

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **AFGHANI STAN**

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

PCSS CONTRACT NO. : 0003
 EA CONTRACT NO. : MOT/471/ADB
 NAME OF SUPPLIERS/CONTRACTORS : M/S KNK (PVT.) LTD
 11-A/3, GULBERG-III, LAHORE, (JV WITH M/S
 ADDRESS : NAYYAR ALI DADA & ASSOCIATES)
 7-F/3, MUSLIM TOWN, LAHORE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$6,956,029.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Mar-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REHABILITATION OF FAIZABAD AIRPORT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,956,029.00	PAK	100.00	6,956,029.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AHMET AYDNI Z CONSTRUCTION CO.	TURKEY

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 BORROWING COUNTRY: **BANGLADESH**

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

PCSS CONTRACT NO. : **0181**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$2,502,005.69
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 04-Mar-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : MICRO-CREDIT DISB. TO BENEFICIARIES FOR CROP PRODUCTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,500,000.00	BAN	100.00	1,500,000.00
UNSUCCESSFUL BIDDERS :	NONE			

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. : **0271**
EA CONTRACT NO. : 49005252650022
NAME OF SUPPLIERS/CONTRACTORS : KHONDAKAR BUSINESS INTERNATIONAL
ADDRESS : ROAD 4, ROOM 304, SHAJAHAN TOWER
 SEGUNBAGI CHA, DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$231,326.85
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONST. OF BARA GARJAI KHAL , PIPE SLUICE &
 O & M SHED AT BARA GARJAI KHAL SUB-PROJECT
 (sp-25265) RAMU, COX' S BAZAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	203,306.64	BAN	100.00	203,306.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S UNNAYAN INTERNATIONAL	BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

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

PCSS CONTRACT NO. : **0078**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS CONTRACTORS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$17,585,399.65
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS: CONST. OF CLASSROOMS, TOILETS, TUBWELLS, URCS, UEOS, DPEOS, & PTIS, PACKS ALLOCATED IN APP 2004-05, AWARDED IN DIFFERENT FISCAL YEARS.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,854,718.56	BAN	100.00	1,854,718.56
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0079**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : DPE
ADDRESS : VARIOUS AREA
 BANGLADESH
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$2,670,053.59
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 13-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : PROC. TRAIN FOR UEO & AUEOS, NEW MTT, SBT FOR PTI INST, PDT FOR UEOS, SBT, CID, SCT, TOT ON SBT FOR URC, INST, SMT & ACT TRAIN. FOR HT.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	449,505.87	BAN	100.00	449,505.87
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0080**
EA CONTRACT NO. : DPE GO # 823,824,975 & 976
NAME OF SUPPLIERS/CONTRACTORS : DPE
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$4,445,052.67
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 13-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EXPENDITURE RELATED TO SALARY AND ALLOWANCES OF PROJECT STAFF AND TEACHERS OF PEDPII FOR JAN TO MAR 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	468,816.27	BAN	100.00	468,816.27
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0081**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,412,716.93
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SUPPLY OF LEARNING MATERIALS MY UEOS TO KHULNA &
 CHITTAGONG DIVISION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,019.89	BAN	100.00	149,019.89
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0059**
EA CONTRACT NO. : W/A PK-029
NAME OF SUPPLIERS/CONTRACTORS : TMSS, PMK, ANANYA, GBK, GUK, & OTHERS
ADDRESS : RANGPUR, AND DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,913,344.25
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 31-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : MICROFINANCE TO TMSS, PMK, ANANYA, GBK, GUK, HEED,
 POPI; PROCURE EQUIPMENT, TRAINING CONSULTING,
 ULTRA POOR, SUVERVISION AND IMPLEMENTN W/A PK029

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	434,392.85	BAN	100.00	434,392.85
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **BANGLADESH**

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

PCSS CONTRACT NO. : **0096**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$533,710.95
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 05-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS STAFF DEVELOPMENT MATERIALS UNDER W/A 0040

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	422,648.74	BAN	100.00	422,648.74
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0099**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$496,047.58
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 19-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EXPENDITURE RELATED TO STAFF DEV, RES & STUDIES, TRAINING
 GRANTS, INNOVATION & DEV FUND CLAIMED UNDER W/A
 00042, SOE 1 TO 8

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	383,434.32	BAN	100.00	383,434.32
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0066**
EA CONTRACT NO. : STI FPP-11/BWDB/MYM/AW-01/07-08
NAME OF SUPPLIERS/CONTRACTORS : M/S. BC-NT JV.
ADDRESS : 40 SHAHARA, CHAMRAGUDAM, MYMENSINGH
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$292,820.40
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : RE-EXCAVATION OF AQUA-PAGARIA KHAL FROM CHAINAGE M2342 TO M14600 IN MYMENSINGH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	204,944.38	BAN	100.00	204,944.38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. NOONA ENTERPRISE MD. EUNUS & BROTHERS PVT. LTD.	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0071**
EA CONTRACT NO. : STI FPP/LGED/KUSH/07/DW-06
NAME OF SUPPLIERS/CONTRACTORS : M/S. PARADISE CONSTRUCTION
ADDRESS : 5, RAJAR HAT ROAD, KUSHTIA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$150,030.82
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTN. OF M. A. RAHIM ROAD SIDE RCC DRAIN FROM
 NISSAN MOOR TO RHD BORROW PIT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,990.94	BAN	100.00	104,990.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ASADUZZAMAN MONDOL & CO. RAZON ASSOCIATES	BANGLADESH BANGLADESH BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0073**
 EA CONTRACT NO. : STI FPP/LGED/KUSH/07/DW-12
 NAME OF SUPPLIERS/CONTRACTORS : M/S. MONDOL & CO.
 ADDRESS : 38, SCB ROAD, BORO BAZAR, KUSHTIA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$154, 215. 39
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTN. OF MAHATABUDDIN ROAD SIDE DRAIN FROM FAHIM ART SCHOOL TO RHD BORROW PIT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107, 919. 28	BAN	100. 00	107, 919. 28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PARADISE CONSTRUCTION	BANGLADESH
	RAZONASSOCIATES	BANGLADESH
	BANDHAB TRADING CO.	BANGLADESH

PCSS CONTRACT NO. : **0076**
 EA CONTRACT NO. : STI FPP11/BWDB/MUN/FPW-02/07-08
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SA-SI JV.
 ADDRESS : 1/33, EAST BASHABOO, DHAKA-1214
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$470, 112. 61
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CW: FLOOD PROTECTION WORKS ALONG THE RIGHT SIDE OF
 DHALESWARI RIVER AT MUNSHIGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	328, 982. 74	BAN	100. 00	328, 982. 74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MT-DC-AHTC JOINT VENTURE	BANGLADESH
	BC-NT JV.	BANGLADESH
	SA-EE JV.	BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0077**
EA CONTRACT NO. : STI FPP11/BWDB/JAM/FPW-01/07-08
NAME OF SUPPLIERS/CONTRACTORS : M/S. SA & EE JV.
ADDRESS : 1/33, EAST BASABOO, DHAKA-1214
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$736,378.82
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROTECTION OF RIGHT BANK OF THE OLD BRAHMAPUTRA RIVER
 AT JAMALPUR TOWN FROM M0000 TO M1100

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	515,540.28	BAN	100.00	515,540.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SEL-AR & USHA CONSORTIUM	BANGLADESH
	BC-AHT-SA JV.	BANGLADESH
	ATCO-STC JOINT VENTURE	BANGLADESH
	MOHAMMAD EUNUS & BROTHERS JV.	BANGLADESH

PCSS CONTRACT NO. : **0078**
EA CONTRACT NO. : STI FPP11/BWDB/GAI/FPW-02/07-08
NAME OF SUPPLIERS/CONTRACTORS : M/S. THE STONE STEEL
ADDRESS : BUILDING NO. B1, APPARTMENT NO. 501
 MANOSHI LAKE VIEW, SHI NEPUKUR, MIRPUR-1
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$793,740.07
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROTECTION OF THE RIGHT BANK OF RIVER GHAGOT FROM
 ALAI REGULATOR TO M4085

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	555,699.02	BAN	100.00	555,699.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KH. MAINUL ISLAM	BANGLADESH
	PARI SHA TRADE SYSTEM LTD.	BANGLADESH
	M/S. ATAUR RAHMAN	BANGLADESH
	COROLLA CORP. LTD.	BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0079**
 EA CONTRACT NO. : STI FPPI I /JAM/FPW-02/07-08
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ATATUR RAHMAN KHAN
 ADDRESS : THANTHANI A, BOGRA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$604,945.33
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROTECTION OF THE RIGHT BANK OF OLD BRAHMAPUTRA
 RIVER AT JAMPUR FROM M1100 TO M2200

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	423,523.43	BAN	100.00	423,523.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SL-SSECL JOINT VENTURE	BANGLADESH
	HB-KMI JV.	BANGLADESH
	SULTAN AHMED	BANGLADESH
	MD. EUNUS & BROTHERS	BANGLADESH
	RP-LT JV.	BANGLADESH
	BC-AHT-SA JV.	BANGLADESH
	M/S. TAJUL ISLAM	BANGLADESH

LOAN NO : **2266-BAN(SF)**
PROJECT NAME : **SECONDARY EDUCATION SECTOR DEVELOPMENT PROJECT**
 SECTOR : Education Sector Development
 EXECUTING AGENCY(IES) : Ministry of Education

PCSS CONTRACT NO. : **0005**
 EA CONTRACT NO. : STI PEND/WA-00008
 NAME OF SUPPLIERS/CONTRACTORS : DIRECTORATE OF SECONDARY & HIGHER EDUCATION
 ADDRESS : SHIKHA BHABAN
 DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,887,411.34
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 30-Mar-08
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : STIPEND FOR JULY - DECEMBER SESSION 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,321,380.46	BAN	100.00	1,321,380.46
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0006**
 EA CONTRACT NO. : MOTORCYCLE/372
 NAME OF SUPPLIERS/CONTRACTORS : MOTODRIVE LTD.
 ADDRESS : SANARC COMPLEX
 76 SHAHEED TAJUDDIN
 AHMED SARANI, DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$365,546.02
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCURE 372 UNTIS OF MOTORCYCLE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	365,599.28	BAN	100.00	365,599.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PACIFIC MAINTENANCE AND ENERGY CONVERSION TRU	BANGLADESH

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : FURNITURE/25 SETS
 NAME OF SUPPLIERS/CONTRACTORS : EASTERN WOOD WORKS
 BANGLADESH FOREST INDUSTRIES DEV CORPORATION
 ADDRESS : 185/A TEJGAON INDUSTRIAL AREA
 DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$12,011.93
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Mar-08
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : PROCURE FURNITURE OF 25 SETS (COMPUTER TABLE, PRINTER TABLE, TILTING AND REVOLVING CHAIR, ARMED CUSION CHAIR, STEEL ALMI RAH, AND FILE CABINET

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	755,844.06	BAN	100.00	755,844.06

UNSUCCESSFUL BIDDERS : NONE

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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **BHUTAN**

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

PCSS CONTRACT NO. : **0063**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BHUTAN
NATIONALITY OF BIDDER : BHUTAN
TOTAL CONTRACT AMOUNT : US\$257,423.50
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 07-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : PROCUREMENT OF TRAINING TOOLS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	256,430.47	BHU	100.00	256,430.47
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

