

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

LOAN NO : **2257-AFG(SF)**
PROJECT NAME : **NORTH-SOUTH CORRIDOR PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Public Works
 Ministry of Public Health

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. : MPW/613/ADB/CON1
NAME OF SUPPLIERS/CONTRACTORS : SAMWHAN CORPORATION
ADDRESS : 98-20, WOONI-DONG, CHONGRO-KU
 SEOUL, KOREA
 KOREA, REPUBLIC OF
NATIONALITY OF BIDDER : KOREA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$30,931,454.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REHABILITATION AND RECONSTRUCTION OF
 MAZAR-E-SHARIF TO PUL-E-BARAQ
 PACKAGE 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	30,931,454.00	KOR	100.00	30,931,454.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BSC, C&C-JV BROTHER AMIR HUSSAINI -HAJI FAYAJ AND BROTHERS	INDIA AFGHANI . I.S. REP. OF

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. : MPW/613/ADB/CON2
NAME OF SUPPLIERS/CONTRACTORS : SAMWHAN CORPORATION
ADDRESS : 98-20, WOONI-DONG, CHONGRO-KU
 SEOUL, KOREA
 KOREA, REPUBLIC OF
NATIONALITY OF BIDDER : KOREA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$37,690,719.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REHABILITATION AND RECONSTRUCTION OF
 PUL-E-BARAQ-DARI SUF ROAD
 PACKAGE 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	37,690,719.00	KOR	100.00	37,690,719.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BSC-C&C JV BAH-HFB (JV)	INDIA AFGHANI . I.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 DECEMBER 2007
 BORROWING COUNTRY: **AZERBAIJAN, REP. OF**

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

PCSS CONTRACT NO. : **0029**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$160, 153. 25
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 11-Dec-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WA 00121 - VARIOUS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	160, 153. 25	AZE	100. 00	160, 153. 25
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2205-AZE**
PROJECT NAME : **EAST-WEST HIGHWAY IMPROVEMENT PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : AzerRoadService Open Joint-Stock Company

PCSS CONTRACT NO. : **0003**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : IMPRESA S. P. A.
ADDRESS : 00161 ROMA-VIA G. SALICETO N. 7/9
 ITALY
NATIONALITY OF BIDDER : ITALY
TOTAL CONTRACT AMOUNT : US\$36, 364, 652. 87
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REHABILITATION AND RECONSTRUCTION OF
 QAZAKH-GEORGIAN BORDER ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	28, 000, 782. 70	ITA	100. 00	28, 000, 782. 70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	POLAT YOL YAPI	TURKEY
	GULSAN CONSTRUCTION INDUSTRY TOURISM TRANS.	TURKEY
	CENGIZ INSAAT SANAYI TURIZM VE TICARET A. S.	TURKEY
	CENGIZ INSAAT SANAYI TURIZM VE TICARET	TURKEY
	TODINI COSTRUZIONI GENERALI S. P. A.	ITALY

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **BANGLADESH**

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

PCSS CONTRACT NO. : **0151**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$135,472.67
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : OPERATIONAL COST (SALARY & ALLOWANCES FOR SEP-OCT'07) AND TRAINING AND WORKSHOP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,535.45	BAN	100.00	104,535.45
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0169**
EA CONTRACT NO. : W/A # DA127
NAME OF SUPPLIERS/CONTRACTORS : OTOBI FURNITURE HOUSE AND OTHERS
ADDRESS : DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$224,323.55
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Dec-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : MACHINERY AND EQUIPMENT; LOCAL TRAINING; INCREMENTAL STAFF, AND STATIONARY, REPAIR AND OTHERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	122,916.40	BAN	100.00	122,916.40
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0170**
EA CONTRACT NO. : GROUP/GKF/WA-DA127
NAME OF SUPPLIERS/CONTRACTORS : GRAMEEN KRISHI FOUNDATION
ADDRESS : MIRPUR
 DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$171,299.19
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Dec-07
MODE OF PROCUREMENT : LTR
ITEM(S) SUPPLIED : GROUP FORMATION FEE FOR GKF

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,795.36	BAN	100.00	128,795.36
UNSUCCESSFUL BIDDERS :	NONE			

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PCSS CONTRACT NO. : **0173**
 EA CONTRACT NO. : WA/DA130 & BAA03
 NAME OF SUPPLIERS/CONTRACTORS : GOLD MOON INDUSTRIES AUTO FEED AND OTHERS
 ADDRESS : RAJSHAI, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$209,350.34
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 08-Dec-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : EQUIPMENT, TRAINING, INCREMENTAL STAFF, SUPPORT TO IMPLEMENTING AGENCIES, AND
 AGRIBUSINESS CREDIT TO GOLD MOON, RAFA RICE, AND NORTHBENGAL SEED

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,026.54	BAN	100.00	123,026.54
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. : **0262**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$243,669.29
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Dec-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : CIVIL WORKS-LCS/SALARY & ALLOWANCES OF DESIGN
 CONSULTANTS CLAIMED UNDER W/A NO 00054, SOE 2 & SOE 3.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	214,639.02	BAN	100.00	214,639.02
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0263**
 EA CONTRACT NO. : 48811252040016
 NAME OF SUPPLIERS/CONTRACTORS : M/S REGAL ENTERPRISE
 ADDRESS : 21, PANCHALAI SH
 CHITTAGONG, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$119,783.28
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST. WRS AND O & M SHED UNDER GULLACHHARA SUBPROJECT
 (SP-25204), CHANDANISH & CHITTAGONG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,366.30	BAN	100.00	105,366.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YOUSUF CONSTRUCTION	BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0266**
EA CONTRACT NO. : 48803252470019
NAME OF SUPPLIERS/CONTRACTORS : M/S ALAM & BROTHERS
ADDRESS : 119/120, MIRZAPOL,
 CHITTAGONG
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$285,444.34
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONST OF CIVIL WORKS UNDER SP-25247, BAWACHHARA
 SUBPROJECT, MIRSHARAI AND CHITTAGONG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	250,740.85	BAN	100.00	250,740.85
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0267**
EA CONTRACT NO. : 44805252630024
NAME OF SUPPLIERS/CONTRACTORS : KHANDAKAR BUSINESS INTERNATIONAL
ADDRESS : SHAJAHAN TOWER, OFFICE NO 304, SAGUNBAGIC
 HA, DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$266,151.68
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONST OF CIVIL WORKS UNDER SUBPROJECT NO SP-25263, RAUZAN, CHITTAGONG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	233,793.74	BAN	100.00	233,793.74
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0268**
EA CONTRACT NO. : 48803252460018
NAME OF SUPPLIERS/CONTRACTORS : M/S ALAM & BROTHERS
ADDRESS : 119/120, MIRZAPOL,
 CHOTTAGONG
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$252,405.74
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONST OF CIVIL WORKS UNDER SP-25246, MIRSHARAI, CHITTAGONG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	221,718.98	BAN	100.00	221,718.98
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0269**
EA CONTRACT NO. : 4880125280023
NAME OF SUPPLIERS/CONTRACTORS : KHANDAKAR BUSINESS INTERNATIONAL
ADDRESS : SHAJAHAN TOWER, OFFICE NO 304
 SEGUNBAGI CHA, DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$219,267.04
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONST WORKS UNDER SP-25258, FATIKCHARI, CHITTAGONG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	192,609.19	BAN	100.00	192,609.19
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. : PRMC-1
NAME OF SUPPLIERS/CONTRACTORS : REZA CONSTRUCTION LIMITED
ADDRESS : DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$2,438,606.54
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PERIODIC MAINTENANCE OF (I) SHERPUR-MYMENSINGH (65.1) RD. (29.91KM),
 (III) BANGAON-NALITABARI RD. (11.38)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	755,471.73	BAN	100.00	755,471.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MIR AKHTAR HOSSAIN	BANGLADESH
	ORIENT TRADING & BUILDERS LTD.	BANGLADESH
	ABDUL MONEM LTD.	BANGLADESH
	CONCORD PROGOTI CONSORTIUM LTD.	BANGLADESH
	ISLAM TRADING CONSORTIUM LTD.	BANGLADESH
	CGC-KA-MAQ CONSORTIUM	CHINA, PEOPLE'S REP. OF
	MBL-TBL JV.	INDIA

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

PCSS CONTRACT NO. : **0008**
EA CONTRACT NO. : PRMC-2
NAME OF SUPPLIERS/CONTRACTORS : REZA CONSTRUCTION LTD.
ADDRESS : HOUSE 17, ROAD 106, BLOCK EN(F), GULSHAN 2
 DHAKA-1212
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$2,186,084.28
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PERIODIC MAINTENANCE OF (I) MODHUPUR-MYMENSINGH RD.
 46.97 KM (IIO JAMALPUR-MODHUPUR-NATORE RD. (15.94KM))

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	677,241.22	BAN	100.00	677,241.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BENGAL DEVELOPMENT CORP. LTD. MIR AKHTAR HOSSAIN LTD. ABDUL MONEM LTD. ISLAM TRADING CONSORTIUM LTD. MONICO LTD. PBL-BASIC JV.	BANGLADESH BANGLADESH BANGLADESH BANGLADESH BANGLADESH CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : PRMC-3
NAME OF SUPPLIERS/CONTRACTORS : MIR AKHTAR HOSSAIN LTD.
ADDRESS : DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$2,530,357.58
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PERIODIC MAINTENANCE OF (I) BELDANGA-PANCHAGARH RD
 (76.18KM) & (II) DINAJPUR-BELDANGA RD. (15.94KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	783,895.87	BAN	100.00	783,895.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ABDUL MONEM LTD. MCC-SEL-UDC JV. PBL-BASIC JV.	BANGLADESH CHINA, PEOPLE'S REP. OF BANGLADESH

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

PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. : PRMC-4
NAME OF SUPPLIERS/CONTRACTORS : PBL-BASIC JV.
ADDRESS : DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$2,389,536.28
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PERIODIC MAINTENANCE OF BAROBARI-BURI MARI RD. 104.63 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	740,269.93	BAN	100.00	740,269.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MIR AKHTAR HOSSAIN LTD. ABDUL MONEM LTD. REZA CONSTRUCTION LTD	BANGLADESH BANGLADESH BANGLADESH

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

PCSS CONTRACT NO. : **0063**
EA CONTRACT NO. : P-8/2007
NAME OF SUPPLIERS/CONTRACTORS : AS-SEH-FK JV
ADDRESS : 58 EAST HAJIPARA, KHILGAON
 DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$674,714.42
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SLOPE PROTECTION OF EMBANKMENT BY C.C. BLOCK AND
 RIVERBANK PROTECTION BY SAND FILLED GEO-TEXTILE
 BAGS FROM KOITALA TO MOHANGANJ AT PIRDP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	424,791.02	BAN	100.00	424,791.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PTSL-SSECL JV RUPALI TRADERS-PADMA ASSOCIATES JV COROLLA COUPORATION	BANGLADESH BANGLADESH BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

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

PCSS CONTRACT NO. : **0252**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$838, 503. 38
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 02-Dec-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : REPLENISHMENT FOR VARIOUS EXPENDITURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	626, 437. 70	BAN	100. 00	626, 437. 70
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0253**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$750, 377. 81
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 05-Dec-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : CONTRACT FOR NGO SERVICES UNDER PHASE-II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	750, 925. 17	BAN	100. 00	750, 925. 17
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0254**
EA CONTRACT NO. : NGO PHASE III
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$748, 713. 97
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 05-Dec-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : CONTRACT FOR NGO SERVICES UNDER PHASE III

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	749, 260. 12	BAN	100. 00	749, 260. 12
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0055**
EA CONTRACT NO. : VARIOUS CIVIL WORKS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS BIDDERS THROUGHOUT THE COUNTRY
ADDRESS : VARIOUS DISTRICT/UPAZILA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$18,937,240.32
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS CONTRACTS FOR CONSTRUCTION OF CLASSROOMS, TUBWELLS, TOILETS, URC, UEO, DPEO, PTI ETC. FROM JULY' 2007 TO DECEMBER' 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,999,336.20	BAN	100.00	1,999,336.20
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0056**
EA CONTRACT NO. : PEDP II GO NO 172 & 307
NAME OF SUPPLIERS/CONTRACTORS : DPE
ADDRESS : VARIOUS DISTRICTS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,049,145.78
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 04-Dec-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : C-IN-TRAINING FOR JULY 2007 TO SEPTEMBER 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	177,556.00	BAN	100.00	177,556.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0060**
EA CONTRACT NO. : PEDP SALARY, GO # 394
NAME OF SUPPLIERS/CONTRACTORS : DPE
ADDRESS : MIRPUR
 DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$2,734,295.29
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 11-Dec-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EXPENDITURE RELATED TO SALARY AND ALLOWANCES OF
 TEACHERS AND STAFF OF DPE (REMAINING PART UP TO DEC 2008)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	288,741.70	BAN	100.00	288,741.70
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **BANGLADESH**

LOAN NO : **2021-BAN(SF)**
PROJECT NAME : **ROAD NETWORK IMPROVEMENT AND MAINTENANCE PROJECT II**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Roads and Highways Department
 Bangladesh Road Transport Authority
 Ministry of Women and Children Affairs

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : PRMC-DZ-1
NAME OF SUPPLIERS/CONTRACTORS : ISLAM TRADING CONSORTIUM LTD.
ADDRESS : NIRALA BHABAN, TOYENBEE CIRCULAR ROAD, DHAKA-100
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,675,573.62
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PERIODIC MAINTENANCE OF MYMENSINGH-KI SHOREGANJ-BHAI RAB BAZAR ROAD (27 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	503,038.76	BAN	100.00	503,038.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PROJECT BUILDERS	BANGLADESH
	ORIENT TRADING & BUILDERS LTD.	BANGLADESH
	BENGAL DEVELOPMENT CORP. LTD.	BANGLADESH
	CONCORD PROGOTI CONSORTIUM LTD.	BANGLADESH
	MONICO LTD.	BANGLADESH
	SHAMIN ENTERPRISE PVT. LTD.	BANGLADESH
	MIR AKHTAR HOSSAIN	BANGLADESH
	NAVANA CONSTRUCTION LTD.	BANGLADESH
	REZA CONSTRUCTION	BANGLADESH

PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. : PRMC-DZ-2
NAME OF SUPPLIERS/CONTRACTORS : SHAMIM ENTERPRISE
ADDRESS : 4, KB ISMAIL ROAD, MYMENSINGH-2200
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,484,520.39
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PERIODIC MAINTENANCE OF MYMENSINGH-KI SHOREGANJ-BHAI RAB BAZAR ROAD (29 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	445,680.98	BAN	100.00	445,680.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CONCORD PROGOTI CONSORTIUM LTD.	BANGLADESH
	MONOCO LTD.	BANGLADESH
	MIR AKHTAR HOSSAIN	BANGLADESH
	BENGAL DEV. LTD.	BANGLADESH
	ORIENT TRADING & BUILDERS	BANGLADESH
	ISLAM TRADING CONSORTIUM LTD.	BANGLADESH
	NATIONAL CIVIL ENGINEERS LTD.	BANGLADESH
	REZA CONSTRUCTION	BANGLADESH
	NAVANA CONSORTIUM LTD.	BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : PRMC-DZ-3
 NAME OF SUPPLIERS/CONTRACTORS : ORIENT TRADING & BUILDERS LTD.
 ADDRESS : HOUSE 15, ROAD 15, DHANMONDI R/A, DHAKA-1208
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,234,105.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PERIODIC MAINTENANCE OF ITAKHOLA-MOTHKHOLA-KOTIADI ROAD AND NANDAIL-TARAIL ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	370,501.82	BAN	100.00	370,501.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	COROLLA CORP. (BD) LTD.	BANGLADESH
	BENGAL DEV. CORP. LTD.	BANGLADESH
	CONCORD PROGOTI COSORTIUM LTD.	BANGLADESH
	SHAMIM ENTERPRISE PVT. LTD.	BANGLADESH
	REZA CONSTRUCTION	BANGLADESH
	ISLAM TRADING CONSORTIUM LTD.	BANGLADESH

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. : PRMC-DZ-4
 NAME OF SUPPLIERS/CONTRACTORS : TAHER BROTHERS LTD.
 ADDRESS : BANGLADESH
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,204,724.99
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PERIODIC MAINTENANCE OF MYMENSINGH-NETROKONA-MOHONGANJ-JAMALGANJ-SUNAMGANG & NETROKONA-KENDUA-PURBADH ALA-HUGLA-DHOBAURA ROAD (39 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	361,681.13	BAN	100.00	361,681.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BENGAL DEV. CORP.	BANGLADESH
	ORIENT TRADING & BUILDERS LTD.	BANGLADESH
	NATIONAL CIVIL ENGINEERS LTD.	BANGLADESH
	SHAMIM ENTERPRISE PVT. LTD.	BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. : PRMC-DZ-5
 NAME OF SUPPLIERS/CONTRACTORS : ISMAIL HOSSAIN
 ADDRESS : BANGLADESH, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$924,147.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PERIODIC MAINTENANCE OF DIGIPATH-SARI SABARI-TARAKANDI ROAD (22 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	277,446.42	BAN	100.00	277,446.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CONCORD PROGOTI CONSORTIUM	BANGLADESH
	BENGAL DEV. CORP.	BANGLADESH
	ORIENT TRADING & BUILDERS LTD.	BANGLADESH
	ISLAM TRADING CONSORTIUM LTD.	BANGLADESH
	SHAMIM ENTERPRISE LTD.	BANGLADESH
	NATIONAL CIVIL ENGINEERS LTD.	BANGLADESH
	NAVANA CONSORTIUM	BANGLADESH

PCSS CONTRACT NO. : **0014**
 EA CONTRACT NO. : PRMC-DZ-6
 NAME OF SUPPLIERS/CONTRACTORS : SHAMIM ENTERPRISE
 ADDRESS : 4, KB ISMAIL ROAD, MYMENSINGH-2200
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$987,087.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PERIODIC MAINTENANCE OF TRISAL-BALI APARA-NANDAIL
 ROAD AND FULBARI-MUKTAGACHA ROAD (30 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	296,471.90	BAN	100.00	296,471.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	REZA CONSTRUCTION	BANGLADESH
	ORIENT TRADING & BUILDERS LTD.	BANGLADESH
	BENGAL DEV. CORP. LTD.	BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0015**
EA CONTRACT NO. : PRMC--DZ-7
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL CIVIL ENGINEERS LTD.
ADDRESS : 1/GA, FREE SCHOOL STREET, SONARGAON ROAD
 DHAKA-1205
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,444,026.13
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PERIODIC MAINTENANCE OF JAMALPUR-DHANUA-KAMALPUR-
 RAUMARI-DATBHANGA ROAD (50 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	433,713.44	BAN	100.00	433,713.44

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	COROLLA CORP. (BD.) LTD.	BANGLADESH
	ISMAIL HOSSAIN	BANGLADESH
	MIR AKHTAR HOSSAIN LTD.	BANGLADESH
	CONCORD PROGOTI CONSORTIUM LTD.	BANGLADESH
	ORIENT TRADING & BUILDERS LTD.	BANGLADESH
	BENGAL DEV. CORP. LTD.	BANGLADESH
	ISLAM TRADING CONSORTIUM LTD. (ICTL)	BANGLADESH
	NAVANA CONSORTIUM LTD.	BANGLADESH

PCSS CONTRACT NO. : **0016**
EA CONTRACT NO. : PRMC-RZ-1
NAME OF SUPPLIERS/CONTRACTORS : ABDUL MONEM LTD.
ADDRESS : 111 BIR UTTAM CR. DATTA ROAD, SONARGAON
 ROAD, DHAKA-1205
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$995,977.65
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PERIODIC MAINTENANCE OF DHAKA-UTHOLI-PATURIA-NATHKHOLA-KASHI NATHPUR
 -BOGRA-RANGPUR-BELDANGA-BANGLABANDH ROAD (41 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	299,142.02	BAN	100.00	299,142.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MIR AKHTAR HOSSAIN LTD.	BANGLADESH
	ISMAIL HOSSAIN	BANGLADESH
	CONCORD PROGOTI CONSORTIUM	BANGLADESH
	TAHER BROTHERS LTD.	BANGLADESH
	BENGAL DEV. CORP. LTD.	BANGLADESH
	COROLLA CORP. (BD) LTD.	BANGLADESH
	REZA CONSTRUCTION	BANGLADESH
	ORIENT TRADING & BUILDERS LTD.	BANGLADESH
	SHAMIM ENTERPRISE (PVT.) LTD.	BANGLADESH
	NATIONAL CIVIL ENGINEERS LTD.	BANGLADESH
	PROJECT BUILDERS	BANGLADESH

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PCSS CONTRACT NO. : **0017**
 EA CONTRACT NO. : PRMC-RZ-2
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL CIVIL ENGINEERS LTD.
 ADDRESS : 1/GA, FREE SCHOOL STREET, SONARGAON, DHAKA-105
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,445,631.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PERIODIC MAINTENANCE OF DHAKA-UTHOLI -PATURIA-NATKHOLA
 -KASHI NATHPUR-BOGRA-RANGPUR-BELDANGA-BANGLABAND
 & PALASHBARI -GAI BANDHA ROAD (27 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	434,195.56	BAN	100.00	434,195.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TAHER BROTHERS	BANGLADESH
	MONICO LTD.	BANGLADESH
	CONCORD PROGOTI CONSORTIUM	BANGLADESH
	BENGAL DEV. CORP. LTD.	BANGLADESH
	COROLLA CORP. BD. LTD.	BANGLADESH
	BASIC ENGINEERS LTD.	BANGLADESH
	ORIENT TRADERS LTD.	BANGLADESH
	MIR AKHTAR HOSSAIN LTD.	BANGLADESH
	ABDUL MONEM LTD.	BANGLADESH
	REZA CONSTRUCTION	BANGLADESH
	PROJECT BUILDERS	BANGLADESH

