

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

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RASHIDI CONSTRUCTION COMPANY (RCC) OMULBLAD ENGINEERING GROUP (OEG)	AFGHANI . I.S. REP. OF 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,119.28	FIN	100.00	110,119.28
UNSUCCESSFUL BIDDERS :	NONE			

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

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MEGHNA TRADERS TECHNO INTERNATIONAL	BANGLADESH 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	267, 138. 89	BAN	100. 00	267, 138. 89

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BC-L & CO. PARI SHA TRADE SYSTEM LTD.	BANGLADESH 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	622, 874. 65	BAN	100. 00	622, 874. 65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AC-RB-SB JV. KH. MAINUL ISLAM ISMAIL HOSSAIN	BANGLADESH BANGLADESH 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,934.43	BAN	100.00	109,934.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. SHIBLI CONSTRUCTION RENU MIAH	BANGLADESH 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,986.72	BAN	100.00	101,986.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MODINA ENTERPRISE STHAPATHI CONSTRUCTION M. R. CONSTRUCTION ABDUL KHALEQUE	BANGLADESH BANGLADESH BANGLADESH 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	512,600.78	BAN	100.00	512,600.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ITCL-UDC CONSTRUCTION PTSL-NZK JV. MD. MOSHI UR RAHMAN CHOWDHURY TI-JI JV. SS-A&B-NM JV.	BANGLADESH BANGLADESH BANGLADESH BANGLADESH 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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. MD. MOSHI UR RAHMAN CHOWDHURY RUPAYAN-FARAZI -AKBAR JV. PARI SHA TRADE SYSTEM LTD.	BANGLADESH BANGLADESH BANGLADESH 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	307,231.25	BAN	100.00	307,231.25

	NAME	NATI ONALITY
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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 : LANGJI AYUAN, JI ANGUOMENWAI
 BEI JI NG
 CHI NA, PEOPLE' S REP. OF
 NATIONALITY OF BIDDER : CHI NA, 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	596,200.00	KOR	100.00	596,200.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	EUROP CONTINENTS COMIN KHMERE CO LTD	FRANCE 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 TE
 CHNOLOGY DEVELOPMENT ZONE, HEFEI
 CHI NA, PEOPLE' S REP. OF
 NATIONALITY OF BIDDER : CHI NA, 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 HAUS INTERNATIONAL HOLDING LTD	CHI NA, PEOPLE' S REP. OF CHI NA, 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
 CHI NA, PEOPLE' S REP. OF
 NATIONALITY OF BIDDER : CHI NA, 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	702,942.13	PRC	100.00	702,942.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZHONGSHAN CIMLINEYA TECHNOLOGY INDUSTRY EARTH PRODUCTS CHINA LIMITED	CHI NA, PEOPLE' S REP. OF CHI NA, PEOPLE' S REP. OF

PCSS CONTRACT NO. : **0043**
 EA CONTRACT NO. : PACKAGE 4
 NAME OF SUPPLIERS/CONTRACTORS : GUANGZHOU EARTH PRODUCTS CO. LTD.
 ADDRESS : GUANGZHOU
 CHI NA, PEOPLE' S REP. OF
 NATIONALITY OF BIDDER : CHI NA, 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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. 1ST ENG. CO. OF 1ST HIGHWAY ENG. BUREAU 2ND ENG. CO. LTD OF CHINA RAILWAY 10TH GROUP CHINA RAILWAY 12TH BUREAU GROUP CO., LTD CHINA CONSTRUCTION 5TH ENGINEERING BUREAU THE SECOND HIGHWAY ENGINEERING BUREAU CHINA RAILWAY 21ST BUREAU GROUP 3RD ENG. CO. SHANDONG LU TONG ENGINEERING GROUP CO., LTD CHINA RAILWAY TUNNEL CO., LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **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 : ZOUPIING SOLID WASTE TREATMENT PROJECT: SUPPLY AND I
 NSTALLATION OF LINING SYSTEM

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

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING GAONENG LINING ENGINEERING CO. LTD BEIJING GAD ENVIRONMENTAL ENGINEERING CO. LTD SICHUAN ZHENGSHENG ENVIRONMENTAL PROTECTION T BEIJING 1ST MACHINERY ENGINEERING & TECHNOLOG	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF 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
 : CHI NA, PEOPLE' S REP. OF
 NATIONALITY OF BIDDER : CHI NA, 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1, 199, 705. 38	PRC	100. 00	1, 199, 705. 38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANDONG ZOUPI NG CONSTRUCTI ON GROUP COMPANY SHANDONG JI NING JI NTA CONSTRUCTION & INSTALLA	CHI NA, PEOPLE' S REP. OF CHI NA, PEOPLE' S REP. OF

