	PAKISTAN
	M/S SUBHAN CONSTRUCTION CO.	PAKISTAN

PCSS CONTRACT NO. : **0161**
 EA CONTRACT NO. : NCB-SWD-CIV-MUL-10
 NAME OF SUPPLIERS/CONTRACTORS : M/S HMA PUMPS (PVT) LTD.
 ADDRESS : SUITE NO. 119, 1ST FLOOR, METRO PLAZA
 MULTAN CANTT., PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$377,187.95
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF WASTEWATER DISPOSAL STATION,
 SURAJ MIANI (PART I), MULTAN (GROUP A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,175.01	PAK	100.00	127,175.01

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MANSUR & CO.	PAKISTAN
	M/S FRIENDS ENGINEERING CO. LAHORE	PAKISTAN

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

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

PCSS CONTRACT NO. : **0157**
EA CONTRACT NO. : NCB-SEW-CIV-KPT-03
NAME OF SUPPLIERS/CONTRACTORS : M/S FRIENDS ENGINEERING COMPANY
ADDRESS : 42-D OFFICERS COLONY, GHAZI ROAD
 LAHORE CANTT, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$336,251.57
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF LOW INCOME SEWERAGE SCHEME KHAI RPUR TAMEWALI (LATERAL SEWERS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,388.97	PAK	100.00	119,388.97
	NAME		NATIONALITY	

UNSUCCESSFUL BIDDERS : M/S ISLAM CONSTRUCTION CO. PAKISTAN
 M/S PERVAIZ AKHTAR PAKISTAN
 M/S JAM BROTHERS & CO. PAKISTAN

PCSS CONTRACT NO. : **0159**
EA CONTRACT NO. : NCB-SWD-CIV-ALP-02
NAME OF SUPPLIERS/CONTRACTORS : M/S ABDUL MAJEED KHAN SITHARI JV NIAZI & CO.
ADDRESS : ALI PUR DISTT.
 MUZAFFARGARH, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$502,343.29
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF SEWER SCHEME FOR LOW-INCOME AREAS ZONE II, ALI PUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	209,555.48	PAK	100.00	209,555.48
	NAME		NATIONALITY	

UNSUCCESSFUL BIDDERS : CH. AMJAD ALI PAKISTAN
 JAM BROTHERS PAKISTAN

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

PCSS CONTRACT NO. : **0160**
 EA CONTRACT NO. : NCB-WS-CIV-BWP-08
 NAME OF SUPPLIERS/CONTRACTORS : M/S JAM BROTHERS
 ADDRESS : ALLAMA IQBAL ROAD
 ALLAMA IQBAL TOWN, RAHIM YAR KHAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$932,329.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM, QUAID-E-AZAM
 COLONY AND ADJOINING AREAS - GROUP B TMA BAHAWALPUR CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	330,704.35	PAK	100.00	330,704.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S PERVAIZ AKHTAR, GOV'T CONTRACTOR	PAKISTAN
	M/S SUBHAN CONSTRUCTION CO.	PAKISTAN

PCSS CONTRACT NO. : **0161**
 EA CONTRACT NO. : NCB-SWD-CIV-MUL-10
 NAME OF SUPPLIERS/CONTRACTORS : M/S HMA PUMPS (PVT) LTD.
 ADDRESS : SUITE 119, 1ST FLOOR, METRO PLAZA
 MULTAN CANTT.
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$377,187.95
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF WASTEWATER DISPOSAL STATION SURAJ MIANI (PART I), MULTAN (GROUP A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,175.01	PAK	100.00	127,175.01

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MANSUR & CO.	PAKISTAN
	M/S FRIENDS ENGINEERING CO. LAHORE	PAKISTAN

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

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

PCSS CONTRACT NO. : **0032**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S MUHAMMAD IRSHAD & CO.
ADDRESS : AL-FATEH SHOPPING CENTER
 MANSEHRA ROAD, ABBOTTABAD
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,143,306.76
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF RAHAT KOT SAKHRA ROAD, SECTION I, DISTRICT SWAT (LCB-27)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	914,871.43	PAK	100.00	914,871.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S RUSTAM JV CEMCON	PAKISTAN
	M/S KAC JV RKB	PAKISTAN

LOAN NO : **2135-PAK(SF)**
PROJECT NAME : **RESTRUCTURING OF THE TECHNICAL EDUC & VOCATIONAL TRAINING (NWFP)**
SECTOR : Technical, Vocational Training, & Skills
EXECUTING AGENCY(IES) : Department of Industries (DOI)

PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : PROJECT DIRECTOR (PMU), RESTRUCTURING OF TEVT
 SYSTEM PROJECT NWFP PESHAWAR
ADDRESS : H. #SD-91, MEHFOOZ RD., DEFENCE COLONY
 PESHAWAR CANTT
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$127,924.32
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 30-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : REPLENISHMENT OF IMPREST ACCOUNT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,924.32	PAK	100.00	127,924.32
UNSUCCESSFUL BIDDERS :		NONE		

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

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

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SIGMA MOTORS
 ISLAMABAD
ADDRESS : ISLAMABAD, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$157,386.79
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 24-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROCUREMENT OF 4 LAND ROVER DEFENDER VEHICLES FOR PCU AND CONSULTANTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	157,166.39	PAK	100.00	157,166.39
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0022**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : CREATIVE ENGINEERING (PVT) LTD.
 LAHORE
ADDRESS : LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$829,239.96
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 24-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROCUREMENT OF 11 KV AND 0.4 KV HARDWARE ITEMS (PACKAGES 2, 3 AND 5)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	828,078.74	PAK	100.00	828,078.74
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0008**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S TOYOTA CAPITAL MOTORS
 PLOT NO. 394, POTOHAR ROAD
ADDRESS : INDUSTRIAL AREA I-9
 ISLAMABAD, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$171,071.25
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 30-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : 4 UNITS TOYOTA HILUS 4X4 DOUBLE CABIN PICKUP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171,268.53	JPN	100.00	171,268.53
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 OCTOBER 2007
 BORROWING COUNTRY: **PAKISTAN**

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

PCSS CONTRACT NO. : **0029**
EA CONTRACT NO. : NCB/WS/RPL-02
NAME OF SUPPLIERS/CONTRACTORS : M/S MATRACON-XINJIANG BEIXIN (JV)
ADDRESS : 276-B, MAIN DOUBLE ROAD
 F-10/4, ISLAMABAD
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,727,452.26
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REPLACEMENT OF OLD PRCC WATER SUPPLY LINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,511,894.25	PAK	100.00	1,511,894.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S COMPETENT ENGINEERING & CONSTRUCTION M/S MUSLIM CONSTRUCTORS (PVT.) LTD.	PAKISTAN PAKISTAN

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

PCSS CONTRACT NO. : **0083**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S TOYOTA AZAD MOTORS
ADDRESS : TOYOTA AZAD MOTORS MIRPUR AJK
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$404,602.82
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 25-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROCUREMENT OF 4X4 TOYOTA HILUX VEHICLES FORAJK
 HEALTH SECTOR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	121,210.87	PAK	100.00	121,210.87
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 OCTOBER 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. : **0008**
EA CONTRACT NO. : CE/MP&M/DP-I/DD-III/1790-98
NAME OF SUPPLIERS/CONTRACTORS : SA-RA ENERJI INSAAT TICARET
ADDRESS : SANAYI A. S. NASUH AKAR MAHI
 CAD. 24 SK BALGAT 6 6520 CANKAYA, ANKARA
 TURKEY
NATIONALITY OF BIDDER : TURKEY
TOTAL CONTRACT AMOUNT : US\$165,653.30
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 17-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF TRANSMISSION LINE HARDWARE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,522.64	TUR	100.00	132,522.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TYCO ELECTRONICS SICAMEX MOSDORFER	GERMANY FRANCE AUSTRALIA

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : CE/MP&M/AD-II/P/1977-84
NAME OF SUPPLIERS/CONTRACTORS : LIAONING HUIMING INTERNATIONAL TRADE CO. LTD.
ADDRESS : 2 TANGSHAN ST.
 DALIAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,120,090.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 19-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 245 KV AND 145 KV DISCONNECTORS
 (ADB-06-2007: LOTS V & VI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	896,072.00	PRC	100.00	896,072.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	COELME AREVA T & D	ITALY ITALY

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

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

PCSS CONTRACT NO. : **0016**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : MMK LTD.
ADDRESS : WABAG, ENGA PROVINCE
 PAPUA NEW GUI NEA
 PAPUA NEW GUI NEA
NATIONALITY OF BIDDER : PAPUA NEW GUI NEA
TOTAL CONTRACT AMOUNT : US\$3,564,684.45
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Oct-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : OLIGUTI -LUF A PHASE 2 - (ADB FUNDING LIMITED TO \$2,191,855)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,191,855.03	PNG	100.00	2,191,855.03
UNSUCCESSFUL BIDDERS :	NONE			

