

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

LOAN NO : **1831-BAN(SF)**
PROJECT NAME : **SECOND SMALL-SCALE WATER RES DEVT SECTOR PROJ**
SECTOR : Water Resources Management
EXECUTING AGENCY(IES) : Local Government Engineering Department

PCSS CONTRACT NO. : **0276**
EA CONTRACT NO. : 49005252440019
NAME OF SUPPLIERS/CONTRACTORS : UNNAYAN INTERNATIONAL
ADDRESS : ENDERSON ROAD, SADAR, COX'S BAZAR
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$180,141.15
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONST. OF CIVIL WORKS UNDER SP-25244, RAMU, COX'S BAZAR

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 158,355.62 | BAN | 100.00 | 158,355.62 |

| | NAME | NATIONALITY |
|------------------------|-----------------------------------|--------------------------|
| UNSUCCESSFUL BIDDERS : | ROYAL COX ASSOC. FARI DUL ALAM | BANGLADESH BANGLADESH |

LOAN NO : **1881-BAN(SF)**
PROJECT NAME : **Post Literacy and Continuing Education Project**
SECTOR : Nonformal Education
EXECUTING AGENCY(IES) : Bureau of Nonformal Education

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. : INGO/04(NARAYANGONJ)
NAME OF SUPPLIERS/CONTRACTORS : SUROVI
ADDRESS : 16, DHANMONDI, ROAD-5
 DHAKA-1205
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$509,968.71
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 01-Apr-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : IMPLEMENTING NON-GOVERNMENT ORGANIZATION(INGO) UNDER NARAYANGONJ DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 341,703.97 | BAN | 100.00 | 341,703.97 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

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

PCSS CONTRACT NO. : **0064**
EA CONTRACT NO. : JMREMP/M19/2007
NAME OF SUPPLIERS/CONTRACTORS : M/S TAZUL ISLAM
ADDRESS : 51/3, MANI KNAGAR, DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,081,787.06
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONST. OF RIVERBANK SLOPE PROTECTION WORK BY PLACING/
 DUMPING CC BLOCKS AND GEO-BAGS AT DOSHANI & MOHANPUR-
 EKLASPUR INC.CONST. OF G/D AT UDUMDI OF MDIP

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 681,575.59 | BAN | 100.00 | 681,575.59 |
| | | NAME | NATIONALITY | |

UNSUCCESSFUL BIDDERS : PTSL-NZK JV BANGLADESH

PCSS CONTRACT NO. : **0065**
EA CONTRACT NO. : JMREMP/M20/2007
NAME OF SUPPLIERS/CONTRACTORS : MAH-DC JV
ADDRESS : 989, EAST MONI PUR, MIRPUR
 DHAKA,
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$932,249.35
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : RIVERBANK PROT. BY DUMPING SAND FILLED G/B AT AMIRBAD,
 AHARMASUA, GAZIPUR, THETALIA, EN/PUR TORKI
 TORKI, SHIBPUR, KALIBAZAR ALONG THE R/SDHAN. MDIP

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 587,145.82 | BAN | 100.00 | 587,145.82 |
| | | NAME | NATIONALITY | |

UNSUCCESSFUL BIDDERS : PSTL-NZK JV BANGLADESH

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

PCSS CONTRACT NO. : **0066**
EA CONTRACT NO. : JMREMP/M-21/2007
NAME OF SUPPLIERS/CONTRACTORS : HB-KMI JV
ADDRESS : BHUIYAN MANSION, 2ND FLOOR, 6 MOTI JHEEL
 C/A, DHAKA-1000
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,117,962.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONST OF SLOPE PROTECTION AT AMIRABAD, CHARMASUA AND GAZI PUR ALONG THE R/B OF
 DHONOGADA AT MDIP BY PLACING CC BLOCKS AND GEO-BAGS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 704,316.28 | BAN | 100.00 | 704,316.28 |

| | NAME | NATIONALITY |
|------------------------|---------------------|-------------|
| UNSUCCESSFUL BIDDERS : | CIROLLA CORPORATION | BANGLADESH |

PCSS CONTRACT NO. : **0067**
EA CONTRACT NO. : JMREMP/M-22/2007
NAME OF SUPPLIERS/CONTRACTORS : TAZUL ISLAM
ADDRESS : 51/3 MANIK NAGAR, DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,002,363.40
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONST OF SLOPE PROTECTION BY BY PLACING CC BLOCKS
 AND GEO-BAGS AT THETALIA, ENYATPUR, TORKI, SHIBPUR,
 AND KALIRBAZAR , DHONAGADA AT MDIP

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 631,488.94 | BAN | 100.00 | 631,488.94 |

| | NAME | NATIONALITY |
|------------------------|----------------------------------|--------------------------|
| UNSUCCESSFUL BIDDERS : | HB-KMI JV COROLLA CORPORATION | BANGLADESH 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. : **0102**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$683,712.83
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 30-Apr-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS ITEMS OF STAFF DEVELOPMENT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 540,133.13 | BAN | 100.00 | 540,133.13 |

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0080**
EA CONTRACT NO. : STI FPP-2/LGED/BAN-2177/1 CB/G05
NAME OF SUPPLIERS/CONTRACTORS : CATERPILLAR S. A. R. L.
ADDRESS : CATERPILLAR S. A. R. L. SINGAPORE BRANCH,
 SINGAPORE
 SINGAPORE
NATIONALITY OF BIDDER : SINGAPORE
TOTAL CONTRACT AMOUNT : US\$740,216.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 01-Apr-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF EIGHT UNITS OF CRAWLER BULLDOZER
 INCLUDING MANDATORY SPARTS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 740,216.00 | SIN | 100.00 | 740,216.00 |

| | NAME | NATIONALITY |
|------------------------|-----------------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | CASE, KOBEL CO. INTERNATIONAL CO. | SINGAPORE |

PCSS CONTRACT NO. : **0081**
EA CONTRACT NO. : STI FPP-2/LGED/ICB/G-05A
NAME OF SUPPLIERS/CONTRACTORS : MANIAR AND COMPANY
ADDRESS : AHMEDABAD, INDIA
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$300,128.17
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 01-Apr-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF ELEVEN UNITS OF GARBAGE TRUCK

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 296,582.00 | IND | 100.00 | 296,582.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

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

PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. : EASTERN/DHAKA/W-A 00008
NAME OF SUPPLIERS/CONTRACTORS : EASTERN AND DHAKA BANK LTD.
ADDRESS : DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$2,821,580.55
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 22-Apr-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SUBLOANS DISBURSED BY EASTERN BANK LTD. AND
 DHAKA BANK LIMITED

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,821,384.68 | BAN | 100.00 | 2,821,384.68 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. : RIIP-II/LGED/BAN-2254/ICB/G1
NAME OF SUPPLIERS/CONTRACTORS : TOYOTA TSUSHO CORPORATION
ADDRESS : JAPAN
 JAPAN
NATIONALITY OF BIDDER : JAPAN
TOTAL CONTRACT AMOUNT : US\$102,890.93
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 22-Apr-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 3 FOUR WHEEL DRIVE SERVICE VEHICLES

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 102,153.97 | JPN | 100.00 | 102,153.97 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

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

PCSS CONTRACT NO. : **0068**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$137,848.32
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : COMMUNE COUNCIL FUNDS: DISBURSEMENTS TO Targeted
 COMMUNES IN PROJECT PROVINCES for Construction of
 Rural Infrastructures.

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 137,848.32 | CAM | 100.00 | 137,848.32 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0069**
EA CONTRACT NO. : NRDP-8-1-003
NAME OF SUPPLIERS/CONTRACTORS : Leang Bou Construction Co., Ltd.
 Prey Koun Sek, Or Cha, Battambang
ADDRESS : Battambang City
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$167,830.67
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : 10.10km, Meanchey - Kampong Tuk Road, Meanchey
 Commune, Samlot, Battambang.

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 161,117.53 | CAM | 100.00 | 161,117.53 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0070**
EA CONTRACT NO. : NRDP-8-2-004
NAME OF SUPPLIERS/CONTRACTORS : Phao Ngoun Construction Co., Ltd.
 Group 10 Chamkar Tadork, Russei Krok
ADDRESS : Mongkol Borei, Meanchey Province
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$149,999.07
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : 9.067km, Team Kann and Ponley Commune, Preah Net
 Preah and Phnom Srok District, Banteay Meanchey

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 143,999.11 | CAM | 100.00 | 143,999.11 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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 BORROWING COUNTRY: **CAMBODIA**

PCSS CONTRACT NO. : **0071**
EA CONTRACT NO. : NRDP-8-2-005
NAME OF SUPPLIERS/CONTRACTORS : TAN KIM ENG CONSTRUCTION CO., LTD.
 PHUM 11, KAMPONG SVAY, SEREI SOPHOAN
ADDRESS : BANTEAY MEANCHY
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$197,566.70
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : 10.70KM, TAVONG - SAMRONG COMMUNE, PHNOM SROK AND
 SVAY CHEK, BANTEAY MEANCHEY

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 189,664.03 | CAM | 100.00 | 189,664.03 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0072**
EA CONTRACT NO. : NRDP-8-4-004
NAME OF SUPPLIERS/CONTRACTORS : TAINING THAI KHEANG CONSTRUCTION CO., LTD.
 -38, PHUM SOPHY, KG. SVAY
ADDRESS : SEREI SOAPHOAN, BANTEAY MEANCHEY
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$472,629.52
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : 28.94KM, CHAMBAK HEAR - PRAMDAMLOEUNG, PUOK AND
 ANGKOR CHUM, SIEM REAP

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 453,724.34 | CAM | 100.00 | 453,724.34 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0049**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$128,222.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 05-Apr-08
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FROM OCT TO DEC 2007

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 106,990.06 | CAM | 100.00 | 106,990.06 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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 BORROWING COUNTRY: **CAMBODIA**

LOAN NO : **2023-CAM(SF)**
PROJECT NAME : **Agriculture Sector Development Project**
SECTOR : Agriculture Production, Agroprocessing and Agribusiness
EXECUTING AGENCY(IES) : Ministry of Agriculture, Forestry & Fisheries
 Ministry of Economy and Finance

PCSS CONTRACT NO. : **0015**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$115,675.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 14-Apr-08
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FROM 1 AUG TO 30 SEPT 2008

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 115,674.41 | CAM | 100.00 | 115,674.41 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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 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. : **0186**
EA CONTRACT NO. : NYJ-GJCG-HT/YHDK-2008-1
NAME OF SUPPLIERS/CONTRACTORS : CHANGCHUN DONGHUAN TOYOTA SALES & SERVICE CO.
ADDRESS : CHANGCHUN, JILIN
 CHINA, PEOPLE'S REP. OF
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$136,052.48
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14-Apr-08
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : OFF-ROAD CAR UNDER NENYOU DIKE SUBPROJECT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 128,918.92 | JPN | 100.00 | 128,918.92 |

| | NAME | NATIONALITY |
|------------------------|--|--|
| UNSUCCESSFUL BIDDERS : | CHANGCHUN HUI CHENG INDUSTRY CO. CHANGCHUN HUAYANG TOYOTA SALES & SERVICE CO. | CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0187**
EA CONTRACT NO. : NYJ-SG-HT/YHDK-2008-1
NAME OF SUPPLIERS/CONTRACTORS : YELLOW RIVER & LIAO RIVER ENG. BUREAU, IMAR
ADDRESS : NO. 119 HULUN NANLU, HOHHOT
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,145,324.04
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : NENYOU DIKE SUBPROJECT - ZHA TAI LIAN FANG DIKE
 (KO+000-K11+000)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 664,183.32 | PRC | 100.00 | 664,183.32 |

| | NAME | NATIONALITY |
|------------------------|--|---|
| UNSUCCESSFUL BIDDERS : | YELLOW RIVER ENG. BUREAU, HENAN WATER CONS. & HYDRAULIC POWER ENG. LIAONING WATER CONS. & HYDRAULIC POWER ENG. JILIN | CHINA, PEOPLE'S REP. OF 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 APRIL 2008
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0188**
 EA CONTRACT NO. : NYJ-SG-HT/YHDK-2008-2
 NAME OF SUPPLIERS/CONTRACTORS : HENGTAI ENG. GROUP CO. LTD., SHANDONG
 ADDRESS : NO. 523, HUANGHE SI LU, BINZHOU
 SHANDONG
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$856,211.66
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NENYOU DI KE SUBPROJECT - ZHA TAI LIAN FANG DI KE
 (K11+000-K15+000)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 496,524.55 | PRC | 100.00 | 496,524.55 |

| | NAME | NATIONALITY |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | FUDA AGRI. DEV. ENG. CO., HEILONGJIANG WATER CONS. ENG. DEPT. OF SUIHUA WATER CONS. & HYDRAULIC POWER ENG., HLJ CHANGCHENG CONS. ENG. CO., JILIN | CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0189**
 EA CONTRACT NO. : NYJ-SG-HT/YHDK-2008-3
 NAME OF SUPPLIERS/CONTRACTORS : WATER CONS. & HYDRAULIC POWER ENG. HEAD CORP
 OF HEILONGJIANG PROVINCE
 ADDRESS : NO. 159, HAPI NG ROAD, DONGLI DISTRICT
 HARBIN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,374,968.21
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NENYOU DI KE SUBPROJECT - ZHA TAI LIAN FANG DI KE
 (K15+000-K20+200)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 797,355.97 | PRC | 100.00 | 797,355.97 |

| | NAME | NATIONALITY |
|------------------------|--|--|
| UNSUCCESSFUL BIDDERS : | WATER CONS. ENG. DEPT OF SUIHUA FUDA AGR. DEV. ENG. CO. OF HEILONGJIANG FENGFU CONS. & INSTALLATION ENG. CHUOLE WATER CONS. & HYDRAULIC POWER CORP. | CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF |

ASIAN DEVELOPMENT BANK
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PCSS CONTRACT NO. : **0190**
 EA CONTRACT NO. : NYJ-SG-HT/YHDK-2008-4
 NAME OF SUPPLIERS/CONTRACTORS : CHUOLE WATER CONS. & HYDROELECTRIC POWER CO.
 OF IMAR
 ADDRESS : NO. 119, HULUN NANLU, HOHHOT
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,249,074.14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NENYOU DIKE SUBPROJECT - ZHA TAI LIAN FANG DIKE
 (K20+200 - K25+852)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 714,500.81 | PRC | 100.00 | 714,500.81 |

| | NAME | NATIONALITY |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | AGRI. SETTLEMENT WATER CONS. DEV. & CONS. YELLOW RIVER & LIAO RIVER, ENG. BUREAU, IMAR | CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0191**
 EA CONTRACT NO. : NYJ-SG-HT/YHDK-2008-5
 NAME OF SUPPLIERS/CONTRACTORS : THE 1ST ENG. DEPT OF WATER CONS., HEI LONGJIANG
 ADDRESS : GONGYE ROAD, YUFU COUNTY
 HEI LONGJIANG
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,425,689.74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NENYOU DIKE SUPROJECT - BAO AN DIKE
 (K0+000-K1+000)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 826,769.82 | PRC | 100.00 | 826,769.82 |

| | NAME | NATIONALITY |
|------------------------|--|---|
| UNSUCCESSFUL BIDDERS : | HENGTAI ENG. GROUP, SHANDONG THE 2ND ENG. DEPT OF WATER CONS., HEI LONGJIANG WATER CONS. STOW ENG. DEPT OF HEI LONGJIANG | CHINA, PEOPLE'S REP. OF 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 APRIL 2008
 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0192**
 EA CONTRACT NO. : NYJ-SG-HT/YHDK-2008-6
 NAME OF SUPPLIERS/CONTRACTORS : SONGLIAO WATER CONS. & HYDAULIC POWER DEV.
 LTD. LIABILITY COMPANY
 ADDRESS : NO. 10, GONGNONG DALU, CHANGCHUN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,132,220.14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NENYOU DIKE SUBPROJECT - BAO AN SECTION
 (K1+000 - K5+500)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,236,492.92 | PRC | 100.00 | 1,236,492.92 |

| | NAME | NATIONALITY |
|------------------------|--|-------------------------|
| UNSUCCESSFUL BIDDERS : | SONGLIAO WATER CON.&HYDRAULIC, YUSHU | CHINA, PEOPLE'S REP. OF |
| | SONGLIAO WATER CON.&HYDRAULIC, DEHUI | CHINA, PEOPLE'S REP. OF |
| | AGRI. SETTLEMENT WATER CONS., HEILONGJIANG | CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0193**
 EA CONTRACT NO. : NYJ-SG-HT/YHDK-2008-7
 NAME OF SUPPLIERS/CONTRACTORS : AGRI. SETTLEMENT WATER CONS. OF HEILONGJIANG
 ADDRESS : NO. 83, SANFU JIE, HARBIN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,570,137.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NENYOU DIKE SUBPROJECT - BAO AN DIKE
 (K5+500 - K10+000)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 910,536.31 | PRC | 100.00 | 910,536.31 |

| | NAME | NATIONALITY |
|------------------------|--|-------------------------|
| UNSUCCESSFUL BIDDERS : | BEIJING TONGCHENGDA WATER AFFAIR CONS. | CHINA, PEOPLE'S REP. OF |
| | RAILWAY 13TH BUREAU GROUP | CHINA, PEOPLE'S REP. OF |
| | WATER CONS. STOW ENG. DEPT OF HEILONGJIANG | CHINA, PEOPLE'S REP. OF |
| | THE 2ND ENG. DEPT OF WATER CONS., HEILONGJIANG | CHINA, PEOPLE'S REP. OF |

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PCSS CONTRACT NO. : **0197**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : CPCO
ADDRESS : JILIN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$252,316.04
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 23-Apr-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WA NO.: S0045, SUMSHEET NO.: 4/4
 INCREMENTAL PCO OPERATING COST (1 MAY 06-8 APR 08)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 143,070.56 | PRC | 100.00 | 143,070.56 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0049**
EA CONTRACT NO. : WAWL2.04
NAME OF SUPPLIERS/CONTRACTORS : WUHAN QINGSHAN MUNICIPAL ENGINEERING CO., LTD
ADDRESS : NO. 5 ZHENGAN ROAD, QINGSHAN DISTRICT,
 WUHAN CITY
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,658,167.78
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 997,165.40 | PRC | 100.00 | 997,165.40 |

| | NAME | NATIONALITY |
|------------------------|---|-------------------------|
| UNSUCCESSFUL BIDDERS : | WUHAN AOXING MUNICIPAL CONSTRUCTION CO., LTD | CHINA, PEOPLE'S REP. OF |
| | WUHAN SECOND MUNICIPAL ENGINEERING CO., LTD | CHINA, PEOPLE'S REP. OF |
| | WUHAN WATER CONSTRUCTION ENGINEERING CO., LTD | CHINA, PEOPLE'S REP. OF |

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

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

PCSS CONTRACT NO. : 0050
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$262,786.81
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Apr-08
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : W/A NO. 00042

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 242,442.00 | PRC | 100.00 | 242,442.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : 0052
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$429,843.54
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Apr-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : W/A NO. 00045

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 396,565.00 | PRC | 100.00 | 396,565.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : 0053
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$248,902.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Apr-08
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : CIVIL WORKS, W/A NO. 00045

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 103,435.00 | PRC | 100.00 | 103,435.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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PCSS CONTRACT NO. : **0054**
 EA CONTRACT NO. : N
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$326,872.70
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 29-Apr-08
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : VARIOUS, W/A NO. 00046

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 300,529.00 | PRC | 100.00 | 300,529.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0055**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$361,272.70
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 29-Apr-08
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : VARIOUS, W/A NO. 00046

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 149,471.00 | PRC | 100.00 | 149,471.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

LOAN NO : **2116-PRC**
PROJECT NAME : **DALI-LIJIANG RAILWAY PROJECT**
 SECTOR : Railways
 EXECUTING AGENCY(IES) : West Yunnan Railway Company

PCSS CONTRACT NO. : **0016**
 EA CONTRACT NO. : 08CNO1GTF11WS0001
 NAME OF SUPPLIERS/CONTRACTORS : RAIL FORCE ENGINEERING LTD.
 ADDRESS : ROOM B515, NO. 31 EAST ROAD
 LIANHUACHI, HAI DI AN DISTRICT, BEIJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$192,480.89
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Apr-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : POWER, COMMUNICATION AND SIGNAL EQUIPMENT LOT 01: INTELLIGENT POWER SUPPLY PANEL

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 193,216.65 | PRC | 100.00 | 193,216.65 |

| | NAME | NATIONALITY |
|------------------------|--|--|
| UNSUCCESSFUL BIDDERS : | CHINA NATIONAL ELECT. IMP. & EXP. CORP. BEIJING GOLDEN FULI M&E DEV. CO. LTD. | CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF |

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PCSS CONTRACT NO. : **0017**
EA CONTRACT NO. : 08CN01GTF11WS0002
NAME OF SUPPLIERS/CONTRACTORS : CASCO SIGNAL LTD.
ADDRESS : 27/F ROOM C/D TRIUMPHAL ARCH BUILDING
 NO. 428 TIANMU ZHONG ROAD, SHANGHAI
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$731,446.46
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 04-Apr-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : POWER, COMMUNICATION AND SIGNAL EQUIPMENT LOT 02: COMPUTER INTERLOCKING EQUIPMENT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 734,242.43 | PRC | 100.00 | 734,242.43 |
| | | NAME | NATIONALITY | |

UNSUCCESSFUL BIDDERS : BEIJING HUA-TIE INFO. TECH. DEV. CO. CHINA, PEOPLE'S REP. OF
 BEIJING JIAODA MICROUNION TECH. CO. LTD. CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0018**
EA CONTRACT NO. : 08CN01GTF1/WS00031
NAME OF SUPPLIERS/CONTRACTORS : CASCO SIGNAL LTD.
ADDRESS : 27/F ROOM C/D TRIUMPHAL ARCH BUILDING
 NO. 428 TIANMU ZHONG ROAD, SHANGHAI
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$322,114.78
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 04-Apr-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : POWER, COMMUNICATION AND SIGNAL EQUIPMENT
 LOT 03: COMPUTER MONITORING SYSTEM EQUIPMENT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 323,346.07 | PRC | 100.00 | 323,346.07 |
| | | NAME | NATIONALITY | |

UNSUCCESSFUL BIDDERS : BEIJING HUA-TIE INFORMATION TECH. DEV. CO. CHINA, PEOPLE'S REP. OF
 SHANGHAI TIEDA TELECOM EQUIP. CO. LTD. CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. : 08CN01GTF11WS0004
NAME OF SUPPLIERS/CONTRACTORS : CCECC INTERNATIONAL TRADING CO., LTD.
ADDRESS : 6 BEIFENGWO, HAI DIAN DISTRICT
 BEIJING, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$196,784.40
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 04-Apr-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : POWER, COMMUNICATION AND SIGNAL EQUIPMENT
 LOT 04: SECTION AXLE-COUNTING AND INSPECTING EQUIP.

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 197,655.02 | PRC | 100.00 | 197,655.02 |
| | | NAME | NATIONALITY | |

UNSUCCESSFUL BIDDERS : BEIJING HUA-TIE INFORMATION TECH. DEV. CO. CHINA, PEOPLE'S REP. OF
 CHINA NATIONAL ELECTRIC IMPORT & EXPORT CORP. CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. : 08CN01GTF11WS0004
 NAME OF SUPPLIERS/CONTRACTORS : CCECC INTERNATIONAL TRADING CO., LTD.
 ADDRESS : 6 BEI FENGWU, HAI DI AN DI STRI CT
 BEI JI NG, CHI NA, PEOP LE' S REP. OF
 NATIONALITY OF BIDDER : CHI NA, PEOP LE' S REP. OF
 TOTAL CONTRACT AMOUNT : US\$196,784.40
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Apr-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : POWER, COMMUNI CATION AND SI GNAL EQUI PMENT
 LOT 04: SECTI ON AXLE-COUNTI NG AND I NSPECTI NG EQUI P.

