

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

**LOAN NO** : **1997-AFG(SF)**  
**PROJECT NAME** : **EMERGENCY INFRASTRUCTURE REHABILITATION & RECONSTRUCTION PROJECT**  
**SECTOR** : Multi sector  
**EXECUTING AGENCY(IES)** : Ministry of Finance

**PCSS CONTRACT NO.** : **0039**  
**EA CONTRACT NO.** : TIC-07-314  
**NAME OF SUPPLIERS/CONTRACTORS** : OXUS CONSTRUCTION COMPANY (OCC)  
**ADDRESS** : HOUSE NO. 105, GUZAR DOUM AHANGARI  
 CHARRAHI HAJI AYUB, MAZAR-E-SHARIF  
 AFGHANI . I.S. REP. OF  
**NATIONALITY OF BIDDER** : AFGHANI . I.S. REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$180,610.21  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 14-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF VARIOUS STRUCTURES OF  
 DAWLATABAD CANAL

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 180,610.21                | AFG                       | 100.00       | 180,610.21            |

|                        | NAME                                       | NATIONALITY              |
|------------------------|--|--------------------------|
| UNSUCCESSFUL BIDDERS : | ABOBAKIR SIDIQ CONSTRUCTION COMPANY (ASCC) | AFGHANI STAN REPUBLIC OF |

**PCSS CONTRACT NO.** : **0041**  
**EA CONTRACT NO.** : TIC-07-321 (PACKAGE 1)  
**NAME OF SUPPLIERS/CONTRACTORS** : BROTHERAN AFGHAN CONSTRUCTION COMPANY (BACCO)  
**ADDRESS** : IN FRONT OF BLOCKHAYEE FAMILY,  
 SARAK-E-AWAL TAKHNI COM, MAZAR-E-SHARIF  
 AFGHANI . I.S. REP. OF  
**NATIONALITY OF BIDDER** : AFGHANI . I.S. REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$454,312.50  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 14-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF KALTA SHAKH DISTRIBUTOR  
 OF AQCHA CANAL (PACKAGE 1)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 454,312.50                | AFG                       | 100.00       | 454,312.50            |

|                        | NAME   | NATIONALITY                                      |
|------------------------|--|--|
| UNSUCCESSFUL BIDDERS : | RASHIDI CONSTRUCTION COMPANY (RCC)<br>OMULBLAD ENGINEERING GROUP (OEG) | AFGHANI . I.S. REP. OF<br>AFGHANI . I.S. REP. OF |

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

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

**PCSS CONTRACT NO.** : **0030**  
**EA CONTRACT NO.** : FMP/FFW-1  
**NAME OF SUPPLIERS/CONTRACTORS** : VAI SALA  
 VAI SALA OYJ  
**ADDRESS** : P. O. BOX 26  
 HELSINKI  
 FINLAND  
**NATIONALITY OF BIDDER** : FINLAND  
**TOTAL CONTRACT AMOUNT** : US\$109,811.16  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 22-May-08  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : PROCUREMENT OF AUTOMATIC METEOROLOGICAL STATIONS  
 AND AUTOMATIC LEVEL MEASURING SYSTEM

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 110,119.28                | FIN                       | 100.00       | 110,119.28            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

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

**PCSS CONTRACT NO.** : **0155**  
**EA CONTRACT NO.** : **CHTRDP/RANG/SADR-S-07/UZR01/21**  
**NAME OF SUPPLIERS/CONTRACTORS** : **M/S. UTTAR KHAN TRADERS**  
**ADDRESS** : **345/C, KHILGAON, DHAKA**  
**BANGLADESH**

**NATIONALITY OF BIDDER** : **BANGLADESH**  
**TOTAL CONTRACT AMOUNT** : **US\$50,410.01**  
**NATURE OF CONTRACT** : **CONSTRUCTION**  
**DATE OF CONTRACT** : **14-May-08**  
**MODE OF PROCUREMENT** : **LCB**  
**ITEM(S) SUPPLIED** : **CONSTRUCTION OF PILE PROJECTED BRIDGE AT CH: 00+188**  
**TO 00+386 NEAR ASHAM BASTI AT RANGAMATI BARADAM U**  
**PAZILA ROAD**

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 325,320.34                | BAN                       | 100.00       | 325,320.34            |

|                        | NAME                   | NATIONALITY |
|------------------------|------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | M/S. RANGAMATI TRADERS | BANGLADESH  |

**PCSS CONTRACT NO.** : **0156**  
**EA CONTRACT NO.** : **CHRTDP/RANG/SADR-S07/UZR-01/22**  
**NAME OF SUPPLIERS/CONTRACTORS** : **M/S. JALALABAD CONSTRUCTION**  
**ADDRESS** : **K. K. ROY SARAK, RANGAMATI**  
**BANGLADESH**  
**NATIONALITY OF BIDDER** : **BANGLADESH**  
**TOTAL CONTRACT AMOUNT** : **US\$210,771.70**  
**NATURE OF CONTRACT** : **CONSTRUCTION**  
**DATE OF CONTRACT** : **14-May-08**  
**MODE OF PROCUREMENT** : **LCB**  
**ITEM(S) SUPPLIED** : **ANCILLARY WORKS TO PROTECT THE ON GOING PAVEMENT A**  
**ND ROAD EMBANKMENT OF JHAGRABIL-RANGAMATI VIA BARA**  
**DAM UPAZILA**

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 160,188.68                | BAN                       | 100.00       | 160,188.68            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0157**  
 EA CONTRACT NO. : CHTRDP/RANG/SADAR-S07/UZR01/23  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. JALALABAD CONSTRUCTION  
 ADDRESS : K. K. ROY ROAD, RANGAMATI  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$207, 336. 63  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 14-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : ANCILLARY WORKS TO PROTECT THE ON GOING PAVEMENT AND ROAD EMBANKMENT OF JHAGRABIL-RANGAMATI VIA BARA DHAM UPAZILA ROAD

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 157, 610. 31              | BAN                       | 100. 00      | 157, 610. 31          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**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.** : **0280**  
 EA CONTRACT NO. : SP-25251  
 NAME OF SUPPLIERS/CONTRACTORS : MD. BELABO TRADERS  
 ADDRESS : BELABO, NARSINGDI  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$158, 977. 00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONST. OF CHIRINGA KHAL WRS AND O & M SHED AT CHIRINGA KHAL SUB-PROJECT (SP-25251) UNDER RANGUNIA UPAZILA OF CHITTAGONG DISTRICT

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 139, 771. 35              | BAN                       | 100. 00      | 139, 771. 35          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

**PCSS CONTRACT NO.** : **0286**  
 EA CONTRACT NO. : 2-06--NSD-01BT  
 NAME OF SUPPLIERS/CONTRACTORS : RAFIQUE CONSTRUCTION CO.  
 ADDRESS : 18/1, NAYA PALTAN  
 DHAKA  
 BANGLADESH  
 NATIONALITY OF BIDDER : MYANMAR  
 TOTAL CONTRACT AMOUNT : US\$292, 006. 30  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 14-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF BUS TERMINAL

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 192, 686. 84              | MYA                       | 100. 00      | 192, 686. 84          |

|                        | NAME                                   | NATIONALITY              |
|------------------------|--|--------------------------|
| UNSUCCESSFUL BIDDERS : | MEGHNA TRADERS<br>TECHNO INTERNATIONAL | BANGLADESH<br>BANGLADESH |

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

**PCSS CONTRACT NO.** : **0420**  
**EA CONTRACT NO.** : 06/PIR-1/BRG/83E(REV)  
**NAME OF SUPPLIERS/CONTRACTORS** : MD MAHFUG KHAN  
**ADDRESS** : AMANBAG , NALCITY JHALKHATI  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$303, 380. 79  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF 65 M AND 36 M LONG RCC BRIDGE

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 194, 150. 86              | BAN                       | 100. 00      | 194, 150. 86          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

**PCSS CONTRACT NO.** : **0061**  
**EA CONTRACT NO.** : W/A-PK030  
**NAME OF SUPPLIERS/CONTRACTORS** : ESDO/UDPS/SKS  
**ADDRESS** : RANGPUR  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$802, 041. 60  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 06-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : MICROCREDIT BY ESDO (TK20, 000, 000) ,  
 UDPS (TK30, 000, 000) , AND SKS (TK5, 000, 000)  
 CLAIMED UNDER W/A # PK030

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 160, 396. 62              | BAN                       | 100. 00      | 160, 396. 62          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

**PCSS CONTRACT NO.** : **0105**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$685, 479. 85  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 07-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : VARIOUS STAFF DEVELOPMENT ITEMS UNEDER W/A 0045

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 542, 914. 55              | BAN                       | 100. 00      | 542, 914. 55          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

**PCSS CONTRACT NO.** : **0083**  
**EA CONTRACT NO.** : STI FPP-II /BWDB/KUSH/RFPW001/07  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S. AGRANI CONSTRUCTION  
**ADDRESS** : 427, SHAHEED SALINA PARVIN ROAD, FENI  
 BANGLADESH

**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$381,543.51  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 05-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : REHABILITATION OF GROYNES 1, 2, & 3 IN GORAI RIVER  
 AT DIFFERENT LOCATIONS IN KUSHTIA

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 267,138.89                | BAN                       | 100.00       | 267,138.89            |

|                        | NAME                                     | NATIONALITY              |
|------------------------|--|--------------------------|
| UNSUCCESSFUL BIDDERS : | BC-L & CO.<br>PARI SHA TRADE SYSTEM LTD. | BANGLADESH<br>BANGLADESH |

**PCSS CONTRACT NO.** : **0084**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 BANGLADESH

**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$403,151.11  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 06-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : PROJECT MANAGEMENT EXP. FROM 1/12/07 TO 15/4/08 &  
 VARIOUS CONSULTING SERVICES & SUPPORT FOR UGI API MP

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 356,087.87                | BAN                       | 100.00       | 356,087.87            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0085**  
**EA CONTRACT NO.** : STI FPP-II /BWDB/GAI /FPW01/07-08  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S. TAJUL ISLAM  
**ADDRESS** : 51/3, MANIK NAGAR, DHAKA-1303  
 BANGLADESH

**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$889,626.30  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : PROTECTION OF THE RIGHT BANK OF GHAGOT RIVER AT DI  
 FFERENT LOCATIONS IN GAIBANDHA TOWN

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 622,874.65                | BAN                       | 100.00       | 622,874.65            |

|                        | NAME   | NATIONALITY                            |
|------------------------|--|--|
| UNSUCCESSFUL BIDDERS : | AC-RB-SB JV.<br>KH. MAINUL ISLAM<br>ISMAIL HOSSAIN | BANGLADESH<br>BANGLADESH<br>BANGLADESH |

**PCSS CONTRACT NO.** : **0087**  
 EA CONTRACT NO. : STI FPP/LGED/SUN/08/DW-07  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ALPHA CONSTRUCTION  
 ADDRESS : 50, KHAJE DEWAN 2ND LANE, LALBAGH, DHAKA  
 1211 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$157,014.84  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF DRAIN FROM MARUF FURNITURE AT SHOL  
 OGAR TO CULVERT ON HASSAN NAGAR ROAD WITH CROSS DR  
 AIN

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 109,934.43                | BAN                       | 100.00       | 109,934.43            |

|                        | NAME                                  | NATIONALITY              |
|------------------------|---------------------------------------|--------------------------|
| UNSUCCESSFUL BIDDERS : | M/S. SHIBLI CONSTRUCTION<br>RENU MIAH | BANGLADESH<br>BANGLADESH |

**PCSS CONTRACT NO.** : **0088**  
 EA CONTRACT NO. : STI FPP/LGED/MAN/07/DW-01  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. HALIM ENTERPRISE  
 ADDRESS : 9, NAWAB STATE, FLAT B.C, WARI, DHAKA  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$145,663.45  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 11-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF MANIKGANJ TOWN DRAINAGE KHAL FROM D  
 C BRIDGE TO BAKJURI WITH CROSS DRAIN FROM CH: 0+00  
 O TO 0+550 M

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 101,986.72                | BAN                       | 100.00       | 101,986.72            |

|                        | NAME  | NATIONALITY  |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | MODINA ENTERPRISE<br>STHAPATHI CONSTRUCTION<br>M. R. CONSTRUCTION<br>ABDUL KHALEQUE | BANGLADESH<br>BANGLADESH<br>BANGLADESH<br>BANGLADESH |

**PCSS CONTRACT NO.** : **0090**  
 EA CONTRACT NO. : STI FPP/LGED/MAN/07/DW-03  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. GENEVA INTERNATIONAL  
 ADDRESS : SECTION 11, BLOCK C, P1, MIRPUR, DHAKA  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$152,791.54  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 11-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF MANIKGANJ TOWN DRAINAGE KHAL FROM D  
 C BRIDGE TO KALIGANGA RIVER CH: 0+000 TO 0+360

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 106,977.47                | BAN                       | 100.00       | 106,977.47            |

|                        | NAME              | NATIONALITY |
|------------------------|-------------------|-------------|
| UNSUCCESSFUL BIDDERS : | MODINA ENTERPRISE | BANGLADESH  |
|                        | HALIM ENTERPRISE  | BANGLADESH  |
|                        | MR CONSTRUCTION   | BANGLADESH  |
|                        | ABDUL KHALEQUE    | BANGLADESH  |

**PCSS CONTRACT NO.** : **0091**  
 EA CONTRACT NO. : STI FPP/LGED/MYM/07/DW-04  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. KHANDAKAR SHAHI NAHMED  
 ADDRESS : ROAD NO. 1, GOALCHAMOT, FARIDPUR  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$157,837.49  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF AQUA KHAL FROM DAITAL GOALKANDI KHA  
 L TO PAGORA KHAL CH: 1+551 TO 2+238M

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 110,510.41                | BAN                       | 100.00       | 110,510.41            |

|                        | NAME              | NATIONALITY |
|------------------------|-------------------|-------------|
| UNSUCCESSFUL BIDDERS : | M/S. GONESH MITRA | BANGLADESH  |

**PCSS CONTRACT NO.** : **0092**  
 EA CONTRACT NO. : STI FPP/LGED/MYM/07/DW-05  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. KHANDAKAR SHAHIN AHMED  
 ADDRESS : ROAD NO. 1, GOALCHAMOT, FARIDPUR  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$151,225.12  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF GOALKANDI KHAL FROM MYMENSINGH-TANG  
 AIL ROAD TO AQUA KHAL CH: 0+000 TO 2+007M + 3 BOX  
 CULVERTS

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 105,880.74                | BAN                       | 100.00       | 105,880.74            |

|                        | NAME              | NATIONALITY |
|------------------------|-------------------|-------------|
| UNSUCCESSFUL BIDDERS : | M/S. GONESH MITRA | BANGLADESH  |

PCSS CONTRACT NO. : 0093  
 EA CONTRACT NO. : STI FPP11/BWDB/SUN/FPW-01/07-98  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SA-SI JV.  
 ADDRESS : 1/33, EAST BASHABOO, DHAKA-1214  
 BANGLADESH

NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$732,126.67  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROTECTION ON THE LEFT BANK OF SURMA RIVER AT SUNA  
 MGANJ FROM CH: 0+000 TO 0+600 M (NEW)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 512,600.78                | BAN                       | 100.00       | 512,600.78            |

|                        | NAME   | NATIONALITY  |
|------------------------|--|--|
| UNSUCCESSFUL BIDDERS : | ITCL-UDC CONSTRUCTION<br>PTSL-NZK JV.<br>MD. MOSHI UR RAHMAN CHOWDHURY<br>TI-JI JV.<br>SS-A&B-NM JV. | BANGLADESH<br>BANGLADESH<br>BANGLADESH<br>BANGLADESH<br>BANGLADESH |