PCSS CONTRACT NO. : **0018**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BEI JI NG I ST MACHI NERY ENGI NEERI NG
 ADDRESS : BEI JI NG CI TY
 : CHI NA, PEOPLE' S REP. OF
 NATIONALITY OF BIDDER : CHI NA, 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 : ZOUPI NG SOLI D WASTE TREATMENT PROJECT: VEHICLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1, 809, 816. 70	PRC	100. 00	1, 809, 816. 70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHI NA I PPR I NTERNATI ONAL ENGI NEERI NG CORP. SANTY I NTERNATI ONAL JI ANGSU MACHI NERY I /E CO.	CHI NA, PEOPLE' S REP. OF CHI NA, PEOPLE' S REP. OF

LOAN NO : **2274-PRC**
PROJECT NAME : **TAI YUAN-ZHONGWEI RAI LWAY PROJECT**
 SECTOR : Rai lways
 EXECUTING AGENCY(IES) : Mi nistry of Rai lways

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : 0702CI TC1023/1
 NAME OF SUPPLIERS/CONTRACTORS : CHI NA NATI ONAL ELECTRI C I MPORT & EXPORT
 ADDRESS : NO. 8 BLDG GUANDONG DI AN NANJIE
 : CHAO YANG MEN WAI , BEI JI NG
 : CHI NA, PEOPLE' S REP. OF
 NATIONALITY OF BIDDER : CHI NA, 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8, 757, 670. 71	PRC	100. 00	8, 757, 670. 71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHI NA RAI LWAY MATERI ALS	CHI NA, 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 CHINA NATIONAL ELECTRIC I & E	CHINA, PEOPLE'S REP. OF 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 CHINA NATIONAL ELECTRIC SHANDONG LOGN XIANG	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 CHINA NATIONAL HEAVY MACHINERY WORLD TENDER INDUSTRIAL LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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
 RAIGARH
 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 RAIPUR
 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 VILAI, MATHA COLONY, SAMBASIVAPURAM, MARAMADI AND COSN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	257, 739. 37	IND	100. 00	257, 739. 37

	NAME	NATIONALITY
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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 : M/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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107, 758. 62	INO	100. 00	107, 758. 62
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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	879,147.27	KGZ	100.00	879,147.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LTD. APPRAISAL AGENCY NARKTOO JSC KYZYL ASKERSKAY PMK	KYRGYZ REPUBLIC 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,988,400.00	KGZ	100.00	1,988,400.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LONESTAR TURKUAZ	UNITED KINGDOM 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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, BALOCHISTAN
 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 GUI NEA**

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 GUI NEA
NATIONALITY OF BIDDER : PAPUA NEW GUI NEA
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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,209.16	PHI	100.00	117,209.16
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	287,348,871.78	KOR	100.00	287,348,871.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHI NA HARBOR HANJIN	CHI NA, PEOPLE'S REP. OF 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	178,962.54	TAJ	100.00	178,962.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	Iihom 2 Company Construction Entity 10 on Ameliorative System	TAJIKISTAN, REP. OF TAJIKISTAN, REP. OF

PCSS CONTRACT NO. : **0058**
EA CONTRACT NO. : IRP-CW-RSN-01
NAME OF SUPPLIERS/CONTRACTORS : Gorno BadashanWater 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	379,670.43	TAJ	100.00	379,670.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	Shark Company Kazdon Company	TAJIKISTAN, REP. OF 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	239,089.71	UZB	100.00	239,089.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	000 SURKHANVODSTROY	UZBEKI STAN, REP. OF
	ZANG KURUVCHI - SUV KURILISH KORHONASI	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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	12,758,632.65	UZB PRC	26.00 74.00	3,317,244.49 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 : VARYSELL 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 (NINH THUAN-PPMU)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 XNTD THONG NHAT	VIET NAM, SOC REP OF 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 DI ST, CAO BANG PROV

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 DONG ANH CONSTRUCTION ENTERPRISE THANH LAM CONSTRUCTION ENTERPRISE	VIET NAM, SOC REP OF VIET NAM, SOC REP OF 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 XUAN HOA-CAO BANG TRADING COMPANY HONG TIEN-CAO BANG COOPERATIVE	VIET NAM, SOC REP OF VIET NAM, SOC REP OF 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134, 168. 78	VIE	100. 00	134, 168. 78
UNSUCCESSFUL BIDDERS :	NONE			