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 197,655.02 | PRC | 100.00 | 197,655.02 |

| | NAME | NATIONALITY |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | BEI JI NG HUA-TI E I NFORMATI ON TECH. DEV. CO. CHI NA NATI ONAL ELEC TRI C I MPOR T & EXPOR T CORP. | CHI NA, PEOP LE' S REP. OF CHI NA, PEOP LE' S REP. OF |

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. : 08CN01GTF11WS0005
 NAME OF SUPPLIERS/CONTRACTORS : BEI JI NG BROADCOSTI NG & TELECOM TECH. CO., LTD.
 ADDRESS : ROOM 9D, NO. 1 BUI LDI NG, EPOCH CENTRE
 NO. 31 ZI ZHU YUAN ROAD, BEI JI NG
 CHI NA, PEOP LE' S REP. OF
 NATIONALITY OF BIDDER : CHI NA, PEOP LE' S REP. OF
 TOTAL CONTRACT AMOUNT : US\$451,822.55
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Apr-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : POWER, COMMUNI CATION AND SI GNAL EQUI PMENT LOT 05: TRUNK TRANSMI SSI ON,
 ACCESS NETW ORK AND PROGRAM CONTROL EXCH ANGE EQUI PMENT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 455,532.93 | PRC | 100.00 | 455,532.93 |

| | NAME | NATIONALITY |
|------------------------|--|--|
| UNSUCCESSFUL BIDDERS : | RAI L FOR CE ENGI NEERI NG LI MI TED CHI NA CMI C ENGI NEERI NG CORP. | CHI NA, PEOP LE' S REP. OF CHI NA, PEOP LE' S REP. OF |

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. : 08CN01GTF11WS0006
 NAME OF SUPPLIERS/CONTRACTORS : CHI NA NATI ONAL SOFTW ARE & SERVI CE CO. LTD.
 ADDRESS : ZHONGRUAN PLAZA, NO. 55, XUEYUANNANLU
 HAI DI AN DI STRI CT, BEI JI NG
 CHI NA, PEOP LE' S REP. OF
 NATIONALITY OF BIDDER : CHI NA, PEOP LE' S REP. OF
 TOTAL CONTRACT AMOUNT : US\$101,775.63
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Apr-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : POWER, COMMUNI CATION AND SI GNAL EQUI PMENT
 LOT 06: DI GI TAL DI SPATCHI NG SYSTEM EQUI PMENT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 105,620.41 | PRC | 100.00 | 105,620.41 |

| | NAME | NATIONALITY |
|------------------------|---------------------------------|----------------------------|
| UNSUCCESSFUL BIDDERS : | NEW COSMOS (HONGKONG) LI MI TED | CHI NA, PEOP LE' S REP. OF |

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PCSS CONTRACT NO. : **0024**
 EA CONTRACT NO. : 08CN01GTF11WS0009
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL ELECTRIC IMPORT & EXPORT CORP.
 ADDRESS : NO. 8 GUANDONGDIAN NANJIE
 CHAOYANGMENWAI, BEIJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$284,004.11
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Apr-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : POWER, COMMUNICATION AND SIGNAL EQUIPMENT
 LOT 09: TRANSFORMER

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|--|--|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 285,089.76 | PRC | 100.00 | 285,089.76 |
| | | NAME | NATIONALITY | |
| UNSUCCESSFUL BIDDERS : | | CONSORTIUM OF BEIJING GOLDEN FULLI E&M DEV. CO CCECC INTERNATIONAL TRADING CO. LTD. | CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF | |

PCSS CONTRACT NO. : **0025**
 EA CONTRACT NO. : 08CN01GTF11WS0010
 NAME OF SUPPLIERS/CONTRACTORS : WORLD TENDER INDUSTRIAL LIMITED
 ADDRESS : ROOM 702, 7/F FAIRMONT HOUSE
 8 COTTON TREE DRIVE, CENTRAL
 HONG KONG, CHINA
 NATIONALITY OF BIDDER : HONG KONG, CHINA
 TOTAL CONTRACT AMOUNT : US\$858,816.68
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Apr-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : POWER, COMMUNICATION, AND SIGNAL EQUIPMENT
 LOT 10: TRANSFORMER/DISTRIBUTION SUBSTATION

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|--|--|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 862,099.52 | PRC | 100.00 | 862,099.52 |
| | | NAME | NATIONALITY | |
| UNSUCCESSFUL BIDDERS : | | BEIJING HUA-TIE INFORMATION TECH. DEV. CO. JIANGSU CHANGJIANG ELECTRIC CO. LTD. | CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF | |

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 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0026**
EA CONTRACT NO. : 08CN01GTF11WS0011
NAME OF SUPPLIERS/CONTRACTORS : JV OF CHENGDU SYSWARE ELECTRONIC INFORMATION
 CO., LTD. & INTEGRATED ELECTRONIC SYSTEMS LAB
ADDRESS : D352 INNOVATION CENTRE, WEST CHINA DEV.
 GARDEN, HIGH-TECH DISTRICT, CHENGDU
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$562,682.23
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 04-Apr-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : POWER, COMMUNICATION AND SIGNAL EQUIPMENT
 LOT 11: INTEGRATED AUTOMATIC CONTROL SYSTEM OF
 COMPUTERS & ELECTRIC POWER REMOTE CONTROL SYSTEM

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 564,833.10 | PRC | 100.00 | 564,833.10 |

| | NAME | NATIONALITY |
|------------------------|--|--|
| UNSUCCESSFUL BIDDERS : | BEIJING CENTURY REAL TECHNOLOGY CO. LTD. CONSORTIUM OF BEIJING GOLDEN FULI E&M DEV. | CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0027**
EA CONTRACT NO. : 08CN01GTF11WS0012
NAME OF SUPPLIERS/CONTRACTORS : SHANDONG MACHINERY I&E GROUP CORP.
ADDRESS : NO. 1 QUTANGXIA ROAD
 QINGDAO
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,787,524.42
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 04-Apr-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : POWER, COMMUNICATION AND SIGNAL EQUIPMENT
 LOT 12: STEEL-CORED ALUMINUM STRAND AND
 POWER CABLE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,798,179.82 | PRC | 100.00 | 2,798,179.82 |

| | NAME | NATIONALITY |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | FAR EAST CABLE CO. LTD. CONSORTIUM OF BEIJING GOLDEN FULI E&M DEV. | 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 APRIL 2008
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

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

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. : 07CN01GTG4NWC9103
NAME OF SUPPLIERS/CONTRACTORS : BEIJING IST MACHINERY ENG'G & TECH. CO. LTD
ADDRESS : HAI DAN DISTRICT BEIJING CHINA
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$250,369.48
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-Apr-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT & INSTALLATION OF RUBBER SEAL
 MEMBRANE OF GAOZHUANG & DUANSHI GAS
 GATHERING STATIONS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 250,462.67 | PRC | 100.00 | 250,462.67 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0096**
EA CONTRACT NO. : B-WORKS-01-LCB-WEI
NAME OF SUPPLIERS/CONTRACTORS : PUYANG ZHONGXIN CONSTRUCTION ENGINEERING CO. L
ADDRESS : PUYANG, HENAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$714,889.45
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : WEIHUI WATER-SUPPLY COMPONENT, SEWER PIPEWORKS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 405,788.73 | PRC | 100.00 | 405,788.73 |

| | NAME | NATIONALITY |
|------------------------|--|-------------------------|
| UNSUCCESSFUL BIDDERS : | TONGHUA ROAD-BRIDGE GROUP CO. LTD | CHINA, PEOPLE'S REP. OF |
| | HENAN MINING CONSTRUCTION GROUP CO. LTD | CHINA, PEOPLE'S REP. OF |
| | HENAN CHUANGYE URBAN ENGINEERING 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 APRIL 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. : **0013**
EA CONTRACT NO. : GTMM/C2
NAME OF SUPPLIERS/CONTRACTORS : SHANDONG LIAOJIAN GROUP CORPORATION
ADDRESS : CHANGDONG RD. NO. 139
 LIAOCHENG CITY
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,603,415.32
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : GAOTANG SUB-PROJECT: RECLAIMED WATER CIVIL WORKS AND
 RECLAIMED WATER PIPE NETWORK (SUPPLY AND INSTALLATION)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 916,144.94 | PRC | 100.00 | 916,144.94 |

| | NAME | NATIONALITY |
|------------------------|-------------------------------------|-------------------------|
| UNSUCCESSFUL BIDDERS : | HEBEI CONSTRUCTION GROUP CO.LTD | CHINA, PEOPLE'S REP. OF |
| | ZAOZHANG HUIQUAN INDUSTRIAL COMPANY | CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0014**
EA CONTRACT NO. : GTMM/G1
NAME OF SUPPLIERS/CONTRACTORS : VON NORDENSKJOLD VERFAHRENSTECHNIK GMBH
ADDRESS : KILLISTR. 3
 GERMANY
NATIONALITY OF BIDDER : GERMANY
TOTAL CONTRACT AMOUNT : US\$1,906,678.30
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14-Apr-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : GAOTANG SUBPROJECT: SUPPLY, INSTALLATION AND
 COMMISSIONING OF SEWAGE TREATMENT PLANT EQUIPMENTS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,746,792.07 | PRC | 51.20 | 894,357.54 |
| | | GER | 48.80 | 852,434.53 |
| 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 APRIL 2008
 BORROWING COUNTRY: **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. : **0015**
EA CONTRACT NO. : LEIYANG CITY-CW-01
NAME OF SUPPLIERS/CONTRACTORS : HUNAN PROV HYDRAULIC & HYDROELECT ENGG 1ST CO
ADDRESS : CHANGSHA
 HUNAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,100,546.11
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL ENGG WORKS FOR PROTECTION CIRCLE OF THE
 MAIN LEIYANG CITY

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,186,326.03 | PRC | 100.00 | 1,186,326.03 |

| | NAME | NATIONALITY |
|------------------------|--|--|
| UNSUCCESSFUL BIDDERS : | HUNAN YUEYANG HYDRAULIC & HYDROPOWER CONST CO HUNAN KAIYUAN HYDROPOWER CONST CO LTD | CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0016**
EA CONTRACT NO. : YOU COUNTY-CW-01
NAME OF SUPPLIERS/CONTRACTORS : HUNAN PROV HYDRAULIC & HYDROELECT ENGG 1ST CO
ADDRESS : CHANGSHA
 HUNAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$3,816,685.17
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL FLOOD MANAGEMENT & ENGG WORKS OF
 YOUXIAN COUNTY

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,155,550.39 | PRC | 100.00 | 2,155,550.39 |

| | NAME | NATIONALITY |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | NO. 5 CONSTRUCTION ENGINEERING CO OF HUNAN HUNAN HUAYU HYDRAULICS & HYDROELECT CONST | 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 APRIL 2008
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0017**
EA CONTRACT NO. : CILI COUNTY-CW-01
NAME OF SUPPLIERS/CONTRACTORS : HUNAN YUEYANG H2O CONSERVNCY & HYDROPWR CONST
 CHANGSHA
ADDRESS : HUNAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$3,134,646.67
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL ENGINEERING WORKS FOR SOUTHERN PROTECTION CIRCLE OF CILI COUNTY

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,770,355.30 | PRC | 100.00 | 1,770,355.30 |

| | NAME | NATIONALITY |
|------------------------|---|-------------------------|
| UNSUCCESSFUL BIDDERS : | YI YANG WATER CONSRVNCY & HYDROPWR CONST CO | CHINA, PEOPLE'S REP. OF |
| | HUNAN PROV HYDRAULIC & HYDROELECT ENGG 1ST CO | CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0018**
EA CONTRACT NO. : CILI COUNTY-CW-02
NAME OF SUPPLIERS/CONTRACTORS : HUNAN PROV HYDRAULIC & HYDROELECT ENGG 1ST CO
 CHANGSHA
ADDRESS : HUNAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,281,845.01
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL ENGINEERING WORKS FOR YONGAN SECTION PROTECTION CIRCLE OF CILI COUNTY

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 723,947.97 | PRC | 100.00 | 723,947.97 |

| | NAME | NATIONALITY |
|------------------------|--|-------------------------|
| UNSUCCESSFUL BIDDERS : | HUNAN XINGYU HYDR LCS & HYDROELECT CONST CO. | CHINA, PEOPLE'S REP. OF |
| | NO. 4 CONST ENGINEERING CO OF HUNAN | CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. : SHIMEN COUNTY-CW-01
NAME OF SUPPLIERS/CONTRACTORS : HUNAN HUAWEI H2O CONSRVNCY & HYDROPWR CONSTRUCTION
 CHANGSHA
ADDRESS : HUNAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$7,649,831.92
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL FLOOD MANAGEMENT & ENGINEERING WORKS OF SHIMEN COUNTY

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 4,320,397.79 | PRC | 100.00 | 4,320,397.79 |

| | NAME | NATIONALITY |
|------------------------|---|-------------------------|
| UNSUCCESSFUL BIDDERS : | HUNAN PROV HYDRAULIC & HYDROELECT ENGG 1ST CO | CHINA, PEOPLE'S REP. OF |
| | HUNAN YUEYANG HYDRAULICS & HYDROELECT ENGG CO | 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 APRIL 2008
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0020**
EA CONTRACT NO. : LONGHUI -CW-02
NAME OF SUPPLIERS/CONTRACTORS : HUNAN HUAYU HYDRALCS & HYDROELECT CONST ENGG
 CHANGSHA
ADDRESS : HUNAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,117,799.53
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL ENGINEERING WORKS FOR PROTECTION
 CIRCLE OF THE SOUTHERN LONGHUI COUNTY