PCSS CONTRACT NO. : 0094  
 EA CONTRACT NO. : STI FPP11/BWDB/BRA/FPW-01/07-08  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SE-RAB JOINT VENTURE  
 ADDRESS : 212, JHOWTOLA, COMILLA  
 BANGLADESH

NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$592,328.95  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROTECTION ON THE LEFT BANK OF THE ANDERSON KHAL O  
 N DIFFERENT LOCATIONS FOR 575 M AT BRAHMANBARIA TO  
 WN

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 414,720.97                | BAN                       | 100.00       | 414,720.97            |

|                        | NAME   | NATIONALITY  |
|------------------------|--|--|
| UNSUCCESSFUL BIDDERS : | M/S. SJA-RIB JV.<br>MD. MOSHI UR RAHMAN CHOWDHURY<br>RUPAYAN-FARAZI -AKBAR JV.<br>PARI SHA TRADE SYSTEM LTD. | BANGLADESH<br>BANGLADESH<br>BANGLADESH<br>BANGLADESH |

**PCSS CONTRACT NO.** : **0095**  
**EA CONTRACT NO.** : STI FPPI I /BWDB/BRA/FPW-02/07-08  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S. SJA-RIB JOINT VENTURE  
**ADDRESS** : SHANGRAI SH, COMILLA  
 BANGLADESH  
  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$438,805.79  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 21-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : PROTECTION ON THE LEFT BANK OF THE ANDERSON KHAL A  
 T DIFFERENT LOCATIONS FOR 615 M AT BRAHMAN

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 307,231.25                | BAN                       | 100.00       | 307,231.25            |

|                        | NAME                          | NATI ONALIT Y |
|------------------------|-------------------------------|---------------|
| UNSUCCESSFUL BIDDERS : | MD. MOSHI UR RAHMAN CHOWDHURY | BANGLADESH    |
|                        | NI AZ-NOONA JV.               | BANGLADESH    |
|                        | RUPAYAN-FARAJI JV.            | BANGLADESH    |
|                        | ATCO-STC JV.                  | BANGLADESH    |

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

**PCSS CONTRACT NO.** : **0009**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : EASTERN BANK LIMITED  
**ADDRESS** : GULSHAN AVENUE  
 DHAKA  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$1,351,221.35  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 07-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : CREDIT LINE DISBURSEMENTS - EASTERN BANK

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,350,692.62              | BAN                       | 100.00       | 1,350,692.62          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0010**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : BASIC BANK LTD  
 ADDRESS : MOTI JHEEL COMMERCIAL AREA  
 DHAKA  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$882,216.59  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 07-May-08  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : CREDIT LINE DISBURSEMENTS - BASIC BANK

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 881,895.04                | BAN                       | 100.00       | 881,895.04            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**LOAN NO** : **2332-BAN**  
**PROJECT NAME** : **SUSTAINABLE POWER SECTOR DEVELOPMENT PROJECT**  
 SECTOR : Energy Sector Development  
 EXECUTING AGENCY(IES) : Bangladesh Power Development Board (BPDB)  
 Power Grid Company of Bangladesh, Ltd. (PGCB)  
 Dhaka Power Distribution Company Ltd. (DPDC)  
 Dhaka Electric Supply Company Ltd. (DESCO)

**PCSS CONTRACT NO.** : **0002**  
 EA CONTRACT NO. : PGCB/SPSDB/SS/LOT-1  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL ELECTRIC WIRE & CABLE  
 IMPORT/EXPORT CORP.  
 ADDRESS : LANGJI AYUAN, JIANGUOMENWAI  
 BEIJING  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$9,845,769.48  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 24-May-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF 132/33KV SUBSTATIONS  
 (LOT-1)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 9,880,717.73              | PRC                       | 100.00       | 9,880,717.73          |

|                        | NAME                | NATIONALITY |
|------------------------|---------------------|-------------|
| UNSUCCESSFUL BIDDERS : | JV CROMPTON GREAVES | INDIA       |
|                        | SIEMENS LTD.        | INDIA       |
|                        | JV ABB LTD.         | INDIA       |

**PCSS CONTRACT NO.** : **0003**  
 EA CONTRACT NO. : PGCB/SPSDB/SS/LOT-2  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL ELECTRIC WIRE AND CABLE  
 IMPORT/EXPORT CORP.  
 ADDRESS : LANGJIAYUAN, JIANGUOMENWAI  
 BEIJING  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$9,994,033.05  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 24-May-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : DESIGN, SUPPLY AND INSTALLATION OF 132/33KV  
 SUBSTATIONS  
 (LOT-2)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 10,029,745.19             | PRC                       | 100.00       | 10,029,745.19         |

|                        | NAME                | NATIONALITY |
|------------------------|---------------------|-------------|
| UNSUCCESSFUL BIDDERS : | JV CROMPTON GREAVES | INDIA       |
|                        | SIEMENS LTD.        | INDIA       |
|                        | JV ABB LTD.         | INDIA       |

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

**LOAN NO** : **1945-CAM(SF)**  
**PROJECT NAME** : **GMS: CAMBODIA ROAD IMPROVEMENT PROJECT**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Ministry of Public Works and Transport (B)

**PCSS CONTRACT NO.** : **0015**  
**EA CONTRACT NO.** : PMU3/ICB-3  
**NAME OF SUPPLIERS/CONTRACTORS** : SINGAPORE TECHNOLOGY INVESTMENT CENTER CO LTD  
**ADDRESS** : KORONG DIGITAL TOWER ASTON 505-14  
 GA SAN DONG, GUM CHUM GU, SEOUL  
 KOREA, REPUBLIC OF  
**NATIONALITY OF BIDDER** : CAMBODIA  
**TOTAL CONTRACT AMOUNT** : US\$596,200.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 06-May-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SUPPLY AND INSTALLATION OF VEHICLE MONITORING  
 SYSTEM

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 596,200.00                | KOR                       | 100.00       | 596,200.00            |

|                        | NAME                                    | NATIONALITY        |
|------------------------|---|--------------------|
| UNSUCCESSFUL BIDDERS : | EUROP CONTINENTS<br>COMIN KHMERE CO LTD | FRANCE<br>CAMBODIA |

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

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

**PCSS CONTRACT NO.** : **0183**  
**EA CONTRACT NO.** : OVERSEAS TRAINING - USA  
**NAME OF SUPPLIERS/CONTRACTORS** : HENAN YR HYDROLOGIC SCIENCE & TECH CO LTD  
**ADDRESS** : HENAN  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$115,385.45  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 27-May-08  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : OVERSEAS TRAINING

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 115,402.06                | PRC                       | 100.00       | 115,402.06            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

**PCSS CONTRACT NO.** : **0040**  
**EA CONTRACT NO.** : 08HK01GTG51WC1201  
**NAME OF SUPPLIERS/CONTRACTORS** : WIRTGEN HONG KONG LTD.  
**ADDRESS** : HONGKONG  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$2,056,458.75  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 28-May-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : MAINTENANCE EQUIPMENT (PACKAGE 1)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,020,413.51              | GER                       | 100.00       | 2,020,413.51          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0041**  
 EA CONTRACT NO. : 08CNO1GTG5NWC1202  
 NAME OF SUPPLIERS/CONTRACTORS : HEFEI INTACA SCIENCE-TECHNOLOGY DEVELOPMENT CO. , LTD.  
 ADDRESS : NO.202, XIANGZHANG ROAD, NATIONAL NEW TECHNOLOGY DEVELOPMENT ZONE, HEFEI CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,235,580.37  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-May-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : MAINTENANCE EQUIPMENT (PACKAGE 2)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,245,680.72              | PRC                       | 100.00       | 1,245,680.72          |

|                        | NAME  | NATIONALITY  |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | ZHONGSHAN CIMLINEYA TECHNOLOGY INDUSTRY<br>HAUS INTERNATIONAL HOLDING LTD | CHINA, PEOPLE'S REP. OF<br>CHINA, PEOPLE'S REP. OF |

**PCSS CONTRACT NO.** : **0042**  
 EA CONTRACT NO. : 08CNO1GTG5NWC1203  
 NAME OF SUPPLIERS/CONTRACTORS : WUHAN WUDA ZOYON SCIENCE AND TECHNOLOGY CO. , LTD  
 ADDRESS : WUHAN CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$697,242.46  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-May-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : MAINTENANCE EQUIPMENT (PACKAGE 3)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 702,942.13                | PRC                       | 100.00       | 702,942.13            |

|                        | NAME  | NATIONALITY  |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | ZHONGSHAN CIMLINEYA TECHNOLOGY INDUSTRY<br>EARTH PRODUCTS CHINA LIMITED | CHINA, PEOPLE'S REP. OF<br>CHINA, PEOPLE'S REP. OF |

**PCSS CONTRACT NO.** : **0043**  
 EA CONTRACT NO. : PACKAGE 4  
 NAME OF SUPPLIERS/CONTRACTORS : GUANGZHOU EARTH PRODUCTS CO. LTD.  
 ADDRESS : GUANGZHOU CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$210,887.27  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-May-08  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : INSPECTION EQUIPMENT (PACKAGE 4)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 212,611.18                | PRC                       | 100.00       | 212,611.18            |

UNSUCCESSFUL BIDDERS : NONE



**PCSS CONTRACT NO.** : **0017**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : THE THIRD ENGINEERING CO., LTD. OF CHINA  
RAILWAY SEVENTH GROUP  
**ADDRESS** : WENLIN ROAD, XIANYANG CITY  
SHAANXI PROVINCE, 712000  
CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$22,470,444.85  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 29-May-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SUBGRADE CIVIL WORKS--C5

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 10,784,803.65             | PRC                       | 100.00       | 10,784,803.65         |

|                        | NAME  | NATIONALITY   |
|------------------------|---|---|
| UNSUCCESSFUL BIDDERS : | ROAD & BRIDGE SOUTHERN CHINA ENGINEERING CO.<br>1ST ENG. CO. OF 1ST HIGHWAY ENG. BUREAU<br>2ND ENG. CO. LTD OF CHINA RAILWAY 10TH GROUP<br>CHINA RAILWAY 12TH BUREAU GROUP CO., LTD<br>CHINA CONSTRUCTION 5TH ENGINEERING BUREAU<br>THE SECOND HIGHWAY ENGINEERING BUREAU<br>CHINA RAILWAY 21ST BUREAU GROUP 3RD ENG. CO.<br>SHANDONG LU TONG ENGINEERING GROUP CO., LTD<br>CHINA RAILWAY TUNNEL CO., LTD | CHINA, PEOPLE'S REP. OF<br>CHINA, PEOPLE'S REP. OF<br>CHINA, PEOPLE'S REP. OF<br>CHINA, PEOPLE'S REP. OF<br>CHINA, PEOPLE'S REP. OF<br>CHINA, PEOPLE'S REP. OF<br>CHINA, PEOPLE'S REP. OF<br>CHINA, PEOPLE'S REP. OF<br>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.** : **0015**  
**EA CONTRACT NO.** : ZPSWM/G4  
**NAME OF SUPPLIERS/CONTRACTORS** : JV OF SHENZHENG SHENGYI ENVIRONMENTAL CO. LTD  
**ADDRESS** : GUANGZHOU CITY  
GUANGDONG PROVINCE  
CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$4,560,992.44  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 19-May-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : ZOUPING SOLID WASTE TREATMENT PROJECT: SUPPLY AND I  
NSTALLATION OF LINING SYSTEM

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>%   | EQUIVALENT<br>IN US\$      |
|-----------------------------------|---------------------------|---------------------------|----------------|----------------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 3,770,236.87              | THA<br>PRC                | 12.00<br>88.00 | 452,428.42<br>3,317,808.45 |

|                        | NAME  | NATIONALITY  |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | BEIJING GAONENG LINING ENGINEERING CO. LTD<br>BEIJING GAD ENVIRONMENTAL ENGINEERING CO. LTD<br>SICHUAN ZHENGSHENG ENVIRONMENTAL PROTECTION T<br>BEIJING 1ST MACHINERY ENGINEERING & TECHNOLOG | CHINA, PEOPLE'S REP. OF<br>CHINA, PEOPLE'S REP. OF<br>CHINA, PEOPLE'S REP. OF<br>CHINA, PEOPLE'S REP. OF |

**PCSS CONTRACT NO.** : **0016**  
 EA CONTRACT NO. : LYSWM/C1  
 NAME OF SUPPLIERS/CONTRACTORS : SHANDONG NINGJIAN CONSTRUCTION GROUP CO. LTD  
 ADDRESS : SHANDONG PROVINCE  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$2,123,746.64  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LINYI SUBPROJECT LANDFILL CIVIL WORKS

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,199,705.38              | PRC                       | 100.00       | 1,199,705.38          |

|                        | NAME  | NATIONALITY  |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | SHANDONG ZOUPIING CONSTRUCTION GROUP COMPANY<br>SHANDONG JINING JINTA CONSTRUCTION & INSTALLA | CHINA, PEOPLE'S REP. OF<br>CHINA, PEOPLE'S REP. OF |

**PCSS CONTRACT NO.** : **0018**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING IST MACHINERY ENGINEERING  
 ADDRESS : BEIJING CITY  
 CHINA, PEOPLE'S REP. OF  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$2,103,321.51  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 21-May-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : ZOUPIING SOLID WASTE TREATMENT PROJECT: VEHICLES

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,809,816.70              | PRC                       | 100.00       | 1,809,816.70          |

|                        | NAME  | NATIONALITY  |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | CHINA IPPR INTERNATIONAL ENGINEERING CORP.<br>SANTY INTERNATIONAL JIANGSU MACHINERY I/E CO. | CHINA, PEOPLE'S REP. OF<br>CHINA, PEOPLE'S REP. OF |

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

**PCSS CONTRACT NO.** : **0010**  
 EA CONTRACT NO. : 0702CITC1023/1  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL ELECTRIC IMPORT & EXPORT  
 ADDRESS : NO. 8 BLDG GUANDONG DIAN NANJIE  
 CHAO YANG MEN WAI, BEIJING  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$8,719,675.80  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 22-May-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT OF  
 LOT 1 CONCRETE SLEEPERS

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 8,757,670.71              | PRC                       | 100.00       | 8,757,670.71          |

|                        | NAME                    | NATIONALITY             |
|------------------------|-------------------------|-------------------------|
| UNSUCCESSFUL BIDDERS : | CHINA RAILWAY MATERIALS | CHINA, PEOPLE'S REP. OF |

**PCSS CONTRACT NO.** : **0011**  
 EA CONTRACT NO. : 0720CI TC1023/2  
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING CENTURY SPLENDOR TRADING LTD CO.  
 ADDRESS : RM 405 BLDG 28, YIYUAN  
 ANHUI BEILI, CHAOYANG DIST. BEIJING  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$5,790,878.59  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 22-May-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT OF  
 LOT 2 CONCRETE SLEEPERS

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 5,816,111.63              | PRC                       | 100.00       | 5,816,111.63          |

|                        | NAME  | NATIONALITY  |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | BEIJING JIALI HENGYE<br>CHINA NATIONAL ELECTRIC I & E | CHINA, PEOPLE'S REP. OF<br>CHINA, PEOPLE'S REP. OF |