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. : **0030**
EA CONTRACT NO. : CSTB 1704
NAME OF SUPPLIERS/CONTRACTORS : NAWAE-AMS JOINT VENTURE LTD
 P.O BOX 261, ALOTAU
ADDRESS : MI LNEBAY PROVINCE.
 PAPUA NEW GUI NEA
NATIONALITY OF BIDDER : PAPUA NEW GUI NEA
TOTAL CONTRACT AMOUNT : US\$2,460,820.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION, MAINTENANCE AND INSTALLATION OF 16
 NAVIGATION AIDS IN THE AUTONOMOUS REGION OF
 BOUGAINVILLE BY NAWAE-AMS JOINT VENTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,230,410.00	PNG	100.00	1,230,410.00
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 OCTOBER 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. : **0051**
EA CONTRACT NO. : ENGLISH TXTBKS/MANUALS
NAME OF SUPPLIERS/CONTRACTORS : ALKEM COMPANY(S) PRIVATE LIMITED
ADDRESS : 1 PENJURU CLOSE
 608617, SINGAPORE
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$1,017,945.68
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PRINTING AND DELIVERY OF 1,079,640 UNITS OF TXTBKS
 AND 13,595 UNITS OF TEACHERS' MANUALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,018,006.11	SIN	100.00	1,018,006.11
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0052**
EA CONTRACT NO. : ADDL EASE MODULES
NAME OF SUPPLIERS/CONTRACTORS : REX BOOKSTORE JV NATION PAPER PRODUCTS
ADDRESS : NICANOR REYES
 SAMPLAOC, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$112,360.73
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 24-Oct-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : RE-PRINTING OF ADDL EASE MODULES - 363,025 ADDITIONAL COPIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,821.80	PHI	100.00	112,821.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BOOK MEDIA	PHILIPPINES
	ERNEST PRINTING	PHILIPPINES
	JTW	PHILIPPINES

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

PCSS CONTRACT NO. : **0053**
EA CONTRACT NO. : ARALING PANLI PUNAN I (LOT 2)
NAME OF SUPPLIERS/CONTRACTORS : ALKEM COMPANY(S) PRIVATE LIMITED
ADDRESS : 1 PENJURU CLOSE, SINGAPORE
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$270,704.78
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 27-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : ARALING PANLI PUNAN I (LOT 2) 321,171 COPIES OF TEXTBOOKS AND
 4,018 COPIES OF TEACHER'S MANUALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	270,710.96	SIN	100.00	270,710.96
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. : **0081**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : R. R. ENCABO CONSTRUCTORS AND TRADERS
ADDRESS : NO. 40, ASHLEY STREET, NORTH FAIRVIEW
 SUBDIVISION, QUEZON CITY, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$1,462,116.03
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Oct-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : FOUNDATION WORKS FOR THE PUNTA STA ANA HOUSING COMPONENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,339,480.58	PHI	100.00	1,339,480.58
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0034**
EA CONTRACT NO. : BASUD FMR
NAME OF SUPPLIERS/CONTRACTORS : BASUD FMR
ADDRESS : OFFICE OF THE MAYOR
 BASUD, CAMARINES NORTE, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$1,227,842.14
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVEMENT AND CONSTRUCTION OF BASUD FARM TO MARKET ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	616,440.29	PHI	100.00	616,440.29
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 OCTOBER 2007
 BORROWING COUNTRY: **PHILIPPINES**

PCSS CONTRACT NO. : **0035**
EA CONTRACT NO. : SINDANGAN FMR
NAME OF SUPPLIERS/CONTRACTORS : SINDANGAN FMR
ADDRESS : OFFICE OF THE MAYOR
 SINDANGAN, ZAMBOANGA DEL NORTE
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$1,430,355.32
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVEMENT/REHABILITATION OF SINDANGAN FARM TO MARKET ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	718,112.39	PHI	100.00	718,112.39
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2137-PHI**
PROJECT NAME : **Health Sector Development Project**
SECTOR : Health Systems
EXECUTING AGENCY(IES) : Department of Health

PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. : NUEVA ERA, ILOCOS NORTE
NAME OF SUPPLIERS/CONTRACTORS : GACUTAN CONSTRUCTION
ADDRESS : TANGUILE, MINANTE I,
 CAUAYAN CITY, ISABELA
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$257,938.27
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF NUEVA ERA RHU, ILOCOS NORTE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171,138.06	PHI	100.00	171,138.06
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 OCTOBER 2007
 BORROWING COUNTRY: **SRI LANKA**

LOAN NO : **1575-SRI (SF)**
PROJECT NAME : **THIRD WATER SUPPLY & SANITATION SECTOR PROJECT**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : National Water Supply and Drainage Board

PCSS CONTRACT NO. : **0216**
EA CONTRACT NO. : W/A 00294
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL WATER SUPPLY & DRAINAGE BOARD
ADDRESS : PO BOX 14, MOUNT LAVINIA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$230,378.06
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 16-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOE REIMB W/A 00294 FOR JAN-APR2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	235,651.17	SRI	100.00	235,651.17
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0066**
EA CONTRACT NO. : WA B0041
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$360,651.64
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-Oct-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : EXPENDITURE INCURRED FOR THE PERIOD 11.06.2007 TO 31.08.2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	360,417.44	SRI	100.00	360,417.44
UNSUCCESSFUL BIDDERS :	NONE			

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. : **0044**
EA CONTRACT NO. : WA NO. 00043
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL WATER SUPPLY & DRAINAGE BOARD
ADDRESS : P. B. ALWIS PERERA MAWATHA, KATUBBEDA, MARALUWA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$124,702.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 05-Oct-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SOE FOR THE PERIOD 1-31 JULY 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,701.88	SRI	100.00	124,701.88
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 OCTOBER 2007
 BORROWING COUNTRY: **SRI LANKA**

LOAN NO : **2042-SRI (SF)**
PROJECT NAME : **Rural Finance Sector Development Project**
SECTOR : Banking Systems
EXECUTING AGENCY(IES) : Ministry of Finance and Planning

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SOFTWATCH INFOSYS (PVT) LTD
ADDRESS : 127 1/1 THIMBIRIGASYAYA ROAD
 COLOMBO 05
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$458, 801. 45
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SOFTWARE AND RELATED SERVICES FOR SAMURDHI BANKING SOCIETIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	457, 172. 74	SRI	100. 00	457, 172. 74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	E'WIS	SRI LANKA
	INFORMATICS	SRI LANKA
	PC HOUSE	SRI LANKA
	DMS	SRI LANKA
	BLUE CHIP	SRI LANKA

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SOFTWATCH INFOSYS (PVT) LTD
ADDRESS : 127 1/1 THIMBIRIGASYAYA ROAD
 COLOMBO 05, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$1, 011, 716. 02
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SOFTWARE AND RELATED SERVICES FOR COOPERATIVE BANKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1, 008, 124. 50	SRI	100. 00	1, 008, 124. 50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ADVANTAGE	SRI LANKA
	INFORMATICS	SRI LANKA
	PC HOUSE	SRI LANKA
	DMS	SRI LANKA
	CODEGEN	SRI LANKA
	MBWIN	SRI LANKA
	SENOVA	SRI LANKA

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

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

PCSS CONTRACT NO. : **0031**
EA CONTRACT NO. : W/A 0024
NAME OF SUPPLIERS/CONTRACTORS : MINISTRY OF EDUCATION
ADDRESS : G/F ISURUPAYA
 BATTARAMULA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$326,063.01
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 19-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOES (JAN-JUL 2007)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	332,524.48	SRI	100.00	332,524.48
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0008**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$322,209.05
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 08-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : TRAINING: BUSINESS COMMUNICATION, 2ND BASIC COMP
 TRAINING, NIPFP 11TH TO 15TH BATCHES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	322,209.05	SRI	100.00	322,209.05
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN OCTOBER 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. : **0035**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : TAJIK ACADEMY OF AGRICULTURE SCIENCE
 RUDAKI AVENUE, DUSHANBE
ADDRESS : TAJIKISTAN
 TAJIKISTAN, REP. OF
 TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$505,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 15-Oct-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : IMPLEMENTATION OF PROGRAMS FOR
 COMPONENT ON AGRICULTURAL SUPPORT TO FARMERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	505,000.00	TAJ	100.00	505,000.00
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 OCTOBER 2007
 BORROWING COUNTRY: **UZBEKISTAN, REP. OF**

LOAN NO : **1903-UZB**
PROJECT NAME : **Western Uzbekistan Rural Water Supply Project**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Ministry of Economy