PCSS CONTRACT NO. : **0018**
 EA CONTRACT NO. : PRMC-RZ-3
 NAME OF SUPPLIERS/CONTRACTORS : TAHER BROTHERS
 ADDRESS : DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,515,370.52
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PERIODIC MAINTENANCE OF DHAKA-UTHOLI -PATURIA-NATKHOLA
 -KASHI NATHPUR-BOGRA-RANGPUR-BELDANGA-BANGLABAND H ROAD (24 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	455,141.08	BAN	100.00	455,141.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	COROLLA CORP. BD. LTD.	BANGLADESH
	BENGAL DEV. CORP. LTD.	BANGLADESH
	ISMAIL HOSSAIN	BANGLADESH
	MIR AKHTAR HOSSAIN LTD.	BANGLADESH
	ABDUL MONEM LTD.	BANGLADESH
	CONCORD PROGOTI CONSORTIUM LTD.	BANGLADESH
	MONICO LTD.	BANGLADESH
	ORIENT TRADING & BUILDERS LTD.	BANGLADESH
	BASIC ENGINEERING LTD.	BANGLADESH

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PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. : PRMC-RZ-4
 NAME OF SUPPLIERS/CONTRACTORS : ABDUL MONEM LTD.
 ADDRESS : 111, BIR UTTAM C.R. DUTTA ROAD, SONARGAON
 ROAD, DHAKA-1205
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,035,255.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PERIODIC MAINTENANCE OF RANGPUR-BAROBARI-KURIGRAM ROAD (20 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	310,939.14	BAN	100.00	310,939.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MIR AKHTAR HOSSAIN LTD.	BANGLADESH
	MONICO LTD.	BANGLADESH
	ORIENT TRADING & BUILDERS	BANGLADESH
	NATIONAL CIVIL ENGINEERS LTD.	BANGLADESH
	BENGAL DEV. CORP. LTD.	BANGLADESH
	MCC-UDC-JV.	BANGLADESH

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. : PRMC-RZ-5
 NAME OF SUPPLIERS/CONTRACTORS : CONCORD PROGOTI CONSORTIUM LTD.
 ADDRESS : 5/10, LALMATIA HOUSING SOCIETY, BLOCK-D,
 DHAKA-1207
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,522,249.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PERIODIC MAINTENANCE OF RANGPUR-BADARGANJ-PARBATI PUR-DI NAJPUR ROAD (46 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	457,207.76	BAN	100.00	457,207.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	COROLLA CORP. BD. LTD.	BANGLADESH
	MONICO LTD.	BANGLADESH
	ABDUL MONEM LTD.	BANGLADESH
	ISMAIL HOSSAIN	BANGLADESH
	NAVANA CONSTRUCTION LTD.	BANGLADESH
	BENGAL DEV. CORP. LTD.	BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. : PRMC-RZ-6
 NAME OF SUPPLIERS/CONTRACTORS : CONCORD PROGOTI CONSORTIUM LTD.
 ADDRESS : 5/10 LALMATIA HOUSING SOCIETY, BLOCK-D,
 DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,289,819.70
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PERIODIC MAINTENANCE OF SYEDPUR-NILPHAMARI ROAD AND
 NILPHAMARI TO JALDHAK ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	387,397.51	BAN	100.00	387,397.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BENGAL DEV. CORP. LTD.	BANGLADESH
	NAVANA CONSTRUCTION LTD.	BANGLADESH
	MONICO LTD.	BANGLADESH
	BASIC ENGINEERING LTD.	BANGLADESH
	NATIONAL CIVIL ENGINEERS LTD.	BANGLADESH
	ABDUL MONEM LTD.	BANGLADESH

PCSS CONTRACT NO. : **0022**
 EA CONTRACT NO. : PRMC-RZ-7
 NAME OF SUPPLIERS/CONTRACTORS : BASIC ENGINEERING LTD.
 ADDRESS : HOUSE 86, BANANI, DHAKA-1212
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$850,541.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PERIODIC MAINTENANCE OF KURI GRAM-ULI PUR-CHILMARI ROAD (16 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	255,460.16	BAN	100.00	255,460.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ATAUR RAHMAN	BANGLADESH
	ORIENT TRADING & BUILDERS LTD.	BANGLADESH
	BENGAL DEV. CORP. LTD.	BANGLADESH
	NATIONAL CIVIL ENGINEERS LTD.	BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0024**
EA CONTRACT NO. : RIC-1
NAME OF SUPPLIERS/CONTRACTORS : CGC-RC JOINT VENTURE
ADDRESS : HOUSE 34, PARK ROAD, BARI DHARA, DHAKA
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$26,968,082.42
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : IMPROVEMENT OF (I) NANDAIL-KI SHOREGANJ RD. (15.8KM)
 & (II) BHALUKA-GAFARGAON-KI SHOREGANJ RD (46.4 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	21,021,294.67	BAN	30.00	6,306,388.40
		PRC	70.00	14,714,906.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HCM-CPC JV.	MALAYSIA
	MIR AKHTAR & GRBC JV.	BANGLADESH
	MCC-ITCL JV.	CHINA, PEOPLE'S REP. OF
	AML-GITEC-ICCL JV.	BANGLADESH

PCSS CONTRACT NO. : **0025**
EA CONTRACT NO. : RIC-2
NAME OF SUPPLIERS/CONTRACTORS : MONICO LTD.
ADDRESS : HOUSE 75, ROAD 7, BLOCK-H, BANANI, DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$19,304,651.15
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : IMPROVEMENT OF PANCHAGARH-BANGLABADDH ROAD 953.1KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	15,047,742.52	BAN	100.00	15,047,742.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SAMWHAN-OTBL JV.	KOREA, REPUBLIC OF
	RCL-MAJULIA JV.	BANGLADESH
	CGC-RC JV.	CHINA, PEOPLE'S REP. OF
	MIR AKHTAR-GRBC JV.	BANGLADESH
	HRBC-TCCL JV.	CHINA, PEOPLE'S REP. OF
	HCM-CPC JV.	MALAYSIA
	ABDUL MONEM LTD.	BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0026**
EA CONTRACT NO. : RIC-3
NAME OF SUPPLIERS/CONTRACTORS : AML-GITEC-ICC JV.
ADDRESS : 111, BIR UTTAM CR DATTA RD., SONARGAON RD
 DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$29,155,495.31
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : IMPROVEMENT OF (I) PARBATIPUR-FULBARI-MADHYAPARA RD (32.2 KM) & (II)
 BODA-DEBIGANJ-DOMAR-NILPHAMARI ROAD (51.5KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	22,726,356.61	BAN	100.00	22,726,356.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HCM-CPC JV. MIR AKHTAR & GRBC JV. CGC-RC JV.	MALAYSIA BANGLADESH CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0027**
EA CONTRACT NO. : RIC-4
NAME OF SUPPLIERS/CONTRACTORS : ISLAM TRADING CONSORTIUM LTD.
ADDRESS : 9/A, TOYENBE CIRCULAR RD. NIRALA BHABAN
 (3RD FLOOR), MOTI JHEEL C/A, DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$14,514,495.09
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : IMPROVEMENT OF CHITTAGONG-DOHAZARI ROAD (26.6 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	11,313,873.70	BAN	100.00	11,313,873.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HCM-CPC JV. MONICO LTD. MIR AKHTAR & GRBC JV. SAMWHAN-OTBBL JV. CGC-RC JV. RCL-MAJULIA JV. ABDUL MONEM LTD. ITCL	MALAYSIA BANGLADESH BANGLADESH KOREA, REPUBLIC OF CHINA, PEOPLE'S REP. OF BANGLADESH BANGLADESH BANGLADESH

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

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

PCSS CONTRACT NO. : **0029**
EA CONTRACT NO. : PUR-144/10-T/2004/LOT-1
NAME OF SUPPLIERS/CONTRACTORS : NINGBO ORIENT GROUP CO., LTD.
ADDRESS : CHINA
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$2,219,787.46
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 17-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 33KV ACSR GROSBEAK & MERLIN CONDUCTOR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,171,598.10	PRC	100.00	2,171,598.10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	APAR INDUSTRIES LTD.	INDIA
	STERLITE OPTICAL TECH. LTD.	INDIA
	PT JEMBO CABLE CO. LTD.	INDONESIA

PCSS CONTRACT NO. : **0030**
EA CONTRACT NO. : PUR-144/10-T/2004/LOT-2
NAME OF SUPPLIERS/CONTRACTORS : NINGBO ORIENT GROUP CO. LTD.
ADDRESS : CHINA
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$2,927,345.75
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 17-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 11KV ACSR DOG CONDUCTOR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,861,580.96	PRC	100.00	2,861,580.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	APAR INDUSTRIES LTD.	INDIA
	PT JEMBO CABLE CO. TBK.	INDONESIA
	STERLITE OPTICAL TECH. LTD.	INDIA

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

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

PCSS CONTRACT NO. : **0044**
EA CONTRACT NO. : W/A PK026
NAME OF SUPPLIERS/CONTRACTORS : ESDO AND OTHERS
ADDRESS : DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,588,121.34
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 05-Dec-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : MICROFINANCE, TRAINING, CONSULTING SERVICES, ULTRA POOR TRAINING, AND SALARY
 AND ALLOWANCES CLAIMED UNDER W/A # PK026

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	375,029.87	BAN	100.00	375,029.87
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0081**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$440,491.92
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 05-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : VARIOUS ITEMS OF STAFF DEVELOPMENT UNDER W/A 34

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	349,747.68	BAN	100.00	349,747.68
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0083**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$213,487.39
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 10-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : VARIOUS STAFF DEVELOPMENT MATERIALS UNDER W/A 00035

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	169,544.65	BAN	100.00	169,544.65
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0041**
EA CONTRACT NO. : STI SPPI I /BWDB/MYM/FPW-01/07-08
NAME OF SUPPLIERS/CONTRACTORS : WESTERN ENGINEERING PVT. LTD.
ADDRESS : TCB BHABAN (5TH FLOOR), KAWRAN BAZAR, DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$730,235.21
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS-PROTECTION OF OLD BRAHMAPUTRA RIVER BANK FROM CHAINAGE 0+000 TO 0+600M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	512,581.54	BAN	100.00	512,581.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PARI SHA TRADE SYSTEM LTD.	BANGLADESH
	MOSHI UR RAHMAN CHOWDHURY	BANGLADESH
	TAJUL ISLAM	BANGLADESH
	KHANDAKAR MAI NUL ISLAM	BANGLADESH
	SA-SI JV.	BANGLADESH
	EUNUS AND BROTHERS	BANGLADESH
	BC-AHT-SA JV.	BANGLADESH
	HB-MA JV.	BANGLADESH
	TAHER BROTHERS	BANGLADESH

PCSS CONTRACT NO. : **0042**
EA CONTRACT NO. : STI FPPI I /BWDB/MYM/FPW-02/07-08
NAME OF SUPPLIERS/CONTRACTORS : PARI SHA TRADE SYSTEM LTD.
ADDRESS : SABBIR TOWER (3RD FLOOR), 4/3A, PURANA
 PALTON, DHAKA-1000
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$775,240.57
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS-BANK PROTECTION OF OLD BRAHMAPUTRA RIVER
 FROM CHAINAGE 0+600M TO 1+200M AT MYMENSINGH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	544,172.61	BAN	100.00	544,172.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KHANDAKAR MAI NUL ISLAM	BANGLADESH
	SA-SI JV.	BANGLADESH
	MOSHI UR RAHMAN CHOWDHURY	BANGLADESH
	HB-MA JV.	BANGLADESH
	BC-AHT-SA JV.	BANGLADESH
	DEWAN MILON JV.	BANGLADESH
	EUNUS & BROTHERS	BANGLADESH

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

PCSS CONTRACT NO. : **0043**
 EA CONTRACT NO. : STI FPP11/BWDB/MYM/FPW-03/07-08
 NAME OF SUPPLIERS/CONTRACTORS : PARI SHA TRADE SYSTEM LTD.
 ADDRESS : SABBIR TOWER (3RD FLOOR), 4/3A, PURANA
 PALTON, DHAKA-1000
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$708,030.61
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS-BANK PROTECTION OF RIVER OLD BRAHMAPUTRA
 AT MYMENSINGH FROM CHAINAGE 1+200M TO 1+800M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	496,995.24	BAN	100.00	496,995.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TAJUL ISLAM	BANGLADESH
	SA-SI JV.	BANGLADESH
	KE-JI JV.	BANGLADESH
	BC-AHT-SA JV.	BANGLADESH
	HB-MA JV	BANGLADESH
	EUNUS & BROTHERS	BANGLADESH
	LA-AHM-RR JV.	BANGLADESH
	KHANDAKAR MAI NUL ISLAM	BANGLADESH
	MOSHIUR RAHMAN CHOWDHURY	BANGLADESH

PCSS CONTRACT NO. : **0044**
 EA CONTRACT NO. : STI FPP/LGED/RCC/07/DW-01
 NAME OF SUPPLIERS/CONTRACTORS : ATATUR RAHMAN KHAN
 ADDRESS : THONTHONI A, BOGRA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$720,904.60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS-CONSTRUCTION OF 19 NOS. RCC TERTIARY
 DRAINS IN DIFFERENT AREAS OF RAJSHAHI CITY CORPORATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	505,222.19	BAN	100.00	505,222.19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	A. S. CONSTRUCTION	BANGLADESH
	ABUL HOSSAIN & ALOM & BROTHERS JV.	BANGLADESH

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

PCSS CONTRACT NO. : **0045**
EA CONTRACT NO. : STI FPP/LGED/RCC/07/DW-02
NAME OF SUPPLIERS/CONTRACTORS : A. S. CONSTRUCTION
ADDRESS : KADIRGANJ, RAJSHAHI
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$744, 652. 36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS-CONSTRUCTION OF DRAINS FROM KAZLA DRAIN TO SATBARIA KHAL WITH 4
 DRAINAGE BOX CULVERTS IN RAJSHAHI CITY CORPORATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	521, 865. 02	BAN	100. 00	521, 865. 02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ATAUR RAHMAN KHAN	BANGLADESH
	ABUL HOSSAIN & ALOM & BROTHERS JV.	BANGLADESH
	RAKA ENTERPRISE	BANGLADESH

PCSS CONTRACT NO. : **0046**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$232, 349. 67
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 06-Dec-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : PROJ. MANAGEMENT EXP. FROM 01/10/07 TO 30/11/07 VARIOUS CONSULTING SERVICES PAYMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	207, 208. 55	BAN	100. 00	207, 208. 55
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0047**
EA CONTRACT NO. : STI FPP11/BWDB/MAN/FPW-01/07-08
NAME OF SUPPLIERS/CONTRACTORS : M/S. NT-SB-NT JV.
ADDRESS : 154, MOTI JHEEL C/A (2ND FLOOR), ROOM 301
 -303, MOTI JHEEL, DHAKA-1000, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$711, 182. 46
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CW: PROTECTION OF LEFT BANK OF KALIGANGA RIVER FROM CHAINAGE 5+185 TO 5+785KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	498, 299. 80	BAN	100. 00	498, 299. 80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TAJUL ISLAM	BANGLADESH
	HB-KMI -JV.	BANGLADESH
	KHANDAKAR SHAHIN AHMED	BANGLADESH
	WESTERN ENGINEERING	BANGLADESH
	SA-SI JV.	BANGLADESH

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

PCSS CONTRACT NO. : **0048**
 EA CONTRACT NO. : STI FPII /BWDB/MAN/FPW-02/07-08
 NAME OF SUPPLIERS/CONTRACTORS : M/S. NT-SB-NT JV.
 ADDRESS : 154, MOTI JHEEL (2ND FLOOR), ROOM 301-303
 MOTI JHEEL C/A, DHAKA-1000
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$666, 338. 51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CW: PROTECTION OF THE LEFT BANK OF RIVER KALOGANGA
 AT MANIKGANJ TOWN FROM KM 5+785 TO 6+485

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	466, 879. 27	BAN	100. 00	466, 879. 27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KHANDAKAR SHAMIM AHMED	BANGLADESH
	SA-SI JV.	BANGLADESH
	HB-KMI JV.	BANGLADESH
	TAJUL ISLAM	BANGLADESH
	WESTERN ENGINEERING PVT. LTD.	BANGLADESH

PCSS CONTRACT NO. : **0049**
 EA CONTRACT NO. : STI FPII /BWDB/JAM/EPW-02/07-08
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ANI SUR RAHMAN
 ADDRESS : THANTHANI A, BOGRA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$604, 768. 95
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CW: PROTECTION OF RIGHT BANK OF OLD BRAHMAPUTRA
 RIVER AT JAMPUR TOWN FROM KM 1+100 TO 2+200 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	423, 739. 70	BAN	100. 00	423, 739. 70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BC-AHT-SA JV.	BANGLADESH
	MUHAMMAD EUNUS & BROTHERS	BANGLADESH
	TAJUL ISLAM	BANGLADESH
	RP-LT JV.	BANGLADESH
	PTSL-SSECL JV.	BANGLADESH
	HB-KMI JV	BANGLADESH
	SULTAN AHMED	BANGLADESH

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

PCSS CONTRACT NO. : **0050**
EA CONTRACT NO. : STI FPP11/BWDB/JAM/EPW-03/07-08
NAME OF SUPPLIERS/CONTRACTORS : PTSL-SSECL JV.
ADDRESS : SABIR TOWER (3RD FLOOR), 3/4-A, PURANAP
 ALTON, DHAKA-1000, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$610,433.80
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CW: PROTECTION OF RIGHT BANK OF THE OLD BRAHMAPUTRA RIVER FR. CHAINAGE KM 2+200 TO
 3+300KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	427,708.86	BAN	100.00	427,708.86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MUHAMMAD EUNUS & BROTHERS BC-AHT-SA JV. TAJUL ISLAM KMI JV. SA-SI JV.	BANGLADESH BANGLADESH BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0051**
EA CONTRACT NO. : STI FPP11/BWDB/JAM/EPW-04/07-08
NAME OF SUPPLIERS/CONTRACTORS : M/S. ATATUR RAHMAN
ADDRESS : SABIR TOWER (3RD FLOOR), 3/4-A, PURANA
 PALTON, DHAKA-1000, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$628,731.77
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CW: PROTECTION OF THE RIGHT BANK OF THE OLD BRAHMA
 PUTRA RIVER FROM CHAINAGE 3+300 TO 4+400 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	440,529.59	BAN	100.00	440,529.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RP-LT JV. PTSL-SSECL JV. MUHAMMAD EUNUS & BROTHERS PVT. LTD.	BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0058**
EA CONTRACT NO. : STI FPP/LGED/MYM//07/DW-03
NAME OF SUPPLIERS/CONTRACTORS : SHAHID ENTERPRISE
ADDRESS : HOUSE 1/1, ROAD 2, BLOCK-A, SECTION-2, MIRPUR, DHAKA-1216, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$143,979.82
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CW: CONSTRUCTION OF VARIOUS DRAINS IN MYMENSINGH POURASHAVA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,852.03	BAN	100.00	100,852.03

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0059**
 EA CONTRACT NO. : STI FPP11/BWDB/RCC/EPW-01/07-08
 NAME OF SUPPLIERS/CONTRACTORS : SS-MT-MB JOINT VENTURE
 ADDRESS : 8/1, SEGUN BAGI CHA, DHAKA-1000
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,201,648.45
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CW: PROTECTION OF THE LEFT BANK OF THE RIVER PADMA
 FROM CH: 13,100M TO 13,500M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	840,601.69	BAN	100.00	840,601.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	N. AMIN & SONS	BANGLADESH
	A. S. & JIASH JV.	BANGLADESH
	MIR AKHTAR HOSSAIN	BANGLADESH
	RP-LTJV.	BANGLADESH
	TAZUL ISLAM	BANGLADESH
	ABUL HOSSAIN	BANGLADESH
	KH. MAINUL ISLAM	BANGLADESH
	NI AZ TRADERS	BANGLADESH

PCSS CONTRACT NO. : **0060**
 EA CONTRACT NO. : STI FPP11/BWDB/RCC/EPW-02/07-08
 NAME OF SUPPLIERS/CONTRACTORS : WESTERN ENGINEERING (PVT.) LTD.
 ADDRESS : TCB BHABAN (5TH FLOOR), KAWRAN BAZAR
 DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,263,337.42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CW: PROTECTION OF THE LEFT BANK OF THE RIVER PADMA
 FROM CH: 13,500M TO 13,900M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	883,755.62	BAN	100.00	883,755.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	N. ALAM & SONS	BANGLADESH
	TAZUL ISLAM	BANGLADESH
	A. S. & IASH JV.	BANGLADESH
	RP-LT JV.	BANGLADESH
	KH. MAINUL ISLAM	BANGLADESH
	NI AZ TRADERS	BANGLADESH
	ABUL HOSSAIN	BANGLADESH

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0061**
 EA CONTRACT NO. : STI FPII /BWDB/RCC/EPW-03/07-08
 NAME OF SUPPLIERS/CONTRACTORS : MT-DC-AHTC JOINT VENTURE
 ADDRESS : DEWAN BAZAR, MAIN ROAD, NOAGAON
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,333,217.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CW: PROTECTION OF THE LEFT BANK OF THE RIVER PADMA
 FROM CH: 13,500M TO 13,900M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	932,639.84	BAN	100.00	932,639.84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	A. S. & IASH JV.	BANGLADESH
	N. AMIN & SONS	BANGLADESH
	KH. MAINUL ISLAM	BANGLADESH
	ABUL HOSSAIN	BANGLADESH
	NI AZ TRADERS	BANGLADESH
	RP-TL JV.	BANGLADESH

PCSS CONTRACT NO. : **0062**
 EA CONTRACT NO. : STI FPII /BWDB/RCC/EPW-04/07-08
 NAME OF SUPPLIERS/CONTRACTORS : SA-SI & EE JOINT VENTURE
 ADDRESS : 1/33, EAST BASABOO, DHAKA-1214
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,010,546.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CW: PROTECTION OF THE LEFT BANK OF THE PADMA RIVER
 FROM CH: 14,300M TO 14,700M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	706,918.31	BAN	100.00	706,918.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	N. AHMED & SONS	BANGLADESH
	NI AZ TRADERS	BANGLADESH
	KH. MAINUL ISLAM	BANGLADESH
	TAZUL ISLAM	BANGLADESH
	RP-TL JV.	BANGLADESH
	ABUL HOSSAIN	BANGLADESH

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

PCSS CONTRACT NO. : **0063**
 EA CONTRACT NO. : STIFPPII/BWDB/RCC/EPW-05/07-08
 NAME OF SUPPLIERS/CONTRACTORS : PARISHA TRADE SYSTEM LTD.
 ADDRESS : SABBI R TOWER, 3/4-A, PURANA PALTON
 DHAKA-1000, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$998,615.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CW: PROTECTION OF THE LEFT BANK OF THE PADMA RIVER FROM CH: 14,700M TO 15,150M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	698,572.16	BAN	100.00	698,572.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	N. AHMED & SONS	BANGLADESH
	TAZUL ISLAM	BANGLADESH
	A. S. & IASH JV.	BANGLADESH
	NI AZ TRADERS	BANGLADESH
	KH. MAINUL ISLAM	BANGLADESH
	RP-LT JV.	BANGLADESH

PCSS CONTRACT NO. : **0064**
 EA CONTRACT NO. : STIFPPII/BWDB/RCC/EPW-06/07-08
 NAME OF SUPPLIERS/CONTRACTORS : PARISHA TRADE SYSTEM LTD.
 ADDRESS : SABBI R TOWER (3RD FLOOR), 4/3-A, PURANA
 PALTON, DHAKA-1000
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,007,936.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CW: PROTECTION OF THE LEFT BANK OF THE PADMA RIVER FROM CH: 15,150M TO 15,600M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	705,092.59	BAN	100.00	705,092.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	A. S. & IASH	BANGLADESH
	N. AMIN & SONS	BANGLADESH
	MAINUL ISLAM	BANGLADESH
	NI AZ TRADERS	BANGLADESH
	ABUL HOSSAIN	BANGLADESH
	AKHTAR HOSSAIN LTD.	BANGLADESH

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

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

PCSS CONTRACT NO. : **0008**
EA CONTRACT NO. : CPA-4
NAME OF SUPPLIERS/CONTRACTORS : M M BUILDERS & ENGINEERS LTD JV
ADDRESS : H-116, EASTERN ROAD MOHAKHALI
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$2,300,342.71
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : RECONSTRUCTION & UPGRADING OF INTERNAL ROADS INCLUDING CANAL BRIDGE & GATE CONTROL EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	988,497.98	BAN	100.00	988,497.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MONICO LTD. ABDUL MONEM	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : RHD COMPONENT-CONNECTOR ROAD
NAME OF SUPPLIERS/CONTRACTORS : BENGAL DEVELOPMENT CORPORATION LTD
ADDRESS : DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$8,266,249.86
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF CONNECTOR ROAD (RHD COMPONENT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,552,153.90	BAN	100.00	3,552,153.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MAHL	BANGLADESH

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

LOAN NO : **2149-BAN(SF)**
PROJECT NAME : **SME Sector Development Project**
SECTOR : Small & Medium Scale Enterprises
EXECUTING AGENCY(IES) : Ministry of Finance

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : W/A 00007
NAME OF SUPPLIERS/CONTRACTORS : ONE BANK/DHAKA BANK LTD.
ADDRESS : DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$2,133,508.27
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 05-Dec-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SUB-PROJECT FINANCING BY ONE BANK AND DHAKA BANK
 CLAIMED UNDER W/A #00007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,129,703.25	BAN	100.00	2,129,703.25
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2150-BAN(SF)**
PROJECT NAME : **SME Sector Development (TA Loan)**
SECTOR : Small & Medium Scale Enterprises
EXECUTING AGENCY(IES) : Ministry of Finance

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. : W/A 0003
NAME OF SUPPLIERS/CONTRACTORS : TRAINING AND TECHNOLOGY TRANSFER
ADDRESS : DHANMONDI
 DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$274,934.66
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 12-Dec-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EQUIPMENT, TRAINING, CONSULTING SERVICES, AND
 REPORTS COMMUNICATION---FUEL, MAINTENANCE, ETC.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	281,917.80	BAN	100.00	281,917.80
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 DECEMBER 2007
 BORROWING COUNTRY: **BANGLADESH**

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

PCSS CONTRACT NO. : **1563**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$142,462.14
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 09-Dec-07
MODE OF PROCUREMENT : SBP
ITEM(S) SUPPLIED : REHAB OF RURAL INFRASTRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,503.66	BAN	100.00	142,503.66
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0003**
EA CONTRACT NO. : RIIP-II/LGED/BAN-2254/ICB/G-01
NAME OF SUPPLIERS/CONTRACTORS : TOYOTA TSUSHO CORPORATION
ADDRESS : NAVANA LTD 125/A MOTIJHEEL DHAKA
 JAPAN
NATIONALITY OF BIDDER : JAPAN
TOTAL CONTRACT AMOUNT : US\$157,666.58
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Dec-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY OF 5 FOUR WHEEL DRIVE SERVICE VEHICLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,063.72	BAN	100.00	159,063.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RANGS LTD.	BANGLADESH

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

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. : RIIP-11/LGED/BAN-2254/ICB/G02
 NAME OF SUPPLIERS/CONTRACTORS : TOYOTA TSUSHO CORPORATION
 ADDRESS : NAVANA LTD 125/A MOTI JHEEL, DHAKA
 JAPAN
 NATIONALITY OF BIDDER : JAPAN
 TOTAL CONTRACT AMOUNT : US\$164,602.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Dec-07
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY OF 8 NOS FOUR WHEEL DRIVE DOUBLE CABIN PICK-UP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	164,602.00	BAN	100.00	164,602.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RANGS LTD	BANGLADESH

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : RIIP-11/07/G-06
 NAME OF SUPPLIERS/CONTRACTORS : FLORA LIMITED
 ADDRESS : ADAMJEE COURT, 119-120 MOTI JHEEL, DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$101,272.98
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY OF DIGITAL PHOTOCOPIERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,206.49	BAN	100.00	101,206.49
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0008**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$2,043,795.62
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 31-Dec-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : VARIOUS CIVIL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,042,453.86	BAN	100.00	2,042,453.86
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 DECEMBER 2007
 BORROWING COUNTRY: **CAMBODIA**

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

PCSS CONTRACT NO. : **0065**
EA CONTRACT NO. : NRDP-7-4-007
NAME OF SUPPLIERS/CONTRACTORS : TAI NG THAI KHEANG CONSTRUCTION CO., LTD.
 SOPHY VILLAGE, KG. SVAY COMMUNE,
ADDRESS : SEREI SOPHORN DISTRICT, BANTEAY M. CHEY
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$141,771.61
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : RURAL ROAD REHABILITATION FROM KANTOUT - KANTOUT I
 - SVL, SVAY LEU, SIEM REAP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,100.75	CAM	100.00	136,100.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BIN BONIBOTH CONSTRUCTION CO., LTD.	CAMBODIA
	D. C. C CONSTRUCTION CO., LTD.	CAMBODIA
	ROYAL MEKING CONSTRUCTION CO., LTD.	CAMBODIA

LOAN NO : **1939-CAM(SF)**
PROJECT NAME : **TONLE SAP ENVIRONMENTAL MANAGEMENT PROJECT**
SECTOR : Environment & Biodiversity
EXECUTING AGENCY(IES) : Ministry of Agriculture, Forestry & Fisheries

PCSS CONTRACT NO. : **0046**
EA CONTRACT NO. : TSEMP/DOF/NGO:001
NAME OF SUPPLIERS/CONTRACTORS : LIVE AND LEARN
ADDRESS : 364 PREAH MONIVONG
 PHNOM PENH
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$529,600.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 18-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : DOMESTIC NGO SERVICES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	285,984.00	CAM	100.00	285,984.00
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 DECEMBER 2007
 BORROWING COUNTRY: **CAMBODIA**

LOAN NO : **1940-CAM(SF)**
PROJECT NAME : **HEALTH SECTOR SUPPORT PROJECT**
SECTOR : Health Systems
EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : **0028**
EA CONTRACT NO. : HSSP/ADB/ICB/ME-CPA/06
NAME OF SUPPLIERS/CONTRACTORS : ENVISIONING CO LTD
ADDRESS : 26A STREET 371, SANGAT TOEK THLA
 KHAN RUSSEY KEO, PHNOM PENH
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$1,132,822.73
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 07-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CPA MEDICAL EQUIPMENT FOR REFERRAL HOSPITALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,132,822.73	JPN	20.00	226,564.54
		PAK	20.00	226,564.54
		PRC	20.00	226,564.54
		VIE	20.00	226,564.54
		KOR	20.00	226,564.54

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0029**
EA CONTRACT NO. : HSSP/ADB/ICB/ME-CPA/06 (PACK2)
NAME OF SUPPLIERS/CONTRACTORS : EUROP CONTINENTS PTE LTD.
ADDRESS : NO. 14, QUEEN STREET
 #04-04/05 TAN CHONG TOWER
 SINGAPORE
NATIONALITY OF BIDDER : SINGAPORE
TOTAL CONTRACT AMOUNT : US\$200,382.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 07-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : INFANT INCUBATORS, ECG UNITS, PATIENT MONITORS AND HIGH PRESSURE STERILIZERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	200,382.00	SIN	100.00	200,382.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0030**
EA CONTRACT NO. : HSSP/ADB/ICB/CW/BLOCK3/06 LOT1
NAME OF SUPPLIERS/CONTRACTORS : KIM MEX CONSTRUCTION & INVESTMENT CO.
ADDRESS : 15 DEO-E1, STREET 223, SANGKAT PHSAR DEP
 KHAN TOULKORK, PHNOM PENH, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$1,092,506.48
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION AND REHABILITATION OF SRE AMBEL REFERRAL HOSPITAL IN KOH KONG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	917,705.44	CAM	100.00	917,705.44

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 DECEMBER 2007
 BORROWING COUNTRY: **CAMBODIA**

PCSS CONTRACT NO. : **0031**
EA CONTRACT NO. : HSSP/ADB/ICB/CW-BLOCK3/06/LOT2
NAME OF SUPPLIERS/CONTRACTORS : PHV CONSTRUCTION CO LTD
ADDRESS : NO. 196, ST 143
 BOENG KENG KAN II, CHAMKARMON
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$753,891.98
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION AND REHABILITATION OF MEMUT REFERRAL
 HOSPITAL IN KAMPONG CHAM PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	633,269.26	CAM	100.00	633,269.26
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0032**
EA CONTRACT NO. : HSSP/ADB/ICB/CW-BLOCK3/06/LOT3
NAME OF SUPPLIERS/CONTRACTORS : KIM MEX CONSTRUCTION AND INVESTMENT CO., LTD.
ADDRESS : 15 DEO-E1, STREET 223, SNAGKAT PHSAR DEP
 KHAN TOULKORK, PHNOM PENH
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$1,567,086.79
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION AND REHABILITATION OF SMACH MEANCHEY REFERRAL HOSPITAL
 AND 4 HEALTH CENTERS IN KOH KONG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,316,352.90	CAM	100.00	1,316,352.90
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0033**
EA CONTRACT NO. : HSSP/ADB/ICB/CW-BLOCK3/06/LOT4
NAME OF SUPPLIERS/CONTRACTORS : SOPHORN RATANAK CONSTRUCTION CO LTD
ADDRESS : NO 114, STREET 360, SANGKAT TOUL SVAY
 PREY, KHAN CHAMMORN, PHNOM PENH
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$385,232.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION AND REHABILITATION OF HEALTH CENTERS
 AND HEALTH POSTS IN SIHANOUKVILLE PROVINCE
 (7 HEALTH FACILITIES) AND TAKEO PROV (6)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	323,595.18	CAM	100.00	323,595.18
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 DECEMBER 2007
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

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. : **0173**
EA CONTRACT NO. : 2007-12-07 VEHICLES
NAME OF SUPPLIERS/CONTRACTORS : ZHENGZHOU FUDA TOYOTA MKTG & SERVICE
 ZHENGZHOU,
ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$167,235.96
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 21-Dec-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : PART A1 VEHICLES (LAND CRUISER/TOYOTA HIGHLANDER)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	168,918.82	PRC	100.00	168,918.82
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0174**
EA CONTRACT NO. : 200709-01 EQUIPMENT & SOFTWARE
NAME OF SUPPLIERS/CONTRACTORS : HENAN HYDROSCIENCE, INC.
 ZHENGZHOU
ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$380,882.67
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 21-Dec-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : PART A1 EQUIPMENT - LASER PARTICLE SIZE ANALYZER
 AND VIBRATION SEDIMENT CONCENTRATION METER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	384,715.43	PRC	100.00	384,715.43
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0175**
EA CONTRACT NO. : 200709-05 EQUIPMENT & SOFTWARE
NAME OF SUPPLIERS/CONTRACTORS : BEIJING ZIQUANG HUAGUAN
 SCIENTIFIC AND TECHNICAL DEVT CO
ADDRESS : BEIJING
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$208,739.97
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 21-Dec-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : PART A1 - ARC/INFO GIS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	210,840.48	PRC	100.00	210,840.48
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : **1985-PRC**
PROJECT NAME : **HEBEI PROVINCE WASTEWATER MANAGEMENT PROJECT**
SECTOR : Waste Management
EXECUTING AGENCY(IES) : Hebei Provincial Government

PCSS CONTRACT NO. : **0042**
EA CONTRACT NO. : 07CN01GTE2IWD0062
NAME OF SUPPLIERS/CONTRACTORS : SUMEC GROUP CORPORATION
ADDRESS : 198 CHANGJIANG ROAD
 NANJING, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$483,193.09
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14-Dec-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : PROCUREMENT OF LABORATORY, TRANSPORT AND OTHER EQUIPMENT.
 TANGSHAN FENGRUN WWTP EXPANSION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	484,027.73	USA	5.00	24,201.38
		JPN	4.40	21,297.22
		PRC	90.60	438,529.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MERIT TECHNOLOGIES INC. SHANGHAI TI ANQI ENVIR PROTECTION EQUIPMENT DE	UNITED STATES CHINA, PEOPLE'S REP. OF

LOAN NO : **1996-PRC**
PROJECT NAME : **WUHAN WASTEWATER MANAGEMENT PROJECT**
SECTOR : Waste Management
EXECUTING AGENCY(IES) : Wuhan Urban Drainage Development Co., Ltd.

PCSS CONTRACT NO. : **0045**
EA CONTRACT NO. : WAWP3.08
NAME OF SUPPLIERS/CONTRACTORS : WUHAN WATER CONSERVANCY AND HYDROPOWER
 ENGINEERING CO., LTD.
ADDRESS : NO.166, SHUILI ROAD, QINGNIAN AVENUE,
 JIANGHAN DISTRICT, WUHAN CITY, HUBEI
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$859,818.59
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CW, HUANGJIAHU COMPONENT - PUMPING STATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	522,876.49	PRC	100.00	522,876.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WUHAN BOHONG MUNICIPAL CONSTR. ENGI. CO., LTD.	CHINA, PEOPLE'S REP. OF
	WUHAN HANYANG MUNICIPAL CONSTRUCTION GROUP CO.	CHINA, PEOPLE'S REP. OF
	CHAOHU HYDROPOWER CONSTR.&INSTALL. CO., LTD.	CHINA, PEOPLE'S REP. OF
	WUHAN WATER CONSTRUCTION ENGINEERING CO., LTD.	CHINA, PEOPLE'S REP. OF
	WUHAN CHANGFENG MUNICIPAL WATER CONSER. ENGG.	CHINA, PEOPLE'S REP. OF

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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. : 0042
 EA CONTRACT NO. : YXSC-2007001
 NAME OF SUPPLIERS/CONTRACTORS : XINXING CAST IRON PIPE CO., (LTD)
 XIAMEN MARKETING BRANCH
 ADDRESS : XIAMEN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$493,167.65
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : WATER SUPPLY PIPES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	499,642.75	PRC	100.00	499,642.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANGDONG DUCTILE CAST IRON PIPE CO., (LTD.)	CHINA, PEOPLE'S REP. OF
	FUZHOU MUNICIPAL ZHUCHENG UNITED TUBE CO.	CHINA, PEOPLE'S REP. OF
	FUZHOU MUNICIPAL SHENGWEI WATER EQUIPMENT CO.	CHINA, PEOPLE'S REP. OF

LOAN NO : 2146-PRC
 PROJECT NAME : COALMINE METHANE DEVELOPMENT PROJECT
 SECTOR : Energy Sector Development
 EXECUTING AGENCY(IES) : Shanxi Provincial Government

PCSS CONTRACT NO. : 0013
 EA CONTRACT NO. : 07CNO1GTE21WDO067
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL ELECTRIC EQPT COR.
 ADDRESS : NO. 1 LIANLUHAHE LANE, GUANG AU MEN WAI
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,347,989.07
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-Dec-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF ELECTRICAL AND
 MISCELLANEOUS EQUIPMENT (0701-0720ICT27-044)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,367,256.33	PRC	100.00	1,367,256.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING IST MACHINERY ENG'G & TECH. CO., LTD.	CHINA, PEOPLE'S REP. OF
	XI'AN OSHINMAPLE INDUSTRIAL CO., LTD.	CHINA, PEOPLE'S REP. OF
	VIEW SINO INTERNATIONAL LTD.	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0014**
 EA CONTRACT NO. : 07CN01GTE21WD0068
 NAME OF SUPPLIERS/CONTRACTORS : CETC INTERNATIONAL CO. LTD
 ADDRESS : 10TH FLR BLDG A CHINA FOREIGN LANGUAGE
 MANSION, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$687,737.46
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-Dec-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF PRESSURE REGULATION EQUIPMENT (0701-07201TC27045)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	697,567.53	PRC	100.00	697,567.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING 1ST MACHINERY ENG'G & TECH CO., LTD. XI'AN OSHINMAPLE INDUSTRIAL CO., LTD. CHINA NATIONAL ELECTRICAL EQPT. CORPORATION HEBEI COMET PRESSURE REGULATOR CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0015**
 EA CONTRACT NO. : 07CN01GTE21WD0070
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING 1ST MACHINERY ENG'G & TECH CO., LTD.
 ADDRESS : HAI DIAN DISTRICT, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,061,775.17
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-Dec-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : EQUIPMENT AND MATERIALS OF GAS SUPPLY STATION (0701-07201TC27047)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,076,951.48	PRC	100.00	1,076,951.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL ELECTRICAL EQPT CORPORATION VIEW SINO INTERNATIONAL LIMITED	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0016**
 EA CONTRACT NO. : 07CN01GTEWD0066
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL HEAVY MACHINERY CORPORATION
 ADDRESS : FUXING ROAD, GONGZHUFEN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$499,426.33
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-Dec-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF AUTO-CONTROL INSTRUMENT (0701-07201TC27043)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	582,452.74	PRC	100.00	582,452.74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL GENERAL MACHINERY ENG'G. CORP. BEIJING 1ST MACHINERY ENG'G & TECH CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0017**
 EA CONTRACT NO. : 07CN01GTE21WD0069
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING IST MACHINERY ENG' G & TECH. CO., LTD.
 ADDRESS : HAI DIAN DI STRI CT
 CHINA, PEOPLE' S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE' S REP. OF
 TOTAL CONTRACT AMOUNT : US\$961,592.18
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-Dec-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF EQUIPMENT AND
 MATERIALS OF GAS STORAGE AND DI STRIBUTION
 SYSTEM (0701-07201TC27046)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,105,665.23	PRC	100.00	1,105,665.23

	NAME	NATI ONALITY
UNSUCCESSFUL BIDDERS :	XI' AN OSHI RMAPLE CO., LTD. VIEW SINO INTERNATIONAL LTD.	CHI NA, PEOPLE' S REP. OF CHI NA, PEOPLE' S REP. OF

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

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. : YGII-06
 NAME OF SUPPLIERS/CONTRACTORS : FUJIAN RONGSHENG MUNI CI PAL ENGI NEERING CO., LTD.
 ADDRESS : 14 FLOOR, B BUI LDI NG, ZHONGMIN MANSION
 YANGQI AO RAOD, FUZHOU CI TY
 CHINA, PEOPLE' S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE' S REP. OF
 TOTAL CONTRACT AMOUNT : US\$4,130,545.86
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : WORKS FOR OUTSIDE ASSOCIATE LINK DRAINS UNDER YANGLI WASTEWATER
 TREATMENT PLANT (YGII-06)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,543,925.41	PRC	100.00	1,543,925.41

	NAME	NATI ONALITY
UNSUCCESSFUL BIDDERS :	DATONG MUNI CI PAL ENGI NEER COMPANY BEI JI NG HOUSE DEVELOPMENT GROUP MUN ENGR. SHANGHAI NO. 2 MUNI CI PAL ENGR. CO., LTD. FUJIAN JI NGRONG CONSTRUCTION DEV CO., LTD. NO. 24 CHI NA RAI LWAY GROUP FUJIAN RAI LWAY	CHI NA, PEOPLE' S REP. OF CHI NA, PEOPLE' S REP. OF CHI NA, PEOPLE' S REP. OF CHI NA, PEOPLE' S REP. OF CHI NA, PEOPLE' S REP. OF

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

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : 07US01GTF11WS0038
NAME OF SUPPLIERS/CONTRACTORS : TRANSPORTATION TECHNOLOGY CENTER, INC.
ADDRESS : 55500 DOT ROAD,
 P. O. BOX 11130
 PUEBLO, CO 81001
 UNITED STATES
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,099,867.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 05-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : INSPECTION SYSTEM EQUIPMENT AND COMPREHENSIVE
 INSPECTION TRAIN, LOT 103 - WHEEL/RAIL FORCE
 MEASURING SYSTEM EQUIP. OF COMPREHENSIVE INS. TRAINING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,169,375.00	USA	40.00	467,750.00
		ITA	16.00	187,100.00
		GER	9.00	105,243.75
		PRC	35.00	409,281.25