**PCSS CONTRACT NO.** : **0012**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : WORLD TENDER INDUSTRIAL LTD  
 ADDRESS : RM 702/ FAIRMONT HOUSE  
 8 COTTON TREE DRIVE CENTRAL  
 HONG KONG, CHINA  
 NATIONALITY OF BIDDER : HONG KONG, CHINA  
 TOTAL CONTRACT AMOUNT : US\$5,240,983.58  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 22-May-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT OF  
 LOT B1 - RUBBER BEARINGS

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 5,263,820.51              | PRC                       | 100.00       | 5,263,820.51          |

|                        | NAME   | NATIONALITY   |
|------------------------|--|---|
| UNSUCCESSFUL BIDDERS : | JIANGSU WAN BAN BRIDGE<br>CHINA NATIONAL ELECTRIC<br>SHANDONG LOGN XIANG | CHINA, PEOPLE'S REP. OF<br>CHINA, PEOPLE'S REP. OF<br>CHINA, PEOPLE'S REP. OF |

**PCSS CONTRACT NO.** : **0013**  
 EA CONTRACT NO. : 0720CI TC1026/B2  
 NAME OF SUPPLIERS/CONTRACTORS : SHANDONG LONGXIANG RUBBER & PLASTIC PRODUCTS  
 ADDRESS : YUNHE ECONOMIC DEVT ZONE  
 WUCHENG COUNTY, DEZHOU CITY, SHANDONG  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$9,723,766.81  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 22-May-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT OF  
 LOT B2 - RUBBER BEARINGS

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 9,766,136.92              | PRC                       | 100.00       | 9,766,136.92          |

|                        | NAME   | NATIONALITY  |
|------------------------|--|--|
| UNSUCCESSFUL BIDDERS : | CHINA NATIONAL ELECTRIC I & E<br>CHINA NATIONAL HEAVY MACHINERY<br>WORLD TENDER INDUSTRIAL LTD | CHINA, PEOPLE'S REP. OF<br>CHINA, PEOPLE'S REP. OF<br>HONG KONG, CHINA |

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

**PCSS CONTRACT NO.** : **0014**  
**EA CONTRACT NO.** : BQH-1  
**NAME OF SUPPLIERS/CONTRACTORS** : CHINA TIESIJU CIVIL ENGG GROUP CO. LTD.  
**ADDRESS** : ANHUI  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$4,686,678.28  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 23-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : BANQIAO RIVER REGULATION WORKS 1

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,965,898.23              | PRC                       | 100.00       | 2,965,898.23          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0015**  
**EA CONTRACT NO.** : WWTP3-1-2  
**NAME OF SUPPLIERS/CONTRACTORS** : BENGBU PINGAN MUNICIPAL ENGINEERING CO. LTD.  
**ADDRESS** : ANHUI  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$3,545,445.90  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 23-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : SEWAGE LINES CONSTRUCTION

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,151,088.89              | PRC                       | 100.00       | 2,151,088.89          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0016**  
**EA CONTRACT NO.** : SLH-1  
**NAME OF SUPPLIERS/CONTRACTORS** : BEIJING HUAXI ANHENG MUN ENGG CO. LTD  
**ADDRESS** : ANHUI  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$2,427,841.84  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 23-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : SILI RIVER REGULATION AND FLOOD PROTECTION

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,219,385.29              | PRC                       | 100.00       | 1,219,385.29          |
| 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 MAY 2008  
 BORROWING COUNTRY: **FIJI ISLANDS, REPUBLIC OF**

**LOAN NO** : **2158-FIJ**  
**PROJECT NAME** : **ALTERNATIVE LIVELIHOOD DEVELOPMENT PROJECT**  
**SECTOR** : Agriculture Production, Agroprocessing  
**EXECUTING AGENCY(IES)** : Ministry of Agriculture

**PCSS CONTRACT NO.** : **0003**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 FIJI ISLANDS, REP OF  
**NATIONALITY OF BIDDER** : FIJI ISLANDS, REP OF  
**TOTAL CONTRACT AMOUNT** : US\$307,438.90  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 13-May-08  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : INCREMENTAL OPERATIONAL COSTS

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 310,432.51                | FIJ                       | 100.00       | 310,432.51            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

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

**PCSS CONTRACT NO.** : **0077**  
**EA CONTRACT NO.** : **TRANSPORT SRI NAGAR/BRIDGE/26**  
**NAME OF SUPPLIERS/CONTRACTORS** : **SOHRABI QBAL GONI (JV)**  
**836-A-2/F,**  
**ADDRESS** : **SDA COLONY BEMINA**  
**SRI NAGAR, KASHMIR**  
**INDIA**  
**NATIONALITY OF BIDDER** : **INDIA**  
**TOTAL CONTRACT AMOUNT** : **US\$647,837.55**  
**NATURE OF CONTRACT** : **CONSTRUCTION**  
**DATE OF CONTRACT** : **09-May-08**  
**MODE OF PROCUREMENT** : **LCB**  
**ITEM(S) SUPPLIED** : **CONSTRUCTION OF 95 MTR (2X30 MTR + 1X35 MTR) SPAN**  
**BRIDGE AT WAHIBUNG (DISTRICT PULWAMA)**

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 459,404.58                | IND                       | 100.00       | 459,404.58            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0078**  
**EA CONTRACT NO.** : **TRANSPORT SRI NAGAR/ROAD/18**  
**NAME OF SUPPLIERS/CONTRACTORS** : **RASH BUILDERS INDIA PRIVATE LTD.**  
**9827/C-9 VASANT KUNJ**  
**ADDRESS** : **NEW DELHI**  
**INDIA**  
**NATIONALITY OF BIDDER** : **INDIA**  
**TOTAL CONTRACT AMOUNT** : **US\$3,224,342.19**  
**NATURE OF CONTRACT** : **CONSTRUCTION**  
**DATE OF CONTRACT** : **09-May-08**  
**MODE OF PROCUREMENT** : **LCB**  
**ITEM(S) SUPPLIED** : **IMPROVEMENT AND UPGRADATION OF KRALGUND-ASHPORA**  
**QAZIABAD ROAD, KUPWARA DISTRICT**

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,286,495.42              | IND                       | 100.00       | 2,286,495.42          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0079**  
 EA CONTRACT NO. : UJ/WS/04/02/NCB/07  
 NAME OF SUPPLIERS/CONTRACTORS : SMS PARYAVARAN LIMITED  
 ADDRESS : SH 2 , VARDHAMAN GRAND PLAZA, PLOT 7, MA  
 NGALAM PLACE, SECTOR 3, ROHINI, NEW DELH  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$7,621,062.35  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REPLACEMENT OF WORN OUT PIPES AND STRENGTHENING OF  
 DISTRIBUTION NETWORK (PHASE II), JAMMU

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 5,767,314.99              | IND                       | 100.00       | 5,767,314.99          |

|                        | NAME                                | NATIONALITY |
|------------------------|-------------------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | ELECTROSTEEL CASTINGS LTD., KOLKATA | INDIA       |
|                        | SUBHAS PROJECTS AND MARKETING LTD   | INDIA       |

**PCSS CONTRACT NO.** : **0080**  
 EA CONTRACT NO. : TRANSPORT SRI NAGAR/ROAD/14  
 NAME OF SUPPLIERS/CONTRACTORS : RASH BUILDERS INDIA PRIVATE LIMITED  
 9827/C-9 VASANT KUNJ  
 ADDRESS : NEW DELHI  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$4,648,891.22  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVEMENT AND UPGRADATION OF HANDWARA-ZACHALDARA  
 -WADDUR ROAD (DISTRICT KUPWARA)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 3,425,888.87              | IND                       | 100.00       | 3,425,888.87          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**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.** : **0043**  
 EA CONTRACT NO. : C-33601-S117-7  
 NAME OF SUPPLIERS/CONTRACTORS : BHARAT HEAVY ELECTRICALS LTD.  
 ADDRESS : INTEGRATED OFFICE COMPLEX  
 LODHI ROAD, NEW DELHI 110-003  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$2,119,697.13  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 09-May-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : 420KV SHUNT REACTOR PACKAGE AT KHANDWA AND DEHGAM  
 SUBSTATIONS UNDER WESTERN REGION STRENGTHENING  
 SCHEME-VII SUBPROJECT

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,922,684.03              | IND                       | 100.00       | 1,922,684.03          |

|                        | NAME                  | NATIONALITY |
|------------------------|-----------------------|-------------|
| UNSUCCESSFUL BIDDERS : | CROMPTON GREAVES LTD. | INDIA       |

**LOAN NO** : **2159-IND**  
**PROJECT NAME** : **Chhatti sgarh Irrigation Development Project**  
**SECTOR** : Irrigation & Drainage  
**EXECUTING AGENCY(IES)** : Water Resources Department, Government of Chhattisgarh

**PCSS CONTRACT NO.** : **0042**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : SHRI SUNIL KUMAR AGRAWAL  
**ADDRESS** : A-5 CLASS CONTRACTOR  
 RAI GARH  
 INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$1,114,166.71  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 12-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : REHABILITATION AND UPGRADING OF BALAR RESERVOIR

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 844,071.13                | IND                       | 100.00       | 844,071.13            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0045**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S A. P. NIRMAN LTD.  
**ADDRESS** : ASI HAST COMI LEX STATION RAI PUR  
 INDIA  
 INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$316,328.49  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : REHABILITATION AND UPGRADING OF KOSRANGI TANK

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 242,014.12                | IND                       | 100.00       | 242,014.12            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

**PCSS CONTRACT NO.** : **0460**  
**EA CONTRACT NO.** : TNHD/TP/RD/04/TEAP/006  
**NAME OF SUPPLIERS/CONTRACTORS** : OM SAKTHI CONSTRUCTIONS  
**ADDRESS** : NO. 5, E. B. COLONY, CHELLANKUPPAM  
 CUDDALORE  
 INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$2,197,317.88  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 23-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : IMPROVEMENT TO THE ROAD FROM ALAPAKKAM TO ANNANKOIL (VIA) THIRUCHOPURAM, PERIYAKUPPAM, PUDUKUPPAM, CHINNUR AND PARANGIPETTAI ROAD KM. 0/0-20/580.

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,226,504.31              | IND                       | 100.00       | 2,226,504.31          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0463**  
 EA CONTRACT NO. : TNMA/RD/012/TEAP/03  
 NAME OF SUPPLIERS/CONTRACTORS : M. VARGHESE  
 ADDRESS : ASARI PALLAM  
 NAGERCOIL  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$209,933.51  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LACHEL. NG CEMENT CONCRETE ROAD ALONG WITH STORM WATER DRAIN AT PORT STREET I, II, III, EZHAKANI VILLAGE, MATHA COLONY, SAMBASIVAPURAM, MARAMADI AND COSN

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 213,257.28                | IND                       | 100.00       | 213,257.28            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0464**  
 EA CONTRACT NO. : TNMA/RD/004/TEAP/005  
 NAME OF SUPPLIERS/CONTRACTORS : R. RAMKUMAR  
 ADDRESS : THURAI MANGALAM  
 PERAMBALUR  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$734,471.61  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : UPGRADATION OF BT SURFACE WITH CROSS DRAINAGE WORK AND PROVIDING STREET LIGHTS, ENERGY SAVERS AND TIME SWITCHES FOR AFFECTED ROAD AT SENTHAMARAI NAGAR

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 746,100.14                | IND                       | 100.00       | 746,100.14            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0465**  
 EA CONTRACT NO. : TNMA/RD/012/TEAP/06  
 NAME OF SUPPLIERS/CONTRACTORS : A. VARGHESE  
 ADDRESS : ASARI PALLAM  
 NAGERCOIL  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$277,355.56  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-May-08  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : CONSTRUCTION OF STORM WATER DRAIN AT SYMON COLONY BRIDGE TO SEA, KOTTILPADU TO PALLI ROAD JUNCTION AND SAMBASIVAPURAM TO YESUDHAS COLONY AT COLACHEL M

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 281,746.79                | IND                       | 100.00       | 281,746.79            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**LOAN NO** : **2226-IND**  
**PROJECT NAME** : **Kerala Sustanable Urban Development Project**  
**SECTOR** : **Integrated**  
**EXECUTING AGENCY(IES)** : **Local Self Government (Urban) Department**

**PCSS CONTRACT NO.** : **0029**  
**EA CONTRACT NO.** : **TRNG/08-09**  
**NAME OF SUPPLIERS/CONTRACTORS** : **KSUDP**  
**ADDRESS** : **KERALA STATE**  
**INDIA**  
**NATIONALITY OF BIDDER** : **INDIA**  
**TOTAL CONTRACT AMOUNT** : **US\$204, 354. 89**  
**NATURE OF CONTRACT** : **FELLOWSHIP/TRAINING**  
**DATE OF CONTRACT** : **08-May-08**  
**MODE OF PROCUREMENT** : **OTH**  
**ITEM(S) SUPPLIED** : **LOCAL TRAINING & IEC COMPONENTS FOR APRIL 2008 TO MARCH 2009**

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 141, 376. 89              | IND                       | 100. 00      | 141, 376. 89          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0035**  
**EA CONTRACT NO.** : **CIF-KSUDP-TVM**  
**NAME OF SUPPLIERS/CONTRACTORS** : **VARIOUS**  
**ADDRESS** : **VARIOUS**  
**INDIA**  
**NATIONALITY OF BIDDER** : **INDIA**  
**TOTAL CONTRACT AMOUNT** : **US\$1, 204, 523. 11**  
**NATURE OF CONTRACT** : **CONSTRUCTION**  
**DATE OF CONTRACT** : **13-May-08**  
**MODE OF PROCUREMENT** : **LCB**  
**ITEM(S) SUPPLIED** : **CIF WORKS - INFRASTRUCTURE IN VARIOUS SLUMS IN THIRUVANANTHAPURAM**  
**CIF-KSUDP-TVM FOR 01/01/08 TO 31/03/09**

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 953, 036. 05              | IND                       | 100. 00      | 953, 036. 05          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0036**  
**EA CONTRACT NO.** : **CIF-KSUDP-KLM**  
**NAME OF SUPPLIERS/CONTRACTORS** : **VARIOUS**  
**ADDRESS** : **VARIOUS**  
**INDIA**  
**NATIONALITY OF BIDDER** : **INDIA**  
**TOTAL CONTRACT AMOUNT** : **US\$1, 346, 189. 77**  
**NATURE OF CONTRACT** : **CONSTRUCTION**  
**DATE OF CONTRACT** : **13-May-08**  
**MODE OF PROCUREMENT** : **LCB**  
**ITEM(S) SUPPLIED** : **CIF WORKS - INFRASTRUCTURE IN VARIOUS SLUMS IN KOLLAM**  
**CIF-KSUDP-KLM FOR 01/01/08 TO 31/03/09**

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1, 065, 124. 76           | IND                       | 100. 00      | 1, 065, 124. 76       |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |



**PCSS CONTRACT NO.** : **0040**  
 EA CONTRACT NO. : KCH-SW-P1-E1  
 NAME OF SUPPLIERS/CONTRACTORS : M/S KERALA STATE INDUSTRIAL ENTERPRISES LTD.  
 ADDRESS : CHI TTOOR ROAD, KACHERI PADY  
 KOCHI -18  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$365, 125. 82  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 20-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF PRIMARY STORAGE EQUIPMENT FOR  
 SOLID WASTE MANAGEMENT-KOCHI  
 (KCH-SW-P1-E1)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 296, 015. 18              | IND                       | 100. 00      | 296, 015. 18          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0041**  
 EA CONTRACT NO. : KCH-SW-P1-E2  
 NAME OF SUPPLIERS/CONTRACTORS : M/S SML MOTORS, KOCHI  
 ADDRESS : COCHIN  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$317, 913. 77  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 20-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF PRIMARY COLLECTION EQUIPMENT FOR  
 SOLID WASTE MANAGEMENT-KOCHI  
 (KCH-SW-P1-E2)

|                                   | CONTRACT VALUE<br>IN US\$         | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|-----------------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 257, 739. 37                      | IND                       | 100. 00      | 257, 739. 37          |
| UNSUCCESSFUL BIDDERS :            | POPULAR MOTOR CORPORATION - KOCHI |                           | INDIA        |                       |

**PCSS CONTRACT NO.** : **0042**  
 EA CONTRACT NO. : KCH-SW-P1-E3  
 NAME OF SUPPLIERS/CONTRACTORS : M/S POPULAR MEGA MOTORS (INDIA) LIMITED  
 ADDRESS : ERNAKULAM  
 INDIA  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$239, 982. 74  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 20-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF SECONDARY STORAGE & TRANSPORTATION  
 EQUIPMENT FOR SOLID WASTE MANAGEMENT-KOCHI  
 (KCH-SW-P1-E3)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 194, 559. 05              | IND                       | 100. 00      | 194, 559. 05          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |





**LOAN NO** : **2308-IND**  
**PROJECT NAME** : **MFF-UTTARANCHAL STATE ROAD INVESTMENT PROGRAM-SUBPROJECT 1**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Public Works Department of Uttarakhand

**PCSS CONTRACT NO.** : **0013**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S GANGOTRI ENTERPRISES LTD  
**ADDRESS** : B-158 SECTOR-A MAHA NAGAR LUCKNOW-6  
 INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$3,871,767.37  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 08-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : PACKAGE 01A -IMPROVEMENT OF 1 NAUGAON-PUROLA MOTOR  
 RD 2 KUWA-KAFNOL-RARHI MOTOR ROAD

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,680,289.96              | IND                       | 100.00       | 2,680,289.96          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

**PCSS CONTRACT NO.** : **0023**  
**EA CONTRACT NO.** : TR-128 (LOT I)  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S KEC INTERNATIONAL LTD.  
**ADDRESS** : 7TH FLR, INFINITY TOWERS B, DLF CITY  
 PHASE II, SECTOR 25, GURGAON  
 INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$5,009,149.24  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 30-May-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : PROCUREMENT OF TOWERS AND ERECTION OF 220KV  
 TR-128 (LOT I)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 4,937,531.04              | IND                       | 100.00       | 4,937,531.04          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0024**  
**EA CONTRACT NO.** : TR-128, LOT II  
**NAME OF SUPPLIERS/CONTRACTORS** : N/S KEC INTERNATIONAL LTD.  
**ADDRESS** : 7TH FLR, INFINITY TOWER B, DLF CITY  
 PHASE II, SECTOR 25, GURGAON  
 INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$5,734,908.43  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 30-May-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : PROCUREMENT OF TOWERS AND ERECTION OF 220KV  
 TR-128, LOT II

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 5,664,309.89              | IND                       | 100.00       | 5,664,309.89          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0025**  
 EA CONTRACT NO. : TR-128, LOT VI  
 NAME OF SUPPLIERS/CONTRACTORS : M/S KAI LASH CONSTRUCTIONS  
 ADDRESS : 818, GULAB BHAWAN, HATHI TAL,  
 JABALPUR  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,583,761.27  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 30-May-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT OF TOWERS AND ERECTION OF 220KV  
 (TR-128, LOT VI)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,576,751.42              | IND                       | 100.00       | 1,576,751.42          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**LOAN NO** : **2404-IND**  
**PROJECT NAME** : **MFF-INDIA INFRASTRUCTURE PROJECT FINANCING FACILITY-PROJECT 1**  
**SECTOR** : **Multisector**  
**EXECUTING AGENCY(IES)** : **India Infrastructure Finance Company Limited**

WA/QC NO. : 0003  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : NA  
 ADDRESS : INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT :  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 09-May-08  
 MODE OF PROCUREMENT :  
 ITEM(S) SUPPLIED :

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 7,592,228.24              | IND                       | 100.00       | 7,592,228.24          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

WA/QC NO. : 0004  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : NA  
 ADDRESS : INDIA

NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT :  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 09-May-08  
 MODE OF PROCUREMENT :  
 ITEM(S) SUPPLIED :

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 7,070,831.28              | IND                       | 100.00       | 7,070,831.28          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

WA/QC NO. : 0005  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : NA  
 ADDRESS : INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT :  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 09-May-08  
 MODE OF PROCUREMENT :  
 ITEM(S) SUPPLIED :

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUI VALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|------------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,043,531.73              | IND                       | 100.00       | 2,043,531.73           |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                        |

WA/QC NO. : 0007  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : NA  
 ADDRESS : INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT :  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 09-May-08  
 MODE OF PROCUREMENT :  
 ITEM(S) SUPPLIED :

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUI VALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|------------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 4,925,561.81              | IND                       | 100.00       | 4,925,561.81           |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                        |

WA/QC NO. : 0006  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : NA  
 ADDRESS : INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT :  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 09-May-08  
 MODE OF PROCUREMENT :  
 ITEM(S) SUPPLIED :

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUI VALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|------------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 6,738,809.64              | IND                       | 100.00       | 6,738,809.64           |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                        |

WA/QC NO. : 0001  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : NA  
 ADDRESS : INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT :  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 09-May-08  
 MODE OF PROCUREMENT :  
 ITEM(S) SUPPLIED :

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUI VALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|------------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 949,581.90                | IND                       | 100.00       | 949,581.90             |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                        |

WA/QC NO. : 0010  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : NA  
 ADDRESS : INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT :  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 09-May-08  
 MODE OF PROCUREMENT :  
 ITEM(S) SUPPLIED :

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 3,601,574.02              | IND                       | 100.00       | 3,601,574.02          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

WA/QC NO. : 0008  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : NA  
 ADDRESS : INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT :  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 09-May-08  
 MODE OF PROCUREMENT :  
 ITEM(S) SUPPLIED :

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 929,915.03                | IND                       | 100.00       | 929,915.03            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

WA/QC NO. : 0009  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : NA  
 ADDRESS : INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT :  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 07-May-08  
 MODE OF PROCUREMENT :  
 ITEM(S) SUPPLIED :

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 8,595,261.60              | IND                       | 100.00       | 8,595,261.60          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

WA/QC NO. : 0011  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : N/A  
 ADDRESS : INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT :  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 16-May-08  
 MODE OF PROCUREMENT :  
 ITEM(S) SUPPLIED :

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 6,693,567.54              | IND                       | 100.00       | 6,693,567.54          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

WA/QC NO. : 0012  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : N/A  
 ADDRESS : INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT :  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 19-May-08  
 MODE OF PROCUREMENT :  
 ITEM(S) SUPPLIED :

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,924,491.72              | IND                       | 100.00       | 2,924,491.72          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

WA/QC NO. : 0013  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : N/A  
 ADDRESS : INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT :  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 30-May-08  
 MODE OF PROCUREMENT :  
 ITEM(S) SUPPLIED :

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 328,495.47                | IND                       | 100.00       | 328,495.47            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

WA/QC NO. : 0002  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : NA  
 ADDRESS : INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT :  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 09-May-08  
 MODE OF PROCUREMENT :  
 ITEM(S) SUPPLIED :

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 9,814,141.66              | IND                       | 100.00       | 9,814,141.66          |
| 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 MAY 2008  
 BORROWING COUNTRY: **INDONESIA**

**LOAN NO** : **1770-INO(SF)**  
**PROJECT NAME** : **Marine and Coastal Resources Management Project**  
**SECTOR** : Environment & Biodiversity  
**EXECUTING AGENCY(IES)** : Ministry of Marine Affairs & Fisheries

**PCSS CONTRACT NO.** : **0189**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$427,348.71  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 15-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : VARIOUS SMALL CONTRACTS FOR SURVEY AND MAPPING,  
 TRAINING COURSE, WORKSHOPS, SMALLSCALE SCHEMES,  
 ADAPTIVE RESEARCH

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 426,276.01                | INO                       | 100.00       | 426,276.01            |
| 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\$1,551,181.12  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 27-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : VARIOUS CONTRACTS FOR EQUIPMENT, SURVEY & MAPPING,  
 SMALLSCALE SCHEMES, ADAPTIVE RESEARCH, TRAININGS,  
 WORKSHOPS, TRAVEL & ADM. COSTS

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,558,703.01              | INO                       | 100.00       | 1,558,703.01          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

**PCSS CONTRACT NO.** : **0148**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$542, 872. 85  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 15-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : WITHDRAWAL APPLICATION 56SBUN

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 540, 240. 38              | INO                       | 100. 00      | 540, 240. 38          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0149**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$563, 864. 70  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 19-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : WA 55 SBUN

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 564, 776. 11              | INO                       | 100. 00      | 564, 776. 11          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

**PCSS CONTRACT NO.** : **0107**  
**EA CONTRACT NO.** : 2008 DEDF LOMBOK TENGAH  
**NAME OF SUPPLIERS/CONTRACTORS** : DISTRICT LOMBOK TENGAH  
**ADDRESS** : INDONESIA  
 INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$108, 813. 93  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 13-May-08  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : 2008 DEDF ALLOCATION FOR DISTRICT LOMBOK TENGAH

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 107, 758. 62              | INO                       | 100. 00      | 107, 758. 62          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |







PCSS CONTRACT NO. : 0051  
 EA CONTRACT NO. : 11SBUN  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O 11SBUN  
 ADDRESS : NPCMO JAKARTA  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$145,049.99  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 27-May-08  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : WA 11SBUN

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 145,753.35                | INO                       | 100.00       | 145,753.35            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

PCSS CONTRACT NO. : 0052  
 EA CONTRACT NO. : 602.2/SPP.709,710,711,712  
 NAME OF SUPPLIERS/CONTRACTORS : CV. NURILHAM, CV HALOFIK,  
 CV. TIRTA GUNA, CV GUNTUR  
 ADDRESS : GARUT  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$137,036.20  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 30-May-08  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : REHABILITATION SINDUJAYA 1,2,3,4 GARUT

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 138,069.88                | INO                       | 100.00       | 138,069.88            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

PCSS CONTRACT NO. : 0053  
 EA CONTRACT NO. : 602.2/SPP.713,714,715,716  
 NAME OF SUPPLIERS/CONTRACTORS : CV ERGA, CV SUKAWENING PUTRA  
 CV RAMA JAYA P, CV SATRIA  
 ADDRESS : GARUT  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$147,837.49  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 30-May-08  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : REHABILITATION DI CIROMPANG 1,2,3,4 GARUT

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 148,952.64                | INO                       | 100.00       | 148,952.64            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

PCSS CONTRACT NO. : 0054  
 EA CONTRACT NO. : 602.2/SPP.717,718,719,720  
 NAME OF SUPPLIERS/CONTRACTORS : CV MITRAMIRA MARE; CV YASUBA DP  
 CV PARAHYANGAN; CV KURNIA  
 ADDRESS : GARUT  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$146,727.56  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 30-May-08  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : REHABILITATION DI BARANANGSIANG 1,2,3,4 GARUT

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 147,834.33                | INO                       | 100.00       | 147,834.33            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**LOAN NO** : **2073-I NO(SF)**  
**PROJECT NAME** : **NEIGHBORHOOD UPGRADING AND SHELTER SECTOR PROJECT**  
**SECTOR** : Multi sector  
**EXECUTING AGENCY(IES)** : Directorate General of Human Settlements, MOPW

**PCSS CONTRACT NO.** : **0013**  
**EA CONTRACT NO.** : KU0808SPKSNVTBINTKPLPIV912008  
**NAME OF SUPPLIERS/CONTRACTORS** : UNIVERSITAS DIPONEGORO  
**ADDRESS** : JL. PROF. SUDARTO SH  
 TEMBALANG, SEMARANG  
 INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$658,558.38  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 20-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : MASTERS DEGREE PROGRAM IN URBAN HOUSING AND  
 SETTLEMENTS

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 659,622.85                | INO                       | 100.00       | 659,622.85            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**LOAN NO** : **2127-I NO(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.** : **0017**  
**EA CONTRACT NO.** : W/A 11/DJPB  
**NAME OF SUPPLIERS/CONTRACTORS** : ILMU BAPPENAS  
**ADDRESS** : JL BESUKI 9  
 MENTENG JAKARTA  
 INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$1,151,636.99  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 29-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : REPLENISHMENT OF THE IMPREST ACCOUNT

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,157,221.43              | INO                       | 100.00       | 1,157,221.43          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

**PCSS CONTRACT NO.** : **0016**  
**EA CONTRACT NO.** : 06-30/BU-01-I/RB/ADB/2184/0408  
**NAME OF SUPPLIERS/CONTRACTORS** : PT WASKITA KARYA  
**ADDRESS** : JL. ADI SUCIPTO NO. 1, SEI RAYA PONTIANAK  
 PONTIANAK, WEST KALIMANTAN  
 INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$11,987,406.81  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 13-May-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : PACKAGE BU-01: REHABILITATION OF ROAD CONNECTING  
 TYAN-BTS BALAI BEKUAK, WEST KALIMANTAN

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 8,249,028.07              | INO                       | 100.00       | 8,249,028.07          |

|                        | NAME                    | NATIONALITY |
|------------------------|-------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | PT WI JAYA KARYA PERSER | INDONESIA   |
|                        | PT ADHI KARYA           | INDONESIA   |

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

**LOAN NO** : **1726-KGZ(SF)**  
**PROJECT NAME** : **AGRI CULTURE AREA DEVELOPMENT**  
**SECTOR** : Agriculture Sector Development  
**EXECUTING AGENCY(IES)** : Ministry of Agriculture and Water Resources

**PCSS CONTRACT NO.** : **0196**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : CONSORTIUM SOKULUK KURULUSH  
**ADDRESS** : CITY KARA BALTA  
 43 LET KYRGYZII STR.  
 KYRGYZ REPUBLIC  
**NATIONALITY OF BIDDER** : KYRGYZ REPUBLIC  
**TOTAL CONTRACT AMOUNT** : US\$1,294,764.38  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 17-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : REHABILITATION OF OFF-FARM AND ON-FARM IRRIGATION  
 AND COLLECTOR-DRAINAGE NET IN THE FARM BCHK SOVHOZ  
 NYI OF SOKULUKSKY RAYON

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,078,082.93              | KGZ                       | 100.00       | 1,078,082.93          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0197**  
**EA CONTRACT NO.** : N  
**NAME OF SUPPLIERS/CONTRACTORS** : LTD. DON  
**ADDRESS** : VILLAGE KONSTANTINOV  
 63 PERVOMAI SKAY  
 KYRGYZ REPUBLIC  
**NATIONALITY OF BIDDER** : KYRGYZ REPUBLIC  
**TOTAL CONTRACT AMOUNT** : US\$1,055,845.11  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 17-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : REHABILITATION OF OFF-FARM AND ON-FARM IRRIGATION  
 AND COLLECTOR-DRAINAGE NET IN THE FARM LE VOST OF  
 ALAMUDUN RAYON