PCSS CONTRACT NO. : **8803**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$112,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 31-Oct-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : PMU AND 2PIUS OPERATING COST FOR THE PERIOD OF JUNE-DECEMBER 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,000.00	UZB	100.00	112,000.00
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2069-UZB**
PROJECT NAME : **AMU ZANG IRRIGATION REHABILITATION PROJECT**
SECTOR : Irrigation & Drainage
EXECUTING AGENCY(IES) : Ministry of Agriculture and Water Resources

PCSS CONTRACT NO. : **0033**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : LLC "TUPALANGSUVGESQURILISH"
ADDRESS : 22, NAVOI STREET,
 TASHKENT
 UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$4,797,721.44
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : AZIRP 10: INTER-FARM REHABILITATION WORKS: PACKAGE1
 REHABILITATION OF AMU-ZANG CANAL AND AKTEPI NSK RESERVOIR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,917,275.36	UZB	100.00	1,917,275.36

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CMEC INTERNATIONAL TRADING CO. LTD	CHINA, PEOPLE'S REP. OF
	TEKAR CO. LTD	TURKEY
	HISORAKGI DROQURILISH	UZBEKISTAN, REP. OF
	JV MVM CONSTRUCTION	UZBEKISTAN, REP. OF
	SINOHYDRO CORP. LTD	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 OCTOBER 2007
 BORROWING COUNTRY: **UZBEKISTAN, REP. OF**

LOAN NO : **2090-UZB**
PROJECT NAME : **WOMAN AND CHILD HEALTH DEVELOPMENT PROJECT**
SECTOR : Health Systems
EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$178,219.30
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 18-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS JPIB EXPENSES FROM APRIL-JULY 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	178,219.30	UZB	100.00	178,219.30
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2093-UZB**
PROJECT NAME : **SECOND TEXTBOOK DEVELOPMENT PROJECT**
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Ministry of Public Education

PCSS CONTRACT NO. : **0027**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : JV OPEN JOINT-STOCK COMPANY "MEBEL"
ADDRESS : 6, SAADI STREET,
 TASHEKNT, 100121
 UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$472,859.44
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 12-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SUPPLY FURNITURE FOR 1000 BASIC SCHOOLS LIBRARIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	471,135.11	UZB	100.00	471,135.11
	NAME			NATIONALITY
UNSUCCESSFUL BIDDERS :	EL HOLDING		UZBEKISTAN, REP. OF	

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

PCSS CONTRACT NO. : 0028
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : SPA "ELXOLDING"
 ADDRESS : 2, YUSUPOV STREET,
 SAMARKAND
 UZBEKISTAN, REP. OF
 NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,997,949.15
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Oct-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY COMPUTER EQUIPMENT AND COPY
 MACHINE/PRINTER/SCANNER AND MULTIMEDIA PROJECTOR FOR
 1000 BASIC SCHOOL LIBRARIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,997,949.15	PRC	98.40	1,965,981.96
		UZB	1.60	31,967.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA EDUCATIONAL INSTRUMENTS AND EQUIPMENT ONLINE DATENSYSTEME GMBH PEKING UNIVERSITY FOUNDER GROUP CO. LTD. VERYSSELL SA	CHINA, PEOPLE'S REP. OF GERMANY CHINA, PEOPLE'S REP. OF SWITZERLAND