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

PCSS CONTRACT NO. : **0185**
EA CONTRACT NO. : 2006001
NAME OF SUPPLIERS/CONTRACTORS : HUBEI MAIKE MACH. & EQ. IMP & EXP. CO., LTD.
ADDRESS : HUBEI, PRC
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$484,529.09
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-Mar-08
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : WA0006, SUMSHEET 0004 (BOATS AND VEHICLES -
 HEILONGJIANG PMO)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	485,731.42	KOR	2.00	9,714.62
		TAP	1.00	4,857.31
		PRC	97.00	471,159.48

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2157-PRC**
PROJECT NAME : **Sanjiang Plain Wetlands Protection Project**
SECTOR : Environment & Biodiversity
EXECUTING AGENCY(IES) : Heilongjiang Province

PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. : WA10006-VARIOUS PLANTATIONS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$888,736.79
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 19-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : NEW/YOUNG & MID PLANTATION TENDING, NTFP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	888,736.79	PRC	100.00	888,736.79

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

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

PCSS CONTRACT NO. : **0040**
EA CONTRACT NO. : 07CN01GTE2IWT0017
NAME OF SUPPLIERS/CONTRACTORS : CHANGCHUN CHENGDA LUQIAO CO., LTD.
ADDRESS : JILIN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,600,797.42
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : BEIJIAO WTP & TREATED WASTEWATER REUSE -
 CIVIL WORKS FOR ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	891,852.13	PRC	100.00	891,852.13
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0016**
EA CONTRACT NO. : YG11-08
NAME OF SUPPLIERS/CONTRACTORS : SHANGHAI SCG BRIDGE TUNNEL AND PORT CONSTRUCT
ADDRESS : FUZHOU CITY
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$3,532,235.12
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROCUREMENT OF SEWERS NETWORKS UNDER
 YANGLI WASTEWATER TREATMENT PLANT
 YG11-08

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	226,683.65	PRC	100.00	226,683.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZHEJIANG KUNPENG CONSTRUCT CO., LTD.	CHINA, PEOPLE'S REP. OF
	FUJIAN JINGRONG CONSTRUCT DEV CO., LTD.	CHINA, PEOPLE'S REP. OF
	BEIJING HOUSE DEV. GROUP MUN ENGR. CO., LTD.	CHINA, PEOPLE'S REP. OF
	NO. 24 CHINA RAILWAY GROUP FUJIAN RAILWAY	CHINA, PEOPLE'S REP. OF
	JINGZHOU LUYUAN MUNICIPAL ENGR. LTD.	CHINA, PEOPLE'S REP. OF
	SHANGHAI NO. 2 MUNICIPAL ENGR. CO., LTD.	CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **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. : 0012
EA CONTRACT NO. : BZMMW/G1
NAME OF SUPPLIERS/CONTRACTORS : JIANGSU SAINTY MACHINERY I/E CORP., LTD.
ADDRESS : JIANGSU
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$4,215,246.62
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 25-Mar-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : BINZHOU NO.2 WASTEWATER TREATMENT PLANT AND RECLAIMED
 UTILIZATION AND RELATED SERVICES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,887,265.62	GER	43.00	1,671,524.21
		PRC	57.00	2,215,741.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JINAN NO.2 MACHINE TOOL GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF
	CHINA HUADIAN ENGINEERING CO., LTD.	CHINA, PEOPLE'S REP. OF
	HEFEI GENERAL MACHINERY RESEARCH INSTITUTE	CHINA, PEOPLE'S REP. OF
	PASSAVANT-ROEDIGER GMBH & WUHAN SAINT ENVIRONMENT	CHINA, PEOPLE'S REP. OF
	CHINA MACHINERY COMPLETE EQUIPMENT ENGINEERING	CHINA, PEOPLE'S REP. OF

LOAN NO : 2244-PRC
PROJECT NAME : HUNAN FLOOD MANAGEMENT SECTOR PROJECT
SECTOR : Water Resources Management
EXECUTING AGENCY(IES) : Hunan Provincial Government

PCSS CONTRACT NO. : 0005
EA CONTRACT NO. : CHENXI COUNTY-CW-01
NAME OF SUPPLIERS/CONTRACTORS : HUNAN HYDRAULIC & HYDROPOWER MECHANICAL CO.
 370 NANHU ROAD
ADDRESS : TIANXI DISTRICT, CHANGSHA CITY
 HUNAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$4,179,646.39
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : FLOOD CONTROL WORKS FOR CHENXI COUNTY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,351,417.07	PRC	100.00	2,351,417.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUNAN PROVINCIAL H2O CONSERV & H2O ELEC CONST.	CHINA, PEOPLE'S REP. OF
	HUNAN KAIYUAN HYDROPOWER CONST CO., LTD.	CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0006**
 EA CONTRACT NO. : YONGZHOU CITY-CW-01
 NAME OF SUPPLIERS/CONTRACTORS : HUNAN PROVINCE HYDRAULIC & HYDROELEC NO. 1 ENGG.
 TIANJIN 2ND VILLAGE
 ADDRESS : TIANXIN DISTRICT, CHANGSHA
 HUNAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$4,301,530.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FLOOD CONTROL WORKS FOR EASTERN LINGLING RIVER
 (ZHI SHAN) PROTECTION CIRCLE OF YONGZHOU CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,419,987.53	PRC	100.00	2,419,987.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YUEYANG CITY JUNSHAN HYDRAULIC ENGG. CONST. HUNAN YUEYANG HYDRAULIC & HYDROPOWER CONST	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : YONGZHOU CITY-CW-02
 NAME OF SUPPLIERS/CONTRACTORS : HUNAN HYDRAULIC & HYDROELECT ENGG. FIRST CO.
 398 SHAOSHAN NORTH ROAD
 ADDRESS : YUHUA DISTRICT, CHANGSHA CITY
 HUNAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,991,176.11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FLOOD CONTROL WORKS FOR WESTERN LINGLING RIVER
 (ZHI SHAN) PROTECTION CIRCLE OF YONGZHOU CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,682,798.48	PRC	100.00	1,682,798.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUNAN XIANGYU H2O & ELECT CONST DEV CO., LTD. HUNAN HYDRAULIC & HYDROPOWER MECH CONST. CORP.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0008**
EA CONTRACT NO. : YONGZHOU CITY-CW-03
NAME OF SUPPLIERS/CONTRACTORS : HUNAN XIANGYU H2O & ELECT. CONST. DEVT.
 82 CHILING ROAD
ADDRESS : CHANGSHA CITY
 HUNAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,452,532.22
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : FLOOD CONTROL WORKS FOR EASTERN LENGSHUITAN
 PROTECTION CIRCLE OF YONGZHOU CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	817,176.56	PRC	100.00	817,176.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUNAN HYDRAULIC & HYDROELECT ENGG. FIRST CO. HUNAN YUEYANG HYDRAULIC & HYDROPOWER CONST. CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : YONGZHOU CITY-CW-04
NAME OF SUPPLIERS/CONTRACTORS : HUNAN HYDRAULIC & HYDROPOWER MECHANICAL CONST.
 25 NANHU ROAD, TIANXIN DISTRICT
ADDRESS : CHANGSHA CITY
 HUNAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$3,851,428.79
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : FLOOD CONTROL WORKS FOR WESTERN LENGSHUITAN
 PROTECTION CIRCLE OF YONGZHOU CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,166,765.94	PRC	100.00	2,166,765.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUNAN YUEYANG HYDRAULIC & HYDROPOWER CONST. CO. THE 2ND CONST & INSTL CO OF CHINA CONST. 5TH	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : LOUDI CITY-CW-01
 NAME OF SUPPLIERS/CONTRACTORS : HUNAN HYDR AULIC & HYDROELECT ENGG FIRST CO
 398 SHAOSHAN NORTHERN ROAD
 ADDRESS : YUHUA DI STR ICT, CHANGSHA
 HUNAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$6,185,383.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FLOOD CONTROL WORKS FOR OLD CITY ZONE OF
 NORTHERN CITY LOUDI CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,479,820.03	PRC	100.00	3,479,820.03

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE 2ND CONST & INSTL CO. OF CHINA CONST. 5TH SINOHYDRO ENGG BUREAU 13	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : LOUDI CITY-CW-03
 NAME OF SUPPLIERS/CONTRACTORS : HUNAN PROV HYDRAULIC & HYDROELECT NO. 1 ENGG. CO.
 TIANXI AN 2ND VILLAGE
 ADDRESS : TIANXI N DI STR ICT, CHANGSHA
 HUNAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$8,421,995.08
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FLOOD CONTROL WORKS FOR LI ANSHUI SECTION OF
 MIDDLE URBAN CIRCLE OF LOUDI CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,738,109.69	PRC	100.00	4,738,109.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUNAN JI ADA ENGI NEERING CO., LTD. SINOHYDRO ENGI NEERING BUREAU 13	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0012**
EA CONTRACT NO. : WUGANG CITY-CW-01
NAME OF SUPPLIERS/CONTRACTORS : HUNAN DONGGANG CONSTRUCTION DEVELOPMENT COMPANY
 1 SANTIAGO LANEWAY, CAI E MIDDLE ROAD
ADDRESS : FURONG DISTRICT, CHANGSHA
 HUNAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$3,767,985.92
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : FLOOD CONTROL WORKS FOR SOUTHERN URBAN
 PROTECTION CIRCLE OF WUGANG CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,119,822.01	PRC	100.00	2,119,822.01

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA HYDRAULIC & HYDROELEC 8TH ENGG BUREAU HUNAN CHANGSHA ZHONGGE DEVT (GROUP) CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. : WUGANG CITY-CW-02
NAME OF SUPPLIERS/CONTRACTORS : HUNAN CONSTRUCTION ENGINEERING CORP
 788, 1ST SECT, FURONG SOUTHERN ROAD
ADDRESS : CHANGSHA
 HUNAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$3,489,182.90
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : FLOOD CONTROL WORKS FOR NORTHERN URBAN
 PROTECTION CIRCLE OF WUGANG CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,962,970.90	PRC	100.00	1,962,970.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHANGDE HUAWEI HYDROELECT ENGINEERING CO. HUAIHUA H2O IRRIG WORKS & HYDRAULIC POWER	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0014**
 EA CONTRACT NO. : HUAIHUA CITY-CW-01
 NAME OF SUPPLIERS/CONTRACTORS : HUNAN PROV H2O CONSERVANCY & H2O ELECT. CONST.
 370 SHAOSHAN NORTHERN ROAD
 ADDRESS : CHANGSHA CITY
 HUNAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,392,287.35
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FLOOD CONTROL WORKS FOR THE SECT FROM SHUNTIAN
 BRIDGE TO SHUNTIAN BRIDGE OF HUAIHUA CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,908,458.67	PRC	100.00	1,908,458.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUNAN JIADA ENGINEERING CO., LTD. THE 2ND CONST & INSTL CO., OF CHINA CONST. 5TH	CHINA, PEOPLE'S REP. OF 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. : **0027**
 EA CONTRACT NO. : HX2007-8/B3.1.1/1
 NAME OF SUPPLIERS/CONTRACTORS : NANJING SHIFU CONCRETE PRODUCT CO., LTD.
 ADDRESS : NANJING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$221,501.26
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HEXI NORTH DISTRICT SEWERAGE - SEWER PIPELINE ITEM 1 PACKAGE 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	224,429.54	PRC	100.00	224,429.54
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0029**
 EA CONTRACT NO. : HX2007-8/B3.1.1/2
 NAME OF SUPPLIERS/CONTRACTORS : ANHUI QUNAHCI POWER CO., LTD.
 ADDRESS : ANHUI, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$155,603.01
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 19-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HE XI NORTH DISTRICT SEWERAGE: SEWER PIPELINE ITEM 2, PACKAGE 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	157,320.59	PRC	100.00	157,320.59
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0030**
 EA CONTRACT NO. : CD2007-7/B2.1.2/1
 NAME OF SUPPLIERS/CONTRACTORS : NANJING LUKOU SPECIAL PRODUCT CO., LTD.
 ADDRESS : NANJING
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$243,391.54
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 19-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CITY EAST SEWERAGE: SEWER PIPELINES
 ITEM 1, PACKAGE 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	246,078.15	PRC	100.00	246,078.15
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0032**
 EA CONTRACT NO. : A2.3.7
 NAME OF SUPPLIERS/CONTRACTORS : CHINA CONST 8TH ENGG BUREAU 3RD CONST CO., LTD.
 ADDRESS : JIANGSU
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$9,230,965.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CITY EAST RIVER IMPROVEMENT - YUN LIANG RIVER IMPV
 ECOLOGICAL ENVIRONMENT, ETC.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,501,762.05	PRC	100.00	6,501,762.05
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2328-PRC**
PROJECT NAME : **ANHUI HEFEI URBAN ENVIRONMENT IMPROVEMENT PROJECT**
 SECTOR : Multi sector
 EXECUTING AGENCY(IES) : Hefei Municipal Government