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,196,070.25 | PRC | 100.00 | 1,196,070.25 |

| | NAME | NATIONALITY |
|------------------------|--|-------------------------|
| UNSUCCESSFUL BIDDERS : | HUNAN HYDRAULIC & HYDROELECT MECH CONST CORP | CHINA, PEOPLE'S REP. OF |
| | YUEYANG CITY JUNSHAN HYDRAULC ENGG CONST | CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0021**
EA CONTRACT NO. : XUPU COUNTY-CW-01
NAME OF SUPPLIERS/CONTRACTORS : HUNAN PROV HYDRAULIC & HYDROELECT NO.1 ENGG
 CHANGSHA
ADDRESS : HUNAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$5,479,811.91
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL FLOOD MANAGEMENT & ENGINEERING WORKS OF XUPU COUNTY

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 3,094,834.96 | PRC | 100.00 | 3,094,834.96 |

| | NAME | NATIONALITY |
|------------------------|--|-------------------------|
| UNSUCCESSFUL BIDDERS : | HUNAN PROV H2O CONSERVANCY & H2O ELECT CONST | CHINA, PEOPLE'S REP. OF |
| | HUNAN PROV & HYDRAULC & HYDROELEC ENGG 1ST | CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0022**
EA CONTRACT NO. : QIYANG COUNTY-CW-3
NAME OF SUPPLIERS/CONTRACTORS : HUNAN HYDRAULICS & HYDROELECT MECH CONST CO
 CHANGSHA
ADDRESS : HUNAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,103,100.05
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL ENGINEERING WORKS FOR PROTECTION CIRCLE OF THE SOUTHERN QIYANG COUNTY

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,187,768.42 | PRC | 100.00 | 1,187,768.42 |

| | NAME | NATIONALITY |
|------------------------|---|-------------------------|
| UNSUCCESSFUL BIDDERS : | HUNAN PROVINCE HYDRAULIC & HYDROELEC ENGG 1ST | CHINA, PEOPLE'S REP. OF |
| | HUNAN YUEYANG HYDRAULICS & HYDROELEC ENGG CO | 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 APRIL 2008
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. : HENGYANG CITY-CW-02
 NAME OF SUPPLIERS/CONTRACTORS : HUNAN PROV HYDRAULC & HYDROELEC ENGG 1ST CO
 CHANGSHA
 ADDRESS : HUNAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$4,128,703.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL ENGINEERING NO.1 BID WORKS FOR WEST
 LAKE PROTECTION CIRCLE OF HENGYANG CITY

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,331,769.07 | PRC | 100.00 | 2,331,769.07 |

| | NAME | NATIONALITY |
|------------------------|--|-------------------------|
| UNSUCCESSFUL BIDDERS : | JIANGSU SHENLONGHAI YANG ENGG CO LTD | CHINA, PEOPLE'S REP. OF |
| | YUEYANG CITY JUNSHAN HYDRAULC ENGG CONST | CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0024**
 EA CONTRACT NO. : HENGYANG CITY-CW-03
 NAME OF SUPPLIERS/CONTRACTORS : HUNAN HUawei H2O CONSERVANCY & HYDRO PWR CONST
 CHANGSHA
 ADDRESS : HUNAN
 CHINA, PEOPLE'S REP. OF
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$7,784,541.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL ENGINEERING WORKS FOR ZHUHUI PROTECTION
 CIRCLE OF HENGYANG CITY

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 4,396,477.67 | PRC | 100.00 | 4,396,477.67 |

| | NAME | NATIONALITY |
|------------------------|--|-------------------------|
| UNSUCCESSFUL BIDDERS : | HUNAN PROV H2O CONSERVANCY & H2O ELECT CONST | CHINA, PEOPLE'S REP. OF |
| | NO.3 CORP OF GUANDONG HYDRAULCS & HYDROELEC | 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 APRIL 2008
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0025**
EA CONTRACT NO. : HENGYANG CITY-CW-04
NAME OF SUPPLIERS/CONTRACTORS : HUNAN PROV HYDRAULIC & HYDROELECT ENGG 1ST CO
 CHANGSHA
ADDRESS : HUNAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$5,353,854.98
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL ENGINEERING NO.2 BID WORKS FOR WEST LAKE
 PROTECTION CIRCLE OF HENGYANG CITY

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 3,023,698.22 | PRC | 100.00 | 3,023,698.22 |

| | NAME | NATIONALITY |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | HUNAN CHANGSHA ZHONGGE CONSTRUCTION CO., LTD. HUNAN NO. 4 ENGINEERING CORP | CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0026**
EA CONTRACT NO. : XIANGTAN CITY-CW-01
NAME OF SUPPLIERS/CONTRACTORS : HUNAN PROV HYDRAULIC & HYDROELEC ENGG 1ST CO
 CHANGSHA
ADDRESS : HUNAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,621,079.01
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL ENGINEERING WORKS FOR SHAOYAOGANG OF XIANGTAN CITY

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 915,537.26 | PRC | 100.00 | 915,537.26 |

| | NAME | NATIONALITY |
|------------------------|--|--|
| UNSUCCESSFUL BIDDERS : | HUNAN HUAYU HYDRAULICS & HYDROELEC CONST ENGG HUNAN PROV HYDRAULIC & HYDROELEC NO.1 ENGG CO | CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0027**
EA CONTRACT NO. : XIANGTAN CITY-CW-02
NAME OF SUPPLIERS/CONTRACTORS : HUNAN PROV H2O CONSRVNCY & H2O ELECTCONST CO
 CHANGSHA
ADDRESS : HUNAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,705,122.79
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL ENGINEERING WORKS FOR CHENG NANDI OF XIANGTAN CITY

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,527,772.98 | PRC | 100.00 | 1,527,772.98 |

| | NAME | NATIONALITY |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | HUNAN HYDRAULIC & HYDROELECT MECH CONST CO HUNAN PROV HYDRAULIC & HYDROELECT ENGG 1ST CO | 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 APRIL 2008
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0028**
 EA CONTRACT NO. : XIANGTAN CITY-CW-03
 NAME OF SUPPLIERS/CONTRACTORS : HUNAN PROV HYDRAULIC & HYDROELEC NO.1 ENGG CO
 CHANGSHA
 ADDRESS : HUNAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,380,104.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL ENGINEERING WORKS FOR HEXIDI
 OF XIANGTAN CITY

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 779,442.00 | PRC | 100.00 | 779,442.00 |

| | NAME | NATIONALITY |
|------------------------|--|--|
| UNSUCCESSFUL BIDDERS : | HUNAN HYDRAULICS & HYDROELEC MECH. CONST. CO. HUNAN PROV HYDRAULIC & HYDROELEC ENGG 1ST CO. | CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF |

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

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. : 2007GCHZ293
 NAME OF SUPPLIERS/CONTRACTORS : ANHUI HYDRAULIC DEVELOPMENT CO. LTD.
 ADDRESS : HEFEI
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$682,794.02
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CHAO LAKE - BINGZI WANNIABU TESTING SECTION

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 471,707.94 | PRC | 100.00 | 471,707.94 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

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

PCSS CONTRACT NO. : **0220**
EA CONTRACT NO. : KOT/WS/16
NAME OF SUPPLIERS/CONTRACTORS : VICHITRA CONSTRUCTIONS PVT. LTD.
ADDRESS : A-1/31, JANAK PURI
 NEW DELHI
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$596,465.09
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROVIDING, LAYING, JOINTING AND COMMISSIONING OF VARIOUS SIZE CLEAR WATER AND RAW WATER PIPELINES KOTA CITY

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 449,884.37 | IND | 100.00 | 449,884.37 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0078**
EA CONTRACT NO. : KEIP/LCB/SD29/2008-08
NAME OF SUPPLIERS/CONTRACTORS : VOLTAS LIMITED
ADDRESS : 8 NS ROAD, GILLANDER HOUSE
 KOLKATA - 700001
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,242,276.83
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : MODERNISATION AND UPGRADATION OF EXISTING STP FROM 45 MLD TO 52 MLD AT BANGUR

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 887,673.31 | IND | 100.00 | 887,673.31 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0079**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BROCK KERntechnik GmbH
 ADDRESS : AG BOCHUM HRB 6254
 SALINGER FELD 10 A 58454 WITTEN GERMANY
 GERMANY
 NATIONALITY OF BIDDER : GERMANY
 TOTAL CONTRACT AMOUNT : US\$679,798.10
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Apr-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF 3 NOS MECHANICAL ROAD SWEEPER (MEDIUM)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 620,982.68 | GER | 100.00 | 620,982.68 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

WA/QC NO. : 0064
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : TECHNO ELECT AND ENGG CO. LTD
 ADDRESS :
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Apr-08
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 132,943.00 | IND | 100.00 | 132,943.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

WA/QC NO. : **0065**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JYOTI STRUCTURES LTD
 ADDRESS :
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Apr-08
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 162,362.11 | IND | 100.00 | 162,362.11 |
| 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 APRIL 2008
 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : **0040**
EA CONTRACT NO. : C-52711-L-195A(R)-7
NAME OF SUPPLIERS/CONTRACTORS : KEC INTERNATIONAL LTD.
ADDRESS : 3RD FLOOR, TANSASIA HOUSE, CHANDI VALI
 STUDIO ROAD, CHANDI VALI, MUMBAI -400072
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$19,478,777.99
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 26-Apr-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY PORTION OF TOWER PACKAGE-A1 FOR 400KV D/C
 (QUAD) EDAMON-MUVATTUPUZHA TL (PART 1) ASSOCIATED
 WITH GRID STRENGTHENING FOR KERALA I & II

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 11,022,951.73 | IND | 100.00 | 11,022,951.73 |

| | NAME | NATIONALITY |
|------------------------|--------------------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | KALPATARU POWER TRANSMISSION LTD. | INDIA |
| | ASSOCIATED TRANSRAIL STRUCTURES LTD. | INDIA |
| | JYOTI STRUCTURES LTD. | INDIA |

PCSS CONTRACT NO. : **0041**
EA CONTRACT NO. : C-52712-L195A(R)-7
NAME OF SUPPLIERS/CONTRACTORS : KEC INTERNATIONAL LTD.
ADDRESS : 3RD FLOOR TANSASIA HOUSE, CHANDI VALI
 STUDIO ROAD, CHANDI VALI, MUMBAI -400072
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$19,414,605.08
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 26-Apr-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : TOWER PACKAGE A2: 400KV D/C (QUAD) EDAMON-
 MUVATTUPUZHA (PART-I) TRANSMISSION LINE
 ASSOC WITH GRID STRENGTHENING FOR KERALA I & II

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 10,950,978.00 | IND | 100.00 | 10,950,978.00 |

| | NAME | NATIONALITY |
|------------------------|--------------------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | KALPATARU POWER TRANSMISSION LTD. | INDIA |
| | ASSOCIATED TRANSRAIL STRUCTURES LTD. | INDIA |
| | JYOTI STRUCTURES LTD. | INDIA |

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

PCSS CONTRACT NO. : **0042**
EA CONTRACT NO. : C-52713-L195A(R)-7
NAME OF SUPPLIERS/CONTRACTORS : KALPATARU POWER TRANSMISSION LTD.
ADDRESS : 101, PART III, G.I.D.C. ESTATE,
 SECTOR 28, GANDHI NAGAR-38028, GUJARAT
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$16,440,081.39
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 26-Apr-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : TOWER PACKAGE A3: 400KV D/C (QUAD) MUVATTUPUZHA
 NORTH TRICHUR TRANSMISSION LINE ASSOCIATED WITH
 GRID STRENGTHENING FOR KERALA I & II

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 10,339,356.67 | IND | 100.00 | 10,339,356.67 |

| | NAME | NATIONALITY |
|------------------------|--------------------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | KEC INTERNATIONAL LTD. | INDIA |
| | ASSOCIATED TRANSRAIL STRUCTURES LTD. | INDIA |
| | JYOTI STRUCTURES LTD. | INDIA |

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

PCSS CONTRACT NO. : **0037**
EA CONTRACT NO. : 17/DL DATED 17-01-08
NAME OF SUPPLIERS/CONTRACTORS : SHRI RAJIV KUMAR CHOUDHA
ADDRESS : A-4 CLASS CONTRACTOR
 BAI KUNTHPUR (CG)
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$184,835.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF DARKI TANK SCHEME

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 140,434.76 | IND | 100.00 | 140,434.76 |
| 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 APRIL 2008
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0039**
 EA CONTRACT NO. : 19/DL DTD 21-01-2008
 NAME OF SUPPLIERS/CONTRACTORS : M/S LAI BABU SINGH CONSTRUCTION COMPANY
 CLASS A-5 CONTRACTOR
 ADDRESS : AMBIKAPUR
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$935,490.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF BANKI TANK

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 714,878.74 | IND | 100.00 | 714,878.74 |

| | NAME | NATIONALITY |
|------------------------|---------------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | SHRI YADAV CONSTRUCTION COMPANY | INDIA |