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN OCTOBER 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. : 0106
 EA CONTRACT NO. : 89/07/HD-HA
 NAME OF SUPPLIERS/CONTRACTORS : HONG ANH EDUCATION EQUIPMENT COMPANY
 ADDRESS : NGAN HANG ACB, THANH PHO
 HO CHI MINH, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$237,537.38
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF TEACHING AIDS FOR VARIOUS TEACHER TRAINING COLLEGES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	208,140.92	PRC	50.00	104,070.46
		VIE	50.00	104,070.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DONG NAI BOOK AND SCHOOL EQUIPMENT COMPANY	VIET NAM, SOC REP OF
	JV BET SCIENCE & EDUC EQPT CO & HCMC BOOK	VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0107
 EA CONTRACT NO. : 109/HANEL-DAGVTHCS
 NAME OF SUPPLIERS/CONTRACTORS : HANOI PROFESSIONAL ELECTRONIC JS CO (HANEL)
 ADDRESS : 104 A12 KHUONG THUONG
 QUAN DONG DA, HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$184,257.38
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF AUDIO VISUAL EQUIPMENT FOR
 13 KEY LEARNING FACILITIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	169,527.33	JPN	50.00	84,763.66
		TAP	25.00	42,381.83
		MAL	25.00	42,381.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AICE	VIET NAM, SOC REP OF
	THU DO TECHNOLOGY AND TRADING DEVT 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 OCTOBER 2007
 BORROWING COUNTRY: VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0108**
EA CONTRACT NO. : 736/HH-DAGVTHCS
NAME OF SUPPLIERS/CONTRACTORS : HAI HA EDUCATION JOINT STOCK COMPANY
ADDRESS : 54 PHO VONG, QUAN DONG DA
 THANH PHO, HANOI
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$228,765.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 26-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROCUREMENT OF COMPUTERS FOR 13 KEY LEARNING FACILITIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	210,463.80	TAP	50.00	105,231.90
		VIE	50.00	105,231.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ANH KIET CO. NETVIET	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0109**
EA CONTRACT NO. : 201/05/DA-DTTHS
NAME OF SUPPLIERS/CONTRACTORS : HUE TTU
ADDRESS : NGAN HANG CONG THUONG THUA THIEN
 HUE, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$154,625.80
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 26-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : JOINT TRAINING COURSE FOR MASTERS IN ART

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	154,834.46	VIE	100.00	154,834.46
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0111**
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\$135,622.77
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 26-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : TEACHING SOFTWARE EQUIPMENT AND REFERENCE BOOK AND MANAGEMENT SOFTWARE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,607.45	VIE	100.00	119,607.45
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 OCTOBER 2007
 BORROWING COUNTRY: VIET NAM, SOC REP OF

LOAN NO : 1781-VIE(SF)
PROJECT NAME : Tea and Fruit Development Project
SECTOR : Agriculture Production, Agroprocessing and Agribusiness
EXECUTING AGENCY(IES) : Ministry of Agriculture & Rural Development (MARD)
 Ministry of Finance

PCSS CONTRACT NO. : 0038
EA CONTRACT NO. : W/APPLN NO. 10033
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$197,544.14
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 22-Oct-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES JULY - SEPTEMBER 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,452.59	VIE	100.00	126,452.59
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 1855-VIE(SF)
PROJECT NAME : SECOND RED RIVER BASIN SECTOR PROJECT
SECTOR : Water Resources Management
EXECUTING AGENCY(IES) : Ministry of Agriculture and Rural Development
 Ministry of Agriculture & Rural Development (MARD)

PCSS CONTRACT NO. : 0093
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 VARIOUS, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$1,018,032.40
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PACKAGES 1, 3, 4, 6 AND 12 OF NAM YEN DUNG SUBPROJECT.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	814,349.96	VIE	100.00	814,349.96
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0094
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$397,064.70
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : PACKAGES 9 AND 15 OF VAN DINH SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	317,622.13	VIE	100.00	317,622.13
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 OCTOBER 2007
 BORROWING COUNTRY: VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0095**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HAI PHONG HYDRAULIC CONSTRUCTION JS CO
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$602,642.62
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : PACKAGE NO. 5, TAC GIANG PHU LY SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	482,069.13	VIE	100.00	482,069.13
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0096**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : TOAN THANH PRIVATE ENTERPRISE
 ADDRESS : 32 BAC THANH, NAM THANH, NINH BINH, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$183,796.61
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Oct-07
 MODE OF PROCUREMENT : OTHER
 ITEM(S) SUPPLIED : PACKAGE 14 OF VAN DINH PUMPING STATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	147,023.57	VIE	100.00	147,023.57
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0097**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JV HAI DUONG HYDRAULIC CONSTRUCTION JS CO AND
 HA SON CO LTD
 ADDRESS : NGOC CHAU, HAI DUONG, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$468,785.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : PACKAGE 2 OF NAM YEN DUNG SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	374,993.63	VIE	100.00	374,993.63
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0099**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$323,867.81
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : PACKAGES 6 AND 13 OF VAN DINH SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	259,070.08	VIE	100.00	259,070.08
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 OCTOBER 2007
 BORROWING COUNTRY: VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0100**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$1,485,592.97
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : PACKAGES 8/9/10/11/12 OF HA DUC SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,188,363.54	VIE	100.00	1,188,363.54
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0101**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$274,708.53
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 10-Oct-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : RDS PACKAGES 1/2/3/4/5/6/7/8/9/49/50/52/53 OF TAC GIANG PHU LY SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	219,746.33	VIE	100.00	219,746.33
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0102**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JV TOYOTA TC HANOI COMPANY
 ADDRESS : HANOI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$250,497.39
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-Oct-07
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : CPO VEHICLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	250,497.38	VIE	100.00	250,497.38
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 OCTOBER 2007
 BORROWING COUNTRY: VIET NAM, SOC REP OF