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : LJZZ-2
 NAME OF SUPPLIERS/CONTRACTORS : ANHUI TONGJI CONSTRUCTION GROUP CO., LTD.
 ADDRESS : HEFEI
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,298,384.32
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : QINGXI ROAD LANDFILL SITE - GARBAGE LANDFILL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,513,572.28	PRC	100.00	1,513,572.28
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : **0048**
EA CONTRACT NO. : ADB/ASEB/CE/TT-09
NAME OF SUPPLIERS/CONTRACTORS : AREVA T & D INDIA LTD.
ADDRESS : A 21-24, SECTOR-16
 NOIDA-201 301 (U.P.)
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$813,366.51
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 25-Mar-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : TURNKEY CONTRACT FOR SCADA EXPANSION (NEW RTU)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,236.78	IND	100.00	105,236.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV OF CHEMTROLS AND ELI OP	SPAIN
	JV OF SIEMENS	GERMANY
	ABB LTD	INDIA
	JV OF NELCO & YDE	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0049**
EA CONTRACT NO. : ADB/ASEB/CEE/TT-07
NAME OF SUPPLIERS/CONTRACTORS : AREVA T & D SYSTEMS INDIA LTD.
ADDRESS : A 21-24, SECTOR-16
 NOIDA-201 301 (U.P.)
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$4,873,911.14
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 25-Mar-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : TURNKEY CONTRACT FOR GRID COMMUNICATION (PLCC)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	428,965.17	IND	100.00	428,965.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	OF MS NORTH EASTERN CABLES AND ABB	INDIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : **0076**
EA CONTRACT NO. : TRANSPORT JAMMU/DODA/ROAD/12
NAME OF SUPPLIERS/CONTRACTORS : MALIK CONSTRUCTION COMPANY
ADDRESS : BATOTE DISTRICT
 RAMBAN
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$2,966,709.50
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVEMENT AND UPGRADATION OF DRABSHALLA-BIMALNAG
 ROAD (DODA DISTRICT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,195,543.37	IND	100.00	2,195,543.37
UNSUCCESSFUL BIDDERS :	NONE			

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. : **0029**
EA CONTRACT NO. : 25/DL OF 2007-08 DTD 8.1.2008
NAME OF SUPPLIERS/CONTRACTORS : M/S BAIJNATH AGRAWAL
 A-4 CLASS CONTRACTOR
ADDRESS : SCHOOL ROAD, BAIKUNTHPUR
 DISTT-KOREA (C.G.)
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$435,754.96
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF GEJ MEDIUM PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	335,279.10	IND	100.00	335,279.10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S S. R. CONSTRUCTION	INDIA
	M/S SHRI RANI SATI GRANITE CO.	INDIA
	M/S SHRI RAJEEV KUMAR CHOUDHA	INDIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0030**
 EA CONTRACT NO. : 18/DL OF 2007-08 DTD 10.01.08
 NAME OF SUPPLIERS/CONTRACTORS : M/S RAJ CONSTRUCTION CO.
 A-5 CLASS CONTRACTOR
 ADDRESS : KALI BADI SARKANDA
 BILASPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$150,062.26
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF SAWANTPUR TANK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115,461.08	IND	100.00	115,461.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MAHAMAYA DEVELOPERS & BUILDERS	INDIA

PCSS CONTRACT NO. : **0031**
 EA CONTRACT NO. : 11/DL OF 2007-08 DTD 17.01.08
 NAME OF SUPPLIERS/CONTRACTORS : M/S HARDAYAL SINGH PATEL
 A-5 CLASS CONTRACTOR, VILLAGE & POST JURVEY
 ADDRESS : VIA BARADWAR TAKSIL
 SAKTI DISTT., JANJIGIR CHAMPA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$355,934.02
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF SIRKO TANK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	273,863.19	IND	100.00	273,863.19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SHRI ASHOK KUMAR MITTAL	INDIA

PCSS CONTRACT NO. : **0032**
 EA CONTRACT NO. : 124/DL 2007-08 DTD 11-1-2008
 NAME OF SUPPLIERS/CONTRACTORS : SHRI SHRI KUMAR SINGH
 A-3 CLASS CONTRACTOR
 ADDRESS : BILASPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$163,314.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF NEOTA TANK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,996.88	IND	100.00	126,996.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHRI M. C. PULLA REDDY	INDIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0033**
 EA CONTRACT NO. : 18/DL 2007-08 DTD 02-02-08
 NAME OF SUPPLIERS/CONTRACTORS : SHRI S. R. SARKAR
 A-3 CLASS CONTRACTOR
 ADDRESS : PAKHANJORE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$205,703.66
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF PAKHANJORE TANK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,959.46	IND	100.00	159,959.46
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0034**
 EA CONTRACT NO. : 126/DL 2007-08 DTD 11-01-08
 NAME OF SUPPLIERS/CONTRACTORS : SHRI HARI SH GOLCHA
 A-3 CLASS CONTRACTOR
 ADDRESS : KONDAGAON, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$222,440.74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF BANSKOT TANK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	172,974.56	IND	100.00	172,974.56
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0449**
 EA CONTRACT NO. : KSEB/EL/02-03-04/TEAP/006 A
 NAME OF SUPPLIERS/CONTRACTORS : SINTEX INDUSTRIES LTD,
 ADDRESS : PLASTICS DIVISION, KALOL,
 GUJARAT, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$833,228.49
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Mar-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : PROCUREMENT OF HT & LT LINE MATERIALS GROUP A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	844,815.61	IND	100.00	844,815.61
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : **0023**
EA CONTRACT NO. : **KZD-RT-01**
NAME OF SUPPLIERS/CONTRACTORS : **M/S. URALUNGAL LABOR CONTRACT COOPERATIVE SOC**
ADDRESS : **NO. 10957, MADAPPALLY COLLEGE (PO)**
VATAKARA,
KOZHI KODE DISTRICT
INDIA
NATIONALITY OF BIDDER : **INDIA**
TOTAL CONTRACT AMOUNT : **US\$8,230,991.22**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **10-Mar-08**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **ROAD IMPROVEMENT WORKS FOR KOZHI KODE (KZD-RT-01)**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,783,236.13	IND	100.00	6,783,236.13
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0024**
EA CONTRACT NO. : **TSR-SW-01**
NAME OF SUPPLIERS/CONTRACTORS : **M/S. RAMKY ENVIRONMENT ENGINEERS LIMITED**
ADDRESS : **RAMKY HOUSE, OPP. NECKLACE ROAD RAILWAY**
STATION, RAJBHAVAN ROAD,
SOMAJIGUDA
INDIA
NATIONALITY OF BIDDER : **INDIA**
TOTAL CONTRACT AMOUNT : **US\$1,221,677.48**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **10-Mar-08**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **SOLID WASTE MANAGEMENT WORKS-THRISSUR (TSR-SW-01)**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,011,690.37	IND	100.00	1,011,690.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NOBLETECH ENGINEERING (P) LTD, COCHIN	INDIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0025**
 EA CONTRACT NO. : 002/P
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,581,707.88
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 24-Mar-08
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : OTHERS: INCREMENTAL ADMIN COST UNDER SOE; PERIOD 19/03/07 TO 31/03/09.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,612,923.74	IND	100.00	1,612,923.74
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0009**
 EA CONTRACT NO. : KEIP/NCB/CW13/2007-08
 NAME OF SUPPLIERS/CONTRACTORS : M/S MACKINTOSH BURN LIMITED
 ADDRESS : DD-18/8, SECTOR-I
 SALT LAKE CITY, KOLKATA-700 064
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,551,412.11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS FOR CANAL REHABILITATION FOR CHURIAL
 MAIN CANAL-UPSTREAM & SUTI CANAL-PACKAGE 7

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,863,496.87	IND	100.00	1,863,496.87
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : KEIP/NCB/CW15/2007-08
 NAME OF SUPPLIERS/CONTRACTORS : M/S MACKINTOSH BURN LIMITED
 ADDRESS : DD-18/8, SECTOR-I
 SALT LAKE CITY, KOLKATA-700 064
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$3,367,145.36
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS FOR CANAL REHABILITATION FOR DIVERSION CANAL-PACKAGE 9

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,459,291.00	IND	100.00	2,459,291.00
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. : KEIP/NCB/CW14/2007-08
 NAME OF SUPPLIERS/CONTRACTORS : M/S DREDGING & DESILTATION CO., (P) LTD.
 ADDRESS : 167, OLD CHINA BAZAR ST
 2ND FLOOR, SUIT NO.14KOLKATA 700 001, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$3,085,983.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS FOR CANAL REHABILITATION FOR CHURIAL
 MAIN CANAL DOWN STREAM REACH - PACKAGE 8

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,255,312.28	IND	100.00	2,255,312.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MACKINTOSH BURN LTD	INDIA