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 879,147.27                | KGZ                       | 100.00       | 879,147.27            |

|                        | NAME                          | NATIONALITY     |
|------------------------|-------------------------------|-----------------|
| UNSUCCESSFUL BIDDERS : | LTD. APPRAISAL AGENCY NARKTOO | KYRGYZ REPUBLIC |
|                        | JSC KYZYL ASKERSKAY PMK       | KYRGYZ REPUBLIC |

**PCSS CONTRACT NO.** : **0198**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : JSC JUMGALSUUKURULUSH  
 ADDRESS : V. CHAEK  
 4 JUMATAEV ST.  
 KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$1,029,712.69  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 18-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF OFF-FARM AND ON-FARM DRAINAGE IRRIGATION IN FARM WUA AK TILEK OF KEMINSKY RAYON (BATCH5)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 857,388.17                | KGZ                       | 100.00       | 857,388.17            |

|                        | NAME               | NATIONALITY     |
|------------------------|--------------------|-----------------|
| UNSUCCESSFUL BIDDERS : | LTD. SHER KURULUSH | 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.** : **0141**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$222,237.32  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 23-May-08  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : VIF AGREEMENTS

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 221,932.70                | KGZ                       | 100.00       | 221,932.70            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**LOAN NO** : **2106-KGZ(SF)**  
**PROJECT NAME** : **Southern Transport Corridor Road Rehabilitation Project**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Ministry of Transport and Communications

**PCSS CONTRACT NO.** : **0003**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : DORMASHKOMPLECT LTD.  
**ADDRESS** : KUI BYSHEVA STREET, 93  
 BI SHKEK  
 KYRGYZ REPUBLIC  
**NATIONALITY OF BIDDER** : KYRGYZ REPUBLIC  
**TOTAL CONTRACT AMOUNT** : US\$1,988,400.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 22-May-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SUPPLY OF ROAD MAINTENANCE EQUIPMENT

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,988,400.00              | KGZ                       | 100.00       | 1,988,400.00          |

|                        | NAME                | NATIONALITY              |
|------------------------|---------------------|--------------------------|
| UNSUCCESSFUL BIDDERS : | LONESTAR<br>TURKUAZ | UNITED KINGDOM<br>TURKEY |

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

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

**PCSS CONTRACT NO.** : **0175**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : **MINISTRY OF EDUCATION**  
**ADDRESS** : **VIENTIANE**  
**LAO PEOPLE'S DEM REP**  
**NATIONALITY OF BIDDER** : **LAO PEOPLE'S DEM REP**  
**TOTAL CONTRACT AMOUNT** : **US\$175,210.62**  
**NATURE OF CONTRACT** : **FELLOWSHIP/TRAINING**  
**DATE OF CONTRACT** : **14-May-08**  
**MODE OF PROCUREMENT** : **OTH**  
**ITEM(S) SUPPLIED** : **TRAININGS - OCTOBER TO DECEMBER 2007 (1)**

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 139,879.98                | LAO                       | 100.00       | 139,879.98            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0178**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : **MINISTRY OF EDUCATION**  
**ADDRESS** : **VIENTIANE**  
**LAO PEOPLE'S DEM REP**  
**NATIONALITY OF BIDDER** : **LAO PEOPLE'S DEM REP**  
**TOTAL CONTRACT AMOUNT** : **US\$336,178.89**  
**NATURE OF CONTRACT** : **FELLOWSHIP/TRAINING**  
**DATE OF CONTRACT** : **14-May-08**  
**MODE OF PROCUREMENT** : **OTH**  
**ITEM(S) SUPPLIED** : **TRAINING - MARCH TO MAY 2008**

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 268,389.54                | LAO                       | 100.00       | 268,389.54            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0181**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : **NEW CHIP XENG CO., LTD**  
**ADDRESS** : **VIENTIANE**  
**LAO PEOPLE'S DEM REP**  
**NATIONALITY OF BIDDER** : **LAO PEOPLE'S DEM REP**  
**TOTAL CONTRACT AMOUNT** : **US\$108,336.00**  
**NATURE OF CONTRACT** : **GOODS**  
**DATE OF CONTRACT** : **30-May-08**  
**MODE OF PROCUREMENT** : **LCB**  
**ITEM(S) SUPPLIED** : **PROCUREMENT OF 74 MOTORCYCLES**  
**0460/DTT/08**

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 108,336.00                | LAO                       | 100.00       | 108,336.00            |

|                        | NAME            | NATIONALITY          |
|------------------------|-----------------|----------------------|
| UNSUCCESSFUL BIDDERS : | CBP EQUIPMENT   | LAO PEOPLE'S DEM REP |
|                        | SUZUKI LAO      | LAO PEOPLE'S DEM REP |
|                        | VIENTIANE MOTOR | LAO PEOPLE'S DEM REP |

**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.** : **0066**  
**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\$339, 288. 65  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 07-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : VARIOUS EXPENDITURES FROM 1-31 MARCH 08

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 302, 089. 93              | LAO                       | 100. 00      | 302, 089. 93          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0067**  
**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\$211, 878. 79  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 23-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : VARIOUS EXPENDITURES FROM 1-21 APRIL 2008

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 205, 498. 79              | LAO                       | 100. 00      | 205, 498. 79          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0068**  
**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\$240, 176. 58  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 30-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : VARIOUS SOES FOR THE PERIOD  
 22 APR 08 TO 30 APR 08

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 202, 204. 16              | LAO                       | 100. 00      | 202, 204. 16          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**LOAN NO** : **1949-LA0(SF)**  
**PROJECT NAME** : **SMALL HOLDER DEVELOPMENT PROJECT**  
**SECTOR** : Agriculture Production, Agroprocessing a  
**EXECUTING AGENCY(IES)** : Ministry of Agriculture and Forestry

**PCSS CONTRACT NO.** : **0034**  
**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\$100, 379. 59  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 22-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : VARIOUS EXPENDITURES FROM OCT-DEC 2007

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 100, 379. 59              | LAO                       | 100. 00      | 100, 379. 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 MAY 2008  
 BORROWING COUNTRY: **MONGOLIA**

**LOAN NO** : **1998-MON(SF)**  
**PROJECT NAME** : **Second Health Sector Development Project**  
**SECTOR** : Health Systems  
**EXECUTING AGENCY(IES)** : Ministry of Health

**PCSS CONTRACT NO.** : **0070**  
**EA CONTRACT NO.** : KHENTII KHANGAI LLC  
**NAME OF SUPPLIERS/CONTRACTORS** : KHENTII KHANGAI LLC  
**ADDRESS** : UB  
 MONGOLIA  
**NATIONALITY OF BIDDER** : MONGOLIA  
**TOTAL CONTRACT AMOUNT** : US\$150,072.49  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 21-May-08  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : ADDITIONAL WORKS KHENTII AIMAG HOSPITAL

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 105,281.47                | MON                       | 100.00       | 105,281.47            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

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

**PCSS CONTRACT NO.** : **0027**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : SIRIUS CORPORATION  
**ADDRESS** : 4-5-11 IIDABASHI, CHIYODA-KU  
 TOKYO 102-0072  
 JAPAN  
**NATIONALITY OF BIDDER** : JAPAN  
**TOTAL CONTRACT AMOUNT** : US\$1,950,000.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 08-May-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SUPPLY AND INSTALLATION OF EDUCATIONAL SECURITY  
 PRINTING PRESS

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,072,000.00              | JPN                       | 100.00       | 1,072,000.00          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

**PCSS CONTRACT NO.** : **0055**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : NEPAL  
 NEPAL  
**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$146,755.30  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 14-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : WITHDRAWAL APPLICATION S0008

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 104,293.48                | NEP                       | 100.00       | 104,293.48            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |



ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 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.** : **0096**  
**EA CONTRACT NO.** : **81201-1**  
**NAME OF SUPPLIERS/CONTRACTORS** : **UMAR JAN & CO**  
**ADDRESS** : **RI ZWAN PLAZA, FLAT 14A**  
**GROUND FLOOR, KARIMABAD, SUKKUR**  
**PAKISTAN**  
**NATIONALITY OF BIDDER** : **PAKISTAN**  
**TOTAL CONTRACT AMOUNT** : **US\$1,517,391.67**  
**NATURE OF CONTRACT** : **CONSTRUCTION**  
**DATE OF CONTRACT** : **09-May-08**  
**MODE OF PROCUREMENT** : **LCB**  
**ITEM(S) SUPPLIED** : **FARI DABAD ROAD TO DARGAH SHAH GODERIO**  
**10 KM**  
**DISTRICT DADU**

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 451,968.34                | PAK                       | 100.00       | 451,968.34            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0097**  
**EA CONTRACT NO.** : **41710**  
**NAME OF SUPPLIERS/CONTRACTORS** : **MIAN ABDUL JABBAR & CO**  
**ADDRESS** : **D-53/2, BLOCK 4, GULSHAN-E-IQBAL**  
**KARACHI**  
**PAKISTAN**  
**NATIONALITY OF BIDDER** : **PAKISTAN**  
**TOTAL CONTRACT AMOUNT** : **US\$1,196,338.52**  
**NATURE OF CONTRACT** : **CONSTRUCTION**  
**DATE OF CONTRACT** : **09-May-08**  
**MODE OF PROCUREMENT** : **LCB**  
**ITEM(S) SUPPLIED** : **UMERKOT-MIRPURKHAS ROAD @ SAHIBAN JO KOT TO**  
**SURHANI MACHI VIA SUBHAN MAHAR (8.5 KM)**  
**DISTRICT UMERKOT**

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 356,339.86                | PAK                       | 100.00       | 356,339.86            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

**PCSS CONTRACT NO.** : **0095**  
**EA CONTRACT NO.** : 41506-I  
**NAME OF SUPPLIERS/CONTRACTORS** : NIAZ MUHAMMAD KHAN & BROTHERS  
**ADDRESS** : SHAH MAKKI ROAD, KACHA QILLA  
 HYDERABAD  
 PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$3,307,698.52  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : GAH KHURCH TO ARIHAR VIA PETHA KHURCH, VEHAOO  
 (8 KM)  
 THARPARKAR

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 938,258.13                | PAK                       | 100.00       | 938,258.13            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0096**  
**EA CONTRACT NO.** : 81201-1  
**NAME OF SUPPLIERS/CONTRACTORS** : UMAR JAN & CO  
**ADDRESS** : RIZWAN PLAZA, FLAT 14A  
 GROUND FLOOR, KARIMABAD, SUKKUR  
 PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$1,517,391.67  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 09-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : FARIDABAD ROAD TOD ARGAH SHAH GODERIO  
 10 KM  
 DISTRICT DADU

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 451,968.34                | PAK                       | 100.00       | 451,968.34            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0097**  
**EA CONTRACT NO.** : 41710  
**NAME OF SUPPLIERS/CONTRACTORS** : MIAN ABDUL JABBAR & CO  
**ADDRESS** : D-53/2, BLOCK 4, GULSHAN-E-IQBAL  
 KARACHI  
 PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$1,196,338.52  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 09-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : UMERKOT-MIRPURKHAS ROAD @ SAHIBAN JO KOT TO  
 SURHANI MACHI VIA SUBHAN MAHAR (8.5 KM)  
 DISTRICT UMERKOT

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 356,339.86                | PAK                       | 100.00       | 356,339.86            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**LOAN NO** : **1899-PAK(SF)**  
**PROJECT NAME** : **INSTITUTIONAL DEVELOPMENT FOR ACCESS TO JUSTICE PROJECT**  
**SECTOR** : Law & Judiciary  
**EXECUTING AGENCY(IES)** : Min of Law, Justice, Human Rights

**PCSS CONTRACT NO.** : **0066**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : DEL ASIA PACIFIC SDN  
**ADDRESS** : PLOT P27, BAYAN LEPAS  
 PENANG  
 MALAYSIA  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$833,328.12  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 12-May-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SUPPLY, INSTALLATION, AND OPERATIONALIZATION OF  
 1461 DESKTOP COMPUTERS

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 521,950.00                | MAL                       | 100.00       | 521,950.00            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

**PCSS CONTRACT NO.** : **0069**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S CHEMICAL PLANET  
**ADDRESS** : YET ROAD OFF JINNAH ROAD  
 QUETTA, BALUCHI STAN  
 PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$107,827.80  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 14-May-08  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : MEDICAL EQUIPMENT, INSTRUMENTS & MISCELLANEOUS ITEMS

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 107,827.80                | PAK                       | 100.00       | 107,827.80            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

**PCSS CONTRACT NO.** : **0028**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : PROGRESSIVE TECHNICAL ASSOCIATES  
 HOUSE 1919, STREET NO. 2  
 ADDRESS : I-10/2, ISLAMABAD  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$406,112.32  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 08-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVEMENT, RENOVATION AND AUGMENTATION OF  
 POWER DISTRIBUTION NETWORK (KOTLI CIRCLE)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 401,718.61                | PAK                       | 100.00       | 401,718.61            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0029**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : PROGRESSIVE TECHNICAL ASSOCIATES  
 HOUSE 1919, STREET NO. 10  
 ADDRESS : SECTOR I-10/2  
 ISLAMABAD  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$671,027.73  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF HAJEERA BYPASS ROAD  
 (3.25 KM)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 390,959.30                | PAK                       | 100.00       | 390,959.30            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0030**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SARDAR AZFAR ALI KHAN  
 KOTLI BY PASS ROAD  
 ADDRESS : KOTLI HOUSING SCHEME  
 KOTLI, AZAD KASHMIR  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$945,903.43  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF TATTA PANI BRIDGE (116 METER SPAN)  
 DISTRICT KOTLI

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 561,322.97                | PAK                       | 100.00       | 561,322.97            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

**PCSS CONTRACT NO.** : **0026**  
**EA CONTRACT NO.** : REIP/NCB/SD/SW-07B  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S MONITOR ASSOCIATES (PVT) LTD.  
**ADDRESS** : D 379-BOHAR BAZAR  
 RAWALPINDI  
 PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$2,102,856.10  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : LAYING OF SECONDARY AND LATERAL SEWERS IN EASTERN  
 PART OF MURREE ROAD

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,586,313.36              | PAK                       | 100.00       | 1,586,313.36          |

|                        | NAME                  | NATIONALITY |
|------------------------|-----------------------|-------------|
| UNSUCCESSFUL BIDDERS : | M/S MAASID DEVELOPERS | PAKISTAN    |

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

**PCSS CONTRACT NO.** : **0112**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S ATTAULLAH KHAN & BROTHERS  
**ADDRESS** : GOVERNMENT CONTRACTOR BATAGRAM  
 PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$646,041.65  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 30-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : REHABILITATION OF BEHARI GIDRI ROAD BATAGRAM

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 495,816.30                | PAK                       | 100.00       | 495,816.30            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0113**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHANGLA CONSTRUCTION COMPANY  
 ADDRESS : GOVERNMENT CONTRACTOR SHANGLA  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$519, 689. 15  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : RECONSTRUCTION/REHABILITATION OF KARORA AJMAIR  
 ROAD (8 KM ) SHANGLA

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 398, 844. 79              | PAK                       | 100. 00      | 398, 844. 79          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0114**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHAUKAT KHAN & COMPANY  
 ADDRESS : GOVERNMENT CONTRACTOR SHANGLA  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$138, 290. 61  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : RECONSTRUCTION AND REHABILITATION OF RANIAL OPAL  
 ROAD (7) KM SHANGLA