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

PCSS CONTRACT NO. : **0297**
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\$229,013.55
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 08-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : ONE AND FIRST PAYMENT ITEMS OF WA C0009 BY QUANG TRI PPMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	165,312.67	VIE	100.00	165,312.67
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0328**
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\$167,645.32
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 22-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : ONE PAYMENT ITEMS UNDER WA Q0013
 BY QUANG BINH PPMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,120.56	VIE	100.00	127,120.56
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0342**
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\$169,305.16
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 26-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : ONE AND FIRST PAYMENT ITEMS UNDER WA D0012 BY TTH PPMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,574.39	VIE	100.00	111,574.39
UNSUCCESSFUL BIDDERS :	NONE			

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

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. : **0095**
EA CONTRACT NO. : SP3-0906-2/2 CAO BANG
NAME OF SUPPLIERS/CONTRACTORS : THANH NAM INFRASTRUCTURE INVEST. & DEV. CO.,
ADDRESS : HA GIANG, VI XUYEN TOWN
 GROUP NO. 7, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$691,117.40
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SP3-0906-2/2 CAO BANG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	621,947.65	VIE	100.00	621,947.65
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0096**
EA CONTRACT NO. : SP3-1713-1/1 THANH HOA
NAME OF SUPPLIERS/CONTRACTORS : THANH HOA TRANS. CONST. JOINT STOCK CO. NO.11
ADDRESS : NO. 09/54 TONG DUY TAN STREET
 THANH HOA CITY, THANH HOA PROVINCE
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$883,635.96
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SP3-1713-1/1 THANH HOA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	795,198.19	VIE	100.00	795,198.19
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0097**
EA CONTRACT NO. : SP3-0902-1/1 CAO BANG
NAME OF SUPPLIERS/CONTRACTORS : KIM DUC JOINT STOCK COMPANY
ADDRESS : PHU THO PROVINCE, VIET TRI CITY
 DUU LAU WARD, GROUP NO. 9
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$774,794.85
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SP3-0902-1/1 CAO BANG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	697,250.33	VIE	100.00	697,250.33
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 OCTOBER 2007
 BORROWING COUNTRY: VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0098**
 EA CONTRACT NO. : SP3-0906-1/2 CAO BANG
 NAME OF SUPPLIERS/CONTRACTORS : THANG LONG TRADE AND CONST. JOINT STOCK CO. ,
 ADDRESS : NO. 52 NGUYEN TRAI STREET
 THANH XUAN DI STRI CT, HANOI , VI ET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VI ET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$819, 847. 43
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SP3-0906-1/2 CAO BANG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	737, 793. 87	VI E	100. 00	737, 793. 87
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0099**
 EA CONTRACT NO. : SP3-1705-1/3 THANH HOA
 NAME OF SUPPLIERS/CONTRACTORS : TAN THANH COMPANY
 ADDRESS : DONG HUNG VI LLAGE, DONG SON DI STRI CT
 THANH HOA PROVINCE, VI ET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VI ET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$606, 212. 41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SP3-1705-1/3 THANH HOA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	545, 591. 17	VI E	100. 00	545, 591. 17
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0100**
 EA CONTRACT NO. : SP3-1705-2/3 THANH HOA
 NAME OF SUPPLIERS/CONTRACTORS : MINH TUAN TRANSPORT CONST. CO. , & THANH HOA JS COR
 ADDRESS : DONG TAN VI LLAGE, DONG SON DI STRI CT
 THANH HOA PROVINCE, VI ET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VI ET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$620, 066. 68
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SP3-1705-2/3 THANH HOA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	558, 060. 01	VI E	100. 00	558, 060. 01
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0102**
 EA CONTRACT NO. : SP3-0605-2/4 THAI NGUYEN
 NAME OF SUPPLIERS/CONTRACTORS : CONSTRUCTION & DEV. INVESTMENT JS CO. ,
 ADDRESS : PHAP VAN, HOANG MAI
 HANOI , VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$515, 528. 35
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SP3-0605-2/4 THAI NGUYEN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	463, 975. 51	VI E	100. 00	463, 975. 51
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0103**
 EA CONTRACT NO. : SP3-0605-1/4 THAI NGUYEN
 NAME OF SUPPLIERS/CONTRACTORS : HOAN HAO LIMITED COMPNAY
 ADDRESS : HAI DUONG, CHI LINH
 CONG HOA, HIGHWAY NO. 18KM 39
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$515, 715. 53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SP3-0605-1/4 THAI NGUYEN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	464, 129. 54	VI E	100. 00	464, 129. 54
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0104**
 EA CONTRACT NO. : SP3-0605-3/4 THAI NGUYEN
 NAME OF SUPPLIERS/CONTRACTORS : THANH HUNG CONSTRUCTION ENTERPRISE
 ADDRESS : TEAM 9, PHUNG CHI KIEN WARD
 BACKAN, BACKAN PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$531, 762. 60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Oct-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SP3-0605-3/4 THAI NGUYEN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	478, 571. 46	VI E	100. 00	478, 571. 46
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 OCTOBER 2007
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