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

PCSS CONTRACT NO. : **0459**
 EA CONTRACT NO. : 4/HESC/2008-09 DATED 10.04.08
 NAME OF SUPPLIERS/CONTRACTORS : SRI. P. K. KAMMED KUTTY
 ADDRESS : P. K. K. CONSTRUCTIONS, KEEZHUPARAMBA P. O., MALAPPURAM
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,269,446.41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Apr-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : RECONSTRUCTION OF WHARF AND TRNSIT SHED AT VI ZHIN
 JAM PORT
 PACKAGE NO: KHED/PW/01/TEAP/001

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,254,648.73 | IND | 100.00 | 1,254,648.73 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 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. : **0026**
EA CONTRACT NO. : **TSR-RT-01**
NAME OF SUPPLIERS/CONTRACTORS : **M/S G. H. VIJAPURA & CO & EKK & CO (JV)**
EKK MOHAMMEND, EKK & CO.
ADDRESS : **2ND FLOOR, MUNICIPAL BUILDING**
PERUMBAVOOR, ERNAKULAM, 683542
INDIA
NATIONALITY OF BIDDER : **INDIA**
TOTAL CONTRACT AMOUNT : **US\$7,066,914.54**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **02-Apr-08**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **ROAD IMPROVEMENT WORKS - THRISSUR**

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 5,750,316.39 | IND | 100.00 | 5,750,316.39 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. : **KEIP/NCB/SD30/2007-08**
NAME OF SUPPLIERS/CONTRACTORS : **VOLTAS LTD**
ADDRESS : **8, N. S. ROAD, GILLANDER HOUSE**
KOLKATA - 700 001
INDIA
NATIONALITY OF BIDDER : **INDIA**
TOTAL CONTRACT AMOUNT : **US\$1,150,168.16**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **29-Apr-08**
MODE OF PROCUREMENT : **LCB**
ITEM(S) SUPPLIED : **MODERNIZATION AND UPGRADING OF EXISTING STP FROM**
47.5 MLD TO 57 MLD AT GARDENREACH

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 824,732.16 | IND | 100.00 | 824,732.16 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

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

PCSS CONTRACT NO. : **0003**
EA CONTRACT NO. : IFB 3-C/ADB/UJVNL/KALIGANGA II
NAME OF SUPPLIERS/CONTRACTORS : M/S SRINI VASA CONSTRUCTIONS LTD.
ADDRESS : 5TH FLOOR PROGRESSIVE TOWERS
 KHAI RATABAD, HYDERABAD
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$6,246,554.75
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : DESIGN, SUPPLY AND INSTALLATION OF COMPLETE CIVIL
 WORKS FOR 2X3.0 MW KALIGANGA II SHP

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 4,328,125.00 | IND | 100.00 | 4,328,125.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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. : **0046**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S TOSHNI WAL INDUSTRIES PVT LTD. AMJER
ADDRESS : INDUSTRIAL ESTATE, MAKHUPURI
 AJMER
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$169,140.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 16-Apr-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF INFRARED CAMERAS (TR-126, LOT V)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 169,140.00 | IND | 100.00 | 169,140.00 |
| 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 APRIL 2008
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0047**
 EA CONTRACT NO. : TR-201
 NAME OF SUPPLIERS/CONTRACTORS : M/S STAR DELTA TRANSFORMERS
 ADDRESS : GOVINDPURA
 BHOPAL,
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$271,753.24
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF STATION TRANSFORMERS TR-201

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 267,187.50 | IND | 100.00 | 267,187.50 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0048**
 EA CONTRACT NO. : TR-203
 NAME OF SUPPLIERS/CONTRACTORS : M/S HBL POWER SYSTEMS, LTD.
 ADDRESS : PATPARGANJ INDUSTRIAL AREA
 DELHI,
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$150,906.69
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF BATTERY CHARGERS TR-203

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 146,696.52 | IND | 100.00 | 146,696.52 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0049**
 EA CONTRACT NO. : TR-129, LOT I
 NAME OF SUPPLIERS/CONTRACTORS : M/S ABB LTD.
 ADDRESS : MUMBAI 400 053,
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$630,606.42
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Apr-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF CARRIER COMMUNICATION
 EQUIPMENT TR-129, LOT I

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 628,273.81 | IND | 100.00 | 628,273.81 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : 0050
 EA CONTRACT NO. : TR-129, LOT 11
 NAME OF SUPPLIERS/CONTRACTORS : M/S ABB LIMITED
 ADDRESS : MUMBAI 400 053,
 INDIA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$854,962.04
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Apr-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF CARRIER CABINETS WITHOUT PROTECTION
 COUPLERS, LMU AND MANDATORY SPARE PARTS (TR-129,
 LOT 11)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 851,463.29 | IND | 100.00 | 851,463.29 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

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

PCSS CONTRACT NO. : **0189**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$1,039,939.51
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 04-Apr-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS FOR CIVIL WORKS, MATERIALS
 STUDY & SURVEY, OFFICE & FIELD EQUIPMENT, CONSULTANT
 TRAININGS, NGO & ACADEMIC INSTITUTIONS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,033,490.80 | INO | 100.00 | 1,033,490.80 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0190**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$692,463.98
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 04-Apr-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS FOR CIVIL WORKS, MATERIALS
 STUDY & SURVEY, OFFICE & FIELD EQUIPMENT, PATROL
 BOAT, TRAININGS, NGO & ACADEMIC INSTITUTIONS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 695,916.62 | INO | 100.00 | 695,916.62 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0191**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$276,440.18
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 04-Apr-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS FOR MATERIALS, STUDY &
 SURVEY, OFFICE AND FIELD EQUIPMENT, PATROL BOAT,
 TRAININGS, EXTENSION SERVICES, NGO & ACADEMIC INST

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 271,750.08 | INO | 100.00 | 271,750.08 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

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

PCSS CONTRACT NO. : **0047**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$1,080,097.37
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Apr-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : CIVIL WORKS MEDIUM FISCAL CAPACITY 2007

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,075,416.55 | INDO | 100.00 | 1,075,416.55 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0048**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$1,443,377.17
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Apr-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : CIVIL WORKS LOW FISCAL CAPACITY 2007

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,437,122.01 | INDO | 100.00 | 1,437,122.01 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

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

PCSS CONTRACT NO. : **0030**
EA CONTRACT NO. : 035/BPK-RI/2127-INO/03/09/2007
NAME OF SUPPLIERS/CONTRACTORS : PT MICRONICS INTERNUSA
ADDRESS : KOMP. GOLDEN PLAZA BLOK A 37-39
 JL RS FATMAWATI NO 15 JAKARTA 12410
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$500,050.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 24-Apr-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF 100 PERSONAL COMPUTERS, 430 LAPTOP
 COMPUTERS AND 20 ADVANCED LAPTOP COMPUTERS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 500,050.00 | USA | 100.00 | 500,050.00 |

| | NAME | NATIONALITY |
|------------------------|------------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | ELNUSA TELEMATIKA | INDONESIA |
| | KARLIN MASTRI NDO | INDONESIA |
| | SISTI MI NDO KOMPUDATA | INDONESIA |
| | SAMUDERA INFORMASI INDONESIA | INDONESIA |
| | HARVEST PERDANA KOMPAKI NDO | INDONESIA |
| | MI TRA INTEGRASI INFORMATIKA | INDONESIA |
| | DATASRI P | INDONESIA |

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

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

PCSS CONTRACT NO. : **0138**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$135,487.45
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 11-Apr-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VILLAGE INITIATIVE FUND - AGREEMENT NOS. 301-322

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 135,506.02 | KGZ | 100.00 | 135,506.02 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 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. : **0172**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$754,389.02
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION MULTI GRADE, PACK1, 2, 3, 4, 5, 6.
 LUANGPRABANG PROVINCE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 531,881.83 | LAO | 100.00 | 531,881.83 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

LOAN NO : **1933-LA0(SF)**
PROJECT NAME : **NAM NGUM RIVER BASIN DEVELOPMENT SECTOR PROJECT**
SECTOR : Water Resources Management
EXECUTING AGENCY(IES) : Ministry of Agriculture and Forestry

PCSS CONTRACT NO. : **0064**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$254,822.96
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Apr-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS SOES FROM 1-18 FEBRUARY 2008

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 253,218.24 | LAO | 100.00 | 253,218.24 |
| 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 APRIL 2008
 BORROWING COUNTRY: **LAO PEOPLE'S DEM REP**

LOAN NO : **1949-LAO(SF)**
PROJECT NAME : **SMALL HOLDER DEVELOPMENT PROJECT**
SECTOR : Agriculture Production, Agroprocessing and Agribusiness
EXECUTING AGENCY(IES) : Ministry of Agriculture and Forestry

PCSS CONTRACT NO. : **0033**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$243,255.50
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 08-Apr-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FROM MAY TO SEPTEMBER 2007

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 221,355.95 | LAO | 100.00 | 221,355.95 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0025**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : LUANGPRABANG IRRIG. & ROAD & BRDGE CONST.
ADDRESS : PHONSAAT VILLAGE
 LUANGPRABANG DIST.
 LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$137,716.94
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF IRRIG. FACILITIES FOR
 HOUAY XEUN SUBPROJ, BAN MEAUANGXEUN
 NGOI DIST., LUANGPRABANG

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 137,716.93 | LAO | 100.00 | 137,716.93 |

| | NAME | NATIONALITY |
|------------------------|----------------------------|----------------------|
| UNSUCCESSFUL BIDDERS : | PHI LAYLAK IRR. CONST. CO. | LAO PEOPLE'S DEM REP |
| | KITIVONG IRR. CONST. CO. | LAO PEOPLE'S DEM REP |

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

PCSS CONTRACT NO. : **0026**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ROAD & BRIGE CONST. SAYABOURY PROV. CO., LTD.
 ADDRESS : THANA VILLAGE, SAYABOURY DI ST.
 SAYABOURY POV., LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$206,027.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF IRRIG. FACILITIES FOR NAM PONE,
 BAN VANGYAO, PAKLAI DIST. SAYABOURY PROV.

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 206,027.82 | LAO | 100.00 | 206,027.82 |

| | NAME | NATIONALITY |
|------------------------|-----------------------------|----------------------|
| UNSUCCESSFUL BIDDERS : | SAYABOURY IRR. CONST. COMP. | LAO PEOPLE'S DEM REP |

PCSS CONTRACT NO. : **0028**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SOMCHANH IRRIG & ROAD & BRIDGE CONST. CO. LTD
 ADDRESS : ROAD NO. 7, PHONSAVANH KANG VILL.
 PAEK DIST., XIENGHOUANG PROV.
 LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$103,896.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST. OF CANAL & STRUCTURES IN NAM KHAO SUBPROJECT
 BAN NAXAI, KHAM DIST. XIENGHOUANG PROV.

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 103,896.24 | LAO | 100.00 | 103,896.24 |

| | NAME | NATIONALITY |
|------------------------|-------------------------------|----------------------|
| UNSUCCESSFUL BIDDERS : | PHOUPHI ENG IRR. CONST. COMP. | LAO PEOPLE'S DEM REP |
| | SYMOMTHON IRR. CONST. COMP. | LAO PEOPLE'S DEM REP |

PCSS CONTRACT NO. : **0029**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PHOUPHI ENG IRRIG. & ROAD & RIDGE CONST. CO. LTD
 ADDRESS : PHONMI XAY VILLAGE, PAEK DIST.
 XIENGHOUANG PROV., LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$103,640.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST. OF WEIR OF NAM KHAO SUBPROJ. BAN NAXAI, KHAM DIST. XIENGHOUANG PROV.