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 106, 133. 61              | PAK                       | 100. 00      | 106, 133. 61          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0115**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S FAIZUR REHAMAN & CO.  
 ADDRESS : GOVERNMENT CONTRACTOR SHANGLA  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$226, 097. 73  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION AND RECONSTRUCTION OF KORMANG ROAD  
 (10KM) SHANGLA

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 173, 522. 77              | PAK                       | 100. 00      | 173, 522. 77          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0116**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : MS RAJA SABIR KHAN  
 ADDRESS : GOVERNMENT CONTRACTOR SHANGLA  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$156, 493. 07  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION AND RECONSTRUCTION OF SHANGLA TOP M  
 AROOF KHEL ROAD (7 KM)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 120, 103. 42              | PAK                       | 100. 00      | 120, 103. 42          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0118**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : MS. RAJA NAKE MOHAMMAD  
 ADDRESS : GOVERNMENT CONTRACTOR BATAGRAM  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$2, 540, 389. 50  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : RECONSTRUCTION & REHABILITATION OF KUZA BANDA  
 CHATTAR PLAIN ROAD (5A 0-11 KM) BATAGRAM

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1, 949, 667. 68           | PAK                       | 100. 00      | 1, 949, 667. 68       |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0119**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : MS. RAJA ADALAT KHAN  
 ADDRESS : GOVERNMENT CONTRACTOR MANSHERA  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$1, 581, 379. 75  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : RECONSTRUCTION OF 2 BRIDGES ON MANSHERA OUGHI ROAD  
 MANSHERA

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1, 213, 658. 37           | PAK                       | 100. 00      | 1, 213, 658. 37       |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0120**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : MS. URFAN KHAN & CO.  
 ADDRESS : GOVERNMENT CONTRACTOR BATAGRAM  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$3,140,167.58  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : RECONSTRUCTION AND REHABILITATION OF KUZA BANDA  
 CHATTAR PLAIN ROAD (5B KM 11-23) BATAGRAM

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,409,978.17              | PAK                       | 100.00       | 2,409,978.17          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0121**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : MS. MEHAMAND CONSTRUCTION CO.  
 ADDRESS : GOVERNMENT CONTRACTOR  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$3,431,704.42  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF SHINKIARI NAWAZABAD ROAD (28KM)  
 MANSHERA

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,633,723.36              | PAK                       | 100.00       | 2,633,723.36          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0122**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : MS. AMIN & CO  
 ADDRESS : GOVERNMENT CONTRACTOR KOHI STAN  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$352,998.34  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION AND RECONSTRUCTION OF GHAZI ABAD  
 KOLAI ROAD (6KM) PHASE 2 KOHI STAN

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 270,914.93                | PAK                       | 100.00       | 270,914.93            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0123**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : MS WAZIR M. WAZIR & CO.  
 ADDRESS : GOVERNMENT CONTRACTOR KOHI STAN  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$347,415.58  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : RECONSTRUCTION AND REHABILITATION OF JALKOT  
 VALLEY ROAD (7KM) PHASE 2 KOHI STAN

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 266,630.34                | PAK                       | 100.00       | 266,630.34            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

**PCSS CONTRACT NO.** : **0022**  
 EA CONTRACT NO. : CE/MP&M/AD(P)/2053-60  
 NAME OF SUPPLIERS/CONTRACTORS : M/S XIAN ELECTRIC ENGINEERING  
 ADDRESS : XIAN  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$489,100.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 22-May-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF 500 KV AND 220 KV CCVTS,  
 220 KV CVTS AND 420 KV SURGE ARRESTORS  
 (LOTS IV, V AND VII)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 391,280.00                | PRC                       | 100.00       | 391,280.00            |

|                        | NAME                   | NATIONALITY             |
|------------------------|------------------------|-------------------------|
| UNSUCCESSFUL BIDDERS : | M/S TAIGE ELECTRIC     | CHINA, PEOPLE'S REP. OF |
|                        | M/S TRENCH             | SWITZERLAND             |
|                        | M/S AREVA T & D        | FRANCE                  |
|                        | M/S LI AONING HUI MING | CHINA, PEOPLE'S REP. OF |
|                        | M/S FUSHUN ELECTRIC    | CHINA, PEOPLE'S REP. OF |
|                        | M/S SIEMENS            | GERMANY                 |

**PCSS CONTRACT NO.** : **0023**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S U. C. C. (PVT) LTD.  
 ADDRESS : SUITE NO. 9 & 10, 3/F AL-LATIF CENTER  
 MAIN BLVD. GULBERG III, LAHORE  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$672,518.71  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-May-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS, ERECTION, TESTING AND  
 COMMISSIONING OF A. I. S. PORTION OF 220 KV  
 WAPDA TOWN GRID STATION, LAHORE (ADB-12-07)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 550,141.52                | PAK                       | 100.00       | 550,141.52            |

|                        | NAME                    | NATIONALITY             |
|------------------------|-------------------------|-------------------------|
| UNSUCCESSFUL BIDDERS : | M/S POTENTIAL ENGINEERS | PAKISTAN                |
|                        | TRANSMARK INTERNATIONAL | PAKISTAN                |
|                        | CENTRAL CHINA POWER     | 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 MAY 2008  
 BORROWING COUNTRY: **PAPUA NEW GUINEA**

**LOAN NO** : **1925-PNG(SF)**  
**PROJECT NAME** : **COASTAL FISHERIES MANAGEMENT AND DEVELOPMENT PROJECT**  
**SECTOR** : Fishery  
**EXECUTING AGENCY(IES)** : National Fisheries Authority

**PCSS CONTRACT NO.** : **0012**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 PAPUA NEW GUINEA  
**NATIONALITY OF BIDDER** : PAPUA NEW GUINEA  
**TOTAL CONTRACT AMOUNT** : US\$122,795.42  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 10-May-08  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : TO PAY FOR VARIOUS ELIGIBLE EXPENDITURES INCURRED  
 BY NATIONAL FISHERIES AUTHORITY DURING THE PERIOD  
 APRIL 2007 TO DECEMBER 2007.

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 123,808.88                | PNG                       | 100.00       | 123,808.88            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

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

**PCSS CONTRACT NO.** : **0539**  
**EA CONTRACT NO.** : **VARIOUS**  
**NAME OF SUPPLIERS/CONTRACTORS** : **VARIOUS**  
**ADDRESS** : **VARIOUS**  
**PHILIPPINES**  
**NATIONALITY OF BIDDER** : **PHILIPPINES**  
**TOTAL CONTRACT AMOUNT** : **US\$228,503.09**  
**NATURE OF CONTRACT** : **OTHERS**  
**DATE OF CONTRACT** : **02-May-08**  
**MODE OF PROCUREMENT** : **OTH**  
**ITEM(S) SUPPLIED** : **LIQUIDATION OF EXPENDITURES TRAINING AND FELLOWSHIP AND PROFESSIONAL SERVICES**

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 191,807.59                | PHI                       | 100.00       | 191,807.59            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0544**  
**EA CONTRACT NO.** : **V-SAM-TAR-CAM-427**  
**NAME OF SUPPLIERS/CONTRACTORS** : **SUBPROJECT NO. V-SAM-TAR-CAM-427**  
**ADDRESS** : **TARANGNAN**  
**WESTERN SAMAR**  
**PHILIPPINES**  
**NATIONALITY OF BIDDER** : **PHILIPPINES**  
**TOTAL CONTRACT AMOUNT** : **US\$189,260.73**  
**NATURE OF CONTRACT** : **CONSTRUCTION**  
**DATE OF CONTRACT** : **22-May-08**  
**MODE OF PROCUREMENT** : **LCB**  
**ITEM(S) SUPPLIED** : **LUCERDONI-MAJACOB ROAD, TARANGNAN WESTERN SAMAR, SP NO. V-SAM-TAR-CAM-427**

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 140,825.93                | PHI                       | 100.00       | 140,825.93            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0547**  
**EA CONTRACT NO.** : **M-LDN-SBS-439**  
**NAME OF SUPPLIERS/CONTRACTORS** : **SBS ARC**  
**ADDRESS** : **LANAO DEL NORTE**  
**PHILIPPINES**  
**NATIONALITY OF BIDDER** : **PHILIPPINES**  
**TOTAL CONTRACT AMOUNT** : **US\$805,874.49**  
**NATURE OF CONTRACT** : **CONSTRUCTION**  
**DATE OF CONTRACT** : **22-May-08**  
**MODE OF PROCUREMENT** : **LCB**  
**ITEM(S) SUPPLIED** : **EXTENSION OF SBS GMA LOOP FARM TO MARKET ROAD LANA DEL NORTE (SPA M-LDN-SBS-439)**

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 117,209.16                | PHI                       | 100.00       | 117,209.16            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0548**  
 EA CONTRACT NO. : M-LDN-SBS-328  
 NAME OF SUPPLIERS/CONTRACTORS : SPN M-LDN-SBS-328  
 ADDRESS : LANA O DEL NORTE  
 PH I LI PPI NES  
 NATIONALITY OF BIDDER : PH I LI PPI NES  
 TOTAL CONTRACT AMOUNT : US\$1, 203, 645. 38  
 NATURE OF CONTRACT : CONSTRUCT I ON  
 DATE OF CONTRACT : 22-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SBS ARC ROAD NETWORK, LANA O DEL NORTE  
 (SPA NO. M-LDN-SBS-328)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 165, 632. 80              | PHI                       | 100. 00      | 165, 632. 80          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0549**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 PH I LI PPI NES  
 NATIONALITY OF BIDDER : PH I LI PPI NES  
 TOTAL CONTRACT AMOUNT : US\$407, 928. 90  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 27-May-08  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : LI QUI DAT I ON ON VARI OUS ACT I VI TI ES FOR EQUI PMENT  
 AND VE HI CLES, TRAI NI NGS & FELLOWSHIP, PROFESSIONAL  
 SERVI CES, LAND SURVEY & OPERATI NG AND MAI NTENANCE

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 408, 163. 67              | PHI                       | 100. 00      | 408, 163. 67          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**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.** : **0064**  
 EA CONTRACT NO. : SP-11-005-02  
 NAME OF SUPPLIERS/CONTRACTORS : TARRAGONA  
 ADDRESS : DAVAO ORIENTAL  
 PH I LI PPI NES  
 NATIONALITY OF BIDDER : PH I LI PPI NES  
 TOTAL CONTRACT AMOUNT : US\$917, 607. 21  
 NATURE OF CONTRACT : CONSTRUCT I ON  
 DATE OF CONTRACT : 02-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : TARRAGONA FMR (PACKAGE 2)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 485, 358. 41              | PHI                       | 100. 00      | 485, 358. 41          |
| 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 MAY 2008  
 BORROWING COUNTRY: **SRI LANKA**

**LOAN NO** : **1649-SRI (SF)**  
**PROJECT NAME** : **ROAD NETWORK IMPROVEMENT PROJECT**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Road Development Authority

**PCSS CONTRACT NO.** : **0051**  
**EA CONTRACT NO.** : RDA/ADB/RNIP/ICB/C7 VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : CHINA JILIN INTERNATIONAL  
**ADDRESS** : RM-901, NO-110, JIEFANG RD,  
 CHANGEHUM CITY, CHINA  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$17,518,586.49  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-May-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : KATUGASTOTA-KURUNEGALA ROAD AND KATUGASTOTA-WATTEG  
 AMA ROAD (SUPPLEMENTARY TO PCSS 0015)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 877,168.76                | PRC                       | 100.00       | 877,168.76            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**LOAN NO** : **1744-SRI (SF)**  
**PROJECT NAME** : **FOREST RESOURCES MANAGEMENT SECTOR PROJECT**  
**SECTOR** : Forest  
**EXECUTING AGENCY(IES)** : Ministry of Environment and Natural Resources

**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\$176,115.92  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 13-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : FORESTRY RESOURCE MANAGEMENT PROJECT

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 176,437.35                | SRI                       | 100.00       | 176,437.35            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |



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

**PCSS CONTRACT NO.** : **0051**  
**EA CONTRACT NO.** : WA 00059  
**NAME OF SUPPLIERS/CONTRACTORS** : NATIONAL WATER SUPPLY & DRAINAGE BOARD  
**ADDRESS** : P. B. ALWIS PERERA MAWATHA, KATUBEDA  
 MARALUWA  
 SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$476,496.00  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 08-May-08  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : SOE FOR THE PERIOD 1 JAN TO 29 FEB 2008

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 476,495.75                | SRI                       | 100.00       | 476,495.75            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0052**  
**EA CONTRACT NO.** : WA 00060  
**NAME OF SUPPLIERS/CONTRACTORS** : NATIONAL WATER SUPPLY & DRAINAGE BOARD  
**ADDRESS** : P. B. ALWIS PERERA MAWATHA  
 KATUBEDA, MARUWALA  
 SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$263,973.00  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 08-May-08  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : SOE FOR THE PERIOD 1 MAR TO 31 MAR 2008

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 263,972.61                | SRI                       | 100.00       | 263,972.61            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0053**  
**EA CONTRACT NO.** : WA00062  
**NAME OF SUPPLIERS/CONTRACTORS** : NATIONAL WATER SUPPLY & DRAINAGE BOARD  
**ADDRESS** : P. B. ALWIS PERERA MAWATHA  
 KATUBEDA, MARUWALA  
 SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$231,506.00  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 29-May-08  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : SOE FOR THE PERIOD 1-30 APR 2008

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 231,505.87                | SRI                       | 100.00       | 231,505.87            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

**PCSS CONTRACT NO.** : 0107  
**EA CONTRACT NO.** : DEMP/PROC/CONT/95/08  
**NAME OF SUPPLIERS/CONTRACTORS** : ANALYTICAL INSTRUMENTS PVT LTD  
**ADDRESS** : 100 ELVITIGALA MW  
 SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$211, 120. 59  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 13-May-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : LABORATORY EQUIPMENT FOR OUSL'S  
 DEPT OF CHEMISTRY

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 211, 149. 93              | IND                       | 3.00         | 6, 334. 49            |
|                                   |                           | PRC                       | 9.00         | 19, 003. 49           |
|                                   |                           | JPN                       | 4.00         | 8, 445. 99            |
|                                   |                           | AUS                       | 46.00        | 97, 128. 97           |
|                                   |                           | KOR                       | 4.00         | 8, 445. 99            |
|                                   |                           | ITA                       | 8.00         | 16, 891. 99           |
|                                   |                           | SPA                       | 8.00         | 16, 891. 99           |
|                                   |                           | GER                       | 9.00         | 19, 003. 49           |
|                                   |                           | USA                       | 8.00         | 16, 891. 99           |
|                                   |                           | SRI                       | 1.00         | 2, 111. 49            |

|                        | NAME                          | NATIONALITY |
|------------------------|-------------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | HEMSONS INTERNATIONAL         | SRI LANKA   |
|                        | ANALYTICAL SCIENTIFIC SERVICE | SRI LANKA   |

**PCSS CONTRACT NO.** : 0108  
**EA CONTRACT NO.** : DEMP/PROC/CONT/91/08  
**NAME OF SUPPLIERS/CONTRACTORS** : ANALYTICAL INSTRUMENTS PVT LTD  
**ADDRESS** : 100, ELVITIGALA MW  
 SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$182, 263. 73  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 13-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : LABORATORY EQUIPMENT FOR OUSL'S DEPTS  
 OF PHYSICS & CIVIL ENGINEERING  
 (LOTS 4, 5, 6 AND 8)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 182, 289. 06              | TAP                       | 26.00        | 47, 395. 15           |
|                                   |                           | ITA                       | 44.00        | 80, 207. 18           |
|                                   |                           | IND                       | 15.00        | 27, 343. 35           |
|                                   |                           | USA                       | 13.00        | 23, 697. 57           |
|                                   |                           | SRI                       | 2.00         | 3, 645. 78            |

|                        | NAME                        | NATIONALITY |
|------------------------|-----------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | ELECTROSCALES AND EQUIPMENT | SRI LANKA   |
|                        | METROPOLITAN OFFICE PVT LTD | SRI LANKA   |

**PCSS CONTRACT NO.** : **0109**  
 EA CONTRACT NO. : DEMP/PROC/CONT/104/08  
 NAME OF SUPPLIERS/CONTRACTORS : ANALYTICAL INSTRUMENTS PVT LTD  
 ADDRESS : 100, ELVITIGAL MW  
 SRI LANKA

NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$272,421.67  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 13-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LABORATORY EQUIPMENT FOR OUSL'S DEPT  
 OF CIVIL ENGINEERING (LOT 6: ENVIRONMENTAL  
 TESTING AND MONITORING EQUIPMENT)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 272,459.54                | ITA                       | 8.00         | 21,796.76             |
|                                   |                           | UKG                       | 23.00        | 62,665.69             |
|                                   |                           | USA                       | 44.00        | 119,882.20            |
|                                   |                           | GER                       | 11.00        | 29,970.55             |
|                                   |                           | AUS                       | 7.00         | 19,072.16             |
|                                   |                           | SPA                       | 2.00         | 5,449.19              |
|                                   |                           | TAP                       | 2.00         | 5,449.19              |
|                                   |                           | KOR                       | 3.00         | 8,173.78              |

|                        | NAME                          | NATIONALITY |
|------------------------|-------------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | ISLANDWIDE SCIENTIFIC PVT LTD | SRI LANKA   |

**PCSS CONTRACT NO.** : **0113**  
 EA CONTRACT NO. : DEMP/PROC/CONT/99/08  
 NAME OF SUPPLIERS/CONTRACTORS : PRABANO INTRA TRADES LTD  
 ADDRESS : 127 W. A. D. RAMANAYAKE MW  
 SRI LANKA

NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$271,873.51  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 13-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LABORATORY EQUIP FOR OUSL'S DEPT OF  
 AGRICULTURE AND PLANTATION

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 261,098.26                | UKG                       | 46.00        | 120,105.20            |
|                                   |                           | GER                       | 9.00         | 23,498.84             |
|                                   |                           | JPN                       | 14.00        | 36,553.75             |
|                                   |                           | USA                       | 13.00        | 33,942.77             |
|                                   |                           | IND                       | 2.00         | 5,221.96              |
|                                   |                           | ITA                       | 1.00         | 2,610.98              |
|                                   |                           | PRC                       | 10.00        | 26,109.82             |
|                                   |                           | TUR                       | 1.00         | 2,610.98              |
|                                   |                           | SRI                       | 4.00         | 10,443.93             |

|                        | NAME                  | NATIONALITY |
|------------------------|-----------------------|-------------|
| UNSUCCESSFUL BIDDERS : | HEMSONS INTERNATIONAL | 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.** : **0046**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$219,810.70  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 02-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : VARIOUS SOES (SMALL WORKS, RECURRENT COSTS,  
 STAFF DEVELOPMENT)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 221,984.01                | SRI                       | 100.00       | 221,984.01            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0047**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : PROJECT MANAGEMENT OFFICE  
**ADDRESS** : G/F ISURUPAYA  
 BATTARAMULLA  
 SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$168,276.69  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 08-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : SOES (VARIOUS)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 168,576.49                | SRI                       | 100.00       | 168,576.49            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0048**  
**EA CONTRACT NO.** : WAO045  
**NAME OF SUPPLIERS/CONTRACTORS** : MINISTRY OF EDUCATION (PMO)  
**ADDRESS** : G/F ISURUPAYA  
 BATTARAMULA  
 SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$118,495.26  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 19-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : VARIOUS SOES

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 119,563.33                | SRI                       | 100.00       | 119,563.33            |
| 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 Government

**PCSS CONTRACT NO.** : **0022**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S. KANTHI CONSTRUCTIONS  
 THAMBUTHEGAMA ROAD  
**ADDRESS** : EPPAWALA  
 SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$204,776.17  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 07-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : IMPROVEMENT OF RURAL ROADS  
 IN MEDAWACHCHIYA PRADESHIYA SABHA  
 (CENTRAL PROVINCE)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 204,709.74                | SRI                       | 100.00       | 204,709.74            |

|                        | NAME                   | NATIONALITY |
|------------------------|------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | M/S. SUN CONSTRUCTIONS | SRI LANKA   |
|                        | M/S EDWARD & CHRISTIE  | SRI LANKA   |

**LOAN NO** : **2217-SRI**  
**PROJECT NAME** : **NATIONAL HIGHWAYS SECTOR PROJECT**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Road Development Authority

**PCSS CONTRACT NO.** : **0003**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : ICC CHINA HARBOUR JOINT VENTURE  
**ADDRESS** : NO. 70, S DE S JAYASINGHE MAWATHA  
 KOHUWALA, NUGEGODA  
 SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$22,333,489.75  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-May-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : REHABILITATION & UPGRADING OF A-006 AMBEPUSSA-  
 KURUNEGALA-TRINCOMALEE ROAD FROM HABARANA TO  
 KANTALE (RDA/NHSP/ICB-4)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 17,866,717.18             | SRI                       | 100.00       | 17,866,717.18         |

|                        | NAME                         | NATIONALITY             |
|------------------------|------------------------------|-------------------------|
| UNSUCCESSFUL BIDDERS : | MAGA-CDIGDALIN INTERNATIONAL | SRI LANKA               |
|                        | SINO HYDRO CORP              | CHINA, PEOPLE'S REP. OF |

**LOAN NO** : 2319-SRI  
**PROJECT NAME** : COLOMBO PORT EXPANSION PROJECT  
**SECTOR** : Ports, Waterways, & Shipping  
**EXECUTING AGENCY(IES)** : Ministry of Ports and Aviation

**PCSS CONTRACT NO.** : 0002  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : HYUNDAI ENGG & CONST. CO. LTD  
**ADDRESS** : 140-2 KYEDONG CHONGRO-KU  
 SEOUL  
 KOREA, REPUBLIC OF  
**NATIONALITY OF BIDDER** : KOREA, REPUBLIC OF  
**TOTAL CONTRACT AMOUNT** : US\$310,288,483.63  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-May-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : HARBOUR INFRA WORKS

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 287,348,871.78            | KOR                       | 100.00       | 287,348,871.78        |

|                        | NAME                   | NATIONALITY                                   |
|------------------------|------------------------|---|
| UNSUCCESSFUL BIDDERS : | CHINA HARBOR<br>HANJIN | CHINA, PEOPLE'S REP. OF<br>KOREA, REPUBLIC OF |

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

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

**PCSS CONTRACT NO.** : **0057**  
**EA CONTRACT NO.** : IRP-CW-RSN-03  
**NAME OF SUPPLIERS/CONTRACTORS** : Firuz 1 Company  
 9a Navobod Street  
**ADDRESS** : Dushanbe  
 TAJIKISTAN, REP. OF  
**NATIONALITY OF BIDDER** : TAJIKISTAN, REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$259,366.00  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : Rehabilitation of Water Supply System in Rushan  
 Settlement of Rushan District

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 178,962.54                | TAJ                       | 100.00       | 178,962.54            |

|                        | NAME   | NATIONALITY                                |
|------------------------|--|--|
| UNSUCCESSFUL BIDDERS : | Ithom 2 Company<br>Construction Entity 10 on Ameliorative System | TAJIKISTAN, REP. OF<br>TAJIKISTAN, REP. OF |

**PCSS CONTRACT NO.** : **0058**  
**EA CONTRACT NO.** : IRP-CW-RSN-01  
**NAME OF SUPPLIERS/CONTRACTORS** : Gorno Badashan Water Management  
 59/1 Karmshoev Str  
**ADDRESS** : Khorog  
 TAJIKISTAN, REP. OF  
**NATIONALITY OF BIDDER** : TAJIKISTAN, REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$550,247.00  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : Rehabilitation of Canal Network and Structures in  
 Rushon District

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 379,670.43                | TAJ                       | 100.00       | 379,670.43            |

|                        | NAME                            | NATIONALITY                                |
|------------------------|---------------------------------|--|
| UNSUCCESSFUL BIDDERS : | Shark Company<br>Kazdon Company | TAJIKISTAN, REP. OF<br>TAJIKISTAN, REP. OF |

**PCSS CONTRACT NO.** : **0059**  
 EA CONTRACT NO. : IRP-CW-FRCH-09  
 NAME OF SUPPLIERS/CONTRACTORS : Somoni Company  
 5 Fedin Street  
 ADDRESS : Apt. 20, Dushanbe  
 TAJIKISTAN, REP. OF  
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF  
 TOTAL CONTRACT AMOUNT : US\$315,457.54  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : Rehabilitation of Potable Water Supply System for  
 Gulshan Jamoat in Farchor District

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 217,665.70                | TAJ                       | 100.00       | 217,665.70            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

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

**PCSS CONTRACT NO.** : **0033**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 UZBEKI STAN, REP. OF  
**NATIONALITY OF BIDDER** : UZBEKI STAN, REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$355,810.00  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 30-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : WITHDRAWAL APPLICATION #0005  
 REPLENISHMENT OF SIF COMPONENT  
 FOR TASHKENT AND NAMANGAN REGION

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 355,810.00                | UZB                       | 100.00       | 355,810.00            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

**PCSS CONTRACT NO.** : **0040**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : JSC ANGORMAHSUSSUVDRENAJ  
**ADDRESS** : 8, AMIR TEMUR STREET  
 ANGOR DISTRICT, SURKHANDARYA  
 UZBEKI STAN, REP. OF  
**NATIONALITY OF BIDDER** : UZBEKI STAN, REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$599,365.37  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 02-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONTRACT 23: ON-FARM REHABILITATION WORKS -  
 (PACKAGE 4)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 239,089.71                | UZB                       | 100.00       | 239,089.71            |

|                        | NAME  | NATIONALITY                                  |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | 000 SURKHANVODSTROY<br>ZANG KURUVCHI - SUV KURILISH KORHONASI | UZBEKI STAN, REP. OF<br>UZBEKI STAN, REP. OF |

**PCSS CONTRACT NO.** : **0041**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : TURONI RSSUVKURI LI SH  
 ADDRESS : 15, PROMZONA STREET  
 SURKHANDARYA PROVINCE  
 UZBEKI STAN, REP. OF  
 NATIONALITY OF BIDDER : UZBEKI STAN, REP. OF  
 TOTAL CONTRACT AMOUNT : US\$445,885.13  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 02-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONTRACT 24: ON-FARM REHABILITATION WORKS -  
 (PACKAGE 5)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 177,865.71                | UZB                       | 100.00       | 177,865.71            |

|                        | NAME                       | NATIONALITY          |
|------------------------|----------------------------|----------------------|
| UNSUCCESSFUL BIDDERS : | SURKHON IRRIGATSI YA       | UZBEKI STAN, REP. OF |
|                        | OJSC SHEROBOD SUV QURILISH | UZBEKI STAN, REP. OF |
|                        | STARPAN QURILISH LTD       | UZBEKI STAN, REP. OF |

**PCSS CONTRACT NO.** : **0042**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL TECHNICAL IMPORT AND EXPORT  
 CORPORATION (CNTIC)  
 ADDRESS : GENETIC PLAZA NO. 90, XISANHUAN ZHONGLU,  
 FENGTAI DISTRICT, BEIJING  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$14,683,410.00  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 02-May-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : AZIRP 06: REHABILITATION OF AMU ZNANG II PUMP  
 STATION

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>%   | EQUIVALENT<br>IN US\$        |
|-----------------------------------|---------------------------|---------------------------|----------------|------------------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 12,758,632.65             | UZB<br>PRC                | 26.00<br>74.00 | 3,317,244.49<br>9,441,388.16 |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |                |                              |

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

**PCSS CONTRACT NO.** : **0005**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VERYSELL SA  
**ADDRESS** : 47 CHEMIN D' EYSINS,  
 1260, NYON  
 SWITZERLAND  
**NATIONALITY OF BIDDER** : SWITZERLAND  
**TOTAL CONTRACT AMOUNT** : US\$811,890.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 19-May-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SUPPLY, DELIVERY AND INSTALLATION OF PRINTER AND  
 CARTRIDGES, SCANNER AND MULTIMEDIA PROJECTOR, WHITE  
 BOARDS, WEB CAMERAS & BINDING MACHINES FOR 300CLSS

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 663,482.24                | PRC                       | 85.00        | 563,959.90            |
|                                   |                           | UZB                       | 7.00         | 46,443.75             |
|                                   |                           | UKG                       | 3.00         | 19,904.46             |
|                                   |                           | INO                       | 5.00         | 33,174.11             |

|                        | NAME                            | NATIONALITY             |
|------------------------|---------------------------------|-------------------------|
| UNSUCCESSFUL BIDDERS : | ZENITS DIS TICARET              | TURKEY                  |
|                        | CHINA EDUCATIONAL INSTR. &EQMT. | CHINA, PEOPLE'S REP. OF |
|                        | SGS EDV@ND MORE                 | GERMANY                 |

**PCSS CONTRACT NO.** : **0006**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : MONTEBELLO GROUP INC  
**ADDRESS** : 310 BROADVIEW AVENUE,  
 SUITE 230A, WARRENTON, VA 20186  
 UNITED STATES  
**NATIONALITY OF BIDDER** : UNITED STATES  
**TOTAL CONTRACT AMOUNT** : US\$130,014.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 19-May-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SUPPLY, DELIVERY AND INSTALLATION OF FLAT SCREEN  
 CRT TV SET 21'', DVD PLAYERSAND  
 DIGITAL CAMERAS FOR 300 CLSS

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 130,014.00                | PRC                       | 90.00        | 117,012.60            |
|                                   |                           | UZB                       | 10.00        | 13,001.40             |

|                        | NAME                            | NATIONALITY             |
|------------------------|---------------------------------|-------------------------|
| UNSUCCESSFUL BIDDERS : | CHINA EDUCATIONAL INSTR. &EQMT. | 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 MAY 2008  
 BORROWING COUNTRY: **VIET NAM, SOCIALIST REPUBLIC OF**

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

**PCSS CONTRACT NO.** : **0040**  
**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\$240,254.22  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 27-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : VARIOUS EXPENDITURES INCURRED ON OR  
 BEFORE 31 DEC 07

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 133,278.90                | VIE                       | 100.00       | 133,278.90            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0041**  
**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\$196,851.09  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 27-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : VARIOUS EXPENDITURES INCURRED ON OR  
 BEFORE 31 DEC 07.

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 139,543.15                | VIE                       | 100.00       | 139,543.15            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

**PCSS CONTRACT NO.** : **0181**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : CONSTRUCTION JSC NO. 12 - VINACONEX  
**ADDRESS** : FLOOR 10, CT1, ME TRI QUARTER  
 HANOI  
 VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$290,000.00  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 12-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CIVIL WORKS PACKAGE 10, KHAI THAI SUBPROJECT

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 230,571.95                | VIE                       | 100.00       | 230,571.95            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0182**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$915,281.18  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 12-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CIVIL WORKS PACKAGES 2/3/4/9, KHAI THAI  
 SUBPROJECT

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 727,717.83                | VIE                       | 100.00       | 727,717.83            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0189**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$266,421.22  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 13-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : RDS CIVIL WORK PACKAGES 27/28/29/30/32  
 TAC GIANG - PHU LY SUBPROJECT

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 212,323.57                | VIE                       | 100.00       | 212,323.57            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0196**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$201,621.98  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PACKAGES 5/8 CIVIL WORKS, KHAI THAI SUBPROJECT

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 160,448.70                | VIE                       | 100.00       | 160,448.70            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0199**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$324,882.15  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 21-May-08  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : PACKAGES 1 AND 2, RDS, BINH HAN - CAU XOP SUBPROJ

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 258,537.88                | VIE                       | 100.00       | 258,537.88            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

**PCSS CONTRACT NO.** : **0055**  
 EA CONTRACT NO. : B/05/LCB/NT6  
 NAME OF SUPPLIERS/CONTRACTORS : DZIAN MANUFACTURING PLC (DZIMA)  
 ADDRESS : NO. 22 AN TRIEU STREET  
 HANG TRONG, HOAN KIEM DISTRICT  
 HANOI CITY  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$184,611.57  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 13-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SUPPLY OF DIESEL GENERATORS (NIN THUAN-PPMU)

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 187,408.77                | ITA                       | 30.00        | 56,222.63             |
|                                   |                           | UKG                       | 20.00        | 37,481.75             |
|                                   |                           | VIE                       | 50.00        | 93,704.38             |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**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.** : **0496**  
**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\$500,000.00  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 08-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : ONE PAYMENT ITEMS OF WA E0015 BY KT PPMU

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 362,773.17                | VIE                       | 100.00       | 362,773.17            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0497**  
**EA CONTRACT NO.** : A - AL - 130 - 2008  
**NAME OF SUPPLIERS/CONTRACTORS** : JOINT-STOCK COXANO  
**ADDRESS** : TTH  
 VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$154,823.39  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 19-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : A - AL - 130 - 2008 BY TTH PPMU

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 138,603.43                | VIE                       | 100.00       | 138,603.43            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0510**  
**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\$256,062.00  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 29-May-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : ONE AND FIRST PAYMENT ITEMS OF WA D0019 BY  
 THUA THIEN HUE PMU

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 252,185.48                | VIE                       | 100.00       | 252,185.48            |
| 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.** : **0043**  
**EA CONTRACT NO.** : CW2  
**NAME OF SUPPLIERS/CONTRACTORS** : TIEN GIANG INVESTMENT AND CONSTRUCTION JOINT  
**ADDRESS** : TIEN GIANG  
 VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$1,129,602.60  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 02-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CW2: 5 CELLS, BIOLOGICAL POND, TRANSPORT ROAD SYST  
 EM AND DYKES\_TIEN GIANG

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 739,847.29                | VIE                       | 100.00       | 739,847.29            |

|                        | NAME                                      | NATIONALITY                                  |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | CTY TNHH NAM SONG TIEN<br>XNTD THONG NHAT | VIET NAM, SOC REP OF<br>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.** : **0203**  
**EA CONTRACT NO.** : 18/HD-XD/CAO BANG  
**NAME OF SUPPLIERS/CONTRACTORS** : BAO YEN CONSTRUCTION LTD. COMPANY  
**ADDRESS** : NO. 2 WARD, PAC MIEU TOWN  
 BAO LAM DISTRICT, CAO BANG PROV.  
 VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$237,393.14  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONST OF 2-STRY BLDG(6CLSRM/2FNCTL RM); 1-STRYBLDG  
 (2FNCT RM/3BRDG RMS); SANITARY PROV AT BAO LAM  
 UPPER SECNDRY SCHOOL, BAO LAM DIST, CAO BANG PROV

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 155,755.19                | VIE                       | 100.00       | 155,755.19            |

|                        | NAME   | NATIONALITY  |
|------------------------|--|--|
| UNSUCCESSFUL BIDDERS : | THANH HA CONSTRUCTION AND TRADING COMPANY<br>DONG ANH CONSTRUCTION ENTERPRISE<br>THANH LAM CONSTRUCTION ENTERPRISE | VIET NAM, SOC REP OF<br>VIET NAM, SOC REP OF<br>VIET NAM, SOC REP OF |

**PCSS CONTRACT NO.** : **0204**  
 EA CONTRACT NO. : 19/HD-XD/CAO BANG  
 NAME OF SUPPLIERS/CONTRACTORS : CAO HA CONSTRUCTION COMPANY  
 ADDRESS : NO. 2 BE VAN DAN ST., HOP GIANG WARD  
 CAO BANG  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$352,372.69  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CNST 3-STRY BLDG(12CLSRM/FNCTL RM); 1-STRY BLDG (2  
 FNCTL RM/5 BRDNG RM); SNTRY PROV AT XUAN HOA USS,  
 HA QUANG DIST, CAO BANG PROV

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 213,913.98                | VIE                       | 100.00       | 213,913.98            |

|                        | NAME   | NATIONALITY  |
|------------------------|--|--|
| UNSUCCESSFUL BIDDERS : | CAO BANG CONSTRUCTION JOINT STOCK COMPANY<br>XUAN HOA-CAO BANG TRADING COMPANY<br>HONG TIEN-CAO BANG COOPERATIVE | VIET NAM, SOC REP OF<br>VIET NAM, SOC REP OF<br>VIET NAM, SOC REP OF |

**PCSS CONTRACT NO.** : **0210**  
 EA CONTRACT NO. : 10/08/HDKT-STL  
 NAME OF SUPPLIERS/CONTRACTORS : EDUCATION PUBLISHING HOUSE  
 ADDRESS : 81 TRAN HUNG DAO ST.  
 HANOI  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$459,243.80  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 30-May-08  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : PILOT TXTBOOKS, TEACHER'S BOOKS & WORKBOOKS FOR  
 GRADE 12

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 458,508.82                | VIE                       | 100.00       | 458,508.82            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**LOAN NO** : **2034-VIE(SF)**  
**PROJECT NAME** : **Central Region Urban Environmental Improvement Project**  
**SECTOR** : **Integrated**  
**EXECUTING AGENCY(IES)** : Provincial People's Committee of Quang Tri Province  
 Provincial People's Committee-Thua ThienHueProvince  
 Provincial People's Committee of Ha Tinh Province  
 Provincial People's Committee of Quang Ngai Prvnce  
 Provincial People's Committee of Quang Nam Prvnce  
 Provincial People's Committee of Thanh Hoa Prvnce

**PCSS CONTRACT NO.** : **0031**  
 EA CONTRACT NO. : 06/HD-DA DH/ICB/2 LOT1  
 NAME OF SUPPLIERS/CONTRACTORS : THE HI EP HOA EQUIPMENT OF ENVIRONMENT&TRADING  
 CO LTD  
 ADDRESS : 11 NGUYEN CHI THANH, DONG DA HANOI  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$285,713.50  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 21-May-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : DH/ICB/2 LOT1-CONTRACT 06/HD-DA

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 273,055.00                | VIE                       | 100.00       | 273,055.00            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0032**  
 EA CONTRACT NO. : 07/HD-DA DH/ICB/2  
 NAME OF SUPPLIERS/CONTRACTORS : HI EP HOA EQUIPMENT OF ENVIRONMENT & TRADING C  
 CO LTD  
 ADDRESS : 11 NGUYEN CHI THANH, DONG DA  
 HANOI  
 VI ET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VI ET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$356, 848. 45  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 21-May-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : DH/ICB/2 LOT2 CONTRACT 07/HD-DA

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUI VALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|------------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 340, 664. 00              | VI E                      | 100. 00      | 340, 664. 00           |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                        |

**PCSS CONTRACT NO.** : **0033**  
 EA CONTRACT NO. : 08/HD-DA DH/ICB/2 LOT3  
 NAME OF SUPPLIERS/CONTRACTORS : HI EP HOA EQUI P. OF ENVI RONMENT&TRADING CO LTD  
 ADDRESS : 11 NGUYEN CHI THANH, HANOI  
 VI ET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VI ET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$342, 725. 25  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 21-May-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : DH/ICB/2 LOT3 CONTRACT 08/HD-DA

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUI VALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|------------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 327, 181. 00              | VI E                      | 100. 00      | 327, 181. 00           |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                        |

**LOAN NO** : **2115-VIE(SF)**  
**PROJECT NAME** : **SECOND LOWER SECONDARY EDUCATION DEVELOPMENT PROJECT**  
 SECTOR : Basic Educati on  
 EXECUTING AGENCY(IES) : Ministry of Educati on and Traini ng

**PCSS CONTRACT NO.** : **0155**  
 EA CONTRACT NO. : 01/HD-XD/DONG TIEN KEY  
 NAME OF SUPPLIERS/CONTRACTORS : INSTITUTE FOR RESEARCH AND DESIGN OF SCHOOLS  
 ADDRESS : 14 LE THAN TONG  
 HOAN KI EM, HANOI  
 VI ET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VI ET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$125, 053. 31  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 03-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : DONG TIEN KEY LSS, PHO YEN DISTRICT,  
 THAI NGUYEN PROVINCE

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUI VALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|------------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 110, 447. 94              | VI E                      | 100. 00      | 110, 447. 94           |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                        |

**PCSS CONTRACT NO.** : **0156**  
 EA CONTRACT NO. : NHAT GIANG CO. LTD  
 NAME OF SUPPLIERS/CONTRACTORS : NHAT GIANG CO. LTD.  
 ADDRESS : BINH PHUOC PROVINCE  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$490,252.92  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 14-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : DONG TIEN LSS, MINH LAP LSS, VO THI SAU LSS,  
 NGUYEN THI MINH KHAI LSS, BINH PHUOC PROVINCE

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 434,340.21                | VIE                       | 100.00       | 434,340.21            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0157**  
 EA CONTRACT NO. : 40/HD-XD PHU YEN PROV  
 NAME OF SUPPLIERS/CONTRACTORS : THANH TAM CONS CO LTD IN ASSO W/ BINH MINH  
 CONSTRUCTION CO., LTD.  
 ADDRESS : PHU YEN PROVINCE  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$192,152.23  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 14-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CHU VAN AN LSS AND XUAN LONG LSS  
 PHU YEN PROVINCE

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 170,249.79                | VIE                       | 100.00       | 170,249.79            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

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

**PCSS CONTRACT NO.** : **0036**  
 EA CONTRACT NO. : 0803/220LC-201  
 NAME OF SUPPLIERS/CONTRACTORS : FRANCO PACIFIC VENTURES CO. LTD.  
 ADDRESS : 4/F & 5/F CENTRAL TOWER, 28 QUEEN' S ROAD  
 CENTRAL HONGKONG  
 HONG KONG, CHINA  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$678,973.74  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 14-May-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PRIMARY EQUIPMENT FOR LAOCAI 220KV SUBSTATION AND  
 CONNECTIONS

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 586,421.34                | VIE                       | 100.00       | 586,421.34            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0037**  
 EA CONTRACT NO. : 57EVN/AMB-HDXL-P7  
 NAME OF SUPPLIERS/CONTRACTORS : CONSORTIUM THAI DUONG ELECTRIC-COMERGY LTD.  
 ADDRESS : HOCHIMINH CITY  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$3,514,275.04  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 21-May-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY, INSTALLATION AND TESTING OF 220KV UNDERGRO  
 UND CABLE SYSTEM ACROSS DINH VU CANAL FOR HAI PHONG  
 TPP-DINH VU 220KV TRANSMISSION LINE

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 3,514,275.04              | VIE                       | 100.00       | 3,514,275.04          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**LOAN NO** : **2180-VIE(SF)**  
**PROJECT NAME** : **Preventive Health System Support Project**  
 SECTOR : Health Systems  
 EXECUTING AGENCY(IES) : Ministry of Health

**PCSS CONTRACT NO.** : **8802**  
 EA CONTRACT NO. : N  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : C/O EXECUTING AGENCY  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$200,000.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 22-May-08  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : VARIOUS PROJECT MANAGEMENT AND EQUIPMENT EXPENSES

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 200,000.00                | VIE                       | 100.00       | 200,000.00            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**LOAN NO** : **2195-VIE(SF)**  
**PROJECT NAME** : **Central Region Transport Networks Improvement Sector Project**  
 SECTOR : Roads & Highways  
 EXECUTING AGENCY(IES) : Ministry of Transport

**PCSS CONTRACT NO.** : **0010**  
 EA CONTRACT NO. : TTH01/HL5  
 NAME OF SUPPLIERS/CONTRACTORS : CONSTRUCTION JOINT STOCK COMPANY NO. 939  
 ADDRESS : TBD  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$782,484.83  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : TTH01/HL5 FOR THUA THIEN HUE PROVINCE

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 608,072.71                | VIE                       | 100.00       | 608,072.71            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0011**  
 EA CONTRACT NO. : QB01/PRDN-HH  
 NAME OF SUPPLIERS/CONTRACTORS : ASSOCIATION OF VINH TRUONG CONSTRUCTION CO. ,  
 ADDRESS : PROVINCIAL ROAD DONG NHAN - HOA HAI  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$520,009.87  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : QB01/PRDN-HH

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 403,473.05                | VI E                      | 100.00       | 403,473.05            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0012**  
 EA CONTRACT NO. : QB02/PR10  
 NAME OF SUPPLIERS/CONTRACTORS : JS CO. , NO. 68 & VAN CUONG CONST. UNITED CO. ,  
 ADDRESS : PROVINCIAL ROAD PR10  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$949,745.82  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : QB02/PR10

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 736,903.02                | VI E                      | 100.00       | 736,903.02            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0013**  
 EA CONTRACT NO. : QB03/PR10  
 NAME OF SUPPLIERS/CONTRACTORS : CENTRAL REGION GENERAL CONST. & INVEST. JS CO. ,  
 ADDRESS : PROJECT ROAD PR10  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$947,890.54  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : QB03/PR10

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 735,463.52                | VI E                      | 100.00       | 735,463.52            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0014**  
 EA CONTRACT NO. : QB04/PR10  
 NAME OF SUPPLIERS/CONTRACTORS : CONSTRUCTION JOINT STOCK COMPANY NO. 699  
 ADDRESS : PROJECT ROAD PR10  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$728,760.86  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-May-08  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : QB04/PR10

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 565,441.90                | VI E                      | 100.00       | 565,441.90            |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |



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

**PCSS CONTRACT NO.** : **0019**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$752, 391. 15  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 09-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CIVIL WORK PACKAGES 14/15/23/27, YEN BAI PROVINCE

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 638, 460. 87              | VIE                       | 100. 00      | 638, 460. 87          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |

**PCSS CONTRACT NO.** : **0024**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : JV NGHIA VAN CO LTD & PHUOC LONG CO LTD  
**ADDRESS** : PHU NHAM COMMUNE, VAN CHAN DISTRICT  
 YEN BAI PROVINCE  
 VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$158, 303. 60  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 28-May-08  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : PACKAGE 13, BAN NGOA FLOOD PROTECTION, YEN BAI PROVINCE

|                                   | CONTRACT VALUE<br>IN US\$ | COUNTRY(IES)<br>OF ORIGIN | PERCENT<br>% | EQUIVALENT<br>IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 134, 168. 78              | VIE                       | 100. 00      | 134, 168. 78          |
| UNSUCCESSFUL BIDDERS :            | NONE                      |                           |              |                       |