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

PCSS CONTRACT NO. : **0034**
 EA CONTRACT NO. : TR-206
 NAME OF SUPPLIERS/CONTRACTORS : M/S LASER CABLES PVT., LTD.
 ADDRESS : 307, SWAIKA CENTRE, 3RD FLR. 4A,
 POLLOCK ST., KOLKATA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$107,343.08
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF POWER CABLES (MPPTCL/TR-206)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,968.42	IND	100.00	107,968.42
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0035**
 EA CONTRACT NO. : TR-209
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHREEM CAPACITORS PVT., LTD.
 ADDRESS : P. B. 43, INDUSTRIAL ESTATE
 PLOT 43/46, JAYSINGPUR 416144, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$402,387.50
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF SHUNT CAPACITOR BANKS FOR 33KV SYSTEM (MPPTCL/TR-209)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	404,731.67	IND	100.00	404,731.67
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0036**
EA CONTRACT NO. : TR-125, LOT 1
NAME OF SUPPLIERS/CONTRACTORS : MADHAV ENGINEERS
ADDRESS : MUMBAI
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$414,915.84
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-Mar-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF HOT LINE MAINTENANCE TOOLS FOR
 LINES (TR125, LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	417,332.99	IND	100.00	417,332.99
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0037**
EA CONTRACT NO. : TR-125, LOT 11
NAME OF SUPPLIERS/CONTRACTORS : MADHAV ENGINEERS
ADDRESS : MUMBAI
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$124,556.26
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-Mar-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF HOT LINE MAINTENANCE TOOLS FOR
 SUBSTATIONS (TR-125, LOT 11)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,281.88	IND	100.00	125,281.88
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0039**
EA CONTRACT NO. : TR-126, LOT 1
NAME OF SUPPLIERS/CONTRACTORS : TAURUS POWERTRONICS SYSTEMS
ADDRESS : BANGALORE
 INDIA
NATIONALITY OF BIDDER : GERMANY
TOTAL CONTRACT AMOUNT : US\$401,071.16
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-Mar-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF OVERHEAD LINE FAULT ANALYSER
 SYSTEMS (TR-126, LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	403,407.66	IND	100.00	403,407.66
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0040**
EA CONTRACT NO. : TR-126, LOT II
NAME OF SUPPLIERS/CONTRACTORS : ETM TECHNOLOGIES PVT., LTD.
ADDRESS : BANGALORE
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$139,303.72
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-Mar-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF SCHERING BRIDGE FOR TAN DELTA &
 CAPACITANCE MEASUREMENT (TR-126, LOT II)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	140,115.25	IND	100.00	140,115.25
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0043**
EA CONTRACT NO. : TR-126, LOT VII
NAME OF SUPPLIERS/CONTRACTORS : MADHAV ENGINEERS
ADDRESS : MUMBAI
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$108,114.84
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-Mar-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF PUNCTURE INSULATION DETECTORS
 (TR-126, LOT VII)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	108,744.67	IND	100.00	108,744.67
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0044**
EA CONTRACT NO. : TR-126, LOT VIII
NAME OF SUPPLIERS/CONTRACTORS : PINK CITY ELECTRONICS
ADDRESS : JAIPUR
 INDIA
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$144,678.41
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-Mar-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF 3-PHASE RELAY TESTING KITS WITH
 CURRENT GENERATORS (TR-126, LOT VIII)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,754.59	IND	100.00	144,754.59
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **INDONESIA**

LOAN NO : **1909-I NO(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. : **0062**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$1,093,357.48
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 13-Mar-08
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	753,638.91	INO	100.00	753,638.91
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0063**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$404,541.12
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 08-Mar-08
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	404,541.12	INO	100.00	404,541.12
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0188**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$509,767.08
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 04-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS FOR CIVIL WORKS, MATERIALS STUDY & SURVEY, VEHICLES, OFFICE & FIELD EQUIPMENT PATROL BOATS, OVERSEAS TRAINING, IN-COUNTRY TRNGS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	497,785.70	INO	100.00	497,785.70
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **INDONESIA**

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

PCSS CONTRACT NO. : **0045**
EA CONTRACT NO. : **VARIOUS**
NAME OF SUPPLIERS/CONTRACTORS : **VARIOUS**
ADDRESS : **VARIOUS**
INDONESIA
NATIONALITY OF BIDDER : **INDONESIA**
TOTAL CONTRACT AMOUNT : **US\$1,635,437.88**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **11-Mar-08**
MODE OF PROCUREMENT : **OTHERS**
ITEM(S) SUPPLIED : **CIVIL WORKS IN MEDIUM FISCAL CAPACITY GOVERNMENTS**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,622,098.25	INDO	100.00	1,622,098.25
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **8804**
EA CONTRACT NO. : **VARIOUS**
NAME OF SUPPLIERS/CONTRACTORS : **VARIOUS**
ADDRESS : **VARIOUS**
INDONESIA
NATIONALITY OF BIDDER : **INDONESIA**
TOTAL CONTRACT AMOUNT : **US\$265,881.58**
NATURE OF CONTRACT : **OTHERS**
DATE OF CONTRACT : **11-Mar-08**
MODE OF PROCUREMENT : **OTHERS**
ITEM(S) SUPPLIED : **SMALL CONTRACTS**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	266,910.03	INDO	100.00	266,910.03
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 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. : **0008**
EA CONTRACT NO. : 2006-KAZ/ICB/03
NAME OF SUPPLIERS/CONTRACTORS : LLP "DINA-N"
ADDRESS : AITEKE BI STREET, SARY-AGASH CITY
 SOUTH KAZAKHSTAN OBLAST
 KAZAKHSTAN
NATIONALITY OF BIDDER : KAZAKHSTAN
TOTAL CONTRACT AMOUNT : US\$1,702,803.39
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-Mar-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF RURAL WATER SUPPLY AND SANITATION
 SYSTEMS IN KAZYBEK-BI, TAUBAY ATA, ZHAMBYL AND ZHANA-DALA (SOUTH KAZAKHSTAN OBLAST)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,705,203.37	KAZ	100.00	1,705,203.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LLP "SMU BURVODSTROY"	KAZAKHSTAN
	LLP "ZHETYSAU MELI ORATSE"	KAZAKHSTAN

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **LAO PEOPLE'S DEM REP**

LOAN NO : **1844-LA0(SF)**
PROJECT NAME : **SECOND EDUCATION QUALITY IMPROVEMENT PROJECT**
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Ministry of Education

PCSS CONTRACT NO. : **0170**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : THAMMASAT UNIVERSITY BOOKSTORE
ADDRESS : PRACHAN ROAD, BANGKOK 10200
 THAI LAND
 THAI LAND
NATIONALITY OF BIDDER : THAI LAND
TOTAL CONTRACT AMOUNT : US\$118,057.65
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 20-Mar-08
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : PROCUREMENT OF 8 TEIS LIBRARY BOOKS
 0193/DTT/08, 0194/DTT/08

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,057.65	THA	100.00	118,057.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	A BOOKNET CENTER (ABC) CO., LTD.	THAI LAND
	UDON WASSADU KARUPHAN LTD.	THAI LAND

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **MALDIVES**

LOAN NO : **2028-MLD(SF)**
PROJECT NAME : **EMPLOYMENT SKILLS TRAINING PROJECT**
SECTOR : Technical, Vocational Training, & Skills
EXECUTING AGENCY(IES) : Ministry of Finance and Treasury

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 MALDIVES
NATIONALITY OF BIDDER : MALDIVES
TOTAL CONTRACT AMOUNT : US\$142,773.44
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 14-Mar-08
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SPECIAL PROGRAMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,640.62	MLD	100.00	125,640.62
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 MARCH 2008
 BORROWING COUNTRY: **NEPAL**

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

PCSS CONTRACT NO. : **0037**
EA CONTRACT NO. : REDSRP-24/2008
NAME OF SUPPLIERS/CONTRACTORS : HULAS STEEL INDUSTRIES LTD.
ADDRESS : TINDHARA SADAK, KAMALADI
 KATHMANDU, P.O. BOX 4129
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$141,649.41
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 15-Mar-08
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF STAY SET AND STAYWIRE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,103.20	NEP	100.00	138,103.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	R. K. INTERNATIONAL CHINA ELECTRO CERAMIC I/E CO., LTD. HIGHT TENSION SWITCHGEAR	NEPAL CHINA, PEOPLE'S REP. OF NEPAL

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

PCSS CONTRACT NO. : **0058**
EA CONTRACT NO. : DH-NCB-B-01
NAME OF SUPPLIERS/CONTRACTORS : LAMA/SARB UDDHAR JV
ADDRESS : NEPAL
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$326,867.23
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF CIVIL WORKS FOR SANITATION AND SEWERAGE SUB-PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	327,891.49	NEP	100.00	327,891.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HIMDUNG AND THOKAR KALIKA CONSTRUCTION	NEPAL NEPAL

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **NEPAL**

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

PCSS CONTRACT NO. : **0025**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$278,447.15
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 05-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION #00015

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	209,845.49	NEP	100.00	209,845.49
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. : **0051**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$575,513.04
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION #00017

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	185,179.84	NEP	100.00	185,179.84
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0055**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SALLERI, GARMA, TNGLA AND KERUNG VDC
ADDRESS : SOLU, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$739,018.04
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 27-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : CONTRACT OF BG WITH VWRCC IN SOLU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	425,173.88	NEP	100.00	425,173.88
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **NEPAL**

PCSS CONTRACT NO. : **0056**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : OKHALDHUNGA, BARNALU, BIGUTAR, JANTARKHANI VDC
 ADDRESS : OKHALDHUNGA, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$339,412.02
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Mar-08
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : CONTRACT OF BGS WITH VWRCC IN OKHALDHUNGA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	195,271.45	NEP	100.00	195,271.45
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0058**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SUNDARBAZAR, PAREWANDANDA, KUNCHA, JEETA, TANDRAN
 GTAKSAR, SURYAPAL, RAMGHA VDC
 ADDRESS : LAMJUNG, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$269,825.69
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 27-Mar-08
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : CONTRACT OF BGS WITH VWRCC IN LAMJUNG DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	155,236.85	NEP	100.00	155,236.85
UNSUCCESSFUL BIDDERS :	NONE			

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. : **0006**
 EA CONTRACT NO. : STFP/ICB/MH
 NAME OF SUPPLIERS/CONTRACTORS : GORKHA-CWE-MK JV
 ADDRESS : NEPAL, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$2,892,088.43
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Mar-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD FROM MAHAU BRIDGE TO BHUMAHI ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,638,767.62	NEP	100.00	2,638,767.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SINOHYDRO-LUMBINI JV	NEPAL
	LONGJIAN ROAD & BRIDGE-UNITED BUILDERS JV	NEPAL

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **PAKISTAN**

LOAN NO : **1806-PAK(SF)**
PROJECT NAME : **MICROFINANCE SECTOR DEVELOPMENT PROJECT**
SECTOR : Microfinance
EXECUTING AGENCY(IES) : State Bank of Pakistan

PCSS CONTRACT NO. : **0038**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : KHUSHALI BANK
ADDRESS : 94 WEST 4TH FLOOR, JINNAH AVENUE,
 BLUE AREA, ISLAMABAD
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$3,255,583.57
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 06-Mar-08
MODE OF PROCUREMENT : SBP
ITEM(S) SUPPLIED : SMALL INFRASTRUCTURE PROJECTS CHARGED
 AGAINST THE COMMUNITY INVESTMENT FUND

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,242,876.58	PAK	100.00	3,242,876.58
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0026**
EA CONTRACT NO. : TG-WS/1
NAME OF SUPPLIERS/CONTRACTORS : M/S ABDUR RAHMAN & COMPANY
 BAZKALY SARAI NAURANG
ADDRESS : DISTRICT LAKKI MARWAT
 NWFP
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$359,582.47
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : WATER SUPPLY SYSTEM SUBPROJECT
 TANGI (TG-WS/1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	254,742.57	PAK	100.00	254,742.57
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **PAKISTAN**

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

PCSS CONTRACT NO. : **0083**
EA CONTRACT NO. : 81201-III
NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD RAMZAN & CO.
ADDRESS : 51-A/1, DEFENCE OFFICERS SOCIETY
 HYDERABAD, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,186,783.43
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : MEHAR-FARIDABAD ROAD TO DARGAH SHAH GODERIO 6.665 KM DADU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	356,361.17	PAK	100.00	356,361.17
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0084**
EA CONTRACT NO. : 81201-II
NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD RAMZAN & CO.
ADDRESS : AWAN STREET, DAYA MUHALLAH
 KANDHKOT, KASHMIRE
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,608,541.83
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : MEHAR-FARIDABAD ROAD TO DARGAH SHAH GODERIO 8.635 KM DADU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	483,004.58	PAK	100.00	483,004.58
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0085**
EA CONTRACT NO. : 40201
NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD RAMZAN & CO.
ADDRESS : AWAN STREET, DAYA MUHALLAH
 KANDHKOT, KASHMIRE
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,063,978.91
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : 2ND MILE REGULATOR PHAKA MINOR TO INDUS H'WAY TO DUABA ROAD DADU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	319,486.06	PAK	100.00	319,486.06
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0086**
EA CONTRACT NO. : 40202
NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD RAMZAN & CO.
ADDRESS : AWAN STREET, DAYA MUHALLAH
 KANDHKOT, KASHMIRE
 PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$951,092.37
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : INDUS HIGHWAY UPTO THORA VILLAGE VIA PIPPRI DADU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	285,589.08	PAK	100.00	285,589.08
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0087**
EA CONTRACT NO. : 85204
NAME OF SUPPLIERS/CONTRACTORS : SYED PIR ALI SHAH
ADDRESS : A-152 SINDHI COOPERATIVE HOUSING SOCIETY
 SUKKUR, PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$1,242,338.01
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : RELIA METLA TO KHUHRA ROAD
 12.137 KM
 KHAI RPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	373,564.54	PAK	100.00	373,564.54
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0088**
EA CONTRACT NO. : 81207
NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD RAMZAN & CO.
ADDRESS : AWAN STREET, DAYA MUHALLAH
 KANDHKOT, KASHMIRE
 PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$1,098,517.39
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SHAH PANJO RLY STATION TO SITA VIA MIAN JO GOTH
 8.517 KM DADU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	329,857.09	PAK	100.00	329,857.09
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 MARCH 2008
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0089**
EA CONTRACT NO. : 40502
NAME OF SUPPLIERS/CONTRACTORS : BARKATULLAH BALOCH CONSTRUCTION CO.
ADDRESS : GOLA HOUSE
 KANDHKOT
 PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$1,216,924.65
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SEVO DARO TOWARDS VILLAGE MIR NASIR KHAN KHOSO
 VIA VILLAGE KOARAR JACOBABAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	365,411.82	PAK	100.00	365,411.82
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0090**
EA CONTRACT NO. : 40301
NAME OF SUPPLIERS/CONTRACTORS : UMAR JAN & CO.
ADDRESS : RIZWAN PLAZA, FLAT 14-A, GROUND FLOOR
 KARI MABAD, SUKKUR
 PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$1,431,653.20
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : OBARO RANVATI ROAD ON MAHI WAH RIGHT BANK TO
 SAINADAD MAHAR VIA GUL MUHAMMAD 8.11 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	430,224.91	PAK	100.00	430,224.91
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0091**
EA CONTRACT NO. : 40717
NAME OF SUPPLIERS/CONTRACTORS : FRIENDS ENTERPRISES
ADDRESS : C27, STREET 5, GECHS
 QASI MABAD, HYDERABAD
 PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$1,710,612.56
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : KAMRAHO CHANNEL TO RAMZAN ARADIN VIA SAMAN
 BHAMGHRO BEGAR ARADIN (11.833 KM) KHAI RPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	513,061.11	PAK	100.00	513,061.11
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0092**
 EA CONTRACT NO. : 41402
 NAME OF SUPPLIERS/CONTRACTORS : FRIENDS ENTERPRISES
 ADDRESS : C27, STREET 5, GECHS
 QASIMABAD, HYDERABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$569,228.39
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RAEES BANGUL KHAN MAREE TO ABDUL HALEEM JINJH
 5.042 KM - SUKKUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	170,727.70	PAK	100.00	170,727.70
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0083**
 EA CONTRACT NO. : 81201-III
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD RAMZAN & CO.
 ADDRESS : 51-A/1, DEFENCE OFFICERS SOCIETY
 HYDERABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,186,783.43
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MEHAR-FARI DABAD ROAD TO DARGAH SHAH GODERIO 6.665 KM - DADU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	356,361.17	PAK	100.00	356,361.17
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0084**
 EA CONTRACT NO. : 81201-III
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD RAMZAN & CO.
 ADDRESS : AWAN STREET, DAYA MUHALLAH
 KANDHKOT, KASHMIRE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,608,541.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MEHAR-FARI DABAD ROAD TO DARGAH SHAH GODERIO 8.635 KM - DADU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	483,004.58	PAK	100.00	483,004.58
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 MARCH 2008
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0085**
 EA CONTRACT NO. : 40201
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD RAMZAN & CO.
 ADDRESS : AWAN STREET, DAYA MUHALLAH
 KANDHKOT, KASHMIRE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,063,978.91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : 2ND MILE REGULATOR PHAKA MINOR TO INDUS H'WAY
 TO DUABA ROAD DADU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	319,486.06	PAK	100.00	319,486.06
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0086**
 EA CONTRACT NO. : 40202
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD RAMZAN & CO.
 ADDRESS : AWAN STREET, DAYA MUHALLAH
 KANDHKOT, KASHMIRE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$951,092.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : INDUS HIGHWAY UPTO THORA VILLAGE VIA PIPRI DADU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	285,589.08	PAK	100.00	285,589.08
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0087**
 EA CONTRACT NO. : 85204
 NAME OF SUPPLIERS/CONTRACTORS : SYED PIR ALI SHAH
 ADDRESS : A-152 SINDHI COOPERATIVE HOUSING SOCIETY
 SUKKUR
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,242,338.01
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RELIA METLA TO KHUHRA ROAD
 12.137 KM
 KHAI RPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	373,564.55	PAK	100.00	373,564.55
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0088**
 EA CONTRACT NO. : 81207
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD RAMZAN & CO.
 ADDRESS : AWAN STREET, DAYA MUHALLAH
 KANDHKOT, KASHMORE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,098,517.39
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SHAH PANJOLY STATION TO SITA VIA MIAN JO GOTH
 8.517 KM DADU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	329,857.09	PAK	100.00	329,857.09
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0089**
 EA CONTRACT NO. : 40502
 NAME OF SUPPLIERS/CONTRACTORS : BARKATULLAH BALOCH CONSTRUCTION CO.
 ADDRESS : GOLA HOUSE
 KANDHKOT
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,216,924.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SEVO DARO TOWARDS VILLAGE MIR NASIR KHAN KHOSO
 VIA VILLAGE KOARAR JACOBABAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	365,411.82	PAK	100.00	365,411.82
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0090**
 EA CONTRACT NO. : 40301
 NAME OF SUPPLIERS/CONTRACTORS : UMAR JAN & CO.
 ADDRESS : RI ZWAN PLAZA, FLAT 14-A, GROUND FLOOR
 KARI MABAD, SUKKUR
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,431,653.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : OBARO RANVATI ROAD ON MAHI WAH RIGHT BANK TO
 SAINDAD MAHAR VIA GUL MUHAMMAD - 8.11 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	430,224.91	PAK	100.00	430,224.91
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0091**
EA CONTRACT NO. : 40717
NAME OF SUPPLIERS/CONTRACTORS : FRIENDS ENTERPRISES
ADDRESS : C27, STREET 5, GECHS
 QASIMABAD, HYDERABAD
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,710,612.56
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : KAMRAHO CHANNEL TO RAMZAN ARADIN VIA SAMAN
 BHAMGHRO BEGAR ARADIN (11.833 KM) KHAI RPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	513,061.11	PAK	100.00	513,061.11
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0092**
EA CONTRACT NO. : 41402
NAME OF SUPPLIERS/CONTRACTORS : FRIENDS ENTERPRISES
ADDRESS : C27, STREET 5, GECHS
 QASIMABAD, HYDERABAD, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$569,228.39
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : RAEES BANGUL KHAN MAREE TO ABDUL HALEEM JINJH 5.042 KM SUKKUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	170,727.70	PAK	100.00	170,727.70
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1900-PAK(SF)**
PROJECT NAME : **Reproductive Health Project**
SECTOR : Health Programs
EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : **0067**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : KARACHI, PAKISTAN
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$136,880.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 26-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,757.61	PAK	100.00	125,757.61
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **PAKISTAN**

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

PCSS CONTRACT NO. : **0194**
EA CONTRACT NO. : **NCB-LFS-CIV-YZN-01**
NAME OF SUPPLIERS/CONTRACTORS : **M/S INDUS SERVICES**
ADDRESS : **BLOCK NO. 5, HOUSE NO. 84**
DERA GHAZI KHAN, PAKISTAN
NATIONALITY OF BIDDER : **PAKISTAN**
TOTAL CONTRACT AMOUNT : **US\$349, 448. 27**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **03-Mar-08**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF SANITARY LANDFILL SITE YAZMAN**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141, 107. 05	PAK	100. 00	141, 107. 05
	NAME		NATI ONALITY	

UNSUCCESSFUL BIDDERS : WASTE MANAGEMENT PAKISTAN PAKISTAN

PCSS CONTRACT NO. : **0195**
EA CONTRACT NO. : **NCB-LFS-CIV-JMP-01**
NAME OF SUPPLIERS/CONTRACTORS : **M/S INDUS SERVICES**
ADDRESS : **BLOCK NO. 5, HOUSE NO. 84**
DERA GHAZI KHAN, PAKISTAN
NATIONALITY OF BIDDER : **PAKISTAN**
TOTAL CONTRACT AMOUNT : **US\$573, 177. 17**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **03-Mar-08**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF SANITARY LANDFILL SITE JAMPUR**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	218, 835. 20	PAK	100. 00	218, 835. 20
	NAME		NATI ONALITY	

UNSUCCESSFUL BIDDERS : M/S GREEN FORCE PAKISTAN

PCSS CONTRACT NO. : **0197**
EA CONTRACT NO. : **NCB-SLH-CIV-MUL-01**
NAME OF SUPPLIERS/CONTRACTORS : **M/S JAWAD ENTERPRISES**
ADDRESS : **4 WALAYAT BULDING**
KHUSHAB ROAD, SARGODHA, PAKISTAN
NATIONALITY OF BIDDER : **PAKISTAN**
TOTAL CONTRACT AMOUNT : **US\$565, 499. 22**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **08-Mar-08**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF SLAUGHTERHOUSE, MULTAN**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	203, 171. 06	PAK	100. 00	203, 171. 06
	NAME		NATI ONALITY	

UNSUCCESSFUL BIDDERS : M/S TAHIR & CO. PAKISTAN

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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0198**
 EA CONTRACT NO. : ICB-WWTP-CIV-KNW-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S AL-SHAN CONSTRUCTION
 ADDRESS : AL-SHAN SPRAY CENTRE
 MAKHDOM PUR ROAD, KABIRWALA, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,342,936.49
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Mar-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WASTEWATER TREATMENT PLANT-1 TMA KHANEWAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	477,160.18	PAK	100.00	477,160.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MUHAMMAD ASIF JV LIQAAT ALI	PAKISTAN

PCSS CONTRACT NO. : **0199**
 EA CONTRACT NO. : ICB-SC-PCO-03-B
 NAME OF SUPPLIERS/CONTRACTORS : M/S PRECISION CONSTRUCTORS
 ADDRESS : HOUSE NO. 145 MOULANA SHAUKAT ALI ROAD
 P. O. NEW CAMPUS, JOHAR TOWN, LAHORE, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$408,985.64
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 12-Mar-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF SEWER CLEANING EQUIPMENT/MACHINERY (LOT 2: 7 UNITS TRUCK MOUNTED
 JETTING MACHINE; 4,000 LITRES CAPACITY)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	196,801.12	PAK	100.00	196,801.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MERAJ LTD. M/S KISSAN ENGINEERING M/S BILAL ENGINEERING CO.	PAKISTAN PAKISTAN PAKISTAN

PCSS CONTRACT NO. : **0200**
 EA CONTRACT NO. : NCB-SEW-CIV-KADU-03
 NAME OF SUPPLIERS/CONTRACTORS : M/S MUHAMMAD RAFIQ BATTI
 ADDRESS : HOUSE NO. 266, BLOCK-4
 B-1, TOWNSHIP,
 LAHORE, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$932,883.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENT AND AUGMENTATION OF SEWERAGE SCHEME ZONE-A KOT ADDU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	358,634.24	PAK	100.00	358,634.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S ALWAN CONSTRUCTION COMPANY	PAKISTAN