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 103,640.78 | LAO | 100.00 | 103,640.78 |

| | NAME | NATIONALITY |
|------------------------|-----------------------------|----------------------|
| UNSUCCESSFUL BIDDERS : | SOMCHANH IRR. CONST. COMP. | LAO PEOPLE'S DEM REP |
| | THAVI XAY IRR. CONST. COMP. | LAO PEOPLE'S DEM REP |

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

PCSS CONTRACT NO. : 0033
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SIBOUNHEUNG IRRIG. CONST. CO., LTD
 ADDRESS : SIBOUNHEUNG VILLAGE
 PHONHONG DIST.,
 VIENTIANE PROV.
 LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$178,297.84
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST. OF IRRIG FACILITIES OF NAM
 MAET 1 BAN NAOUDOM,
 MAET DIST. VIENTIANE PROVINCE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 178,297.83 | LAO | 100.00 | 178,297.83 |

| | NAME | NATIONALITY |
|------------------------|--------------------------------|----------------------|
| UNSUCCESSFUL BIDDERS : | PS IRR. CONST. COMP. | LAO PEOPLE'S DEM REP |
| | SYVIENKHAM IRR. CONST. CO. | LAO PEOPLE'S DEM REP |
| | PANYATHI LAT IRR. CONST. COMP. | LAO PEOPLE'S DEM REP |

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

LOAN NO : **1816-FSM(SF)**
PROJECT NAME : **BASIC SOCIAL SERVICES PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Department of Health, Education and Social Affairs

PCSS CONTRACT NO. : **0037**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : MCM CONSTRUCTION CO.
ADDRESS : WENO
 MICRONESI A
NATIONALITY OF BIDDER : MICRONESI A
TOTAL CONTRACT AMOUNT : US\$131,262.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : RENOVATION OF MECHITIW ELEMENTARY SCHOOL IN CHUUK

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 131,262.00 | FSM | 100.00 | 131,262.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0038**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : PACIFIC LANDSCAPING, ENG'G & CONSTRUCTION
ADDRESS : WENO
 MICRONESI A
NATIONALITY OF BIDDER : MICRONESI A
TOTAL CONTRACT AMOUNT : US\$350,236.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : RENOVATION OF 2 BUILDING IN UDOT ELEMENTARY SCHOOL

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 350,236.00 | FSM | 100.00 | 350,236.00 |
| 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 APRIL 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. : **0038**
EA CONTRACT NO. : ICB/CBP6/2007
NAME OF SUPPLIERS/CONTRACTORS : FRONTLINE TECHNOLOGIES PTE. LTD.
ADDRESS : 750 CHAI CHEE ROAD #02-01/03
 THE OASIS TECHNOPARK@ CHAI CHEE
 SINGAPORE
NATIONALITY OF BIDDER : SINGAPORE
TOTAL CONTRACT AMOUNT : US\$1,118,751.69
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 30-Apr-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF COMPUTER HARDWARE, SYSTEM
 SOFTWARE, ACCESSORIES AND RELATED SERVICES

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,118,751.69 | SIN | 100.00 | 1,118,751.69 |

| | NAME | NATIONALITY |
|------------------------|----------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | THAKRAL BROTHERS, PTE LTD. | SINGAPORE |

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

PCSS CONTRACT NO. : **0089**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$254,427.32
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-Apr-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION#00088

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 199,560.24 | NEP | 100.00 | 199,560.24 |

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 APRIL 2008
 BORROWING COUNTRY: **NEPAL**

PCSS CONTRACT NO. : **0090**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$431,372.77
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 17-Apr-08
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION#00089

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 277,992.76 | NEP | 100.00 | 277,992.76 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0026**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$158,724.84
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 04-Apr-08
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION #C0013

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 158,952.66 | NEP | 100.00 | 158,952.66 |
| 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 APRIL 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. : **0040**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : MFIS (FMFBL, RMFBL, POMFBL, TMFBL)
ADDRESS : VARIOUS
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$499,671.89
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Apr-08
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : REF: LICENSED MFIS LIQUIDATION WA NO. SBP1

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 499,671.89 | PAK | 100.00 | 499,671.89 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **8801**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,200,328.11
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Apr-08
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : REFERENCE: SOE 18, 19, 20, 21, 22, 23, 24, 25
 LIQUIDATION WA NO. SBP1

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,200,328.10 | PAK | 100.00 | 1,200,328.10 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 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. : **0093**
EA CONTRACT NO. : 41001
NAME OF SUPPLIERS/CONTRACTORS : UMAR JAN & CO.
ADDRESS : RI ZWAN PLAZA, FLAT 14A
 GROUND FLOOR KARI MABAD,
 SUKKUR
 PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$780,532.83
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : 60 MILES DESERT ROAD TO ADBP ROAD AT SULTAN
 MORI VIA NANGAR KHAN DAHRI (5.69 KM)
 NAWABSHAH

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 229,232.54 | PAK | 100.00 | 229,232.54 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0094**
EA CONTRACT NO. : 41504-I
NAME OF SUPPLIERS/CONTRACTORS : NI AZ MUHAMMAD KHAN & BROTHERS
ADDRESS : SHAH MAKKI ROAD, KATCHA QILLA
 HYDERABAD
 PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$2,672,354.91
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CHECHI MORA TO LEGDIO, VESRABEH, KHULI
 WASARAYA DEH KHOHI (9 KM)
 THARPARKAR

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 781,887.46 | PAK | 100.00 | 781,887.46 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0095**
 EA CONTRACT NO. : 41506-I
 NAME OF SUPPLIERS/CONTRACTORS : NIAZ MUHAMMAD KHAN & BROTHERS
 ADDRESS : SHAH MAKKI ROAD, KACHA QILLA
 HYDERABAD
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$3,307,698.52
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : GAH KHURCH TO ARI HAR VI A
 PETHA KHURCH, VEHA00
 (8 KM) THARPARKAR

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 967,778.64 | PAK | 100.00 | 967,778.64 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0093**
 EA CONTRACT NO. : 41001
 NAME OF SUPPLIERS/CONTRACTORS : UMAR JAN & CO
 ADDRESS : RI ZWAN PLAZA, FLAT 14A
 GROUND FLOOR KARI MABAD, SUKKUR
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$780,532.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : 60 MILES DESERT ROAD TO ADBP ROAD AT SULTAN
 MORI VIA NANGAR KHAN DAHRI (5.69 KM)
 NAWABSHAH

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 229,232.53 | PAK | 100.00 | 229,232.53 |
| 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 APRIL 2008
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0094**
EA CONTRACT NO. : 41504-I
NAME OF SUPPLIERS/CONTRACTORS : NIAZ MUHAMMAD KHAN & CO
ADDRESS : SHAH MAKI ROAD, KATCHA QILLA
 HYDERABAD
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$2,672,354.91
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CHECHI MORA TO LEGDIO, VESRABEH, KHULI
 WASARAYA DEH KHOHI (9 KM)
 THARPARKAR

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 781,887.46 | PAK | 100.00 | 781,887.46 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

LOAN NO : **1928-PAK**
PROJECT NAME : **PUNJAB ROAD DEVELOPMENT SECTOR PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Communication and Works Department, Punjab

PCSS CONTRACT NO. : **0018**
EA CONTRACT NO. : R8(IV)
NAME OF SUPPLIERS/CONTRACTORS : ASSOCIATED CONSTRUCTION ENGINEERS
ADDRESS : FLAT NO.2, FLOOR 3, 35 CIVIC CENTER
 BARKAT MARKET, GARDEN TOWN, LAHORE
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,492,480.79
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : GI ROT-ADHI KOT-KALoor KOT ROAD
 PACKAGE IV (8.4 KM)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 948,084.94 | PAK | 100.00 | 948,084.94 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. : R1
NAME OF SUPPLIERS/CONTRACTORS : TARMAC PAK COMPANY
ADDRESS : 33 ARMY HOUSING SCHEME
 DHA, LAHORE
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$3,490,573.99
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SHORKOT CITY TO SHORKOT CANTT (17.418 KM)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,229,937.68 | PAK | 100.00 | 2,229,937.68 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0020**
EA CONTRACT NO. : R7(VII)
NAME OF SUPPLIERS/CONTRACTORS : BASHIR AHMED & COMPANY
ADDRESS : NEAR ASIF CINEMA
 MIANWALI
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,780,369.55
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PHALIA-BHEROWAL-WARRYAM-SIALMORE AHMED NAGAR
 PACKAGE 7

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,130,963.68 | PAK | 100.00 | 1,130,963.68 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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. : **0205**
EA CONTRACT NO. : NCB-LFS-CIV-RJP-01
NAME OF SUPPLIERS/CONTRACTORS : M/S MUJAHID ABBAS KURAJA
ADDRESS : BLOCK NO. 17, HOUSE NO. 223
 D. G. KHAN
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$370,262.07
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF SANITARY LANDFILL SITE,
 RAJANPUR

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 138,453.67 | PAK | 100.00 | 138,453.67 |

| | NAME | NATIONALITY |
|------------------------|-------------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | M/S IRSHAD HUSSAIN CONST. CO. | PAKISTAN |

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

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

PCSS CONTRACT NO. : **0205**
EA CONTRACT NO. : NCB-LFS-CIV-RJP-01
NAME OF SUPPLIERS/CONTRACTORS : M/S MUJAHID ABBAS KURAJA
ADDRESS : BLOCK NO. 17, HOUSE NO. 223
 D. G. KHAN
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$370,262.07
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF SANITARY LANDFILL SITE,
 RAJANPUR

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 138,453.67 | PAK | 100.00 | 138,453.67 |

| | NAME | NATIONALITY |
|------------------------|-------------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | M/S IRSHAD HUSSAIN CONST. CO. | PAKISTAN |

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

PCSS CONTRACT NO. : **0041**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S MOHAMMAD KHEL CONSTRUCTION
ADDRESS : ASMAT PLAZA, BANNU
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,746,269.38
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF MANDAN POLICE STATION TO JANI KHEL
 PHATTAK SECTION I ROAD (LCB-7)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,375,687.76 | PAK | 100.00 | 1,375,687.76 |

| | NAME | NATIONALITY |
|------------------------|---------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | M/S BANNU CONSTRUCTION | PAKISTAN |
| | M/S KASTEER INTERNATIONAL | PAKISTAN |

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

PCSS CONTRACT NO. : **0042**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S MOHAMMAD KHEL CONSTRUCTION CO.
ADDRESS : HOUSE NO. 236, PHASE I,
 HAYATTABAD, PESHAWAR
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,038,011.88
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF PURANA AZIM KILLA TO
 WALIGAI MUSSA KHEL (DISTRICT BANNU)
 (LCB-34)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,022,164.92 | PAK | 100.00 | 1,022,164.92 |

| | NAME | NATIONALITY |
|------------------------|---|----------------------|
| UNSUCCESSFUL BIDDERS : | M/S NAJEEBULLAH & CO. M/S BANNU CONSTRUCTION | PAKISTAN PAKISTAN |

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

PCSS CONTRACT NO. : **0014**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$298,578.05
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 08-Apr-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : AGRICULTURE SUPPORT FUND, OFFICE EQUIPMENT & O&M (1 NOV 07 TO 14 MAR 08)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 298,346.65 | PAK | 100.00 | 298,346.65 |
| 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 APRIL 2008
 BORROWING COUNTRY: **PAPUA NEW GUI NEA**

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

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : RAI BRO CONSTRUCTI ON LTD.
ADDRESS : P. O. BOX 378 GORDONS
 NATIONAL CAPITAL DI STRI CT
 PAPUA NEW GUI NEA
NATIONALITY OF BIDDER : PAPUA NEW GUI NEA
TOTAL CONTRACT AMOUNT : US\$2,380,441.64
NATURE OF CONTRACT : CONSTRUCTI ON
DATE OF CONTRACT : 29-Apr-08
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : REHABILITATION OF THE KIAPAU-KANDEP ROAD, ENGA
 PROVINCE -- WITH ADB FINANCING LI MI TEDTO
 USD701,425

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUI VALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|------------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 688,923.28 | PNG | 100.00 | 688,923.28 |
| UNSUCCESSFUL BI DDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : COVEC (PNG) LTD.
ADDRESS : P. O. BOX 5769
 BOROKO, NCD
 PAPUA NEW GUI NEA
NATIONALITY OF BIDDER : PAPUA NEW GUI NEA
TOTAL CONTRACT AMOUNT : US\$3,546,797.10
NATURE OF CONTRACT : CONSTRUCTI ON
DATE OF CONTRACT : 21-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : UPGRADING AND SEALING OF THE BANZ TO KARAMENG ROAD
 - PACKAGE NO. 1 OF THE BANZ TO DONA ROAD; CONTRACT
 AMOUNT EXCLUDES PROVI SI ONAL SUMS FOR CONTI NGENCI ES

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUI VALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|------------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,099,310.12 | PNG | 100.00 | 2,099,310.12 |

| | NAME | NATI ONALIT Y |
|-------------------------|---|-------------------|
| UNSUCCESSFUL BI DDERS : | CHI NA RAI LWAY CONSTRUCTI ON ENGI NEERI NG GROUP | PAPUA NEW GUI NEA |

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

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

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : COVEC (PNG) LTD.
ADDRESS : P. O. BOX 5769
 BOROKO, NCD
 PAPUA NEW GUI NEA
NATIONALITY OF BIDDER : PAPUA NEW GUI NEA
TOTAL CONTRACT AMOUNT : US\$3,546,797.10
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : UPGRADING AND SEALING OF THE BANZ TO KARAMENG ROAD
 - PACKAGE NO. 1 OF THE BANZ TO DONA ROAD; CONTRACT
 AMOUNT EXCLUDES PROVI SI ONAL SUMS FOR CONTI NGENCIES