PCSS CONTRACT NO. : **0105**
EA CONTRACT NO. : N
NAME OF SUPPLIERS/CONTRACTORS : VAN HUNG AND THUY ANH CONST. JOINT STOCK CO
ADDRESS : HUNG HOA TOWN - TAM NONG DISTRICT - PHU
 THO PROVINCE
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$513,664.33
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SP3-0605-4/4 THAI NGUYEN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	462,369.75	VIE	100.00	462,369.75
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0020**
EA CONTRACT NO. : PKG V3.1/02 TOURISM OC
NAME OF SUPPLIERS/CONTRACTORS : NAM TRUONG SANH LTD LIABILITY CONS & TRADING
 COMPANY
ADDRESS : MY THO
 TIEN GIANG
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$533,702.73
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : TOURIST OPERATION CENTER, GREETING & WAITING HALLS
 ARRIVAL AND DEPARTURE PIER CONNECTING LOUNGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	352,167.15	VIE	100.00	352,167.15
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0021**
EA CONTRACT NO. : PKG V3.1/03 PARKING LOT
NAME OF SUPPLIERS/CONTRACTORS : NAM TRUONG SANH LTD LIABILITY CONS & TRADING COMPANY
ADDRESS : MY THO, TIEN GIANG, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$213,233.54
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PARKING LOT FOR MOTOBikes, WATCHROOM, RESTROOM, DECORATIVE PONDS, GATEWAY,
 PARKING LOT INTERNAL LANDE, INC. GEN WS AND ELECTRICAL SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	140,703.51	VIE	100.00	140,703.51
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 OCTOBER 2007
 BORROWING COUNTRY: VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0022**
EA CONTRACT NO. : NCB/CW01 SAM MOUNTAIN
NAME OF SUPPLIERS/CONTRACTORS : DELTA AGF INVESTMENT & CONSTRUCTION JS STOCK
 CO & DONG THAP TRAFFIC WORK CONSTRUCTION JS
ADDRESS : LONG XUYEN, AN GIANG, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$825,856.34
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Oct-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF DRAINAGE COLLECTION SYSTEM, WASTEWATER COLLECTION &
 TREATMENT SYSTEM AND PUBLIC TOILETS IN SAM MOUNTAIN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	545,048.24	VI E	100.00	545,048.24
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. : **0163**
EA CONTRACT NO. : ICB.11.1.2006/LOT 3/07-2007
NAME OF SUPPLIERS/CONTRACTORS : THANH NAM TRADING CO. LTD
ADDRESS : 3B LANG HA, HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$207,992.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 01-Oct-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : OFFICE EQUIPMENT (PHOTOCOPIER&PRINTER/FAX/SCANNER)
 FOR 44 NEW UPPER SECONDARY SCHOOLS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	207,992.00	PRC VI E	91.00 9.00	189,272.72 18,719.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SIEU THANH JS CO	VIET NAM, SOC REP OF
	CINEMA BROADCAST JS CO (VINEMATI M)	VIET NAM, SOC REP OF
	NHAT VINH CO. LTD.	VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0164**
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\$128,606.01
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 24-Oct-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS IN-COUNTRY TRAINING COURSE; TEXTBOOKS AND MATERIALS; AND SCHOOL MAPPING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,110.63	VI E	100.00	112,110.63
UNSUCCESSFUL BIDDERS :	NONE			