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. : 07CN01GTC41WS3103
NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY MATERIAL GROUP CO., LTD.
ADDRESS : NO. 40 FUXING ROAD
 BEIJING,
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$7,355,171.22
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 05-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : RAIL (FOURTH PROCUREMENT), 60 KG/M, 100M AND 25 M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,451,741.76	PRC	100.00	7,451,741.76

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0089
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HENAN PROJECT MANAGEMENT OFFICE
 ADDRESS : HENAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$554,570.08
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 13-Dec-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : DOMESTIC AND OVERSEAS TRAINING PLAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	554,570.08	PRC	100.00	554,570.08
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0093
 EA CONTRACT NO. : A-WORKS-02-LCB-NEI
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING CONSTRUCTION & ENGINEERING CO., LTD. OF CHINA
 ADDRESS : NO. 121 DINGCHANG RDJIA
 FENGTAI DISTRICT,
 BEIJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$913,713.95
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NEI HUANG WASTEWATER TREATMENT SUBPROJECT,
 SEWER PIPE WORKS, LOT 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	518,397.97	PRC	100.00	518,397.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUATONGROAD-BRIDGE GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF
	HENAN ZHONGYU CONSTRUCTION & ENGINEERING LIMITED	CHINA, PEOPLE'S REP. OF
	HENAN NO. 7 CONSTRUCTION&ENGINEERING LIMITED LTD.	CHINA, PEOPLE'S REP. OF
	ANYANG CONSTRUCTION&ENGINEERING GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF
	SHANXI WEST CONSTRUCTION&ENGINEERING GROUP CO.	CHINA, PEOPLE'S REP. OF
	NO. 7 INSTALLATION ENGINEERING COMPANY OF CHINA	CHINA, PEOPLE'S REP. OF

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LOAN NO : **2219-PRC**
PROJECT NAME : **HUNAN ROAD DEVELOPMENT III (JISHOU-HUAYUAN)**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Hunan Provincial Communications Department (HPCD)

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : HUNAN ROAD & BRIDGE CONSTRUCTION GROUP CORP.
ADDRESS : NO. 73 SHAOSHAN SOUTH ROAD
 CHANGSHA, HUNAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$18,406,449.21
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT C1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,937,186.51	PRC	100.00	8,937,186.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 20 BUREAU GROUP THE 1ST CORP. CHINA CONSTRUCTION FIFTH ENGINEERING BUREAU	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0003**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SHANDONG ROAD & BRIDGE GROUP CO., LTD.
ADDRESS : LUQIAO INDUSTRIAL PARKS, MINGSHUI ECO.
 DEV. ZONE, JINAN CITY,
 SHANDONG PROVINCE
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$25,842,961.09
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT C2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	12,547,958.63	PRC	100.00	12,547,958.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUAIHUA ROAD & BRIDGE CONSTRUCTION CORP. HUNAN HUANDA ROAD & BRIDGE CORP.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0004**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : YUEYANG ROADS & BRIDGES CONSTRUCTION CO.
ADDRESS : ROAD YARDS, WULI PAI AVENUE
 YUEYANG CITY, HUNAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$20,190,994.25
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT C3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,803,666.06	PRC	100.00	9,803,666.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 20 BUREAU GROUP THE 1ST CORP. SHANDONG ROAD & BRIDGE GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : HUAIHUA ROAD & BRIDGE CONSTRUCTION CORP.
 HUNAN PROVINCE
ADDRESS : NO. 88 CENTRAL YINGFENG ROAD
 HUAIHUA, HUNAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$19,994,869.25
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT C4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,692,670.34	PRC	100.00	9,692,670.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE FIRST ENGINEERING CO. OF FIRST HIGHWAY YUEYANG ROADS & BRIDGES CONSTRUCTION CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : HUNAN ROAD & BRIDGE CONSTRUCTION GROUP CORP.
ADDRESS : NO. 73 SHAOSHAN SOUTH ROAD, CHANGSHA, HUNAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$97,564,116.67
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT C6A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	47,371,912.82	PRC	100.00	47,371,912.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA GEZHOUBA WATER POWER(GROUP) PROJECT CO. THE SECOND HIGHWAY ENGINEERING BUREAU	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY NO. 13 BUREAU GROUP
ADDRESS : NO. 2138 LINGDONG ROAD
 ERDAO DISTRICT, CHANGCHUN, JILIN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$26,658,176.76
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT C7

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	12,943,783.72	PRC	100.00	12,943,783.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NORTHEAST JUNHUI ROAD AND BRIDGE GROUP CO. SHAANXI ROAD & BRIDGE CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0008**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : FUJIAN CONSTRUCTION ENGINEERING GROUP COMPANY
ADDRESS : 36TH FLOOR, ZHIDI PLAZA, 89 WUSI ROAD
 FUZHOU CITY, FUJIAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$20,294,768.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT C8

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,854,053.21	PRC	100.00	9,854,053.21

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY FIRST GROUP CO., LTD. 4TH ENGINEERING COMPANY LTD. OF CHINA RAILWAY	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : YUNNAN SUNLIGHT HIGHWAY AND BRIDGE CO., LTD.
ADDRESS : 1258 GUANNAN AVE., GUANSHANG STR. OFFICE
 GUANDU DIST., KUNMING, YUNNAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$11,664,240.24
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT C9

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,663,530.71	PRC	100.00	5,663,530.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING URBAN CONSTRUCTION GROUP CO., LTD. PANZHIHUA HIGHWAY CONSTRUCTION CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : HUNAN ROAD & BRIDGE CONSTRUCTION GROUP CORP.
ADDRESS : NO. 73 SHAOSHAN SOUTH ROAD
 CHANGSHA, HUNAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$9,938,945.66
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT C10

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,825,820.01	PRC	100.00	4,825,820.01

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CENTRAL SOUTH MUNICIPAL CONSTRUCTION GROUP ROAD AND BRIDGE SOUTHERN CHINA ENG. CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0011**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : HUNAN ROAD & BRIDGE CONSTRUCTION GROUP CORP.
ADDRESS : NO. 73 SHAOSHAN SOUTH ROAD
 CHANGSHA, HUNAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$11,058,599.31
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT C12

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,369,463.90	PRC	100.00	5,369,463.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YUEYANG ROADS & BRIDGES CONSTRUCTION CO. HUAIHUA ROAD & BRIDGE CONSTRUCTION CORP.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0012**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : HANDAN GUANGTAI HIGHWAY ENGINEERING CO., LTD.
ADDRESS : NO. 478 HEPING ROAD
 HANDAN CITY, HEBEI PROVINCE
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$14,223,986.60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT C13

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,906,406.53	PRC	100.00	6,906,406.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PANZHIHUA HIGHWAY CONSTRUCTION CO., LTD. BEIJING URBANCONSTRUCTION GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HUNAN ROAD & BRIDGE CONSTRUCTION GROUP CORP.
 ADDRESS : NO. 73 SHAOSHAN SOUTH ROAD
 CHANGSHA, HUNAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$17,606,791.16
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Dec-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT C15

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,535,030.68	PRC	100.00	8,535,030.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NUCLEAR NORTHWEST ENG. & CONSTRUCTION CORP. ZHEJIANG PROVINCE DACHENG CONST. GROUP CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0014**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 12TH BUREAU GROUP CO., LTD.
 ADDRESS : NO. 288 CHANGZHI ROAD, GAOXIN REGION
 TAIYUAN CITY, SHANXI PROVINCE, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$7,025,659.61
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Dec-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT C14

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,411,284.24	PRC	100.00	3,411,284.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUNAN CHANGDE ROAD & BRIDGE CONSTRUCTION CO. THE 1ST ENGINEERING LTD. OF CHINA RAILWAY 11	CHINA, PEOPLE'S REP. OF 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. : **0006**
 EA CONTRACT NO. : GTMMM/C1
 NAME OF SUPPLIERS/CONTRACTORS : SHANDONG LIAOCHENG CONSTRUCTION GROUP
 ADDRESS : 139 EAST DONGCHANG RD LIAOCHENG CITY, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,299,602.08
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS AT GAOTANG-GTMMM/C1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,907,655.83	PRC	100.00	1,907,655.83
UNSUCCESSFUL BIDDERS :	NONE			

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PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : SHMM/C2
 NAME OF SUPPLIERS/CONTRACTORS : JINAN URBAN CONSTRUCTION ENGINEERING CO.
 ADDRESS : SHANDONG PROVINCE, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,244,207.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS SHANGHE MUNICIPAL WWTP SHMM/C2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,297,482.09	PRC	100.00	1,297,482.09
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0008**
 EA CONTRACT NO. : SHMM/C1
 NAME OF SUPPLIERS/CONTRACTORS : JINAN URBAN CONSTRUCTION ENGINEERING CO.
 ADDRESS : NO 29 EAST QI OCHECHANG ROAD
 TI ANQI AO DI STRI CT JI NAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,672,285.21
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS SHANGHE WWTP-SHMM/C1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	966,827.12	PRC	100.00	966,827.12
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0005**
 EA CONTRACT NO. : 07CNO1GTF11WS0044
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY MATERIALS IMPORT & EXPORT CO., LTD.
 ADDRESS : 28 XUAN WUMEN WEST STREET
 XUANWU DI STRI CT, BEI JI NG
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$7,071,118.20
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 12-Dec-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF CONCRETE SLEEPERS LOT D1 - 384,908 PCS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,166,863.54	PRC	100.00	7,166,863.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CONSORTIUM OF CHINA RAILWAY MATERIAL GROUP	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : 07CN01GTF11WS0045
NAME OF SUPPLIERS/CONTRACTORS : CONSORTIUM OF CHINA RAILWAY MATERIAL GROUP
 CO. LTD/BEIJING GOLDEN FULI ELECTRO-MECHANICS
ADDRESS : NO. 40 FUXING ROAD
 BEIJING, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$7,253,405.78
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 12-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF CONCRETE SLEEPERS LOT D2 - 313,883 PCS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,351,619.36	PRC	100.00	7,351,619.36

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CONSORTIUM OF CHINA RAILWAY MATERIAL GROUP CO	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. : 07CN01GTF11WS0046
NAME OF SUPPLIERS/CONTRACTORS : BEIJING CENTURY SPLENDOR TRADING LTD. CO.
ADDRESS : TOWER C. SITA XINRONG JIAYUAN
 HUIZHONG BEILI, CHAOYANG DIST BEIJING, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$6,014,603.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 12-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF CONCRETE SLEEPERS LOT D3 - 253,766 PCS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,096,042.77	PRC	100.00	6,096,042.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY MATERIALS IMPORT & EXPORT	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. : **0017**
EA CONTRACT NO. : A2.3.18
NAME OF SUPPLIERS/CONTRACTORS : NANJING ZHENGGAO WATER CONSTRUCTION & INSTALL
ADDRESS : JIANGSU, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$4,593,590.41
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CITY EAST RIVER IMPROVEMENT: SOUTH RIVER IMPROVEMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,257,731.72	PRC	100.00	3,257,731.72

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : **0077**
EA CONTRACT NO. : KEIP/LCB/CW08/2006-07
NAME OF SUPPLIERS/CONTRACTORS : A K ENGINEERS
ADDRESS : 119, SANTOSH PUR AVENUE
 KOLKATA 700 075, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,206,322.26
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR CANAL REHABILITATION - PACKAGE NO 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	866,514.72	IND	100.00	866,514.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GPT-GVV (JV) MACKINTOSH BURN LTD.	INDIA INDIA

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

WA/QC NO. : **0044**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : WEST BENGAL STATE ELECTRICITY
ADDRESS :
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT :
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 06-Dec-07
MODE OF PROCUREMENT :
ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,927.78	IND	100.00	107,927.78

UNSUCCESSFUL BIDDERS : NONE

WA/QC NO. : **0046**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : WEST BENGAL STATE ELECTRICITY
ADDRESS :
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT :
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 06-Dec-07
MODE OF PROCUREMENT :
ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,471.96	IND	100.00	113,471.96

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **INDIA**

WA/QC NO. : **0048**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MAHARASHTRA STATE ELECTRICITY
 ADDRESS :
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Dec-07
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	471,061.93	IND	100.00	471,061.93
UNSUCCESSFUL BIDDERS :	NONE			

WA/QC NO. : **0049**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MAHARASHTRA STATE ELECTRICITY
 ADDRESS :
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Dec-07
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	579,467.68	IND	100.00	579,467.68
UNSUCCESSFUL BIDDERS :	NONE			

WA/QC NO. : **0050**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MAHARASHTRA STATE ELECTRICITY
 ADDRESS :
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Dec-07
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	345,374.93	IND	100.00	345,374.93
UNSUCCESSFUL BIDDERS :	NONE			

WA/QC NO. : **0052**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MAHARASHTRA STATE ELECTRICITY
 ADDRESS :
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Dec-07
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	335,586.74	IND	100.00	335,586.74
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **INDIA**

WA/QC NO. : **0053**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MAHASHTRA STATE ELECTRICITY
 ADDRESS :
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Dec-07
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	608,441.06	IND	100.00	608,441.06
UNSUCCESSFUL BIDDERS :	NONE			

WA/QC NO. : **0054**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MAHARASHTRA STATE ELECTRICITY
 ADDRESS :
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Dec-07
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	380,920.43	IND	100.00	380,920.43
UNSUCCESSFUL BIDDERS :	NONE			

WA/QC NO. : **0055**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MAHARASHTRA STATE ELECTRICITY
 ADDRESS :
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Dec-07
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	200,637.49	IND	100.00	200,637.49
UNSUCCESSFUL BIDDERS :	NONE			

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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. : **0074**
EA CONTRACT NO. : **JBP/WS/16**
NAME OF SUPPLIERS/CONTRACTORS : **S. K. BANERJEE, NAGPUR**
ADDRESS : **4TH FLOOR, LANDMARK, WARDA ROAD**
NAGPUR
INDIA
NATIONALITY OF BIDDER : **INDIA**
TOTAL CONTRACT AMOUNT : **US\$7,955,493.74**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **26-Dec-07**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **CONSTRUCTION, COMMISSIONING AND OPERATION AND MAINTENANCE ON TURNKEY BASIS, RAW WATER INTAKE, JACK WELL CUM PUMPING STATION AND RAW WATER PM AT RAMNAGA**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,771,928.49	IND	100.00	5,771,928.49
	NAME		NATIONALITY	
UNSUCCESSFUL BIDDERS :	GAMMON-TFE JOINT VENTURE, INDIA		INDIA	
	KIRLOSKAR BROTHERS LIMITED		INDIA	

PCSS CONTRACT NO. : **0075**
EA CONTRACT NO. : **JBP/WS/17**
NAME OF SUPPLIERS/CONTRACTORS : **DRI PLEX WATER ENGINEERING LIMITED, NEW DELHI**
ADDRESS : **DRI PLEX HOUSE 1, PANCHSHEEL COMMUNITY**
CENTRE, NEW DELHI
INDIA
NATIONALITY OF BIDDER : **INDIA**
TOTAL CONTRACT AMOUNT : **US\$8,041,471.74**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **26-Dec-07**
MODE OF PROCUREMENT : **ICB**
ITEM(S) SUPPLIED : **DESIGN, BUILD AND OPERATE ON TURNKEY CONTRACT BASIS 120 MLD OUTPUT CAPACITY WTP WITH CLEAR WATER RESERVOIR, PUMPING STATION AND 33 KV SUBSTATION**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,876,759.22	IND	100.00	5,876,759.22
	NAME		NATIONALITY	
UNSUCCESSFUL BIDDERS :	SHIRAM EPC LIMITED, AHMEDABAD, INDIA		INDIA	
	SUBHASH PROJECT AND MARKETING LIMITED		INDIA	

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 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : **0016**
EA CONTRACT NO. : PHASE-II, PACKAGE 10
NAME OF SUPPLIERS/CONTRACTORS : TELECOMMUNICATION CONSULTANTS INDIA LTD.,
ADDRESS : TCIL BHAVAN, GREATER KAILASH-1 NEW DELHI
 110048, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$14,835,902.53
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF DHAMTARI - NAGRI
 (KM 0-64.72) SECTION OF MDR, CG.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,932,492.84	IND	100.00	9,932,492.84
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0017**
EA CONTRACT NO. : PHASE-II, PACKAGE 5
NAME OF SUPPLIERS/CONTRACTORS : KMC CONSTRUCTION LTD.,
ADDRESS : MCH NO 555, ARORA COLONY, ROAD NO 3 BANJ
 ARA HILLS, HYDERABAD-500034
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$11,373,372.32
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF BALODABAZAR - HATH
 BAND - SIMGA (KM 0 - 51.07) SECTION IN CG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,614,362.45	IND	100.00	7,614,362.45
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0018**
EA CONTRACT NO. : PHASE-II, PACKAGE 4
NAME OF SUPPLIERS/CONTRACTORS : KMC CONSTRUCTION LTD., INDIA
ADDRESS : MCH NO 555, ARORA COLONY, ROAD NO 3 BANJ
 ARA HILLS, HYDERABAD-500034, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$5,910,203.58
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF NANDGHAT - MUNGELI (KM 0 - 36.32)SECTION OF SH10

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,950,799.11	IND	100.00	3,950,799.11
UNSUCCESSFUL BIDDERS :	NONE			

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PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. : PHASE II, PACKAGE 3
NAME OF SUPPLIERS/CONTRACTORS : KMC CONSTRUCTION LTD., INDIA
ADDRESS : MCH NO 555, ARORA COLONY, ROAD NO 3 BANJ
 ARA HILLS, HYDERABAD-500034
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$14,068,434.18
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REHAB & UPGRADE OF (A) HASAUD-SARSIWA (KMO-16) SECTION OF ODR (B) SARSIWA-SARAI PALI
 (KMO-35.5) SECTION OF MDR AND(C) SARAI PALI ORISS BOR. (KM 0-20.15)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,418,680.22	IND	100.00	9,418,680.22
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0020**
EA CONTRACT NO. : PHASE II, PACKAGE 8
NAME OF SUPPLIERS/CONTRACTORS : SADBHAV ENGINEERING LTD., INDIA
ADDRESS : SADBHAV HOUSE, OPP. LAW GARDEN, POLICE
 CHOWKI, ELLISBRIDGE, AHMEDABAD 380006
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$10,308,656.26
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF RAJIM - MAHASAMUND (KM 0-39.12)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,901,545.37	IND	100.00	6,901,545.37
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0021**
EA CONTRACT NO. : PHASE II, PACKAGE 7
NAME OF SUPPLIERS/CONTRACTORS : SADBHAV ENGINEERING LTD., INDIA
ADDRESS : SADBHAV HOUSE, OPP. LAW GARDEN,
 POLICE CHOWKI, ELLISBRIDGE, AHMEDABAD 38
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$14,817,088.06
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF ABHANPUR - RAJIM - GARIYABAND (KM 27-90.22)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,919,896.73	IND	100.00	9,919,896.73
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0022**
 EA CONTRACT NO. : PHASE-II, PACKAGE 6
 NAME OF SUPPLIERS/CONTRACTORS : AMAR BUILDERS (ENGINEERS AND CONTRACTORS)
 ADDRESS : NEAR JAINAM PLALACE, MAHESH NAGAR, DURG, CG
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$5,713,301.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Dec-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF AMLESHWAR - FUNDA
 (KM 0 - 22.4)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,819,176.01	IND	100.00	3,819,176.01
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. : PHASE-II, PACKAGE 9
 NAME OF SUPPLIERS/CONTRACTORS : SMS INFRASTRUCTURE LTD.
 ADDRESS : 267, GANESH PHADNAVIS BHAVAN, NEAR TRIANGULAR
 PARK, DHARAMPETH, NAGPUR (MS)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$12,049,319.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Dec-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF BASNA - BILAI GARH
 (KM 0-51.2) SECTION OF MDR IN CHATTISGARH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,459,743.88	IND	100.00	2,459,743.88
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0024**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SMS INFRASTRUCTURE LTD.
 ADDRESS : 267, GANESH PHADNAVIS BHAVAN, NEAR TRIANGULAR
 PARK DHARAMPETH, NAGPUR(MS)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$13,309,462.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Dec-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF DHAMTARI - GUNDERDEHI
 (KM 0-38.83) SECTION OF MDR IN CHATTISGARH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,459,743.88	IND	100.00	2,459,743.88
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 DECEMBER 2007
 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : **0054**
EA CONTRACT NO. : UJ/WS/02 & PART 03/02/NCB/07
NAME OF SUPPLIERS/CONTRACTORS : PRATIBHA INDUSTRIES LTD
ADDRESS : 1249/9, KRISHNA GARH, ARUNA ASIF ALI
 MARG, OPP FORTIS HOSPITAL, V. KUNJ, NEW DELHI, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$12,555,455.06
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REPLACEMENT OF WORN OUT RISING MAINS AND LAYING OF NEW RISING MAINS
 AND GRAVITY MAINS IN VARIOUS PARTS OF JAMMU CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,165,725.15	IND	100.00	9,165,725.15
		NAME	NATIONALITY	

UNSUCCESSFUL BIDDERS : SUBHASH PROJECT AND MARKETING LTD. INDIA
 SMS PARYAVARAN LTD. INDIA

PCSS CONTRACT NO. : **0055**
EA CONTRACT NO. : J&K/UJ&S/SWD/09/01/IS/06 LOT 1
NAME OF SUPPLIERS/CONTRACTORS : TPS MANF & CONST P LTD
ADDRESS : 84, M BLOCK COMMERCIAL COMPLEX
 GK 11, NEW DELHI, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$296,587.59
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 04-Dec-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : EQUIPMENT & VEHICLE FOR GARBAGE AND DRAIN CLEANING IN JAMMU AND SRI NAGAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	296,437.17	IND	100.00	296,437.17
		NAME	NATIONALITY	

UNSUCCESSFUL BIDDERS : KAM AVIDA ENVIRO ENGRS P LTD. INDIA

PCSS CONTRACT NO. : **0056**
EA CONTRACT NO. : TRANSPORT SRI NAGAR/ROAD/15
NAME OF SUPPLIERS/CONTRACTORS : R. G. BUI LDWELL ENGI NEERS LTD.
ADDRESS : R-13/84 RAJ NAGAR, GHAZIABAD, UTTAR PRADESH
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$6,677,183.26
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVEMENT AND UPGRADATION OF BIJBHARA-LANGALBAL ROAD (DI STRICT ANANTNAG)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,896,775.17	IND	100.00	4,896,775.17
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 DECEMBER 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0057**
EA CONTRACT NO. : TRANSPORT/JAMMU/DODA/ROAD/06
NAME OF SUPPLIERS/CONTRACTORS : CUBE CONSTRUCTION ENGINEERING LTD.
 CHANDRAMANI NAGAR SCHOOL LANE
ADDRESS : NEAR HIGH TENSION ROAD, SUBHANPURA
 VADODARA, GUJARAT (INDIA)
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$5,732,009.60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : WIDENING AND STRENGTHENING OF DODA-BHARAT-ROAD
 (DISTRICT DODA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,189,805.04	IND	100.00	4,189,805.04
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0058**
EA CONTRACT NO. : TRANSPORT/SRI NAGAR/BRIDGE/16
NAME OF SUPPLIERS/CONTRACTORS : MOHAMMAD SHAHNAWAZ BEIGH
ADDRESS : MANDI BAL, NOWSHARA
 SRI NAGAR
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$496,672.48
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 2X25 MTR. SPAN BRIDGE OVER VIJI
 NALLAH AT DACHINPORA (DISTRICT BARAMULLA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	362,295.09	IND	100.00	362,295.09
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0060**
EA CONTRACT NO. : J&K/UJ&SSWD09011S06 GR1 LOT 1
NAME OF SUPPLIERS/CONTRACTORS : ESCORTS CONSTRUCTION EQUIPMENT LTD.
ADDRESS : PLOT NO. 2, SECTOR 13
 FARI DABAD
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$144,923.50
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 26-Dec-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : EQUIPMENT AND VEHICLE FOR GARBAGE AND DRAIN CLEANING IN JAMMU & SRI NAGAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	145,327.75	IND	100.00	145,327.75
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0061**
EA CONTRACT NO. : UJ/WS/03/04/NCB/07 LOT 2
NAME OF SUPPLIERS/CONTRACTORS : PRABHU DAYAL KANOJIYA
ADDRESS : 15/101 MALVIYA NAGAR
 JAI PUR
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$3,003,059.81
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : DESIGN & CONSTRUCTION, SUPPLY, INSTALLATION, TESTING, COMMISSIONING, TRIAL RUN,
 O&M OF CIVIL, MECH, ELEC EQUIPMENTS OF INTAKE PS, CONST OF OHT, JAMMU E

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,198,348.67	IND	100.00	2,198,348.67
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0062**
EA CONTRACT NO. : TRANSPORT/SRI NAGAR/BRIDGE/17
NAME OF SUPPLIERS/CONTRACTORS : SOFI & COMPANY CONTRACTOR AND ENGINEERS
ADDRESS : GANDERBAL DISTRICT
 SRI NAGAR, KASHMIR
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$717,873.31
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 2X26.285 MTR. SPAN BRIDGE OVER
 ERIN NALLAH AT VILLAGE PAPCHAN, BANDI PORA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	525,509.29	IND	100.00	525,509.29
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0063**
EA CONTRACT NO. : UJ/WS/2/02/NCB/07- LOT 1
NAME OF SUPPLIERS/CONTRACTORS : PRABHU DAYAL KANOJIYA, JAI PUR
ADDRESS : HEAD OFFICE: 15/101 MALVIYA NAGAR
 JAI PUR
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$2,344,792.01
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : DESIGN & CONSTRUCTION OF OVER HEAD TANKS (OHT) AND
 GROUND LEVEL SERVICE RESERVOIRS (GLSR) AND OTHER
 ALLIED WORKS IN DIFFERENT PARTS OF JAMMU WEST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,716,472.77	IND	100.00	1,716,472.77
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 DECEMBER 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0064**
EA CONTRACT NO. : J&K/US/SWD/17/01/LCB/06
NAME OF SUPPLIERS/CONTRACTORS : M & COMPANY, ENGINEERS & CONTRACTORS PVT. LTD
ADDRESS : 310 BABA BUILDING, RESIDENCY ROAD
 SRI NAGAR, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$10,544,954.79
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF TRUNK DRAIN, MAIN DRAIN, SUB MAINS, PIPE JACKING AND DRAINAGE ROAD
 CROSSING ALONG NH SRI NAGAR+PUMPHOUSE+CIVIL+MECH+ELECWORKS POHRU CHOW

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,719,289.28	IND	100.00	7,719,289.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VILLYATI RAM MITTAL- RASH BUILDERS -JV PRATIBHA INDUSTRIES LIMITED	INDIA INDIA

PCSS CONTRACT NO. : **0065**
EA CONTRACT NO. : TRANSPORT/SRI NAGAR/BRIDGE/19
NAME OF SUPPLIERS/CONTRACTORS : NEW ASIAN CONSTRUCTION COMPANY
 20 MAGNUM UNIT C CHC LTD.
ADDRESS : LOKHANDWALA COMPLEX, ANDHERI (W)
 MUMBAI
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,259,244.71
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 3X30 MTR SPAN PRESTRESSED CONCRETE
 BRIDGE OVER POHRU NALLAH AT SONWANI, KUPWARA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	921,812.80	IND	100.00	921,812.80
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0066**
EA CONTRACT NO. : UJ/WS/03/04/NCB/07 LOT 1
NAME OF SUPPLIERS/CONTRACTORS : SMS PARYAVARAN LTD
ADDRESS : VARDHAMAN GRAND PLAZA, PLOT 7
 MANGALAM PLACE SECTOR-3, NEW DELHI
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,808,916.42
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IED WORKS- LOT 1 SECT. OF INTAKE STRUCTURE AND INSTALLATION, TESTING, COMMISSIONING,
 TRIAL RUN, OPERATION AND MAINT OF CIVIL, MECH, ELEC EQUIP NEAR BORI A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,255,699.96	IND	100.00	1,255,699.96
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0067**
 EA CONTRACT NO. : UJ/WS/2/02/NCB/07- LOT 2
 NAME OF SUPPLIERS/CONTRACTORS : MAVERICK DEVELOPERS AND COLONISERS PVT. LTD. JV
 ADDRESS : 1-KHA-24, JAWAHAR NAGAR, JAI PUR,
 INDIA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,941,952.21
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DESIGN & CONSTRUCTION OF OVER HEAD TANKS (OHT) AND
 GROUND LEVEL SERVICE RESERVOIRS (GLSR) AND OTHER
 ALLIED WORKS IN DIFFERENT PARTS OF JAMMU WEST LOT 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,421,579.43	IND	100.00	1,421,579.43

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

PCSS CONTRACT NO. : **0068**
 EA CONTRACT NO. : J&K/US/SWD/17/05/NCB/06
 NAME OF SUPPLIERS/CONTRACTORS : CONSTRUCTION ENGINEERS BUILDERS, CONTRACTORS
 ADDRESS : THE BUND
 NEAR JK BANK, SRI NAGAR
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$6,419,828.12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF DRAINS, PIPE JACKING & DRAINAGE ROAD
 CROSSINGS ALONG NH BYPASS SRI NAGAR (BEMINA TO FRUIT MANDI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,699,546.98	IND	100.00	4,699,546.98
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 DECEMBER 2007
 BORROWING COUNTRY: **INDIA**

LOAN NO : **2159-IND**
PROJECT NAME : **Chhattisgarh Irrigation Development Project**
SECTOR : Irrigation & Drainage
EXECUTING AGENCY(IES) : Water Resources Department, Gov't of Chhattisgarh

PCSS CONTRACT NO. : **0008**
EA CONTRACT NO. : 07/DL/2007-08
NAME OF SUPPLIERS/CONTRACTORS : M/S HARDAYAL SINGH PATEL
ADDRESS : 102 ABHIJAT APARTMENT
 SHANTI NAGAR, RAIPUR, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$550,109.71
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF BILASPUR TRAINING CENTER CUM HOSTEL BLDG W/ 4 G-TYPE
 QUARTERS & 2 I-TYPE QUARTERS W/ 2 GARAGES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	155,580.65	IND	100.00	155,580.65
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : 06/DL/2007-08
NAME OF SUPPLIERS/CONTRACTORS : M/S HARDAYAL SINGH PATEL
ADDRESS : 102, ABHIJAT APARTMENT
 SHANTI NAGAR, RAIPUR, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$509,068.65
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF RAIPUR TRAINING CENTER CUM HOSTEL BLDG W/ 4 G-TYPE
 QUARTERS & 2 I-TYPE QUARTERS W/ 2 GARAGES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	396,771.47	IND	100.00	396,771.47
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. : 05/DL/2007-08
NAME OF SUPPLIERS/CONTRACTORS : M/S ASHLAR (INDIA) KORBA
ADDRESS : UNIT M-1 ANUPAM NAGAR,
 RAIPUR, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$371,107.84
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF CIDP-PROJECT OFFICE BUILDING AT
 2ND FLR OVER EXISTING STATE DATA CTR BLDG AT RAIPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	289,243.90	IND	100.00	289,243.90
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0441**
EA CONTRACT NO. : KHED/FH/08/TEAP/001
NAME OF SUPPLIERS/CONTRACTORS : SRI. BENNY PAUL,
ADDRESS : NJATTUTHOTTIYIL
 KINGINIMATTOM (P. O.), INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$312,602.86
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : RECTIFICATION OF BREAKWATER AND PROTECTION WORK AT MOPLABAY FISHERY HARBOUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	312,999.21	IND	100.00	312,999.21
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0442**
EA CONTRACT NO. : KHED/PW/08/TEAP/001
NAME OF SUPPLIERS/CONTRACTORS : SRI. P. M. MUNEER
ADDRESS : KAMBAR HOUSE, BEDRADUKA (P. O.)
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,216,059.95
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : RECTIFICATION OF BREAKWATER AND APPROACH ROAD AT AZHEEKAL PORT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,217,601.80	IND	100.00	1,217,601.80
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0443**
EA CONTRACT NO. : KPWD/RD/01/TEAP/001
NAME OF SUPPLIERS/CONTRACTORS : WEBUILD PVT. LTD.
ADDRESS : T. C. 16/713, JAGATHI
 THIRUVANANTHAPURAM - 695 014, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$866,499.94
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF KAPPIL BRIDGE AND RECTIFICATION
 AND IMPROVEMENTS TO VARKALA KAPPIL ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	867,598.58	IND	100.00	867,598.58
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 DECEMBER 2007
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0444**
 EA CONTRACT NO. : TNHD/BR/01/TEAP/001
 NAME OF SUPPLIERS/CONTRACTORS : M. NAGARAJAN & CO.
 ADDRESS : CHETPET, CHENNAI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$3,592,756.43
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF HIGH LEVEL BRIDGE ACROSS PULICAT LAKE IN PULICAT LIGHT HOUSE KUPPAM, THIRUVALLUR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,602,778.06	IND	100.00	3,602,778.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	P & C CONSTRUCTIONS (P) LTD., INDIA	INDIA

LOAN NO : **2293-IND**
PROJECT NAME : **KOLKATA ENVIRONMENTAL IMPROVEMENT PROJECT**
 SECTOR : Integrated
 EXECUTING AGENCY(IES) : Kolkata Municipal Corp. & Irrigation & Waterways Dept.

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : KEIP/LCB/CW09/2006-07
 NAME OF SUPPLIERS/CONTRACTORS : M/S GPT-GVV (JV)
 ADDRESS : JEEWAN SATYA, DD 6, SECTOR-1
 SALT LAKE CITY, KOLKATA-700 064,
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,508,923.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS FOR CANAL REHABILITATION-PACKAGE # 3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,802,187.38	IND	100.00	1,802,187.38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MACKINTOSH BURN LTD	INDIA

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

LOAN NO : **2309-IND**
PROJECT NAME : **MFF-UTTARANCHAL POWER SECTOR INVESTMENT PROGRAM-SUBPROJECT 1**
SECTOR : Hydropower Generation
EXECUTING AGENCY(IES) : Uttaranchal Energy Department (UED)

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. : 2-P/ADB/UJVNL/MADHYAMAHESHWAR
NAME OF SUPPLIERS/CONTRACTORS : M/S SCL-BFL
ADDRESS : 37, AKASHNEEM MARG, 1ST FLOOR
 DLF PHASE-II, GURGAON, HARYANA 122 002, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$12,436,216.28
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : DESIGN, SUPPLY & CONSTRUCTION OF 2 X 5000 KW MADHYAMAHESHWAR SMALL HYDROPOWER PLANT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,716,388.99	IND	100.00	8,716,388.99

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SEW CONSTRUCTION LTD.	INDIA

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. : 1-P/ADB/UJVNL/KALI GANGA-I
NAME OF SUPPLIERS/CONTRACTORS : M/S SCL-BFL
ADDRESS : 37, AKASHNEEM MARG, 1ST FLOOR
 DLF PHASE-II, GURGAON,
 HARYANA 122 002
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$6,449,031.28
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : DESIGN, SUPPLY & CONSTRUCTION OF 2 X 2000 KW KALI GANGA-I SMALL HYDROPOWER PLANT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,520,045.64	IND	100.00	4,520,045.64
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 DECEMBER 2007
 BORROWING COUNTRY: **INDONESIA**

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

PCSS CONTRACT NO. : **0137**
EA CONTRACT NO. : 602/40.42/DISKES
NAME OF SUPPLIERS/CONTRACTORS : CV VALEA PERKASA
ADDRESS : JL TELUK TOMINI NO 34 PALU
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$145,141.58
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 06-Dec-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : PROCUREMENT OF POLYNES KIT (VILLAGE MATERNITY POST KIT) CENTRAL SULAWESI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,754.38	PRC	40.00	52,301.75
		GER	25.00	32,688.59
		JPN	25.00	32,688.59
		PAK	10.00	13,075.43

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0138**
EA CONTRACT NO. : 602/39.92/DISKES
NAME OF SUPPLIERS/CONTRACTORS : CV MIA MIRANDA
ADDRESS : JL KH WAHID HASYIM NO 5 PALU
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$116,946.23
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 06-Dec-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : PROCUREMENT OF MEDICAL EQUIPMENT FOR DEVT OF CENTER OF PRIMARY CLINICAL TRAINING
 IN PARIGI MUOTONG & TOTI TOLI DISTRICT CENTRAL SULAWESI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,353.91	PRC	40.00	42,141.56
		GER	25.00	26,338.47
		JPN	25.00	26,338.47
		PAK	10.00	10,535.39

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 DECEMBER 2007
 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0140**
 EA CONTRACT NO. : 1089/I/LK.006/E3/2007
 NAME OF SUPPLIERS/CONTRACTORS : PT MEGA UTAMA MEDICA
 ADDRESS : JL. PUTRI RAMBUT SELAKO, NO. 434
 PALEMBANG, SOUTH SUMATERA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$280,181.82
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-Dec-07
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF PORTABLE PUBLIC ADDRESS BY BKKBN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	250,242.13	JPN	100.00	250,242.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT PUTRA BAKTI MALAYA	INDONESIA
	PT LESTARI CITRA DINAMIKA	INDONESIA
	PT CIPTA SARANA INFOTRONIKA	INDONESIA
	CV KUNING MAS	INDONESIA
	PT SARANA GLOBAL	INDONESIA
	PT INLINE RAYA	INDONESIA
	PT PRASETYA TIRTASARI	INDONESIA

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

PCSS CONTRACT NO. : **0058**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,069,975.78
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 14-Dec-07
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : EXPNDTURES FOR COMMUNITY DEVT., CIVIL WORKS, TRAINING
 CONSULTING SERVICES, O&M, RESEARCH & DEVELOPMENT,
 VILLAGE INVESTMENT FUND

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,061,784.58	INO	100.00	1,061,784.58
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 DECEMBER 2007
 BORROWING COUNTRY: **INDONESIA**

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

PCSS CONTRACT NO. : **0186**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$162,944.21
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 07-Dec-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS MINOR CIVIL WORKS, MATERIALS, STUDY & SURVEYS, OFFICE & FIELD EQUIPMENT, PATROL BOATS, TRAININGS, EXTENSION SERVICES, NGO & ACADEMIC INSTNS.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	164,076.65	INO	100.00	164,076.65
UNSUCCESSFUL BIDDERS :	NONE			

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. : **0022**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : B-CARE JV
ADDRESS : JAKARTA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$41,344,646.34
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 20-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : POIGAR 2 HYDRO POWER PROJECT (2 X 15 MW)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	39,550,827.43	INO	100.00	39,550,827.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WASKITA-GXED/TKL-INDRA JV SINOHYDRO	INDONESIA 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 DECEMBER 2007
 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PT PAL INDONESIA
 ADDRESS : JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$12,118,553.65
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 20-Dec-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : ULUMBU GEOTHERMAL POWER PLANT (2 X 2.5 MW)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	11,794,510.77	INO	100.00	11,794,510.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CONSORTIUM QINGDAO JIENENG PT EPU PT REKAYASA INDUSTRI	CHINA, PEOPLE'S REP. OF INDONESIA

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

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. : KU.08.08/PPK/AP/699B/XI/07
 NAME OF SUPPLIERS/CONTRACTORS : PT. EKA LIPTA PARADA
 ADDRESS : JL. KETINTANG BARU XVI/21
 SURABAYA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$170,084.37
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 12-Dec-07
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROC. OF EQUIPMENT FOR WRDC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,229.11	USA INO	50.00 50.00	51,114.55 51,114.55
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : 2075-INO(SF)
PROJECT NAME : 2ND DECENTRALIZED HEALTH SERVICES PROJECT (DHS2)
SECTOR : Health Systems
EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : 0005
EA CONTRACT NO. : 510/I/L.K.006/D2/2007
NAME OF SUPPLIERS/CONTRACTORS : PT MEGA ARUPADHATU PERKASA
ADDRESS : JL. E I KLINGKIT II NO. 123
 RAWA BUAYA, CENGKARENG
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$123,937.30
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROCUREMENT OF IT EQUIPMENT-DITTECK BY BKKBN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,813.39	USA	34.00	37,676.55
		TAP	66.00	73,136.84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT HAKAYO KRI DANUSA	INDONESIA
	CV ALANG PRIMA	INDONESIA
	CV BULAO KENCANA MUKTI	INDONESIA
	PT PRINTCOM SOLUSI	INDONESIA

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

PCSS CONTRACT NO. : 0011
EA CONTRACT NO. : 01-03/SU-01-1/RB/ADB/2184/1207
NAME OF SUPPLIERS/CONTRACTORS : PT ADHI KARYA PERSERO
JL. DR. MANSYUR NO.169
ADDRESS : MEDAN, INDONESIA
NATIONALITY OF BIDDER : AFGHANI. I.S. REP. OF
TOTAL CONTRACT AMOUNT : US\$4,895,948.73
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : ROAD REHABILITATION 2 PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,824,110.25	INO	100.00	4,824,110.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	I STAKA KARYA PERSERO	INDONESIA
	SENECA-PERWITA, JO	INDONESIA
	CONBLOC SINAR BATANG NATAL, JO	INDONESIA
	WASKITA KARYA, PT	INDONESIA
	WIKA-MEDAN JAYA, JO	INDONESIA

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

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. : 03-03/SU-03-1/RB/ADB/2184/1207
NAME OF SUPPLIERS/CONTRACTORS : SENECA-PERWITA, JO
 JL. LAPANGAN SUPRATMAN NO.4
ADDRESS : BANDUNG, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$5,421,876.35
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : ROAD REHABILITATION 2 PROJECT
 PACKAGE SU-03-1: BATAS LABUHAN BATU-RANTAU PRAPAT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,345,203.35	INDO	100.00	5,345,203.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DUTA GRAHA INDAH, PT	INDONESIA
	WASKITA KARYA, PERSERO	INDONESIA
	NINDYA - HUTAMA, JOINT OPERATION (JO)	INDONESIA
	ADHI KARYA, (PERSERO)	INDONESIA
	WIKA-MEDAN JAYA, JO	INDONESIA
	CONBLOC-SINAR BATANG NATAL, JO	INDONESIA

PCSS CONTRACT NO. : **0014**
EA CONTRACT NO. : 04-03/SU-04-1/RB/ADB/2184/1207
NAME OF SUPPLIERS/CONTRACTORS : SENECA-PERWITA, JO
 JL. SUPRATMAN NO.4
ADDRESS : BANDUNG
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$4,585,802.15
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : ROAD REHABILITATION 2 PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,520,952.42	INDO	100.00	4,520,952.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DUTA GRAHA INDAH, PT	INDONESIA
	ADHI KARYA, PERSERO	INDONESIA
	WASKITA KARYA, PERSERO	INDONESIA
	NINDYA-HUTAMA, JO	INDONESIA
	BANGUN CIPTA KONTRAKTOR, PT	INDONESIA
	WIKA-MEDAN JAYA, JO	INDONESIA

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

PCSS CONTRACT NO. : 0015
 EA CONTRACT NO. : 01-06/SB-01-1/RB/ADB/2184/1207
 NAME OF SUPPLIERS/CONTRACTORS : PT HUTAMA KARYA - CTA, JOINT OPERATION (JO)
 JL. LETJEN. HARYONO MT.
 KAV. NO. 8
 ADDRESS : JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$6,203,689.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD REHABILITATION 2 PROJECT
 PACKAGE SB-01-1: KILIRANJO - JUNCTION SEIDAREH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,115,960.28	INDO	100.00	6,115,960.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT ADHI KARYA PERSERO	INDONESIA
	PT WASKITA KARYA, PERSERO	INDONESIA
	PT PP - DGI, JO	INDONESIA
	PT NINDYA-ANGKASA PURI, JO	INDONESIA
	PT ISTAKA KARYA	INDONESIA
	PT JAYA KONSTRUKSI, MP	INDONESIA
	PT WIJAYA KARYA	INDONESIA
	PT BUMI REJO	INDONESIA

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

LOAN NO : **2006-KAZ**
PROJECT NAME : **Rural Area Water Supply and Sanitation Sector**
SECTOR : **Water Supply & Sanitation**
EXECUTING AGENCY(IES) : **Ministry of Agriculture**

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : **LOAN 2006-KAZ/ICB/01**
NAME OF SUPPLIERS/CONTRACTORS : **PERSPEKTIVA LTD**
ADDRESS : **PETROPAVLOVSK, NORTH KAZAKHSTAN**
KAZAKHSTAN
NATIONALITY OF BIDDER : **KAZAKHSTAN**
TOTAL CONTRACT AMOUNT : **US\$1,775,719.38**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **03-Dec-07**
MODE OF PROCUREMENT : **ICB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF WATER SUPPLY AND SANITATION SYSTEMS**
IN ARYKBALYK AND POLTAVKA, NORTH KAZAKHSTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,777,626.09	KAZ	100.00	1,777,626.09

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ARTRIKS LTD	KAZAKHSTAN

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : **LOAN2006-KAZ/NCB04**
NAME OF SUPPLIERS/CONTRACTORS : **TOO YUZHVD STROY**
ADDRESS : **SHYMKENT, SOUTH KAZ**
KAZAKHSTAN
KAZAKHSTAN
NATIONALITY OF BIDDER : **KAZAKHSTAN**
TOTAL CONTRACT AMOUNT : **US\$429,240.92**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **18-Dec-07**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF RURAL WATER SUPPLY SYSTEMS IN KAIN**
ARBULAK AND SARYBULAK IN SOUTH KAZ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	429,867.59	KAZ	100.00	429,867.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TOO TUMAR XXI	KAZAKHSTAN

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

LOAN NO : **1775-KGZ(SF)**
PROJECT NAME : **ALMATY-BISHKEK REGIONAL ROAD REHABILITATION PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Transport and Communications

PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. : N
NAME OF SUPPLIERS/CONTRACTORS : KULAK INSAAT TICARET VE SANAYI A.S. (KULAK
 CONSTRUCTION CO.)
ADDRESS : ATATURK BULVAR LECMAN APT.
 ASMA KAT, 01120, SEYHAN/ADANA, TURKEY
 TURKEY
NATIONALITY OF BIDDER : TURKEY
TOTAL CONTRACT AMOUNT : US\$1,376,623.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Dec-07
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : CONTRACT TERMINATED WITH ORIGINAL CONTRACTOR UNDER
 PCSS 0002, HENCE THIS CONTRACT TO FINISH REMAINING
 CIVIL WORKS AND CLOSE THE LOAN.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,060,000.00	TUR	100.00	1,060,000.00
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. : **0126**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : KLER LTD.
ADDRESS : BISHKEK
 KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$148,147.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 06-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : FURNITURE AND LEARNING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	148,147.00	PRC	100.00	148,147.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NEW STYLE LIMITED	KYRGYZ REPUBLIC

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN DECEMBER 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. : **0154**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : MINISTRY OF EDUCATION
ADDRESS : VIENTIANE CAPITAL
 LAO PEOPLE'S DEM REP
 LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$163,919.15
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 14-Dec-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : TRAINING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131,901.77	LAO	100.00	131,901.77
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0076**
EA CONTRACT NO. : XHI-VU-P0(1,2,3)
NAME OF SUPPLIERS/CONTRACTORS : XAKUNTHAVY RRR & CC & THONGSAVATH HCC
ADDRESS : BOKEO PROVINCE
 LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$149,973.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 05-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF ACCESS ROADS AND VILLAGE
 OFFICES IN HOUAYXAY, BOKEO PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,978.00	LAO	100.00	119,978.00
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 DECEMBER 2007
 BORROWING COUNTRY: **LAO PEOPLE'S DEM REP**

LOAN NO : **2086-LA0(SF)**
PROJECT NAME : **NORTHERN COMMUNITY MANAGED IRRIGATION SECTOR PROJECT**
SECTOR : Irrigation & Drainage
EXECUTING AGENCY(IES) : Department of Irrigation

PCSS CONTRACT NO. : **0021**
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\$181,955.85
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 15-Dec-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : REPLENISHMENT
 1 JAN 2005 TO 31 JUL 2007
 APPLICATION NO. 00066

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	181,955.85	LAO	100.00	181,955.85
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 DECEMBER 2007
 BORROWING COUNTRY: **MONGOLIA**

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

PCSS CONTRACT NO. : **0114**
 EA CONTRACT NO. : 07/320
 NAME OF SUPPLIERS/CONTRACTORS : MONGOL TAMKHI CO
 ADDRESS : UB, MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$302,473.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY OF FURNITURE AND EQUIPMENT FOR MODEL CLASSROOMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	302,473.00	MON	100.00	302,473.00
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2238-MON(SF)**
PROJECT NAME : **THIRD EDUCATION DEVELOPMENT PROJECT**
 SECTOR : Basic Education
 EXECUTING AGENCY(IES) : Ministry of Education, Culture and Science

PCSS CONTRACT NO. : **0001**
 EA CONTRACT NO. : 01/07
 NAME OF SUPPLIERS/CONTRACTORS : ZASAL DATS CO. LTD
 ADDRESS : BAYANZURKH DISTRICT
 UB, MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$166,581.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS REHAB OF VOCATIONAL EDUCATION & TRAINING CENTER BAYANKHONGOR SOUM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	165,624.88	MON	100.00	165,624.88
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0002**
 EA CONTRACT NO. : 02/07
 NAME OF SUPPLIERS/CONTRACTORS : BERSOUM CO. LTD
 ADDRESS : ZAVKHAN AIMAG ULI ASTAI SOUM, MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$157,345.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS REHABILITATION FOR VOCATIONAL SCHOOL A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	157,143.50	MON	100.00	157,143.50
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN DECEMBER 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. : **0086**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KAVRE UPSET PRESS
 ADDRESS : KATHAMNDU, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$111,178.57
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Dec-07
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : PRINTING AND DELIVERY OF TRAINING MATERIALS CONTRACT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,992.86	NEP	100.00	100,992.86
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0048**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$308,815.57
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-Dec-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION #00016

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	190,351.47	NEP	100.00	190,351.47
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0049**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : DRI LP/PBBR-BGS/WORKS/NCB/1, 2, 3, 4 AND 5
 ADDRESS : NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$1,116,312.89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION WORKS OF BAGLUNG-GHODABANDHE SUB PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	638,235.08	NEP	100.00	638,235.08
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 DECEMBER 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. : **0004**
EA CONTRACT NO. : STFP/ICB/BT
NAME OF SUPPLIERS/CONTRACTORS : SUMEC-SHARMA JV
ADDRESS : NEPAL
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$4,706,242.53
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : ROAD FROM BIRGUNJ ICD TO TRIBHUVAN HIGHWAY AND JEETPUR WIDENING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,231,825.17	NEP	100.00	4,231,825.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NGJIAN ROAD & BRIDGE-UNITED BUILDERS JV	NEPAL
	SINOHYDRO-LUMBINI JV	NEPAL
	CREC-TUNDI JV	NEPAL

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : STFP/ICB/BM
NAME OF SUPPLIERS/CONTRACTORS : SINOHYDRO-LUMBINI JV
ADDRESS : NEPAL
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$3,178,542.58
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : ROAD FROM BHAI RAHAWA TO MAHAU BRIDGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,858,542.58	NEP	100.00	2,858,542.58

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LONGJIAN ROAD & BRIDGE-UNITED BUILDERS JV	NEPAL
	GORKHA-CWE-MK JV	NEPAL

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

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

PCSS CONTRACT NO. : **0023**
EA CONTRACT NO. : **NUDP-KT-SD/2**
NAME OF SUPPLIERS/CONTRACTORS : **M/S NAEEM ANWAR CONSTRUCTORS**
ADDRESS : **MOHALLAH NEW ISLAMABAD**
PAR HOTI MARDAN - NWFP
PAKISTAN
NATIONALITY OF BIDDER : **PAKISTAN**
TOTAL CONTRACT AMOUNT : **US\$392,723.14**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **11-Dec-07**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF SEWERAGE AND DRAINAGE**
SYSTEM SUB-PROJECT, KHALABAT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	278,288.94	PAK	100.00	278,288.94
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0078**
EA CONTRACT NO. : **40802**
NAME OF SUPPLIERS/CONTRACTORS : **GHULAM NABI & CO.**
ADDRESS : **GOVERNMENT CONTRACTOR**
PO DHAMRAH, DISTRICT LARKANA
PAKISTAN
NATIONALITY OF BIDDER : **PAKISTAN**
TOTAL CONTRACT AMOUNT : **US\$1,826,917.62**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **27-Dec-07**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **KATCHI PULL TO VILL GHULAM MURTAZA CHANDIO VIA MIR NIAZ AHMED KHOSO**
DISTRICT LARKANA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	544,237.05	PAK	100.00	544,237.05
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 DECEMBER 2007
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0079**
 EA CONTRACT NO. : 41505-11
 NAME OF SUPPLIERS/CONTRACTORS : HAJI SIRAJUDDIN SOOMRO
 ADDRESS : B/21-22, STATE LIFE COLONY
 QASIMABAD, HYDERABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$3,018,402.97
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CHACHRO ISLAMKOT ROAD TO LINK ROAD VEJHAR
 TO MEENHAL BAJEER DISTRICT THARPARKAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	899,176.19	PAK	100.00	899,176.19
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0080**
 EA CONTRACT NO. : 41505-1
 NAME OF SUPPLIERS/CONTRACTORS : HAJI SIRAJUDDIN SOOMRO
 ADDRESS : B/21-22, STATE LIFE COLONY
 QASIMABAD, HYDERABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$3,878,195.11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CHACHRO ISLAMKOT ROAD TO LINK ROAD VEJHAR TO
 MEENHAL BAJEER DISTRICT THARPARKAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,155,306.55	PAK	100.00	1,155,306.55
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0081**
 EA CONTRACT NO. : 40302
 NAME OF SUPPLIERS/CONTRACTORS : ROOMASA ENGINEERING WORKS
 ADDRESS : B-11, SUNNY BUNGALOWS
 QASIMABAD, HYDERABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$820,688.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ARAB MAHAR UCHEHAR TO VILLAGE HAJI CHAND AT
 AKRI DEH SUTYARO 1 KHAN GARH DISTRICT GHOTKI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	244,481.50	PAK	100.00	244,481.50
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0082**
EA CONTRACT NO. : 41511
NAME OF SUPPLIERS/CONTRACTORS : HAJI SIRAJUDDIN SOOMRO
ADDRESS : B/21-22, STATE LIFE COLONY
 QASIMABAD, HYDERABAD
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$3,504,847.67
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : MITHI ISLAMKOT ROAD POINT LODHAR, DEPIAR HOTHJI JO TAR DISTRICT THARPARKAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,044,087.09	PAK	100.00	1,044,087.09
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0078**
EA CONTRACT NO. : 40802
NAME OF SUPPLIERS/CONTRACTORS : GHULAM NABI & CO
ADDRESS : GOVERNMENT CONTRACTOR
 PO DHAMRAH, DISTRICT LARKANA
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,826,924.19
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : KATCHI PULL TO VILL GHULAM MURTAZA CHANDIO
 VIA MIR NIAZ AHMED KHOSO DISTRICT LARKANA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	544,237.05	PAK	100.00	544,237.05
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0079**
EA CONTRACT NO. : 41505-11
NAME OF SUPPLIERS/CONTRACTORS : HAJI SIRAJUDDIN SOOMRO
ADDRESS : B/21-22, STATE LIFE COLONY
 QASIMABAD, HYDERABAD, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$3,018,402.97
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CHACHRO ISLAMKOT ROAD TO LINK ROAD VEJHAR
 TO MEENHAL BAJEER DISTRICT THARPARKAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	899,176.19	PAK	100.00	899,176.19
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 DECEMBER 2007
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0080**
 EA CONTRACT NO. : 41505-1
 NAME OF SUPPLIERS/CONTRACTORS : HAJI SIRAJUDDIN SOOMRO
 ADDRESS : B/21-22, STATE LIFE COLONY
 QASIMABAD, HYDERABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$3,878,195.11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CHACHRO ISLAMKOT ROAD TO LINK ROAD VEJHAR TO
 MEENHAL BAJEER DISTRICT THARPARKAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,155,306.55	PAK	100.00	1,155,306.55
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0081**
 EA CONTRACT NO. : 40302
 NAME OF SUPPLIERS/CONTRACTORS : ROOMASA ENGINEERING WORKS
 ADDRESS : B-11, SUNNY BUNGALOWS
 QASIMABAD, HYDERABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$820,688.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ARAB MAHAR UCHEHAR TO VILLAGE HAJI CHAND AT
 AKRI DEH SUTYARO 1 KHAN GARH DISTRICT GHOTKI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	244,481.50	PAK	100.00	244,481.50
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0082**
 EA CONTRACT NO. : 41511
 NAME OF SUPPLIERS/CONTRACTORS : HAJI SIRAJUDDIN SOOMRO
 ADDRESS : B/21-22, STATE LIFE COLONY
 QASIMABAD, HYDERABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$3,504,847.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MITHI ISLAMKOT ROAD POINT LODHAR, DEPIAR HOTH
 JO TAR DISTRICT THARPARKAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,044,087.09	PAK	100.00	1,044,087.09
UNSUCCESSFUL BIDDERS :	NONE			

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

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. : **0027**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL HIGHWAY AUTHORITY
ADDRESS : 27 MAUVE AREA, G-9/1
 ISLAMABAD
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$8,500,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 11-Dec-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : INITIAL ADVANCE FOR IMPREST FUND

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,504.15	PAK	100.00	138,504.15
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0028**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : RAKHSHANI BUILDERS
ADDRESS : C-64 RAILWAY HOUSING SOCIETY
 QUETTA
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$15,305,679.50
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF SANJAVI-DUKI ROAD (ICB-9)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,474,058.48	PAK	100.00	9,474,058.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	QASIM KHAN	PAKISTAN
	SMAD BILLY	PAKISTAN

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

PCSS CONTRACT NO. : **0179**
 EA CONTRACT NO. : NCB-WWTP-CIV-DGK-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S AL-MEMAR ASSOCIATES
 ADDRESS : 740-B, FAISAL TOWN
 LAHORE, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$758,072.87
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WASTE WATER TREATMENT PLANT D.G. KHAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	268,326.54	PAK	100.00	268,326.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SARWAR ASSOCIATES	PAKISTAN

PCSS CONTRACT NO. : **0180**
 EA CONTRACT NO. : NCB-LFS-CIV-AHD-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S WASTE MANAGEMENT PAKISTAN (PVT) LTD
 ADDRESS : 80 SAINT JOHN PARK
 LAHORE CANTT., PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$694,516.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SANITARY LANDFILL SITE AHMADPUR EAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	254,145.83	PAK	100.00	254,145.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GREEN FORCE (PVT) LIMITED, LAHORE	PAKISTAN

PCSS CONTRACT NO. : **0181**
 EA CONTRACT NO. : NCB-LFS-CIV-TNSA-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S GREEN FORCE (PVT) LTD.
 ADDRESS : 7 SHAMI ROAD
 LAHORE, CANTT.
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$357,527.77
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SANITARY LANDFILL SITE TAUNSA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,527.70	PAK	100.00	144,527.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S WASTE MANAGEMENT PAKISTAN (PVT) LTD	PAKISTAN

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

PCSS CONTRACT NO. : **0182**
EA CONTRACT NO. : NCB-LFS-CIV-KPT-01
NAME OF SUPPLIERS/CONTRACTORS : M/S MUHAMMAD RAFIQ BHATTI
ADDRESS : HOUSE NO. 266, BLOCK-4, B-1
 TOWNSHIP, LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$290,160.55
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF SANITARY LANDFILL SITE KHAI RPUR TAMEWALI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,265.54	PAK	100.00	120,265.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S LIAQAT & CO.	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. : **0178**
EA CONTRACT NO. : ICB-SWD-CIV-MUL-03
NAME OF SUPPLIERS/CONTRACTORS : M/S ITTEHAD ENTERPRISES (PVT) LTD.
ADDRESS : 107 MEHRBAN COLONY, MULTAN, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$3,284,989.15
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF SULLAGE CARRIER FROM KHAN VILLAGE TO WWTP SURAJ MIANI, MULTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,164,555.95	PAK	100.00	1,164,555.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S GREEN FORCE	PAKISTAN
	M/S IRSHAD HUSSAIN & CO. ET AL	PAKISTAN

PCSS CONTRACT NO. : **0179**
EA CONTRACT NO. : NCB-WWTP-CIV-DGK-01
NAME OF SUPPLIERS/CONTRACTORS : M/S AL-MEMAR ASSOCIATES
ADDRESS : 740-B, FAISAL TOWN
 LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$758,072.87
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF WASTE WATER TREATMENT PLANT D.G. KHAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	268,326.54	PAK	100.00	268,326.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S HASSAN SARWAR ASSOCIATES	PAKISTAN

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0180**
EA CONTRACT NO. : NCB-LFS-CIV-AHD-01
NAME OF SUPPLIERS/CONTRACTORS : M/S WASTE MANAGEMENT PAKI STAN (PVT) LTD.
ADDRESS : 80 SAINT JOHN PARK
 LAHORE, CANTT.
 PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$694,516.34
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF SANITARY LANDFILL SITE AHMADPUR EAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	254,145.83	PAK	100.00	254,145.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GREEN FORCE (PVT) LTD.	PAKI STAN

PCSS CONTRACT NO. : **0181**
EA CONTRACT NO. : NCB-LFS-CIV-TNSA-01
NAME OF SUPPLIERS/CONTRACTORS : M/S GREEN FORCE (PVT) LTD.
ADDRESS : 7 SHAMI ROAD,
 LAHORE, CANTT., PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$357,527.77
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF SANITARY LANDFILL SITE, TAUNSA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,527.70	PAK	100.00	144,527.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S WASTE MANAGEMENT PAKI STAN (PVT) LTD.	PAKI STAN

PCSS CONTRACT NO. : **0182**
EA CONTRACT NO. : NCB-LFS-CIV-KPT-01
NAME OF SUPPLIERS/CONTRACTORS : M/S MUHAMMAD RAFIQ BHATTI
ADDRESS : HOUSE NO. 266, BLOCK-4, B-1
 TOWNSHIP, LAHORE
 PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$290,160.55
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF SANITARY LANDFILL SITE KHAI RPUR TAMEWALI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,265.54	PAK	100.00	120,265.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S LI AQAT & CO.	PAKI STAN

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN DECEMBER 2007
 BORROWING COUNTRY: **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. : **0008**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S MEGA PLUS PAKISTAN
ADDRESS : PESHAWAR
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$226,501.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 07-Dec-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : PURCHASE OF COMPUTERS FOR GCC/CMS, NWFP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	226,501.00	MAL	100.00	226,501.00
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0026**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SIEMENS PAKISTAN ENGINEERING COMPANY LTD.
 INDUSTRIAL AREA
ADDRESS : I-9/2
 ISLAMABAD
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$3,244,157.54
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 18-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF TRANSFORMERS 11/0.4 KV (200 KVA = 300, 100 KV = 400 AND 50 KVA = 300)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,234,642.33	PAK	100.00	3,234,642.33
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 DECEMBER 2007
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0027**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : NEWAGE CABLES (PVT) LTD.
 33-K, GULBERG-II
ADDRESS : LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$2,280,500.82
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 18-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF CONDUCTORS FOR 11/0.4 KV POWER DIS. LINES (PANTHER=120, DOG=700, RABBIT=300, WASP=800, ANT=800 AND BINDING WIRE=30 (LOTS 1-6))

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,264,522.07	PAK	100.00	2,264,522.07
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0035**
EA CONTRACT NO. : NCB/WS/DN-03
NAME OF SUPPLIERS/CONTRACTORS : M/S ZAFFAR ABBAS
 ALAMDAR CHOWK,
ADDRESS : SKARDU, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$283,705.62
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : LAYING OF WATER SUPPLY DISTRIBUTION NETWORK IN LOW-INCOME AREAS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	242,755.31	PAK	100.00	242,755.31

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

PCSS CONTRACT NO. : **0036**
EA CONTRACT NO. : NCB/WS/RPL-04
NAME OF SUPPLIERS/CONTRACTORS : M/S CONSYS ENGINEERING SERVICES & CONSTRUCTION
ADDRESS : H. NO-101 STREET NO. 5
 WESTRIDGE NO-1, RAWALPINDI, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$305,765.72
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Dec-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 :	267,174.44	PAK	100.00	267,174.44

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BISMILLAH BUILDERS	PAKISTAN

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 BORROWING COUNTRY: **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. : **0096**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : **M/S SYED AKTHAR HUSSAIN SHAH**
ADDRESS : **NMENT CONTRACTOR MUZAFFARABAD**
PAKISTAN
NATIONALITY OF BIDDER : **PAKISTAN**
TOTAL CONTRACT AMOUNT : **US\$319,847.58**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **06-Dec-07**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **REHABILITATION OF LINK ROAD PHASE III NEELUM VALEY**
KHATA CHOGALI, NAGDER BELA, JOORA SATRAN AND JOORA BANDI ROAD.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	239,807.50	PAK	100.00	239,807.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MUHAMMAD YASEEN	PAKISTAN
	M/S SYED ABID GILLANI	PAKISTAN
	M/SMUBASHIR AZIZ QADRI	PAKISTAN
	M/S SABIR HUSSAIN MUGHAL	PAKISTAN

PCSS CONTRACT NO. : **0097**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : **M/S MAHMOOD AWAN**
ADDRESS : **RESIDENT OF BAILA NOOR SHAH DISTT. MUZAF**
FARABAD AJK, PAKISTAN
NATIONALITY OF BIDDER : **PAKISTAN**
TOTAL CONTRACT AMOUNT : **US\$514,215.97**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **06-Dec-07**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **REHABILITATION AND RECONSTRUCTION OF RESHIAN TO MOJI ROAD MUZAFFARABAD**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	385,536.28	PAK	100.00	385,536.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MUHAMMAD YASEEN KHAN	PAKISTAN
	M/S DUE KHAN BUILDERS	PAKISTAN
	M/S SYED REHMAN SHAH	PAKISTAN
	M/S SHALIMAR ASSOCIATES	PAKISTAN

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

PCSS CONTRACT NO. : **0098**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S AIRRS ASSOCIATES PVT LTD
 ADDRESS : LAHORE, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$4,165,982.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF DHQ AT ATHMUQAM DISTRICT NEELUM AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,192,500.40	PAK	100.00	2,192,500.40
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0099**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S UNIVERSAL CABLES
 ADDRESS : 61-C JAMI COMMERCIAL STREET PHASE 7, DHA
 KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$743,120.99
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF ACSR DOG CONDUCTORS PESCO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	737,914.17	PAK	100.00	737,914.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MOHATIR METAL LAHORE	PAKISTAN
	M/S ATLAS CABLES KARACHI	PAKISTAN
	M/S AGE PESHAWAR	PAKISTAN

PCSS CONTRACT NO. : **0100**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S UNIVERSAL CABLES
 ADDRESS : 61-C JAMI COMMERCIAL STREET PHASE 7 DHA
 KARACHI
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$143,488.64
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY OF ACSR ANT CONDUCTORS PESCO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,483.26	PAK	100.00	142,483.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S AGE PESHAWAR	PAKISTAN
	M/S ATLAS CABLES KARACHI	PAKISTAN
	M/S MOTAHIR METAL	PAKISTAN

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 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0101**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S TEBIAN ELECTRIC APPRATUS COMPANY LTD
 ADDRESS : 52 SOUTH YAN AN ROAD CHANG JI XIN JIANG
 CHINA
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,281,377.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Dec-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF DISTRIBUTION TRANSFORMER FOR AJKED

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,281,377.00	PRC	100.00	1,281,377.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S PAK ELECTRON LTD	PAKISTAN
	M/S TRASFO POWER INDUSTRIES PVT LTD	PAKISTAN
	M/S SIEMENS	PAKISTAN
	M/S ELMETEC PVT LTD	PAKISTAN

PCSS CONTRACT NO. : **0102**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S TECHNO ENGINEERING SERVICES PVT LTD
 ADDRESS : HOUSE #30, ST 19, F/6-2 ISLAMABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$3,067,062.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ABUTMENTS FOR STEEL BRIDGES (01) AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,284,179.66	PAK	100.00	2,284,179.66
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0103**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S TRAND CONSTRUCTION CO.
 ADDRESS : GOVERNMENT CONTRACTOR BATAGRAM
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$335,444.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RECONSTRUCTION AND REHABILITATION OF LANDI KASS TO PERHARI ROAD BATAGRAM NWFP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	249,820.79	PAK	100.00	249,820.79
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0105**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S ARI F KHAN & BROTHERS
 ADDRESS : GOVT. CONTRACTOR KOHI STAN
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$208, 882. 80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION & RECONSTRUCTION OF KIYAL VALLEY ROAD PHASE 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	155, 564. 41	PAK	100. 00	155, 564. 41
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0106**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S RAJA ADALAT KHAN
 ADDRESS : GOVT CONTRACTOR ABBOTABAD
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$180, 493. 03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION AND RECONSTRUCTION OF LAMBA MAIRA JHANGI & MIRPUR MAIRA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134, 421. 26	PAK	100. 00	134, 421. 26
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2230-PAK(SF)**
PROJECT NAME : **Rural Enterprise Modernization Project**
SECTOR : Small & Medium Scale Enterprises
EXECUTING AGENCY(IES) : Min of Industries, Production & Special Initiatives

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : WA 0004
 NAME OF SUPPLIERS/CONTRACTORS : PMU
 AHAN CELL
 ADDRESS : LAHORE, PAKI STAN
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$139, 229. 00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 10-Dec-07
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WA # 0004 (EXCEPT FOR CAT 01B W/C HAS PCSS NO.)
 CAT 03 - CAP BLDG \$115, 269; CAT 05 - RECURRENT \$98, 217

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	213, 486. 00	PAK	100. 00	213, 486. 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 DECEMBER 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. : **0012**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : ABB POWER TECHNOLOGIES
ADDRESS : LUDVIKA
 SWEDEN
NATIONALITY OF BIDDER : SWEDEN
TOTAL CONTRACT AMOUNT : US\$2,119,124.92
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 10-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 550 KV CIRCUIT BREAKERS (ADB-06-2007, LOT I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,708,412.26	SWE	100.00	1,708,412.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XIAN ELECTRIC SIEMENS	CHINA, PEOPLE'S REP. OF GERMANY

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : ABB POWER TECHNOLOGIES
ADDRESS : LUDVIKA
 SWEDEN
NATIONALITY OF BIDDER : SWEDEN
TOTAL CONTRACT AMOUNT : US\$710,055.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 10-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 145 KV CIRCUIT BREAKERS
 (ADB-06-2007, LOT III)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	572,437.54	SWE	100.00	572,437.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SIEMENS AREVA T & D	GERMANY GERMANY

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

PCSS CONTRACT NO. : **0015**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SUMEC COMPLETE EQUIPMENT & ENGINEERING
ADDRESS : CHANGGING ROAD, NANJING
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$232,075.02
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 132 KV CURRENT TRANSFORMERS AND POTENTIAL TRANSFORMERS
 (ADB-07-2007, LOT III AND VI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	185,805.17	PRC	100.00	185,805.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ARTECHE DYH TAIGE ELECTRIC XIAN ELECTRIC TRENCH	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF SWITZERLAND

PCSS CONTRACT NO. : **0017**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SIEMENSPAKISTAN ENGINEERING
ADDRESS : STATE LIFE BUILDING 15-A,
 SIR AGA KHAN ROAD, LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$2,010,522.35
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 19-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF 245 KV CIRCUIT BREAKERS (ADB-06-2007, LOT II)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,641,189.52	PAK	100.00	1,641,189.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ABB POWER	SWEDEN

PCSS CONTRACT NO. : **0018**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : ARTECHE DYH ELECTRIC CO. LTD.
ADDRESS : PULIANDIAN DALIAN116200, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$580,875.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 19-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 220 KV CURRENT TRANSFORMERS (ADB-07-2007, LOT II)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	464,700.00	PRC	100.00	464,700.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TAIGE ELECTRIC TRENCH	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 DECEMBER 2007
 BORROWING COUNTRY: **PAPUA NEW GUI NEA**

LOAN NO : **2242-PNG**
PROJECT NAME : **ROAD MAINTENANCE AND UPGRADING (SUPPLEMENTARY)**
SECTOR : Roads & Hi ghways
EXECUTING AGENCY(IES) : Department of Works

PCSS CONTRACT NO. : **0003**
EA CONTRACT NO. : CSTB 1655B
NAME OF SUPPLIERS/CONTRACTORS : MMK TRANSPORT LTD.
ADDRESS : P. O. BOX 380
 WABAG, ENGA PROVINCE
 PAPUA NEW GUI NEA
NATIONALITY OF BIDDER : PAPUA NEW GUI NEA
TOTAL CONTRACT AMOUNT : US\$2,988,715.03
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : UPGRADING AND SEALING OF SEVEN CORNER-KAGUA ROAD IN SOUTHERN HIGHLANDS PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,578,573.32	PNG	100.00	1,578,573.32
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0004**
EA CONTRACT NO. : CSTB-1654
NAME OF SUPPLIERS/CONTRACTORS : COVEC (PNG) LTD.
ADDRESS : PORT MORESBY, PAPUA NEW GUI NEA
NATIONALITY OF BIDDER : PAPUA NEW GUI NEA
TOTAL CONTRACT AMOUNT : US\$4,331,204.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : UPGRADING AND SEALING OF KINDENG TO KONDEPENA ROAD IN WESTERN HIGHLANDS PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,287,646.36	PNG	100.00	2,287,646.36
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2243-PNG(SF)**
PROJECT NAME : **ROAD MAINTENANCE AND UPGRADING SUPPLEMENTARY**
SECTOR : Roads & Hi ghways
EXECUTING AGENCY(IES) : Department of Works

PCSS CONTRACT NO. : **0003**
EA CONTRACT NO. : CSTB 1655B
NAME OF SUPPLIERS/CONTRACTORS : MMK TRANSPORT LTD.
ADDRESS : P. O. BOX 380
 WABAG, ENGA PROVINCE
 PAPUA NEW GUI NEA
NATIONALITY OF BIDDER : PAPUA NEW GUI NEA
TOTAL CONTRACT AMOUNT : US\$2,988,715.03
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : UPGRADING AND SEALING OF SEVEN CORNER-KAGUA ROAD IN SOUTHERN HIGHLANDS PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	804,178.86	PNG	100.00	804,178.86
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 DECEMBER 2007
 BORROWING COUNTRY: **PHILIPPINES**

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

PCSS CONTRACT NO. : **0532**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$218,294.48
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 05-Dec-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : LIQUIDATION FOR EXPENDITURES FOR PROFESSIONAL SERVICES, TRAINING
 AND FELLOWSHIPS, OPERATING AND MAINTENANCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	224,251.57	PHI	100.00	224,251.57
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0533**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$162,222.04
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF TALANGDANG-BANARAO FARM TO
 MARKET ROAD, TALANGDANG ARC, TUGBOK DISTRICT DAVAO CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,985.26	PHI	100.00	110,985.26
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0534**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$190,616.19
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : DIBUL-STO. DOMINGO-TRES REYES FARM TO MARKET
 ROAD, STO. TRESDI-GAM ARC, SAGUDAY, QUIRINO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	162,356.21	PHI	100.00	162,356.21
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 DECEMBER 2007
 BORROWING COUNTRY: **PHILIPPINES**

PCSS CONTRACT NO. : **0535**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$244,269.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONCRETING OF TANSING-TAWAN-TAWAN-MALIGATONG ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	170,454.61	PHI	100.00	170,454.61
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0060**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$475,563.86
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-Dec-07
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : VARIOUS CIVIL WORKS, SURVEY & STUDIES, EQUIPMENT AND VEHICLES, TRAININGS, EXTENSION AND TRAININGS, ADMINISTRATION (WATER MANAGEMENT AND RESETTLEMENT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	488,022.54	PHI	100.00	488,022.54
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0061**
 EA CONTRACT NO. : SPI SPI -S-1
 NAME OF SUPPLIERS/CONTRACTORS : MOLDEX PRODUCTS, INC.
 ADDRESS : LIGAYA STREET, COR. WEST AVENUE
 QUEZON CITY, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$1,794,147.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MANUFACTURE, SUPPLY & DELIVERY OF IRRIGATION PIPES, PIPELINE FITTINGS, GATE VALVES, FLOW/WATER METERS & ACCESSORIES FOR DAUIN SMALL RIVER IMPOUNDING PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,081,058.29	PHI	100.00	1,081,058.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ITALIT CONST. & DEVT. CORP	PHILIPPINES
	ATLANTA INDUSTRIES, INC.	PHILIPPINES

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

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

PCSS CONTRACT NO. : **0080**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : RCDG CONSTRUCTION CORPORATION
ADDRESS : 5TH FLOOR, DENR MAIN BLDG., VISAYAS AVE.
 DILIMAN, QUEZON CITY
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$572,070.80
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION AND DEVELOPMENT OF MAKATI DES LINEAR
 PARK 2 CUM REVETMENT WALL (EPA-LPP-049)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	556,498.78	PHI	100.00	556,498.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PERSAN CONSTRUCTION	PHILIPPINES

PCSS CONTRACT NO. : **0087**
EA CONTRACT NO. : EPA-LPP-052
NAME OF SUPPLIERS/CONTRACTORS : B. C. CUERPO CONSTRUCTION CORPORATION
ADDRESS : GOLDRI VERVILLE AVENUE COR GAMET STREET
 GOLDRI VERVILLE SUBD., BURGOS, RODRIGUEZ
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$208,813.10
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION AND DEVELOPMENT OF BARANGAY VERGARA LINEAR PARK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	189,832.15	PHI	100.00	189,832.15
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0088**
EA CONTRACT NO. : EPA-LPP-053
NAME OF SUPPLIERS/CONTRACTORS : E. M. CUERPO, INC.
ADDRESS : DON MARIANO MARCOS AVENUE EXTENSION
 SAN JOSE, RODRIGUEZ, RIZAL, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$250,943.02
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVEMENT & RESTORATION WORKS FOR GUADALUPE AND VALENZUELA FERRY STATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	228,132.49	PHI	100.00	228,132.49
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : **1716-SRI (SF)**
PROJECT NAME : **COASTAL RESOURCE MANAGEMENT PROJECT**
SECTOR : Environment & Biodiversity
EXECUTING AGENCY(IES) : Ministry of Fisheries and Ocean Resources

PCSS CONTRACT NO. : **0030**
EA CONTRACT NO. : 1/14/CRMP/FHC/CIVIL/0071
NAME OF SUPPLIERS/CONTRACTORS : Nimsara Construction & Engineering
ADDRESS : NO 12,
 RIVERSIDE ROAD, BADULLA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$493,868.26
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF SHORE FACILITIES HAMBANTOTA FISHERY HARBOUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	360,127.19	SRI	100.00	360,127.19
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0031**
EA CONTRACT NO. : 1/14/CRMP/GOODS/FHC/0075
NAME OF SUPPLIERS/CONTRACTORS : M/S LANKA DEVELOPMENT NETWORKS (PVT) LTD.
ADDRESS : NO. 60, S. DE. S. JAYASINGHE MAWATHA,
 KOHUWELA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$1,107,821.30
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 19-Dec-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : PROCUREMENT OF DREDGES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	810,037.65	SRI	100.00	810,037.65
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0070**
EA CONTRACT NO. : B0042 & B0043
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$289,028.11
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 13-Dec-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : EXPENDITURE INCURRED FOR THE PERIOD UP TO 30.11.2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	289,925.69	SRI	100.00	289,925.69
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 DECEMBER 2007
 BORROWING COUNTRY: **SRI LANKA**

LOAN NO : **1913-SRI (SF)**
PROJECT NAME : **PLANTATION DEVELOPMENT PROJECT**
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Ministry of Plantation Industries (MPI)

PCSS CONTRACT NO. : **0020**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$488,663.07
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 10-Dec-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOES FOR PERIOD 21 SEP 07 TO 27 NOV 07

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	295,632.92	SRI	100.00	295,632.92
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0021**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$240,722.39
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 12-Dec-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOES FOR PERIOD 27 NOV 07 TO 5 DEC 07

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,797.09	SRI	100.00	142,797.09
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0046**
EA CONTRACT NO. : WA 0011
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$885,235.84
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Dec-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : CONSTRUCTION WORK ON 178 NOS. RURAL ELECTRIFICATION SUB PROJECTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	899,958.88	SRI	100.00	899,958.88
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 DECEMBER 2007
 BORROWING COUNTRY: **SRI LANKA**

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

PCSS CONTRACT NO. : **0045**
EA CONTRACT NO. : WAO0047
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\$147, 427. 00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 12-Dec-07
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SOE FOR THE 1-31 AUG 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	147, 426. 82	SRI	100. 00	147, 426. 82
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0101**
EA CONTRACT NO. : DEMP/PROC/CONT/70/07
NAME OF SUPPLIERS/CONTRACTORS : M/S SOFTLOGIC TRADING (PVT). LTD.
ADDRESS : #14, DE FONSEKA PLACE
 COLOMBO 05, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$396, 661. 15
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 18-Dec-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : COMPUTERS & ACCESSORIES FOR THE OUSL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	397, 710. 49	SRI	100. 00	397, 710. 49
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN DECEMBER 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. : **0007**
EA CONTRACT NO. : Y
NAME OF SUPPLIERS/CONTRACTORS : INFORMATICS
ADDRESS : 104 KITTULWATTA ROAD
 COLOMBO 08, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$883,106.79
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : HARDWARE COOPERATIVE RURAL BANKS COMPUTERIZATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	886,035.55	SRI	100.00	886,035.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ADVANTAGE	SRI LANKA
	PC HOUSE	SRI LANKA
	DMS	SRI LANKA
	SOFTWATCH	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. : **0033**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : CEYLON BUSINESS APPLIANCES LIMITED
ADDRESS : NO. 112 REID AVENUE
 COLOMBO 04
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$197,854.91
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 04-Dec-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY, DELIVERY & INSTALLATION OF FURNITURE (COMP TABLES, CHAIRS, ETC) AT 100 CLCS
 REF: SEMP-II/PR/LIB/06-BID NO. 10

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	201,145.59	SRI	100.00	201,145.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RICHCO ASSOCIATES	SRI LANKA
	METROPOLITAN OFFICE (PVT) LTD.	SRI LANKA
	SINGER (SRI LANKA)	SRI LANKA
	PENTHOUSE INTERIORS (PVT) LTD.	SRI LANKA

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

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

PCSS CONTRACT NO. : **0135**
EA CONTRACT NO. : C0-AKY-IDS-004
NAME OF SUPPLIERS/CONTRACTORS : OJSC "OBI YORI KULOB" (PMK-16)
ADDRESS : HATLON REGION, KULYAB, OBSHORON, RT
 TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$452,712.74
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 05-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF CANALS GESHTEPPA, ARPA-TUGULDY,
 KAFTARKHONA ON SEPARATE SECTIONS WITH OUTLETS.
 REHABILITATION OF AQUEDUCT ON DM-150 IN VOSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	346,938.15	TAJ	100.00	346,938.15

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

PCSS CONTRACT NO. : **0136**
EA CONTRACT NO. : C0-AKY-IDS-003
NAME OF SUPPLIERS/CONTRACTORS : PMK-31, VOSE DISTRICT
ADDRESS : 85 AMIRSHOEV STR., VOSE DISTRICT, KHATLON REGION, RT
 TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$669,372.41
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 05-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF INTER-FARM CANALS R-6, R-7, R-13 WITH STRUCTURES
 (WATER OUTLETS, LOCKS AND WATER CHACKS) IN VOSE DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	512,976.13	TAJ	100.00	512,976.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	"FIRUZ" LTD OJSC "OBI YORI KULOB" (FORMER PMK 16)	TAJIKISTAN, REP. OF TAJIKISTAN, REP. OF

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

PCSS CONTRACT NO. : **0139**
 EA CONTRACT NO. : C0-AVK-IDS-004
 NAME OF SUPPLIERS/CONTRACTORS : OJSC "OBHORON"
 ADDRESS : DANGARA DISTRICT, HIGHWAY "DUSHANBE-KULOB"
 KHATLON REGION, RT
 TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$599,277.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF INTER-FARM COLLECTORS V-8,
 V-10-1, V-10-1-1, V-12-3 OF BOKHTAR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	460,990.33	TAJ	100.00	460,990.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	"NEKI" LTD. JV "OBHORON"	TAJIKISTAN, REP. OF TAJIKISTAN, REP. OF

LOAN NO : **2054-TAJ(SF)**
PROJECT NAME : **HEALTH SECTOR REFORM PROJECT**
 SECTOR : Health Systems
 EXECUTING AGENCY(IES) : Office of the President

PCSS CONTRACT NO. : **0071**
 EA CONTRACT NO. : LIB/001
 NAME OF SUPPLIERS/CONTRACTORS : MUKHAMMAD - A LLC
 ADDRESS : DUSHANBE
 TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$228,752.81
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Dec-07
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT & DELIVERY OF DRUGS AND COMMODITIES FOR
 HEALTH FACILITIES OF 5 PILOT DISTRICTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	228,752.81	TAJ	100.00	228,752.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DARMON - K LLC RAKHMAT - 2004 LLC	TAJIKISTAN, REP. OF TAJIKISTAN, REP. OF

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN DECEMBER 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. : **0041**
EA CONTRACT NO. : IRP-CW-PNJ-04
NAME OF SUPPLIERS/CONTRACTORS : VICTORY COMPANY
 TAJIKISTAN
ADDRESS : TAJIKISTAN
 TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$420,943.50
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHAB OF SEDIMENTATION AREA, HALQOYAR CANAL & HEAD WORKS OF KELACHI,
 OLD SHAKAR & NEW SHAKAR CANALS IN PIANJ DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	290,451.00	TAJ	100.00	290,451.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VAHSH COMPANY	TAJIKISTAN, REP. OF
	SOHTMON & CO.	TAJIKISTAN, REP. OF
	EJODKOR COMPANY	TAJIKISTAN, REP. OF

LOAN NO : **2271-TAJ(SF)**
PROJECT NAME : **SUSTAINABLE COTTON SUBSECTOR PROJECT**
SECTOR : Agriculture Production, Agroprocessing and Agribusiness
EXECUTING AGENCY(IES) : Office of the President

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. : SCSP/CR/LAB/01
NAME OF SUPPLIERS/CONTRACTORS : LLC AZAL
 YAKKA CHINAR STREET 150/2
ADDRESS : APARTMENT 1
 TAJIKISTAN, REP. OF
 TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$145,130.65
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Dec-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : REFURBISHMENT OF 3 LABORATORIES IN DUSHANBE, KHUJAND AND BOKHTAR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,396.68	TAJ	100.00	107,396.68
UNSUCCESSFUL BIDDERS :	NONE			

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

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. : **0038**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : KUBOTA CORPORATION
ADDRESS : 1-3, NI HOMBASHI -MUROMACHI -CHOME, CHOU-KU
 TOKYO, 103-8310, JAPAN
NATIONALITY OF BIDDER : JAPAN
TOTAL CONTRACT AMOUNT : US\$23,828,905.00
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 21-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : AZIRP 08 - REHABILITATION OF BABATAG PUMP STATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	15,175,690.90	PRC	15.00	2,276,353.63
		IND	9.00	1,365,812.18
		THA	6.00	910,541.45
		UZB	3.00	455,270.72
		USA	1.00	151,756.90
		TUR	1.00	151,756.90
		JPN	65.00	9,864,199.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CNTIC	CHINA, PEOPLE'S REP. OF
	EBARA	JAPAN

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

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. : 507-3/07-1M-36 (WA 00037)
NAME OF SUPPLIERS/CONTRACTORS : DRAGER MEDICAL AG&CO. KG
ADDRESS : MOISLINGER ALLEE 53-55
 D23542 LUBECK
 GERMANY
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$2,865,552.69
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 06-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF MEDICAL EQUIPMENT (WCH/ICB/02/06-LOT 3
 AND LOT 4)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,875,242.76	GER	96.00	2,760,233.05
		USA	4.00	115,009.71

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0014**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$118,820.92
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 12-Dec-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : REPLENISHMENT OF IA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,820.92	UZB	100.00	118,820.92
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0016**
EA CONTRACT NO. : WCB/LIB/03/06
NAME OF SUPPLIERS/CONTRACTORS : NORVALE COMPANY LIMITED
ADDRESS : SUITE 100, 2ND FLOOR, 20 OLD ST
 LONDON, EC1V 9AB
 UNITED KINGDOM
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$176,308.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 12-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : TRAINING EQUIPMENT (WCB/LIB/03/06)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	176,308.00	GER	100.00	176,308.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZANELENT HOLDING INC GRAND SAVDO SERVICE	UNITED KINGDOM UZBEKISTAN, REP. OF

PCSS CONTRACT NO. : **0017**
EA CONTRACT NO. : 507-3/07-IM-25
NAME OF SUPPLIERS/CONTRACTORS : MONTEBELLO GROUP INC
ADDRESS : 310 BROADVIEW AVE
 WARRENTON, VA, UNITED STATES
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$199,832.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 18-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF MEDICAL EQUIPMENT AND SUPPLIES 507-3/07-IM-25 (LOT 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	199,832.00	PRC	100.00	199,832.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DRC B. V.	NETHERLANDS

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

PCSS CONTRACT NO. : **0018**
EA CONTRACT NO. : WCB/LIB/04/06
NAME OF SUPPLIERS/CONTRACTORS : ZENIT DIS TICARET LTD. STI
ADDRESS : BAYAR CAD, DEGIRMEN SOK NO. 2
 KOZYATAGI -I STANBUL, TURKEY
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$452,025.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 18-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SUPPLY OF HOME NURSING KITS (WCH/LIB/04/06)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	452,025.00	TUR	40.00	180,810.00
		PRC	38.00	171,769.50
		GER	22.00	99,445.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PAKISTAN INDUSTRIES	PAKISTAN

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

PCSS CONTRACT NO. : **0029**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : MONTEBELLO GROUP INC
ADDRESS : 310 BROADVIEW AVENUE,
 SUITE 203A, WARRENTON, VA 20186
 UNITED STATES
NATIONALITY OF BIDDER : UNITED STATES
TOTAL CONTRACT AMOUNT : US\$175,650.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 06-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY FLAT SCREEN CRT TV SET 21'' /DVD PLAYERS FOR 1000 SCHOOLS
 LIBRARIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,650.00	PRC	100.00	175,650.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KAYNAK DIS TICARET LTD PEKING UNIVERSITY FOUNDER GROUP CO., LTD. EL HOLDING	TURKEY CHINA, PEOPLE'S REP. OF 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 DECEMBER 2007
 BORROWING COUNTRY: **UZBEKISTAN, REP. OF**

LOAN NO : **2191-UZB(SF)**
PROJECT NAME : **INFORMATION AND COMMUNICATION TECHNOLOGY (ICT)**
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Ministry of Public Education

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : FAYZ HOLDING
ADDRESS : 1 MASSON, SERGELI -3, 100209,
 TASHKENT, UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$384,253.97
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 05-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF FURNITURE TO 166 CLSS OF 8 REGIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	348,030.11	UZB	100.00	348,030.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KATRIS	UZBEKISTAN, REP. OF
	MEBEL	UZBEKISTAN, REP. OF
	TOJIEV OMAD	UZBEKISTAN, REP. OF

PCSS CONTRACT NO. : **0003**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : KATRIS
ADDRESS : 46A, FAYZABOD YULI STREET
 SERGELI, 100080,
 TASHKENT, UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$152,742.93
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 05-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF FURNITURE TO 64 CLSS OF 3 REGIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,022.02	UZB	100.00	138,022.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FAYZ HOLDING	UZBEKISTAN, REP. OF
	MEBEL	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 DECEMBER 2007
 BORROWING COUNTRY: **UZBEKI STAN, REP. OF**

PCSS CONTRACT NO. : 0004
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : SHERHON GAZ
 ADDRESS : 29, OROMGOH NAMANGAN,
 UZBEKI STAN, REP. OF
 NATIONALITY OF BIDDER : UZBEKI STAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$156,545.52
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF FURNITURE
 TO 70 CLSS OF 3 REGIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,913.17	UZB	100.00	139,913.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	EL HOLDING	UZBEKI STAN, REP. OF
	KATRIS	UZBEKI STAN, REP. OF
	FAYZ HOLDING	UZBEKI STAN, REP. OF
	MEBEL	UZBEKI STAN, REP. OF

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

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

PCSS CONTRACT NO. : 0101
EA CONTRACT NO. : S ADB1.3 OVERSEAS STUDY TOURS
NAME OF SUPPLIERS/CONTRACTORS : ABS-11G VIETNAM JOINT COOPERATION
ADDRESS : 09 HOANG SA, DISTRICT 1
 HCMC, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$189,000.00
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 21-Dec-07
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : PROVISION OF 8 OVERSEAS STUDY TOURS TO USA, UK, GERMANY AND PRC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	189,000.00	VIE	100.00	189,000.00
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0274
EA CONTRACT NO. : 61/029/RHP-CHARLES, ICB029
NAME OF SUPPLIERS/CONTRACTORS : CHARLES WEMBLEY (S.E.T) CO., PTE, LTD.
ADDRESS : EAST TOA PAYOH SINGAPORE
 SINGAPORE
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$283,731.70
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 10-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : COLPOSCOPE (ICB 029), CONTRACT 61/029

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	280,231.95	JPN	100.00	280,231.95
UNSUCCESSFUL BIDDERS :	NONE			

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

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. : 0133
 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\$2,972,222.40
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PACKAGES 1/2/8/9/10/11/12/13/14 CIVIL WORKS OF BINH HAN-CAU XOP SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,381,093.76	VIE	100.00	2,381,093.76
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0138
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JV SONG HONG JSC & INVEST/CONST JSC NO.24
 ADDRESS : 85 NGUYEN LUONG BANG
 HAI DUONG
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$2,167,813.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Dec-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PACKAGE 1 CIVIL WORKS, TRA LINH SLUICE
 TRA LINH SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,736,376.93	VIE	100.00	1,736,376.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AN BINH CONSTRUCTION CORP.	VIET NAM, SOC REP OF
	HAI PHONG HYDRAULIC CONSTRUCTION JSC	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 DECEMBER 2007
 BORROWING COUNTRY: VIET NAM, SOC REP OF

LOAN NO : **1883-VIE(SF)**
PROJECT NAME : **Central Region Livelihood Improvement Project**
SECTOR : Multisector
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. : **0378**
EA CONTRACT NO. : TTH-PPMU/MH-24/2007
NAME OF SUPPLIERS/CONTRACTORS : TTHUE SEED LIVESTOCK BREEDS JOINT STOCK CO.
ADDRESS : THUA THIEN HUE, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$223,892.32
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 07-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : COW DEMONSTRATION IN A LUOI DISTRICT IN 2007 IN TTH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	185,116.29	VIE	100.00	185,116.29
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0398**
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\$185,240.97
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 21-Dec-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : ONE AND FIRST PAYMENT ITEM, WA NO. E0012 BY KON TUM PPMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,843.92	VIE	100.00	130,843.92
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0112**
EA CONTRACT NO. : SP3-1805-1/2
NAME OF SUPPLIERS/CONTRACTORS : MANH CUONG COMPANY LTD.
ADDRESS : NO.6 STREET, BAC SON WARD, BIM SON TOWN
 THANH HOA PROVINCE, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$501,769.01
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 24-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SP3-1805-1/2, TL975 - CODE 1805 HA NAM PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	452,296.61	VIE	100.00	452,296.61
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 DECEMBER 2007
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

PCSS CONTRACT NO. : **0113**
 EA CONTRACT NO. : SP3-1805-2/2
 NAME OF SUPPLIERS/CONTRACTORS : THI SON PRODUCTION AND CONSTRUCTION CO.
 ADDRESS : THI SON COMMUNE, KIM BANG DIST, HA NAM
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$347,244.07
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SP3-1805-2/2, TL975 - CODE 1805, HA NAM PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	313,007.21	VI E	100.00	313,007.21
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0114**
 EA CONTRACT NO. : SP3-1612-1/3
 NAME OF SUPPLIERS/CONTRACTORS : THANH CONG CONST. DEV INVESTMENT JS CO.
 ADDRESS : 19 CONSTRUCTION COLLECTIVE ZONE NO. 2
 GROUP 37, PHUONG LIET WARD, THANH XUAN
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$294,505.50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SP3-1612-1/3, TL285-CODE 1612, BAC GIANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	265,468.44	VI E	100.00	265,468.44
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0115**
 EA CONTRACT NO. : SP3-1612-3/3
 NAME OF SUPPLIERS/CONTRACTORS : TRUONG THO CONSTRUCTION COMPANY
 ADDRESS : NO. 556 NGUYEN TRAI ROAD, BAC NINH CITY
 BAC NINH, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$430,736.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SP3-1612-3/3, TL285 - CODE 1612, BAC GIANG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	388,267.33	VI E	100.00	388,267.33
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 DECEMBER 2007
 BORROWING COUNTRY: VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0116**
 EA CONTRACT NO. : SP3-1011-1/2
 NAME OF SUPPLIERS/CONTRACTORS : THANG LONG TRADE & CONST. JS CO.
 ADDRESS : NO. 52 NGUYEN TRAI ROAD, THANH XUAN
 HANOI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$282,092.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SP3-1011-1/2, TL237C - CODE 1011, LANG SON

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	254,278.90	VIE	100.00	254,278.90
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0117**
 EA CONTRACT NO. : SP3-0708-2/4
 NAME OF SUPPLIERS/CONTRACTORS : JOINT OPERATION OF THANH HUNG CONST. CO.
 ADDRESS : 231 CHUA THONG ST., SON TAY CITY, HA TAY
 TAN HOA WARD, HOA BINH CITY, HOA BINH
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$267,367.94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SP3-0708-2/4, TL321- CODE 0708, PHU THO PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	240,961.49	VIE	100.00	240,961.49
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0118**
 EA CONTRACT NO. : SP3-0304-1/6 FOR LAO CAI PROV
 NAME OF SUPPLIERS/CONTRACTORS : 703 INVESTMENT AND CONSTRUCTION JS CO.
 ADDRESS : 3 THANG LONG SOUTH POST OFFICE COLLECTIVE
 PHAM VAN DONG, CO NHUE, TU LIEM, HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$600,906.84
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SP3-0304-1/6, TLLC-SP: 04 - CODE 0304, LAO CAI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	541,558.62	VIE	100.00	541,558.62
UNSUCCESSFUL BIDDERS :	NONE			

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

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. : 0030
EA CONTRACT NO. : NCB/CWO3/SAM MOUNTAIN LANDFILL
NAME OF SUPPLIERS/CONTRACTORS : NO. 01 CONSTRUCTION JOINT STOCK CO. & TRUONG
 SON MACHINE EXECUTION CO., LTD.
ADDRESS : 69 TRAN DINH XU, CAU KHO WARD
 DISTRICT 1, HCMC
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$685,268.90
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : LANDFILL FOUNDATION TREATMENT, DIKE ALONG
 CHANNEL 10, SAM MOUNTAIN ENV IMPROVEMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	452,630.26	VIE	100.00	452,630.26
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. : 0171
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\$221,898.47
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 02-Dec-07
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS CONTRACTS FOR STAFF DEVELOPMENT (TEACHER
 TRAINING COLLEGE), HA LONG POST & TELECOM, AND
 NATL INSTITUTE FOR EDUC CURRICULUM & STRATEGY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,299.55	VIE	100.00	141,299.55
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0173**
 EA CONTRACT NO. : ICB-II.1.2007/LOT 1/11-07
 NAME OF SUPPLIERS/CONTRACTORS : HAI HA EDUCATION EQUIPMENT JS COMPANY
 ADDRESS : 54A VONG ST., DONG DA DIST
 HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$1,183,473.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 02-Dec-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : COMPUTERS FOR CLASSROOMS AND LIBRARIES FOR 60 NEW UPPER SECONDARY SCHOOLS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,126,080.00	TAP	10.00	112,608.00
		PRC	10.00	112,608.00
		VIE	80.00	900,864.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FPT INFORMATION SYSTEM CO., LTD.	VIET NAM, SOC REP OF
	CMC CORP.	VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0174**
 EA CONTRACT NO. : ICB-II.1.2007/LOT 2/11-07
 NAME OF SUPPLIERS/CONTRACTORS : CINEMA BROADCAST JS CO. (VINEMATIM)
 ADDRESS : 65 TRAN HUNG DAO
 HOAN KIEM, HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$645,950.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 02-Dec-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TEACHING AID EQUIPMENT FOR 60 NEW UPPER SECONDARY SCHOOLS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	587,800.00	TAP	15.00	88,170.00
		PHI	10.00	58,780.00
		INO	15.00	88,170.00
		JPN	25.00	146,950.00
		PRC	25.00	146,950.00
		VIE	10.00	58,780.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HANEL PROFESSIONAL ELECTRONICS JS CO.	UNITED STATES
	KHAI QUOC TRADING & TECHNOLOGY DEVT. CO.	UNITED STATES

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

PCSS CONTRACT NO. : **0175**
 EA CONTRACT NO. : ICB-II.1.2007/LOT3/11-2007
 NAME OF SUPPLIERS/CONTRACTORS : HIGH TECHNOLOGY DEVELOPMENT JS COMPANY
 ADDRESS : 341 LA THANH ST.
 DONG DA DIST. , HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$297,330.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 02-Dec-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : OFFICE EQUIPMENT FOR 60 NEW UPPER SECONDARY SCHOOLS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	270,300.00	PRC	90.00	243,270.00
		MAL	4.00	10,812.00
		VIE	6.00	16,218.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CINEMA BROADCAST JS CO.	VIET NAM, SOC REP OF
	LE BAO MINH JS CORP.	VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0176**
 EA CONTRACT NO. : ICB-II.2.2007/LOT1/11-2007
 NAME OF SUPPLIERS/CONTRACTORS : HIPT GROUP J.S. COMPANY
 ADDRESS : 152 THUY KHUE,
 TAY HO, HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$662,522.35
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 02-Dec-07
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : COMPUTERS FOR INFORMATICS TRAINING FOR 21
 CAREER ORIENTATION CENTERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	629,870.79	SIN	14.00	88,181.91
		PRC	22.00	138,571.57
		VIE	64.00	403,117.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CMC CORP.	VIET NAM, SOC REP OF
	FPT INFORMATION SYSTEM CO., LTD.	VIET NAM, SOC REP OF
	ISA INFORMATICS TECHNOLOGY JS. COMPANY	VIET NAM, SOC REP OF

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

PCSS CONTRACT NO. : 0177
EA CONTRACT NO. : ICB-II.2.2007/LOT2/11-2007
NAME OF SUPPLIERS/CONTRACTORS : HANEL PROFESSIONAL ELECTRONICS JS COMPANY
ADDRESS : 104 A12 KHUONG THUONG, DONG DA DIST
 HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$548,164.25
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : TEACHING AID EQUIPMENT FOR 21 CAREER ORIENTATION CENTERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	509,977.50	JPN	27.00	137,693.92
		PRC	3.00	15,299.32
		KOR	11.00	56,097.52
		TAP	1.00	5,099.77
		MAL	4.00	20,399.10
		ITA	4.00	20,399.10
		INO	2.00	10,199.55
		VIE	48.00	244,789.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CINEMA BROADCAST JS CO.	VIET NAM, SOC REP OF
	SCIENTIFIC EQUIPMENT MEASURING&TESTING INST	VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0178
EA CONTRACT NO. : ICB-II.2.2007/LOT3/11-2007
NAME OF SUPPLIERS/CONTRACTORS : THANH NAM CO. LTD.
ADDRESS : 3B LANG HA, HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$128,016.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : OFFICE EQUIPMENT FOR 21 CAREER ORIENTATION CENTERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	116,378.18	PRC	100.00	116,378.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NHAT VINH CO. LTD.	VIET NAM, SOC REP OF

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

PCSS CONTRACT NO. : **0180**
 EA CONTRACT NO. : 06-LCB-LANGSON/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : 36HA NOI HOUSING DEV AND INVESTMENT
 CAU GIAY DIST, HANOI
 ADDRESS : NO 9 TRUNG KINH ST, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$205,901.14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRCTN OF 2-STOREY BLDG (10 CLSRMS+5 FNCTNAL; 1-STOREY BLDG 3 BOARDING
 AND SANITARY PAC KHUONG UPPER SECONDARY SCHOOL, LANG SON PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	156,753.40	VIE	100.00	156,753.40
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0181**
 EA CONTRACT NO. : 12/HDXL/2007/SGD&DT
 NAME OF SUPPLIERS/CONTRACTORS : NGUYEN MINH CONST CNSLTNT JS CO & PHUONG NAM
 ADDRESS : 37/4 NGUYEN DINH CHIEU, WARD 7
 BAC LIEU TOWN BAC LIEU PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$307,484.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 3-STY BLDG (20CLSRMS/4FUNCTNL RM)
 AT VINH BINH UPPER SECONDARY SCHOOL, HOA BINH
 DISTRICT, BAC LIEU PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	234,016.63	VIE	100.00	234,016.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MINH PHU CONSTRUCTION COOPERATIVE	VIET NAM, SOC REP OF
	MINH HOANG LTD. 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 DECEMBER 2007
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

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

PCSS CONTRACT NO. : **0020**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SINOHYDRO CORPORATION LTD.
ADDRESS : CHINA
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$37,786,523.71
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Dec-07
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PACKAGE 1A - PHUOC HOA HEADWORKDS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	32,541,023.24	PRC	100.00	32,541,023.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZUBLIN INTERNATIONAL SDN BHD	GERMANY

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

PCSS CONTRACT NO. : **0072**
EA CONTRACT NO. : 03/HD-XL/PPMU, IEC DAKNONG
NAME OF SUPPLIERS/CONTRACTORS : SON HA CONSTRUCTION CO., LTD
ADDRESS : DAKNONG, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$150,760.81
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 24-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IEC CENTER FOR DAKNONG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,816.78	VIE	100.00	123,816.78
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 DECEMBER 2007
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

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

PCSS CONTRACT NO. : **0059**
EA CONTRACT NO. : HOA BINH 03-NCB
NAME OF SUPPLIERS/CONTRACTORS : SONG DA CONSTRUCTION & SERVICE CO. LTD.
ADDRESS : VIET NAM
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$223,786.47
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF SCHOOLS IN HOA BINH
 NGOC MY LSS, LAC THINH LSS, & DINH CU LSS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	199,393.36	VIE	100.00	199,393.36
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0060**
EA CONTRACT NO. : HOA BINH 02-NCB
NAME OF SUPPLIERS/CONTRACTORS : HOANG SON CONSTRUCTION CO. LTD. HOA BINH
ADDRESS : VIET NAM
 VIET NAM, SOC REP OF
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$240,039.07
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Dec-07
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF LSS IN HOA BINH KY
 SON LSS, MONG HOA LSS, & TIEN XUAN LSS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	213,934.72	VIE	100.00	213,934.72
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 DECEMBER 2007
 BORROWING COUNTRY: VIET NAM, SOC REP OF

LOAN NO : 2195-VIE(SF)
 PROJECT NAME : Central Region Transport Networks Improvement Sector Project
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Ministry of Transport

PCSS CONTRACT NO. : 0002
 EA CONTRACT NO. : TTH04/TL4 THUA THIEN HUE
 NAME OF SUPPLIERS/CONTRACTORS : TRASPORT CONST. & INVESTMENT JS COMPANY
 ADDRESS : BLOCK 23, TRIEU VIET VUONG ROAD
 DA NANG CITY
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$1,277,917.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : TTH04/TL4 THUA THIEN HUE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	998,330.71	VIE	100.00	998,330.71
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0003
 EA CONTRACT NO. : TTH02/TL2 THUA THIEN HUE
 NAME OF SUPPLIERS/CONTRACTORS : JOINT VENTURE BETWEEN PHUOC AN CO. , & 68 CO. ,
 ADDRESS : HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$703,921.14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : TTH02/TL2 THUA THIEN HUE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	549,915.05	VIE	100.00	549,915.05
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0004
 EA CONTRACT NO. : BT01 BINH THUAN PROVINCE
 NAME OF SUPPLIERS/CONTRACTORS : RANG DONG CONSTRUCTION CO. , LTD.
 ADDRESS : TBD
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$1,825,420.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Dec-07
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BT01 BINH THUAN PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,426,048.86	VIE	100.00	1,426,048.86
UNSUCCESSFUL BIDDERS :	NONE			