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUI VALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|------------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 964,266.87 | PNG | 100.00 | 964,266.87 |

| | NAME | NATIONALITY |
|------------------------|--|-------------------|
| UNSUCCESSFUL BIDDERS : | CHI NA RAI LWAY CONSTRUCTION ENGINEERING GROUP | PAPUA NEW GUI NEA |

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 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. : **0059**
EA CONTRACT NO. : ENCYCLOPEDIA BRITANNICA AUS LT
NAME OF SUPPLIERS/CONTRACTORS : ENCYCLOPEDIA BRITANNICA AUS LTD
 C/O PHILIPPINE LIAISON OFFICE
ADDRESS : LEVEL 1 90 MOUNT ST
 NORTH SYDNEY, NSW
 AUSTRALIA
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$169,293.25
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-Apr-08
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : ENCYCLOPEDIA BRITANNICA, AUSTRALI LTD.
 6,565 COPIES OF SRM

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 160,837.94 | AUS | 100.00 | 160,837.94 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0060**
EA CONTRACT NO. : FOREFRONT BOOK CO.
NAME OF SUPPLIERS/CONTRACTORS : FOREFRONT BOOK CO
 C/O MANILA OFFICE
ADDRESS : 32 8TH ST, NEW MANILA, QC
 UNITED STATES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$218,548.71
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-Apr-08
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : FOREFRONT BOOK CO.
 19,332 COPIES OF SRM + 1,313 OF GEN INFO

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 218,548.71 | USA | 100.00 | 218,548.71 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0063**
 EA CONTRACT NO. : GOODWILL TRADING COMPANY
 NAME OF SUPPLIERS/CONTRACTORS : GOODWILL TRADING COMPANY
 ADDRESS : 393 SEN. GIL PUYAT AVENUE
 MAKATI CITY
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$195,139.05
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 02-Apr-08
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : GOODWILL TRADING COMPANY 34,368 COPIES OF SRM + 3,939 COPIES OF GEN INFO

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 131,788.60 | USA | 10.00 | 13,178.86 |
| | | UKG | 85.00 | 112,020.31 |
| | | PHI | 5.00 | 6,589.43 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0064**
 EA CONTRACT NO. : MCGRAW-HILL EDUCATION ASIA
 NAME OF SUPPLIERS/CONTRACTORS : MCGRAW-HILL EDUCATION ASIA
 (DELCAH INTERNATIONAL TRADING)
 ADDRESS : 5F ALABANG ZAPOTE ROAD,
 ALABANG MUNTINLUPA CITY
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$306,519.07
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Apr-08
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : MCGRAW-HILL EDUCATION ASIA (DELCAH INTL TRADING)
 8,592 SUPPL. MATERIALS & 3,939 GEN. INFO

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 288,585.50 | SIN | 100.00 | 288,585.50 |

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0538**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$205,258.89
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 04-Apr-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : LIQUIDATION OF EXPENDITURES FOR TRAINING AND
 FELLOWSHIP, OPERATING & MAINTENANCE, LAND SURVEYS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 182,527.75 | PHI | 100.00 | 182,527.75 |

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0064**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL IRRIGATION ADMINISTRATION
ADDRESS : EDSA, DILIMAN
 QUEZON CITY
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$645,437.28
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 16-Apr-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 : | 552,542.86 | PHI | 100.00 | 552,542.86 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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. : **8807**
EA CONTRACT NO. : APP NO. 139
NAME OF SUPPLIERS/CONTRACTORS : C/O TESDA PMU
 TESDA COMPOUND, TAGUIG
ADDRESS : METRO MANILA
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$500,005.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 18-Apr-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : EQUIPMENT AND MATERIALS (TESTING AND TRAINING),
 STAFF DEV (IN-COUNTRY FELLOWSHIPS) AND STUDENT
 ASSISTANCE (SCHOLARSHIP FUND)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 500,004.99 | PHI | 100.00 | 500,004.99 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

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

PCSS CONTRACT NO. : **0054**
EA CONTRACT NO. : SP-08-021-02
NAME OF SUPPLIERS/CONTRACTORS : SOGOD SOUTHERN LEYTE
ADDRESS : SOGOD SOUTHERN LEYTE
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$923,471.65
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : OPENING & REHAB OF 10.999704 KM OF FMR (PKG 2)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 501,580.21 | PHI | 100.00 | 501,580.21 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0055**
EA CONTRACT NO. : SP-08-012-01
NAME OF SUPPLIERS/CONTRACTORS : CAN AVID EASTERN SAMAR
ADDRESS : CAN AVID EASTERN SAMAR
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$243,839.02
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : OPENING & REHAB OF 3.64 KM FMR(PKG 1)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 126,029.02 | PHI | 100.00 | 126,029.02 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0056**
EA CONTRACT NO. : SP-08-012-02
NAME OF SUPPLIERS/CONTRACTORS : CAN AVID EASTERN SAMAR
ADDRESS : CAN AVID EASTERN SAMAR
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$779,439.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHAB & OPENING OF 11.65 KM FMR (PKG 2)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 401,230.90 | PHI | 100.00 | 401,230.90 |
| 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 APRIL 2008
 BORROWING COUNTRY: **PHILIPPINES**

PCSS CONTRACT NO. : **0057**
 EA CONTRACT NO. : SP-08-012-03
 NAME OF SUPPLIERS/CONTRACTORS : CAN AVID EASTERN SAMAR
 ADDRESS : CAN ADVID EASTERN SAMAR
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$639,786.32
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHAB AND OPENING OF 8.68 KM FMR (PKG 3)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 329,747.40 | PHI | 100.00 | 329,747.40 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0058**
 EA CONTRACT NO. : SP-11-005-01
 NAME OF SUPPLIERS/CONTRACTORS : TARRAGONA
 ADDRESS : DAVAO ORIENTAL
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$731,311.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : TOMOANG-OMPAO ROAD SECTION, 11.56 KM (PKG 1)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 395,677.85 | PHI | 100.00 | 395,677.85 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0059**
 EA CONTRACT NO. : SP-08-015-02
 NAME OF SUPPLIERS/CONTRACTORS : MOTIONG SAMAR
 ADDRESS : MOTIONG SAMAR
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$255,822.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF FLAT BRIDGES: 31M BONGA&45M NAGBAK

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 133,334.15 | PHI | 100.00 | 133,334.15 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0060**
 EA CONTRACT NO. : SP-05-009-001
 NAME OF SUPPLIERS/CONTRACTORS : LI GAO ALBAY
 ADDRESS : LI GAO ALBAY
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$585,331.61
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHAB OF OGSONG BOCASTT CIS (PKG 1)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 310,884.26 | PHI | 100.00 | 310,884.26 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0061**
 EA CONTRACT NO. : SP-05-009-002
 NAME OF SUPPLIERS/CONTRACTORS : LI GAO ALBAY
 ADDRESS : LI GAO ALBAY
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$447,218.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHAB OF BAHAMAS CIS (PKG 2)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 237,529.15 | PHI | 100.00 | 237,529.15 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0062**
 EA CONTRACT NO. : SP-05-011-03
 NAME OF SUPPLIERS/CONTRACTORS : POLANGUI ALBAY
 ADDRESS : POLANGUI ALBAY
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$630,268.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : UPGRADING & CONSTRUCTION OF VARIOUS FMRS (PKG 3)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 331,342.21 | PHI | 100.00 | 331,342.21 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

LOAN NO : **2026-SAM(SF)**
PROJECT NAME : **SANITATION AND DRAINAGE PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Ministry of Finance

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : **SWA-SAN001**
NAME OF SUPPLIERS/CONTRACTORS : **INFRASTRUCTURE CONSTRUCTIONS**
 189 BRADMAN STREET
ADDRESS : **ACACIA RIDGE**
QUEENSLAND
AUSTRALIA
NATIONALITY OF BIDDER : **AUSTRALIA**
TOTAL CONTRACT AMOUNT : **US\$3,679,591.94**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **08-Apr-08**
MODE OF PROCUREMENT : **ICB**
ITEM(S) SUPPLIED : **DESIGN AND CONSTRUCT SERVICES FOR PRESSURE**
SEWERAGE IN APIA

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,950,788.18 | AUS | 100.00 | 2,950,788.18 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

LOAN NO : **1767-SRI (SF)**
PROJECT NAME : **Protected Area Management and Wildlife Conservation Project**
SECTOR : Environment & Biodiversity
EXECUTING AGENCY(IES) : Department of Wildlife Conservation
 Ministry of Environment and Natural Resources

PCSS CONTRACT NO. : **0088**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$148,441.06
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 03-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : EQUIPMENT -VARIOUS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 148,892.75 | SRI | 100.00 | 148,892.75 |
| UNSUCCESSFUL BIDDERS : | | NONE | | |

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

PCSS CONTRACT NO. : **0025**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$132,188.23
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 01-Apr-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOE FR 1-29 FEB 2008

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 133,682.74 | SRI | 100.00 | 133,682.74 |
| 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 APRIL 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. : **0043**
EA CONTRACT NO. : WA 0037
NAME OF SUPPLIERS/CONTRACTORS : MINISTRY OF EDUCATION
ADDRESS : G/F ISURUPAYA
 BATTARAMULLA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$114,886.45
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Apr-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOES (REF WA 00037)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 116,374.27 | SRI | 100.00 | 116,374.27 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0044**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$190,071.47
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Apr-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOES (REF WA 0038)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 188,832.23 | SRI | 100.00 | 188,832.23 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0045**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$272,157.65
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Apr-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOES (REF WA0039)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 271,675.29 | SRI | 100.00 | 271,675.29 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 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. : **0014**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL INSTITUTE OF FINANCIAL MANAGEMENT
ADDRESS : FARI DABAD
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$108,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 29-Apr-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : NATIONAL INSTITUTE OF FINANCIAL MANAGEMENT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 108,000.00 | IND | 100.00 | 108,000.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0015**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$224,655.15
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 29-Apr-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : NIPFP, HKG, PHI, NIFM, NADT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 224,655.15 | SRI | 100.00 | 224,655.15 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0047**
EA CONTRACT NO. : NEP/NECORD-11/1D/05
NAME OF SUPPLIERS/CONTRACTORS : M/S S. M. A. CONSTRUCTION
ADDRESS : NO. 53/1, DAMBULLA ROAD,
 YAGGAPITTIYA, KURUNAGALA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$211,184.80
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 06 UNITS GRADE IV QUARTERS AT
 VAROTHAYANAGAR, TRINCOMALEE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 211,086.96 | SRI | 100.00 | 211,086.96 |
| 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. : **0020**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S. KANTHI CONSTRUCTION W/ SIRIDHANTHA CONST
ADDRESS : THAMBUTHEGAMA ROAD
 EPPAWALA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$149,730.04
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVEMENT OF PUBLIC LIBRARY IN KAHATAGASDIGILIYA
 PRADESHIYA SABHA

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 104,568.18 | SRI | 100.00 | 104,568.18 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

LOAN NO : **2276-SRI (SF)**
PROJECT NAME : **2NDRY TWNS & RURAL COMMUNITY BASED WTR SUPPLY & SANITATION PROJECT**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : National Water Supply and Drainage Board

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. : PW&ET/UWS/PC1/BAT/ICB
NAME OF SUPPLIERS/CONTRACTORS : CHINA GEO-ACCESS JV
ADDRESS : NO. 05, BETHESDA PLACE
 COLOMBO 05
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$16,701,306.26
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Apr-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY AND LAYING OF TREATED WATER TRANSMISSION
 PIPE LINES & CONSTRUCTION OF ELEVATED WATER TOWERS
 IN BATTICALOA - PW&ET/UWS/PC1/BAT/ICB

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 11,926,044.76 | SRI | 100.00 | 11,926,044.76 |

| | NAME | NATIONALITY |
|------------------------|-----------------------|-------------|
| UNSUCCESSFUL BIDDERS : | SYNOHYDRO CORPORATION | SRI LANKA |
| | ZUBLIN-SQUIRE MECH JV | SRI LANKA |

PCSS CONTRACT NO. : **0003**
EA CONTRACT NO. : DR/UWS/PG2/MUT/NCB
NAME OF SUPPLIERS/CONTRACTORS : SQUIRE MECH ENGINEERING (PVT) LTD
ADDRESS : NO. 135/1, OLD KOTTAWA ROAD
 NAWINNA, MAHARAGAMA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$699,555.31
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION AND COMPLETION OF STORM WATER
 DRAINAGE IMPROVEMENT IN MUTTUR URBAN AREA
 DR/UWS/PG2/MUT/NCB

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 469,196.83 | SRI | 100.00 | 469,196.83 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