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0201**
 EA CONTRACT NO. : ICB-SC-PCO-03-C
 NAME OF SUPPLIERS/CONTRACTORS : M/S BI LAL ENGINEERING CO.
 ADDRESS : G. T. ROAD
 (NEAR WAZI RABAD CHUNGI)
 GUJRANWALA,
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$379,769.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Mar-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF SEWER CLEANING EQUIPMENT/MACHINERY (LOT 3: 8 UNITS TRUCK MOUNTED
 SUCKER MACHINE; 4,000 LITRES CAPACITY)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	183,253.14	PAK	100.00	183,253.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MERAJ LIMITED	PAKISTAN
	M/S KISSAN ENGINEERING	PAKISTAN
	M/S PRECISION CONSTRUCTORS	PAKISTAN

PCSS CONTRACT NO. : **0202**
 EA CONTRACT NO. : ICB-SC-PCO-03-D
 NAME OF SUPPLIERS/CONTRACTORS : M/S KISSAN ENGINEERING
 ADDRESS : 13 K. M. MULTAN ROAD
 LAHORE,
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$332,242.12
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Mar-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF SEWER CLEANING EQUIPMENT/MACHINERY
 (LOT 4: 7 UNITS TRUCK MOUNTED
 SUCKER MACHINE; 4,000 LITRES CAPACITY)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	160,319.60	PAK	100.00	160,319.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MERAJ LTD.	PAKISTAN
	M/S PRECISION CONSTRUCTORS	PAKISTAN
	M/S BI LAL ENGINEERING CO.	PAKISTAN

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 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0203**
 EA CONTRACT NO. : ICB-SC-PC0-03-A
 NAME OF SUPPLIERS/CONTRACTORS : M/S MERAJ LIMITED
 ADDRESS : PLOT NO. 11, SECTOR 15
 KORANGI INDUSTRIAL AREA, KARACHI,
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$459,359.36
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Mar-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF SEWER CLEANING EQUIPMENT/MACHINERY
 (LOT 1: 8 UNITS TRUCK MOUNTED
 JETTING MACHINE; 4,000 LITERS CAPACITY)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	221,843.92	PAK	100.00	221,843.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S KISSAN ENGINEERING	PAKISTAN
	M/S PRECISION CONSTRUCTORS	PAKISTAN
	M/S BILAL ENGINEERING CO.	PAKISTAN

PCSS CONTRACT NO. : **0204**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S GHANDARA INDUSTRIES LIMITED
 ADDRESS : KARACHI,
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$549,618.34
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Mar-08
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SUPPLY OF TRUCK MOUNTED JETTING MACHINES
 AND SEWER CLEANING MACHINES
 (REFER TO PCSS NOS. 0199/0201/0202/0203)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	272,423.13	PAK	100.00	272,423.13
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0194**
EA CONTRACT NO. : NCB-LFS-CIV-YZN-01
NAME OF SUPPLIERS/CONTRACTORS : M/S INDUS SERVICES
ADDRESS : BLOCK NO. 5, HOUSE NO. 84
 DERA GHAZI KHAN, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$349,448.27
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF SANITARY LANDFILL SITE YAZMAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,107.05	PAK	100.00	141,107.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WASTE MANAGEMENT PAKISTAN	PAKISTAN

PCSS CONTRACT NO. : **0195**
EA CONTRACT NO. : NCB-LFS-CIV-JMP-01
NAME OF SUPPLIERS/CONTRACTORS : M/S INDUS SERVICES
ADDRESS : BLOCK 5, HOUSE NO. 84
 DERA GHAZI KHAN
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$573,177.17
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF SANITARY LANDFILL SITE JAMPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	218,835.20	PAK	100.00	218,835.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S GREEN FORCE	PAKISTAN

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 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0197**
 EA CONTRACT NO. : NCB-SLH-CIV-MUL-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S JAWAD ENTERPRISES
 ADDRESS : 4 WALAYAT BULDING
 KHUSHAB ROAD, SARGODHA, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$565,499.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SLAUGHTERHOUSE, MULTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	203,171.06	PAK	100.00	203,171.06

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

PCSS CONTRACT NO. : **0198**
 EA CONTRACT NO. : ICB-WWTP-CIV-KNW-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S AL-SHAN CONSTRUCTION
 ADDRESS : AL-SHAN SPRAY CENTRE
 MAKHDOM PUR ROAD, KABIRWALA DISTT., PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,342,936.49
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Mar-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WASTEWATER TREATMENT PLANG-1 TMA KHANEWAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	477,160.18	PAK	100.00	477,160.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MUHAMMAD ASIF	PAKISTAN

PCSS CONTRACT NO. : **0199**
 EA CONTRACT NO. : ICB-SC-PCO-03-B
 NAME OF SUPPLIERS/CONTRACTORS : M/S PRECISION CONSTRUCTORS
 ADDRESS : HOUSE NO. 145 MOULANA SHAUKAT ALI ROAD
 P.O. NEW CAMPUS, JOHAR TOWN, LAHORE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$408,985.64
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 12-Mar-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF SEWER CLEANING EQUIPMENT/MACHINERY (LOT 2: 7 UNITS TRUCK MOUNTED
 JETTING MACHINE; 4,000 LITRES CAPACITY)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	196,801.12	PAK	100.00	196,801.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MERAJ LTD.	PAKISTAN
	M/S KISSAN ENGINEERING	PAKISTAN
	M/S BILAN ENGINEERING CO.	PAKISTAN

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0200**
 EA CONTRACT NO. : NCB-SEW-CIV-KADU-03
 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\$932,883.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENT AND AUGMENTATION
 OF SEWERAGE SCHEME
 ZONE-A KOT ADDU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	358,634.24	PAK	100.00	358,634.24

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

PCSS CONTRACT NO. : **0201**
 EA CONTRACT NO. : ICB-SC-PCO-03-C
 NAME OF SUPPLIERS/CONTRACTORS : M/S BILAL ENGINEERING CO.
 ADDRESS : G.T. ROAD (NEAR WAZIRABAD CHUNGI)
 GUJRANWALA
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$379,769.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Mar-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF SEWER CLEANING EQUIPMENT/MACHINERY
 (LOT 3: 8 UNITS TRUCK MOUNTED
 SUCKER MACHINE;
 4,000 LITRES CAPACITY)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	183,253.14	PAK	100.00	183,253.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MERAJ LIMITED	PAKISTAN
	M/S KISSAN ENGINEERING	PAKISTAN
	M/S PRECISION CONSTRUCTORS	PAKISTAN

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0202**
 EA CONTRACT NO. : ICB-SC-PCO-03-D
 NAME OF SUPPLIERS/CONTRACTORS : M/S KISSAN ENGINEERING
 ADDRESS : 13 K.M. MULTAN ROAD, LAHORE, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$332,242.12
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Mar-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF SEWER CLEANING EQUIPMENT/MACHINERY (LOT 4: 7 UNITS TRUCK MOUNTED SUCKER MACHINE; 4,000 LITRES CAPACITY)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	160,319.60	PAK	100.00	160,319.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MERAJ LIMITED	PAKISTAN
	M/S PRECISION CONSTRUCTORS	PAKISTAN
	M/S BILAL ENGINEERING CO.	PAKISTAN

PCSS CONTRACT NO. : **0203**
 EA CONTRACT NO. : ICB-SC-PCO-03-A
 NAME OF SUPPLIERS/CONTRACTORS : M/S MERAJ LIMITED
 ADDRESS : PLOT NO. 11, SECTOR 15
 KORANGI INDUSTRIAL AREA, KARACHI
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$459,359.36
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Mar-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF SEWER CLEANING EQUIPMENT/MACHINERY (LOT 1: 8 UNITS TRUCK MOUNTED JETTING MACHINE; 4,000 LITERS CAPACITY)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	221,843.92	PAK	100.00	221,843.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S KISSAN ENGINEERING	PAKISTAN
	M/S PRECISION CONSTRUCTORS	PAKISTAN
	M/S BILAL ENGINEERING CO.	PAKISTAN

PCSS CONTRACT NO. : **0204**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S GHANDHARA INDUSTRIES LIMITED
 ADDRESS : KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$549,618.34
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Mar-08
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SUPPLY OF TRUCK MOUNTED JETTING MACHINES AND SEWER CLEANING MACHINES (REFER TO PCSS NOS. 0199/0201/0202/0203)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	272,423.13	PAK	100.00	272,423.13

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **PAKISTAN**

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

PCSS CONTRACT NO. : **0023**
EA CONTRACT NO. : REIP/NCB/SD/SW-07A
NAME OF SUPPLIERS/CONTRACTORS : M/S ZANWA AND RUSTAM ASSOCIATES (JV)
ADDRESS : RAWALPINDI , PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$2,109,358.12
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : LAYING OF SECONDARY AND LATERAL SEWER IN EASTERN PART OF MURREE ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,548,821.48	PAK	100.00	1,548,821.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S CONSYS ENGINEERING SERVICES	PAKISTAN

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

PCSS CONTRACT NO. : **0108**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : PEB STEEL ALLIANCE LTD-H. M. ASSOCIATES LTD.
ADDRESS : 315-CAVALRY GROUND EXTENTION LAHORE
 CANTT LAHORE, PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$9,125,125.47
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Mar-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF PRE-ENGINEERED STRUCTURES FOR 42 MIDDLE SCHOOLS IN POONCH AREA AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,011,051.53	PAK	100.00	3,011,051.53

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0109**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : PEB STEEL ALLIANCE LTD H.M. ASOCIATES PVT., LTD.
ADDRESS : 315-CAVALRY GROUND EXTENTION LAHORE
 CANTT, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$9,476,037.60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Mar-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF PRE-ENGINEERED STRUCTURES FOR
 24 MIDDLE SCHOOLS IN BAGH AND 18 IN POONCH DIST. OF AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,126,843.31	PAK	100.00	3,126,843.31
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0110**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S WINTHROP MERIDIAN
ADDRESS : HOUSE NO.5, STREET NO. 26 F6/2-ISLAMABAD
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$9,302,922.98
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Mar-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF PRE-ENGINEERED STRUCTURE FOR 40 MIDDLE SCHOOLS IN BAGH DISTRICT AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,061,650.10	PAK	100.00	3,061,650.10
UNSUCCESSFUL BIDDERS :	NONE			

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. : **0020**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S XI AN ELECTRIC ENGINEERING
ADDRESS : CHINA, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$144,180.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 06-Mar-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 198 KV AND 120 KV SURGE ARRESTORS (ADB-07-2007 - LOTS VIII AND IX)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115,344.00	PRC	100.00	115,344.00
		NAME	NATIONALITY	
UNSUCCESSFUL BIDDERS :		M/S WENZHOU YIKUN	PAKISTAN	
		M/S FUSHUN ELECTRIC	PAKISTAN	

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. : 1369-77
 NAME OF SUPPLIERS/CONTRACTORS : M/S SYED BHAI S (PVT) LTD.
 ADDRESS : 200-FEROZEPUR ROAD
 LAHORE
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$3,343,809.27
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Mar-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF CONTROL AND RELAY PANELS AND OTHER
 RELATED EQUIPMENT FOR 500 KV AND 220 KV
 GRID STATIONS (LOTS I-IV, ADB-08-2007)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,676,538.51	PAK	100.00	2,676,538.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S PAK ELECTRON	PAKISTAN
	M/S AREVA	PAKISTAN
	M/S SIEMENS PAKISTAN	PAKISTAN
	M/S SUMEC	CHINA, PEOPLE'S REP. OF
	M/S NETWORK SERVICES (2 LOTS ONLY)	PAKISTAN

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **PHILIPPINES**

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

PCSS CONTRACT NO. : **0055**
EA CONTRACT NO. : ALKEM - LIBRARY
NAME OF SUPPLIERS/CONTRACTORS : ALKEM COMPANY(S) PTE., LTD.
ADDRESS : 1 PENJURU CLOSE
 SINGAPORE
 SINGAPORE
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$2,855,840.71
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 28-Mar-08
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : ALKEM - SUPP REFRNCE & LIBRARY COLLECTIONS
 103,104 PCS REFERENCE & 48,851 PCS GEN INFO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,853,434.85	SIN	100.00	2,853,434.85
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0537**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$349,054.98
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 01-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : LIQUIDATION OF EXPENDITURES FOR EQUIPMENT AND
 VEHICLES, TRAININGS AND FELLOWSHIP, PROFESSIONAL
 SERVICES AND OPERATING & MAINTENANCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	337,599.93	PHI	100.00	337,599.93
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **PHILIPPINES**

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

PCSS CONTRACT NO. : 0011
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : QD TOP INDUSTRY PHILS
 65-B BALETE DRIVE, BRGY. MARIANA
ADDRESS : NEW MANILA, QUEZON CITY
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$335,883.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 03-Mar-08
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : VARIOUS ICT EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	335,883.00	HKG	90.00	302,294.70
		PHI	10.00	33,588.30
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0013
EA CONTRACT NO. : ADBTES-05/6B
NAME OF SUPPLIERS/CONTRACTORS : AYALA SYSTEMS TECHNOLOGY
 UNIT #V-3086, 3RD FLOOR
ADDRESS : V-MALL SHOPPING CENTER, GREENHILLS
 SAN JUAN, METRO MANILA
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$236,075.02
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 18-Mar-08
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	232,561.19	JPN	30.00	69,768.35
		CAN	30.00	69,768.35
		KOR	30.00	69,768.35
		PHI	10.00	23,256.11
		NAME	NATIONALITY	
UNSUCCESSFUL BIDDERS :	THE VALUE SYSTEM		PHILIPPINES	
	PCKLINIK, INC.		PHILIPPINES	

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **PHILIPPINES**

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

PCSS CONTRACT NO. : **0052**
EA CONTRACT NO. : SP-08-028
NAME OF SUPPLIERS/CONTRACTORS : HERNANI
ADDRESS : EASTERN SAMAR
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$561,421.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION & REHABILITATION OF FMR - 8.1421 KMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	272,169.70	PHI	100.00	272,169.70
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0053**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : BONGABONG
ADDRESS : ORIENTAL MINDORO
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$591,789.53
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION & REHAB OF RURAL WATER SUPPLY SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	267,531.11	PHI	100.00	267,531.11
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **SRI LANKA**

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

PCSS CONTRACT NO. : **0218**
EA CONTRACT NO. : W/A 00311
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL WATER SUPPLY & DRAINAGE BOARD
ADDRESS : PO BOX 14, MOUNT LAVINI A
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$177, 222. 14
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 15-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOE REIMB W/A 00311 FOR JUN-AUG 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171, 201. 02	SRI	100. 00	171, 201. 02
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0219**
EA CONTRACT NO. : W/A 00312
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL WATER SUPPLY & DRAINAGE BOARD
ADDRESS : PO BOX 14, MOUNT LAVINI A
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$132, 034. 60
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 15-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOE REIMB W/A 00312 FOR SEP2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125, 150. 04	SRI	100. 00	125, 150. 04
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0222**
EA CONTRACT NO. : W/A 00334
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL WATER SUPPLY & DRAINAGE BOARD
ADDRESS : PO BOX 14, MOUNT LAVINI A
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$127, 475. 28
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 15-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOE REIMB W/A 00334 FOR NOV2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124, 082. 55	SRI	100. 00	124, 082. 55
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **SRI LANKA**

LOAN NO : **1911-SRI (SF)**
PROJECT NAME : **AQUATIC RESOURCE DEVELOPMENT AND QUALITY IMPROVEMENT PROJECT**
SECTOR : Fishery
EXECUTING AGENCY(IES) : Ministry of Fisheries and Ocean Resources
 National Aquaculture Development Authority

PCSS CONTRACT NO. : **0056**
EA CONTRACT NO. : WA 00036
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$124,637.47
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 10-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EXPENDITURE INCURRED FOR THE PERIOD OF
 DECEMBER 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,631.68	SRI	100.00	124,631.68
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. : **0048**
EA CONTRACT NO. : ADB6/B/TOWER/2002/1/H(R)
NAME OF SUPPLIERS/CONTRACTORS : M/S ANGELIQUE INTERNATIONAL LIMITED
 104/107,
ADDRESS : 1ST FLOOR, HEMKUM TOWER, 98, NERU PLACE,
 INDIA.
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,783,290.51
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 04-Mar-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF TRANSMISSION TOWERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,783,290.51	IND	100.00	1,783,290.51
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **SRI LANKA**

PCSS CONTRACT NO. : **0049**
 EA CONTRACT NO. : ADB6/B/TOWER/(2202/1H)R
 NAME OF SUPPLIERS/CONTRACTORS : M/S ANGELIQUE INTERNATIONAL LTD.
 ADDRESS : NO. 104/107, 1ST FLOOR, HEMKUNT TOWER,
 98 NERU PLACE, NEW DELHI,
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,783,290.51
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Mar-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : 350 NOS. 33KV POWER TRANSMISSION TOWER AND ACCESSORIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,783,290.51	IND	100.00	1,783,290.51
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0050**
 EA CONTRACT NO. : ADB/4/ANURADHAPURA/WD/2007/02
 NAME OF SUPPLIERS/CONTRACTORS : LOHITHA CONSTRUCTION
 NO. 1 SINGHAGAMA
 ADDRESS : SINGHAGAMA, PANDULAGAMA
 ANURADHAPURA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$150,549.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION & COMPLETION OF RCC CYLINDRICAL WATER
 TOWER INCLUDING ASSO. PIPE WORKS, IKIRI GOLLEWA GN
 DIV IN RAMBEWA PS AREA, ANURADHAPURA DIST.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,434.39	SRI	100.00	120,434.39

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DUMBARA ENTERPRISES (PVT) LTD	SRI LANKA
	ISURU ENGINEERING (PVT) LTD	SRI LANKA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **SRI LANKA**

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

PCSS CONTRACT NO. : **0040**
EA CONTRACT NO. : WA 0034
NAME OF SUPPLIERS/CONTRACTORS : MINISTRY OF EDUCATION
ADDRESS : G/F ISURUPAYA
 BATTARAMULLA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$393,627.73
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 04-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOES (REF WA 0034)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	396,059.31	SRI	100.00	396,059.31
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0041**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : MINISTRY OF EDUCATION
ADDRESS : G/F ISURUPAYA
 BATTARAMULLA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$175,835.80
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 04-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOES (REF WA 0035)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	176,921.99	SRI	100.00	176,921.99
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0042**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SRI LANKA TELECOM LTD.
ADDRESS : HEAD OFFICE, LOTUS ROAD
 PO BOX 503 COLOMBO 01
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$469,185.13
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 06-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : LINK CHARGES FOR INTERNET AND VPN CONNECTION
 (CLCS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	456,458.13	SRI	100.00	456,458.13
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **SRI LANKA**

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

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$278,044.44
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : NADT (1ST 2ND 3RD B), INDIA TRNG, NIFM (1ST B), NI
 PFP, HKG PHI STUDY TOUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	278,044.44	SRI	100.00	278,044.44
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2201-SRI (SF)**
PROJECT NAME : **LOCAL GOVERNMENT INFRASTRUCTURE IMPROVEMENT PROJECT**
SECTOR : Integrated
EXECUTING AGENCY(IES) : Ministry of Provincial Councils & Local Gov't.

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : REPLENISHMENT OF I/A
 SUMMARY SUBMITTED
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$100,865.80
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 12-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : REPLENISHMENT OF I/A FOR: RECURRENT & STAFF COST,
 PROCUREMENT EXPENDITURE, WORKSHOP EXPENDITURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,865.80	SRI	100.00	100,865.80
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 MARCH 2008
 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. : 0157
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : THAI BINH HYDRAULIC AND CONSTRUCTION JSC
ADDRESS : 328 LY THUONG KIET STREET, THAI BINH CIT
 THAI BINH, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$443,686.87
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PACKAGE 3, MAI XA B PS, HUNG YEN PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	348,396.75	VIE	100.00	348,396.75
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0159
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : JV HAI DUONG HYDRAULIC MECH & BAC GIANG HYDRU
ADDRESS : 28 CAU CON ROAD, TRAN HUNG DAO WARD
 HAI DUONG, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$326,126.57
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PACKAGE 5, MAI XA B PS, HUNG YEN PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	256,084.74	VIE	100.00	256,084.74
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0162
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : HA SON CO., LTD.
ADDRESS : 74B HUNG VUONG ROAD, CHI LANG WARD
 LANG SON CITY
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$966,583.85
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PACKAGE 2, MAI XA B SUBPROJECT, HUNG YEN PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	758,991.74	VIE	100.00	758,991.74
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

PCSS CONTRACT NO. : **0169**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HA SON CO., LTD.
 ADDRESS : 74B HUNG VUONG, CHI LANG
 LANG SON
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$959,456.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS PACKAGE 2, MAI XA B SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	758,991.74	VIE	100.00	758,991.74
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0170**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HA SON CO., LTD.
 ADDRESS : 74B HUNG VUONG, CHI LANG
 LANG SON
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$832,980.23
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CWS PACKAGE 2, TRA LINH SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	658,940.86	VIE	100.00	658,940.86
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0174**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HAI DUONG PUMP MANUFACTURING JSC
 ADDRESS : HAI DUONG
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$553,398.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Mar-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : EQUIPMENT FOR MAI XA B SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	553,398.00	VIE	100.00	553,398.00
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

PCSS CONTRACT NO. : **0175**
 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\$429,251.40
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 31-Mar-08
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : RDS PACKAGES 22/25/26/27/28/29/30/31
 TAC GIANG - PHU LY SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	339,565.42	VIE	100.00	339,565.42
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0053**
 EA CONTRACT NO. : B/05/NCB/KG7A
 NAME OF SUPPLIERS/CONTRACTORS : DZIAN MACHINERY MANUFACTURE JOINT STOCK CO.
 3 NO. 1 STREET, SONG
 THAN INDUSTRIAL ZONE
 ADDRESS : DI AN, BINH DUONG
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$106,713.54
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF DIESEL GENERATORS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,491.77	VIE	100.00	105,491.77
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 MARCH 2008
 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. : **0469**
EA CONTRACT NO. : A - MH - 80
NAME OF SUPPLIERS/CONTRACTORS : KHANG THINH GENERAL CONSTRUCTION CO., LTD.
ADDRESS : QUANG BINH
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$120,298.21
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Mar-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : A - MH - 80 BY QUANG BINH PPMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,588.76	VIE	100.00	106,588.76
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0478**
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\$493,780.40
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 24-Mar-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : ONE PAYMENT ITEMS, WA Q0016 AND
 Q0017 BY QUANG BINH PPMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	387,365.66	VIE	100.00	387,365.66
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: VIET NAM, SOC REP OF

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

PCSS CONTRACT NO. : 0192
 EA CONTRACT NO. : 25/HDKT
 NAME OF SUPPLIERS/CONTRACTORS : DA NANG TEXTBOOKS & SCHOOL EQPT J. S. CO.
 ADDRESS : 76-78 BACH DANG ST., HAI CHAU DIST.
 DA NANG CITY
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$111,185.70
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROVISION OF BOOKS AND REFERENCE MATERIALS FOR
 LIBRARIES OF USS - PHASE 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,819.59	VIE	100.00	109,819.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XUNHASABA FOR THE EXPORT & IMPORT OF BOOKS VIETNAM BOOK CORP. PUBLISHING HOUSE OF HANOI UNIV OF EDUCATION	VIET NAM, SOC REP OF VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0194
 EA CONTRACT NO. : 02/HD-XD LAI CHAU
 NAME OF SUPPLIERS/CONTRACTORS : BINH MINH LTD. COMPANY
 ADDRESS : DOAN KET WARD, LAI CHAU TOWN
 LAI CHAU PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$201,474.71
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST OF 3-STRY BLDG. (8CLSRM/1FNCTL RM); 1-STRY BLDG.
 (3 FNCTNL RM) AT NO. 3 THAN UYEN UPPER SECONDARY
 SCHOOL, THAN UYEN DISTRICT, LAI CHAU PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	180,345.82	VIE	100.00	180,345.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HOANG THUAN CONSTRUCTION PRIVATE ENTERPRISE QUOC DOANH CONSTRUCTION PRIVATE ENTERPRISE	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

PCSS CONTRACT NO. : **0195**
 EA CONTRACT NO. : 03/HD-XD LAI CHAU
 NAME OF SUPPLIERS/CONTRACTORS : NO. 1 DIEN BIEN PROVINCE CONST JS CO.
 ADDRESS : 196-GROUP 17, TAN THANH WARD
 DIEN BIEN PHU CITY,
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$201,922.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST OF 3-STRY BLDG (8CLSRM/1FNCTL RM); 1-STRY BLDG (3 FNCTL RM) AT NO. 2 THAN
 UYEN UPPER SECONDARY SCHOOL, THAN UYEN DI STRICT, LAI CHAU PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	180,746.32	VIE	100.00	180,746.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NO. 11 CONSTRUCTION PRIVATE ENTERPRISE	VIET NAM, SOC REP OF
	NO. 5 CONSTRUCTION PRIVATE ENTERPRISE	VIET NAM, SOC REP OF

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

PCSS CONTRACT NO. : **0074**
 EA CONTRACT NO. : LIB_EQUIP_NO.01, IEC EQPMT
 NAME OF SUPPLIERS/CONTRACTORS : CINEMA-BROADCAST JS CO.
 ADDRESS : HANOI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$210,232.70
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IEC EQUIPMENT (LIB_EQUIP_NO.01)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	210,232.70	VIE	100.00	210,232.70
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0075**
 EA CONTRACT NO. : LIB_EQUIP_NO.01 (OFF EQPMT)
 NAME OF SUPPLIERS/CONTRACTORS : CINEMA-BROADCAST JS CO.
 ADDRESS : HANOI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$336,815.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : OFFICE EQUIPMENT (LIB_EQUIP_NO. 02)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	336,815.00	VIE	100.00	336,815.00
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 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. : 0122
 EA CONTRACT NO. : 48/2008/HD-XD HA NAM
 NAME OF SUPPLIERS/CONTRACTORS : THANH DAT JSC
 ADDRESS : DINH XA COMMUNE, BINH LUC DISTRICT,
 HA NAM
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$142,514.56
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LSS- HA NAM
 THANH SON COMMUNE KEY LSS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,704.56	VIE	100.00	125,704.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VI NACONEX JSC- BRANCH 10 THANH MY CO., LTD. HUONG LONG NGOC PAGODA CONST. & TOURISM JSC NAM THANH CO. LTD.	VIET NAM, SOC REP OF VIET NAM, SOC REP OF VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0123
 EA CONTRACT NO. : 10/HD-XD & 08/HD-XD LAM DONG
 NAME OF SUPPLIERS/CONTRACTORS : NGUYEN PHUC CONST, TRADING & SERV., HUNG VAN
 ADDRESS : PHU MY COMMUNE-CAT TIEN DISTRICT-
 LAM DONG
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$187,332.35
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LSS- LAM DONG
 1) NAM NINH LSS, &
 2) DA KHO LSS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	165,235.97	VIE	100.00	165,235.97
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0130**
 EA CONTRACT NO. : 02/HD-XD & 03/HD-XD LAM DONG
 NAME OF SUPPLIERS/CONTRACTORS : PHU CHAU PRIVT ENT-TUAN NGOC PRVT. ENTERPRISE
 ADDRESS : HIGHWAY 20, LOC AN COMMUNE, BAO LAM
 DISTRICT, LAM DONG
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$128, 870. 01
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LSS- LAM DONG
 1) DINH TRANG THUONG LSS, &
 2) SON DIEN LSS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113, 669. 43	VI E	100. 00	113, 669. 43
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0131**
 EA CONTRACT NO. : WA 10021 22FEB08
 NAME OF SUPPLIERS/CONTRACTORS : C/O MOET
 ADDRESS : HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$632, 000. 00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 03-Mar-08
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE JAN 2007-JAN2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	631, 911. 94	VI E	100. 00	631, 911. 94
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0132**
 EA CONTRACT NO. : BA RIA/VUNG TAU/CO 756
 NAME OF SUPPLIERS/CONTRACTORS : COMPANY 756 & ANH DUC COMPANY LIMITED
 ADDRESS : VUNG TAU PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$167, 380. 71
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LOWER SECONDARY SCHOOL IN BA RIA
 VUNG TAU PROVINCE (102/HDXL)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	146, 149. 37	VI E	100. 00	146, 149. 37
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

PCSS CONTRACT NO. : **0133**
 EA CONTRACT NO. : 01/06/08/HD-XD/GIA LAI PROV
 NAME OF SUPPLIERS/CONTRACTORS : GIA LAI MATERIALS & CONSTRUCTION JSC
 ADDRESS : GIA LAI PROVINCE, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$148,439.47
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LA BROAI, TRAN QUOC TUAN AND VO THI SAU LSS, GIA LAI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	129,610.73	VIE	100.00	129,610.73
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0028**
 EA CONTRACT NO. : 0709/220VT - 186, PKG IV.5
 NAME OF SUPPLIERS/CONTRACTORS : SIEMENS INDONESIA
 ADDRESS : JL. JEND AHMAD YANI KAV. 67-68, PULOMAS,
 JAKARTA 13210, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$148,824.98
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 01-Mar-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTROL AND PROTECTION EQUIPMENT FOR EXTENSION OF VIET TRI 220KV SUBSTATION OF
 SON LA 220 KV SUBSTATION & CONNECTION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	156,989.44	VIE	100.00	156,989.44
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0029**
 EA CONTRACT NO. : 0710/220C-191
 NAME OF SUPPLIERS/CONTRACTORS : ELECTRICAL CONSTRUCTION & INSTALLATION NO. 4
 ADDRESS : HANOI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$2,264,120.40
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 01-Mar-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF STEEL TOWER (P. VI.4) FOR 220KV HAI PHONG
 THERMAL POWER PLANT - DINH VU AND 220KV HAI PHONG
 THERMAL POWER PLANT - VAT CACH TRANSMISSION LINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,142,572.42	VIE	100.00	2,142,572.42
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

PCSS CONTRACT NO. : **0030**
 EA CONTRACT NO. : 0710/220S-190
 NAME OF SUPPLIERS/CONTRACTORS : SHANDONG ZIBO INSULATORS CO. LTD.
 ADDRESS : ZICHUAN DISTR, ZIBO CITY, SHANDONG PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$598,192.17
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 01-Mar-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF INSULATORS & FITTINGS FOR (1) 220KV TRANSMISSION
 LINE HAI PHONG THERMAL POWER PLANT-DINH VU
 (11) 220KV TRANS LINE HAI PHONG THERMA PP-VAT CACH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	598,192.17	VIE	100.00	598,192.17
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0031**
 EA CONTRACT NO. : 0710/220TT-189
 NAME OF SUPPLIERS/CONTRACTORS : AFL TELECOMMUNICATIONS LLC
 ADDRESS : 150 RIDGEVIEW CENTER, DUNCAN, SOUTH CARO
 LINA 29334
 UNITED STATES
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$110,128.65
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 01-Mar-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OPGW CABLE AND ACCESSORIES FOR 220KV HAI PHONG
 THERMAL POWER PLANT-DINH VU AND HAI PHONG THERMAL
 PLANT-VAT CACH TRANSMISSION LINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,128.65	VIE	100.00	110,128.65
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0032**
 EA CONTRACT NO. : 0801/220MBA-195
 NAME OF SUPPLIERS/CONTRACTORS : TBEA HENGYANG TRANSFORMER CO., LTD.
 ADDRESS : BAI SHAZHOU, HENGYANG CITY, HUNAN PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,531,677.63
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Mar-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF AUTO-TRANSFORMER 220KV/125MVA FOR 220KV
 LAO CAI SUBSTATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,533,337.36	VIE	100.00	1,533,337.36
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

PCSS CONTRACT NO. : **0033**
 EA CONTRACT NO. : 0710/220SPH-192
 NAME OF SUPPLIERS/CONTRACTORS : CONSORTIUM COMIN ASIA PTE LTD. & COMIN VIETNAM
 ADDRESS : 17 PHILLIP ST. 05-02 GRAND BUILDING, SIN
 14-16 HAMLONG, HOANKIEM DIST., HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$5,166,157.21
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Mar-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF MATERIALS AND EQUIPMENT FOR SONLA, PHULY,
 HAI DUONG 220KV SUBSTATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,149,314.29	VIE	100.00	4,149,314.29
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2273-VIE(SF)**
PROJECT NAME : **EMERGENCY REHABILITATION OF CALAMITY DAMAGE PROJECT**
 SECTOR : Water Resources Management
 EXECUTING AGENCY(IES) : Ministry of Agriculture & Rural Development (MARD)

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$1,024,407.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PACKAGES 05-09 CIVIL WORKS CONTRACTS, HA TINH PROVINCES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	861,020.04	VIE	100.00	861,020.04
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0013**
 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\$2,061,083.78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PACKAGES 1-8 CIVIL WORKS, QUANG BINH PROVINCE.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,732,352.74	VIE	100.00	1,732,352.74
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 2008
 BORROWING COUNTRY: VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0013**
 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\$2,061,083.78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PACKAGES 1-8 CIVIL WORKS, QUANG BINH PROVINCE.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,732,352.74	VIE	100.00	1,732,352.74
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0014**
 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\$3,267,546.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PACKAGES 1 AND 2 CIVIL WORKS. QUANG TRI PROVINCE.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,746,391.77	VIE	100.00	2,746,391.77
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0015**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JV WR & INFRA CONST JSC AND QUANG TRUNG CO
 ADDRESS : GROUP 19, NGHIA LO TOWN, YEN BAI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$215,714.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PACKAGE 1, NAM DA IRRIGATION, YEN BAI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	181,309.22	VIE	100.00	181,309.22
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0016**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : WEST REGION CO LTD
 ADDRESS : GROUP 17, NGUYEN TRAI, HA GIANG TOWN,
 HA GIANG PROVINCE, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$161,979.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PACKAGE 26, CIVIL WORK, HA GIANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,144.49	VIE	100.00	136,144.49
UNSUCCESSFUL BIDDERS :	NONE			