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

PCSS CONTRACT NO. : **0087**
EA CONTRACT NO. : LIB 002
NAME OF SUPPLIERS/CONTRACTORS : INTERPROF LIMITED
ADDRESS : KUNAEV ST. #39-41
 TASHKENT, UZBEKISTAN
 UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$638,346.86
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROCUREMENT OF REQUIRED HEALTH EQUIPMENT
 AND INVENTORY FOR HEALTH FACILITIES
 OF 5 PILOTDISTRICTS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 638,346.86 | TAJ | 100.00 | 638,346.86 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

LOAN NO : **1961-UZB**
PROJECT NAME : **EDUCATION SECTOR DEVELOPMENT PROJECT**
SECTOR : Education Sector Development
EXECUTING AGENCY(IES) : Cabinet of Ministers

PCSS CONTRACT NO. : **0031**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$315,291.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 15-Apr-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION #0004 -
 REPLENISHMENT OF SIF COMPONENT FOR
 ANDIJAN, FERGANA AND DJIZZAK PROVINCES

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 315,291.00 | UZB | 100.00 | 315,291.00 |
| 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 APRIL 2008
 BORROWING COUNTRY: VIET NAM, SOC REP OF

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

PCSS CONTRACT NO. : **0479**
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\$156,425.75
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Apr-08
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : ONE PAYMENT ITEM, WA CO012 BY QUANG TRI PPMU

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 156,425.75 | VIE | 100.00 | 156,425.75 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0040**
EA CONTRACT NO. : 01/HD-XD (PACKAGE NO: V3.1/01)
NAME OF SUPPLIERS/CONTRACTORS : NAM TRUONG SANH LIMITED LIABILITY CONSTRUCTION
ADDRESS : NO 9 LE VAN LINH-WARD 13-DISTR 4- HCMC
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$374,434.08
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : RIVER EMBANKMENT, ACCESS BRIDGE, PONTON
 CONTRACT NO. NO: 01/HD-XD (PACKAGE NO: V3.1/01)
 - TIEN GIANG PMU

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|-------------------------------------|---------------------------|-------------------------------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 247,080.51 | VIE | 100.00 | 247,080.51 |
| UNSUCCESSFUL BIDDERS : | NAME TRUONG AN LTD LIABILITY CO. | | NATIONALITY 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 APRIL 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. : 0200
 EA CONTRACT NO. : 09/HD-XD CAO BANG
 NAME OF SUPPLIERS/CONTRACTORS : HOA PHAT CONST CO & CAO BANG PROD OF CONST
 ADDRESS : KHUOI DUA VILLAGE, NGOC XUAN WARD
 CAO BANG PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$211,037.64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : COST OF 2-STORY BLDG(6CLSRM/2FNCTL RM); 1-STY BLDG
 (2FNCTL RM+5BRDG RM) & SANITARY PROV AT TRA LINH
 USS, TRA LINH DIST, CAO BANG PROVINCE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 190,908.82 | VIE | 100.00 | 190,908.82 |

| | NAME | NATIONALITY |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | BAC NINH CONSTRUCTION JS COMPANY LE THANH CONSTRUCTION COMPANY | VIET NAM, SOC REP OF 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. : 0134
 EA CONTRACT NO. : 05/12/HD DA THCS II
 NAME OF SUPPLIERS/CONTRACTORS : EDUCATION EQUIPMENT JSC I
 ADDRESS : 18/30 TA QUANG BUU ST.,
 HAI BA TRUNG DISTRICT, HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$460,507.91
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY OF FURNITURE AND BOARDS FOR DISADVANTAGED
 PROVINCES, NORTH VIETNAM, BATCH I

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 424,782.59 | VIE | 100.00 | 424,782.59 |
| 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 APRIL 2008
 BORROWING COUNTRY: VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0135**
EA CONTRACT NO. : 06/12/HD DA THCS II
NAME OF SUPPLIERS/CONTRACTORS : LONG THANH EDUCATION EQUIPMENT, SCIENCE &
 TECHNOLOGY JSC
ADDRESS : NO. 10 TRADING CENTRE, DINH CONG NEW
 URBAN AREA, HOANG MAI, HANOI
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$409,633.43
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 05-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : FURNITURE AND BOARDS FOR DISADVANTAGED PROVINCES
 IN CENTRAL VIETNAM

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 311,966.14 | VIET NAM | 100.00 | 311,966.14 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0136**
EA CONTRACT NO. : 07/12/HD DA THCS II
NAME OF SUPPLIERS/CONTRACTORS : MOUNTAINOUS CONSTRUCTION SUPPORT&TRADING CO
ADDRESS : 47-49 HANG BUOM ST.,
 65A HAI BA TRUNG, HANOI
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$401,351.63
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 05-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : FURNITURE AND BOARDS FOR DISADVANTAGED PROVINCES
 NORTH VIETNAM, BATCH II

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 347,459.37 | VIET NAM | 100.00 | 347,459.37 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0137**
EA CONTRACT NO. : 08/12/HD DA THCS II
NAME OF SUPPLIERS/CONTRACTORS : MOUNTAINOUS CONSTRUCTION SUPPORT&TRADING CO
ADDRESS : 47-49 HANG BUOM ST-65A HAI BA TRUNG
 HANOI
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$348,830.10
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 05-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : FURNITURE AND BOARDS FOR DISADVANTAGED PROVINCES
 IN SOUTH VIETNAM, BATCH II

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 239,320.68 | VIET NAM | 100.00 | 239,320.68 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 BORROWING COUNTRY: VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0138**
 EA CONTRACT NO. : 09/12/HD DA THCS II
 NAME OF SUPPLIERS/CONTRACTORS : JOINT VENTURE OF TRADING & EDUC EQUIP JSC &
 THANG LOI TRADING, INVESTMENT & TOURISM 1 ETC
 ADDRESS : 149 GIANG VO
 DONG DA, HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$387,785.61
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FURNITURE AND BOARDS FOR BOARDING SCHOOLS AND
 KEY SCHOOLS, BATCH 22

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 282,501.30 | VI E | 100.00 | 282,501.30 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0139**
 EA CONTRACT NO. : 10/12/HD DA THCS II
 NAME OF SUPPLIERS/CONTRACTORS : H&B CONSTRUCTION AND TRADING CO. LTD
 ADDRESS : 33D CAT LINH ST. DONG DA
 HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$275,832.49
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FURNITURE AND BOARDS DISADVANTAGED PROVINCES
 IN SOUTH VIETNAM, BATCH I

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 210,066.83 | VI E | 100.00 | 210,066.83 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0140**
 EA CONTRACT NO. : 13/12/HD DA THCS II
 NAME OF SUPPLIERS/CONTRACTORS : TAN HA EDUCATION EQUIPMENT CO. LTD.
 ADDRESS : CHI DAO COMMUNE, VANLAM DISTRICT
 HUNG YEN
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$404,067.58
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FURNITURE AND BOARDS FOR ETHNIC MINORITY
 BOARDING SCHOOLS AND KEY SCHOOLS, BATCH I

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 385,578.21 | VI E | 100.00 | 385,578.21 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

ASIAN DEVELOPMENT BANK
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PCSS CONTRACT NO. : **0141**
EA CONTRACT NO. : 02/HD-XD, CUONG SON/HOA HOI
NAME OF SUPPLIERS/CONTRACTORS : PHU CUONG CONSTRUCTION CO. LTD
ADDRESS : QUARTER 3, PHU LAM WARD, TUY HOA CITY
 PHY YEN PROVINCE
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$185,308.87
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CUONG SON LSS & HOA HOI LSS, PHU YEN PROVINCE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 164,789.76 | VIE | 100.00 | 164,789.76 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0142**
EA CONTRACT NO. : 24/HD-XD, PHU YEN PROV
NAME OF SUPPLIERS/CONTRACTORS : PHU THUAN CONSTRUCTION CO. LTD. IN ASSO. WITH
 DAT DUY CONSTRUCTION CO. LETD
ADDRESS : NO. 54, NGUYEN CHI THANH, WARD 7
 TUY HOA CITY, PHY YEN
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$276,912.56
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : HUNG VUONG, NGUYEN HUU THO, DUC BINH DONG LSS
 PHY YEN PROVINCE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 246,250.23 | VIE | 100.00 | 246,250.23 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0143**
EA CONTRACT NO. : 09/HD-XD, BINH PHUOC PROVINCE
NAME OF SUPPLIERS/CONTRACTORS : HA NOI HOUSING INVESTMENT & DEVELOPMENT JSC
ADDRESS : NO. 09, TEAM 64, TRUNG KINH, YEN HOA
 CAU GIAY, HA NOI
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$7,858,345,284.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : 9 CLASSROOM BUILDINGS IN HUNG PHUOC, TAN TIEN,
 LOC QUANG & AN KHUONG LSS, BINH PHUOC PROVINCE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 403,037.37 | VIE | 100.00 | 403,037.37 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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PCSS CONTRACT NO. : **0144**
EA CONTRACT NO. : 02/HD-XD, AN HI EP/DOAN THI DIEM
NAME OF SUPPLIERS/CONTRACTORS : DONG TAM CONSTRUCTION CO. LTD. IN ASSO. WITH
 KHAN THUAN CONSTRUCTION CO. LTD.
ADDRESS : NO. 387, HUNG VUONG-WARD 9
 TUY HOA CITY, PHU YEN PROVINCE
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$204, 179. 62
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CLASSROOM BUILDINGS IN AN HI EP, TUY AN DISTRICT; &
 DOAN THI DIEM, SONG CAU DISTRICT, PHU YEN PROVINCE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 181, 570. 96 | VI E | 100. 00 | 181, 570. 96 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0145**
EA CONTRACT NO. : 40/HD-XD, CHU VAN AN&XUAN LONG
NAME OF SUPPLIERS/CONTRACTORS : THANH TAM CONSTRUCTION CO. LTD.
ADDRESS : NO. 139, LE LOI ROAD
 TUY HOA, PHU YEN PROVINCE
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$192, 596. 03
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CLASSROOM BUILDINGS IN CHU VAN AN LSS &
 XUAN LONG LSS, DONG XUAN DISTRICT,
 PHU YEN PROVINCE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 171, 270. 01 | VI E | 100. 00 | 171, 270. 01 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0146**
EA CONTRACT NO. : 14/HD-XD/NGUYEN TRAI LSS
NAME OF SUPPLIERS/CONTRACTORS : THUAN PHAT CONSTRUCTION JSC
ADDRESS : 719A, NGUYEN TRUNG TRUC, RACH GIA CITY
 KIEN GIANG PROVINCE
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$137, 687. 20
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : NGUYEN TRAI LSS, RACH GIA CITY, KIENG GIANG PROV

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 122, 419. 99 | VI E | 100. 00 | 122, 419. 99 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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 BORROWING COUNTRY: VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0148**
EA CONTRACT NO. : 02/HD-XD HUONG TRA, HA TINH
NAME OF SUPPLIERS/CONTRACTORS : MIEN TRUNG CONSTRUCTION JSC
ADDRESS : 37 NGUYEN HUY TU ROAD
 HA TINH CITY, HA TINH PROVINCE
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$136,662.30
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : HUONG TRA LSS, HUONG KHE DISTRICT,
 HA TINH PROVINCE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 121,508.73 | VI E | 100.00 | 121,508.73 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0149**
EA CONTRACT NO. : 01/HD-XD, DUC LAM, HA TINH
NAME OF SUPPLIERS/CONTRACTORS : 22-12 CONSTRUCTION JSC
ADDRESS : 181 NGUYEN BIEU ROAD
 HA TINH CITY, HA TINH PROVINCE
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$134,180.55
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : DUC LAM LSS, DUC THO DISTRICT,
 HA TINH PROVINCE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 119,302.17 | VI E | 100.00 | 119,302.17 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0150**
EA CONTRACT NO. : 201/HD-XD, SON PHU, TUYEN QUANG
NAME OF SUPPLIERS/CONTRACTORS : HOANG KIM CO., LTD.
ADDRESS : NA HANG TOWN, NA HANG DISTRICT
 TUYEN QUANG PROVINCE
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$119,769.03
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Apr-08
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SON PHU LSS, NA HANG DISTRICT, TUYEN
 QUANG PROVINCE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 106,488.64 | VI E | 100.00 | 106,488.64 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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PCSS CONTRACT NO. : **0151**
 EA CONTRACT NO. : 200/HD-XD, YEN HOA, TUYEN QUANG
 NAME OF SUPPLIERS/CONTRACTORS : XUAN TRUONG CO., LTD.
 ADDRESS : NA HANG TOWN, NA HANG DISTRICT
 TUYEN QUANG PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$142,803.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-08
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : YEN HOA LSS, NA HANG DISTRICT,
 TUYEN QUANG PROVINCE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 126,969.35 | VIE | 100.00 | 126,969.35 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |