

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

LOAN NO : **2119-AZE(SF)**
PROJECT NAME : **Urban Water Supply Sanitation Project**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : AzerSu JSC

PCSS CONTRACT NO. : **0011**
EA CONTRACT NO. : ADB/2119/GE/004/021
NAME OF SUPPLIERS/CONTRACTORS : KARVAN-M LTD.
ADDRESS : G. SHI XBALA 3/9
 SHIRVAN (ALI -BAYRAMLI)
 AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$242,239.06
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 20-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SUPPLY OF BACKHOE LOADERS (EXCAVATORS) FOR AGDASH
 AND GOYCHAY JSCS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 243,190.18 | AZE | 100.00 | 243,190.18 |

| | NAME | NATIONALITY |
|------------------------|----------------------|---------------------|
| UNSUCCESSFUL BIDDERS : | UYGUNLAR DIS TICARET | AZERBAIJAN, REP. OF |

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. : ADB/2119/GE/006/023
NAME OF SUPPLIERS/CONTRACTORS : UYGUNLAR DIS TICARET LTD.
ADDRESS : 235 APARTMENT #6, D. ALIYEVA STREET
 BAKU CITY
 AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$262,136.40
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 20-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SUPPLY OF WATER TANKER TRUCKS FOR AGDASH AND
 GOYCHAY JSCS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 263,165.64 | AZE | 100.00 | 263,165.64 |

| | NAME | NATIONALITY |
|------------------------|---------------|---------------------|
| UNSUCCESSFUL BIDDERS : | KARVAN-M LTD. | AZERBAIJAN, REP. OF |

PCSS CONTRACT NO. : **0014**
 EA CONTRACT NO. : ADB/2119/GE/007/024
 NAME OF SUPPLIERS/CONTRACTORS : KARVAN-M LTD.
 ADDRESS : G. SHI XBALA 3/9
 SHI RVAN (ALI -BAYRAMLI)
 AZERBAI JAN, REP. OF
 NATIONALITY OF BIDDER : AZERBAI JAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$100,220.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Jun-08
 MODE OF PROCUREMENT : SHOP
 ITEM(S) SUPPLIED : SUPPLY OF TRACTORS WITH PUMPS FOR AGDASH AND
 GOYCHAY JSCS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUI VALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|------------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 100,613.49 | AZE | 100.00 | 100,613.49 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

LOAN NO : **2120-AZE**
PROJECT NAME : **Urban Water Supply Sanitation Project**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : State Community Urban Planning & Architecture of Nakhichevan

PCSS CONTRACT NO. : **0001**
 EA CONTRACT NO. : UWSS/SHOPPING/NAKH/1
 NAME OF SUPPLIERS/CONTRACTORS : DESIGN LTD.
 ADDRESS : Z. ALI YEVA STR.
 NAKHCHIVAN CITY
 AZERBAI JAN, REP. OF
 NATIONALITY OF BIDDER : AZERBAI JAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$116,791.24
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LOT 1: SUPPLY OF PORTABLE DIESEL MONOBLOCK PUMPS
 (TYPE 1 & 2); 1 MOBILE AIR COMPRESSOR-GENERATOR;
 2 MOBILE WELDING GENERATORS; 2 MOBILE JOINTCUTTERS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUI VALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|------------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 117,507.75 | AZE | 100.00 | 117,507.75 |

| | NAME | NATIONALITY |
|------------------------|----------------------------------|----------------------|
| UNSUCCESSFUL BIDDERS : | GAMI GAYA LTD. | AZERBAI JAN, REP. OF |
| | AJEMI CONSTRUCTION-ASSEMBLY OJSC | AZERBAI JAN, REP. OF |

PCSS CONTRACT NO. : **0002**
 EA CONTRACT NO. : UWSS/SHOPPING/NAKH/2
 NAME OF SUPPLIERS/CONTRACTORS : AJEMI CONSTRUCTION-ASSEMBLY OJSC
 ADDRESS : C. MAMMADQULUZHADA STR.
 NO. 5, NAKHCHIVAN CITY
 AZERBAI JAN, REP. OF
 NATIONALITY OF BIDDER : AZERBAI JAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$279,551.22
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LOT 2: SUPPLY OF 2 UNITS BACKHOE LOADERS, AND 1 UNIT MINI TRACTOR

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUI VALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|------------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 281,266.25 | AZE | 100.00 | 281,266.25 |

| | NAME | NATIONALITY |
|------------------------|----------------|----------------------|
| UNSUCCESSFUL BIDDERS : | GAMI GAYA LTD. | AZERBAI JAN, REP. OF |
| | DESIGN LTD. | AZERBAI JAN, REP. OF |

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. : UWSS/SHOPPING/NAKH/3
 NAME OF SUPPLIERS/CONTRACTORS : GAMI GAYA LTD.
 ADDRESS : NASRADDIN TUSI STR.
 NO. 5, NAKHCHI VAN CITY
 AZERBAIJAN, REP. OF
 NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$134,648.78
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LOT 3: SUPPLY OF 1 VEHICLE FOR TRANSPORTATION OF
 LABORS & TOOLS; 1 VEHICLE FOR ADMIN. STAFF; & 1
 WAGON-TYPE VEHICLE FOR TRANSPORTATION OF LABORS.

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 135,474.84 | AZE | 100.00 | 135,474.84 |

| | NAME | NATIONALITY |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | AJEMI CONSTRUCTION-ASSEMBLY OJSC DESIGN LTD. | AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF |

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. : UWSS/SHOPPING/NAKH/4
 NAME OF SUPPLIERS/CONTRACTORS : AJEMI CONSTRUCTION-ASSEMBLY OJSC
 ADDRESS : C. MAMMADQULUZADE STR.
 NO. 5 NAKHCHI VAN CITY
 AZERBAIJAN, REP. OF
 NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$169,897.56
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LOT 4: SUPPLY OF 1 UNIT TRUCK CRANE, AND 1 UNIT
 DUMP TRUCK

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 170,939.87 | AZE | 100.00 | 170,939.87 |

| | NAME | NATIONALITY |
|------------------------|-------------------------------|--|
| UNSUCCESSFUL BIDDERS : | GAMI GAYA LTD. DESIGN LTD. | AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF |

PCSS CONTRACT NO. : **0005**
 EA CONTRACT NO. : UWSS/SHOPPING/NAKH/5
 NAME OF SUPPLIERS/CONTRACTORS : GAMI GAYA LTD.
 ADDRESS : NASRADDIN TUSI STR.
 NO. 5, NAKHCHI VAN CITY
 AZERBAIJAN, REP. OF
 NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$356,723.17
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LOT 5: SUPPLY OF 1 UNIT TECHNICAL SERVICING TRUCK, AND 1 UNIT WATER TANKER TRUCK

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 358,911.65 | AZE | 100.00 | 358,911.65 |

| | NAME | NATIONALITY |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | AJEMI CONSTRUCTION-ASSEMBLY OJSC DESIGN LTD. | AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF |

PCSS CONTRACT NO. : **0006**
 EA CONTRACT NO. : UWSS/SHOPPING/NAKH/6
 NAME OF SUPPLIERS/CONTRACTORS : DESIGN LTD.
 ADDRESS : Z. ALI YEVA STR.
 NAKHCHI VAN
 AZERBAIJAN, REP. OF
 NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$331,284.39
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LOT 6: SUPPLY OF 1 UNIT COMBINED SEWER FLUSHING
 AND SUCTION TRUCK

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 333,316.81 | AZE | 100.00 | 333,316.81 |

| | NAME | NATIONALITY |
|------------------------|-----------------------------|---------------------|
| UNSUCCESSFUL BIDDERS : | GAMI GAYA LTD. | AZERBAIJAN, REP. OF |
| | AJEMI CONSTRUCTION-ASSEMBLY | AZERBAIJAN, REP. OF |

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

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

PCSS CONTRACT NO. : **0158**
EA CONTRACT NO. : **CHTRDP/RANG/RANG-S07/UZR-01/22**
NAME OF SUPPLIERS/CONTRACTORS : **M/S. JALALABAD CONSTRUCTION**
ADDRESS : **DSB COLONY, RANGAMATI**
BANGLADESH

NATIONALITY OF BIDDER : **BANGLADESH**
TOTAL CONTRACT AMOUNT : **US\$210,910.10**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **09-Jun-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **ANCILLARY WORKS TO PROTECT EMBANKMENT OF JHAGRABAL**
I -RANGAMATI VIA BARADOM UPAZILA ROAD

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 160,315.06 | BAN | 100.00 | 160,315.06 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0159**
EA CONTRACT NO. : **CHTRDP/RANG/RANG-S07/UZR-01/23**
NAME OF SUPPLIERS/CONTRACTORS : **M/S. JALALABAD CONSTRUCTION**
ADDRESS : **DSB COLONY, RANGAMATI**
BANGLADESH

NATIONALITY OF BIDDER : **BANGLADESH**
TOTAL CONTRACT AMOUNT : **US\$207,472.77**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **09-Jun-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **ANCILLARY WORKS TO PROTECT PAVEMENT & EMBANKMENT OF**
JHAGRABIL-RANGAMATI VIA BARADOM UPAZILA ROAD

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 157,702.29 | BAN | 100.00 | 157,702.29 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0191**
EA CONTRACT NO. : WA-DA142/143
NAME OF SUPPLIERS/CONTRACTORS : SALMAN CO. AND OTHERS
ADDRESS : DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$306,288.93
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 19-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : EQUIPMENT, TRAINING, STAFF SALARY, AND PROJECT SUPPORTS CLAIMED
 UNDER WITHDRAWAL APPLICATION NOS. DA142 AND DA143

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 180,311.68 | BAN | 100.00 | 180,311.68 |
| 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. : **0281**
EA CONTRACT NO. : SP25219
NAME OF SUPPLIERS/CONTRACTORS : KANTA TRADERS
ADDRESS : MOHI SKHOLA
 NARAIL, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$183,030.19
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONST OF DEVBHOG KHAL REGULATORS AND O & M SHED AT DEVBHOG-SHEIK
 PARA SUB-PROJECT (SP-25219) UNDER SADAR UPAZILA OF NARAIL DISTRICT.

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 160,883.53 | BAN | 100.00 | 160,883.53 |

| | NAME | NATIONALITY |
|------------------------|-------------------|-------------|
| UNSUCCESSFUL BIDDERS : | MEHEDI ENTERPRISE | BANGLADESH |

PCSS CONTRACT NO. : **0283**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$178,348.84
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : CIVIL WORKS-LCS ACTIVITIES CLAIMED UNDER WA#00064,
 SOE-2

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 156,768.62 | BAN | 100.00 | 156,768.62 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

LOAN NO : **1885-BAN**
PROJECT NAME : **West Zone Power System Development Project**
SECTOR : **Transmission & Distribution**
EXECUTING AGENCY(IES) : **Power Grid Company of Bangladesh, Ltd. (PGCB)**
Ministry of Power, Energy and Mineral Resources

PCSS CONTRACT NO. : **0023**
EA CONTRACT NO. : **21**
NAME OF SUPPLIERS/CONTRACTORS : **CONTECH CONSTRUCTION LTD.**
ADDRESS : **HOUSE-78; ROAD-2**
BANANI; DHAKA, BANGLADESH
NATIONALITY OF BIDDER : **BANGLADESH**
TOTAL CONTRACT AMOUNT : **US\$1,350,000.00**
NATURE OF CONTRACT : **GOODS**
DATE OF CONTRACT : **04-Jun-08**
MODE OF PROCUREMENT : **ICB**
ITEM(S) SUPPLIED : **SUPPLY AND DELIVERY OF 9 METER SPC POLES**

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,350,000.00 | BAN | 100.00 | 1,350,000.00 |

| | NAME | NATIONALITY |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | CHARKA SPC POLES LTD. DADA ENGG. LTD. CONFIDENCE POWER LTD. | BANGLADESH BANGLADESH BANGLADESH |

PCSS CONTRACT NO. : **0024**
EA CONTRACT NO. : **19 (LOT-2)**
NAME OF SUPPLIERS/CONTRACTORS : **GENERAL ELECTRIC MFG CO. LTD.**
ADDRESS : **PATENGA**
CHITTAGONG4204
BANGLADESH
NATIONALITY OF BIDDER : **BANGLADESH**
TOTAL CONTRACT AMOUNT : **US\$1,019,447.75**
NATURE OF CONTRACT : **GOODS**
DATE OF CONTRACT : **08-Jun-08**
MODE OF PROCUREMENT : **ICB**
ITEM(S) SUPPLIED : **SUPPLY AND DELIVERY OF 11/0.4 KV, 3-PHASE 50 KVA DISTRIBUTION TRANSFORMER**

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,010,160.00 | BAN | 100.00 | 1,010,160.00 |

| | NAME | NATIONALITY |
|------------------------|-----------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | ENERGY PAC ENGINEERING LTD. | BANGLADESH |

PCSS CONTRACT NO. : **0025**
EA CONTRACT NO. : **19 (LOT-1)**
NAME OF SUPPLIERS/CONTRACTORS : **ENERGY PAC ENGINEERING LTD.**
ADDRESS : **JIBAN BIMA TOWER (11TH FLOOR)**
10, DILKUSHA C/A, DHAKA, BANGLADESH
NATIONALITY OF BIDDER : **BANGLADESH**
TOTAL CONTRACT AMOUNT : **US\$2,146,152.46**
NATURE OF CONTRACT : **GOODS**
DATE OF CONTRACT : **23-Jun-08**
MODE OF PROCUREMENT : **ICB**
ITEM(S) SUPPLIED : **SUPPLY & DELIVERY OF 650 NOS. 11/0.4 KV, 3-PHASE 100KVA DISTRIBUTION TRANSFORMER**

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,112,500.00 | BAN | 100.00 | 2,112,500.00 |

| | NAME | NATIONALITY |
|------------------------|---|-------------------------|
| UNSUCCESSFUL BIDDERS : | EAGLERISE ELECTRIC & ELECTRONICS CO. LTD. | CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0026**
 EA CONTRACT NO. : PD/WZPDP/2007/23 (LOT-1)
 NAME OF SUPPLIERS/CONTRACTORS : ZHENGZHOU JINSUI INDUSTRIES & COM. CO. LTD
 ADDRESS : 82 KEXUE AVENUE
 HENAN 450001
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$397,200.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY & DELIVERY OF ACSR DOG CONDUCTOR (LOT-1)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 397,200.00 | PRC | 100.00 | 397,200.00 |

| | NAME | NATIONALITY |
|------------------------|-------------------------------------|---------------------|
| UNSUCCESSFUL BIDDERS : | B&T CABLE LTD. CAPCAB INDIA LTD. | BANGLADESH INDIA |

PCSS CONTRACT NO. : **0027**
 EA CONTRACT NO. : PD/WZPDP/2007/23 (LOT-3)
 NAME OF SUPPLIERS/CONTRACTORS : ZHENGZHOU JINSUI INDUSTRIES & COM. CO. LTD.
 ADDRESS : 82, KEXUE AVENUE
 HENAN 450001, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$204,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY & DELIVERY OF AAC ANT INSULATED CONDUCTOR (LOT-3)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 204,000.00 | PRC | 100.00 | 204,000.00 |

| | NAME | NATIONALITY |
|------------------------|--|--------------------------|
| UNSUCCESSFUL BIDDERS : | B & T CABLE LTD. BENGAL CABLE IND. LTD. | BANGLADESH BANGLADESH |

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

PCSS CONTRACT NO. : **0069**
 EA CONTRACT NO. : G-6/2007 (LOT 1 AND LOT 2)
 NAME OF SUPPLIERS/CONTRACTORS : B. J. GEO-TEXTILE LTD
 ADDRESS : 16 KAMAL ATATURK AVENUE, TOWER
 HAMLET(4TH FLOOR), BANANI, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$2,378,828.23
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF GEO-TEXTILE BAGS AT MDIP PROJECT SITE, MATLAB,
 CHANDPUR FOR LOT 1 AND LOT 2 (TOTAL 1400000 BAGS)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,378,863.97 | BAN | 100.00 | 2,378,863.97 |

| | NAME | NATIONALITY |
|------------------------|--------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | PEAK INTERNATIONAL TRADE | BANGLADESH |

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

PCSS CONTRACT NO. : **0287**
EA CONTRACT NO. : UGIIP/IS/08/G-01
NAME OF SUPPLIERS/CONTRACTORS : KOKUSA LINKS CO. LTD
ADDRESS : FUJI BUILDING, 5F, 5-32-6, SHINBASHI, MI
 NATO-KU, TOKYO 105-0004
 JAPAN
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$228,040.07
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 30-Jun-08
MODE OF PROCUREMENT : LIB
ITEM(S) SUPPLIED : SUPPLY OF 11 NOS. DOUBLE CABIN PICKUP

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 231,628.04 | JPN | 100.00 | 231,628.04 |

| | NAME | NATIONALITY |
|------------------------|---------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | TOYOTA TSUSHO CORPORATION | JAPAN |

PCSS CONTRACT NO. : **0288**
EA CONTRACT NO. : UGIIP/IS08/G-02
NAME OF SUPPLIERS/CONTRACTORS : SHANDONG KAMA AUTOMOBILES MANUF. CO. LTD
ADDRESS : 288, PLAZA STREET(E),
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$187,000.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 30-Jun-08
MODE OF PROCUREMENT : LIB
ITEM(S) SUPPLIED : SUPPLY OF 11 NOS. GARBAGE TRUCK (3 TON)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 187,000.00 | PRC | 100.00 | 187,000.00 |

| | NAME | NATIONALITY |
|------------------------|-------------------------------|--------------------------|
| UNSUCCESSFUL BIDDERS : | MANIAR & CO. ASHOK LAYLAND | BANGLADESH BANGLADESH |

PCSS CONTRACT NO. : **0289**
EA CONTRACT NO. : UGIIP/ICB/08/G-03
NAME OF SUPPLIERS/CONTRACTORS : KOBELCO INTERNATIONAL CO. LTD
ADDRESS : 60 PANDAN ROAD JURONG,
 SINGAPORE

NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$494,471.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 30-Jun-08
MODE OF PROCUREMENT : LIB
ITEM(S) SUPPLIED : SUPPLY OF 5 NOS. WHEEL LOADERS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 494,471.00 | SIN | 100.00 | 494,471.00 |

| | NAME | NATIONALITY |
|------------------------|--------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | KOMATSU ASIA AND PACIFIC | JAPAN |

PCSS CONTRACT NO. : **0291**
 EA CONTRACT NO. : 2-06-MLV-01BT-BT-01
 NAME OF SUPPLIERS/CONTRACTORS : MUHIN ENTERPRISE
 ADDRESS : CHANDNI GHAT
 MOULVI BAZAR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$196,518.40
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF BUS TERMINAL UNDER MOULVI BAZAR POURASHAVA

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 129,702.14 | BAN | 100.00 | 129,702.14 |

| | NAME | NATIONALITY |
|------------------------|-----------------------------------|--------------------------|
| UNSUCCESSFUL BIDDERS : | MUJIB ENTERPRISE FAZLUR RAHMAN | 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. : **0425**
 EA CONTRACT NO. : 06/PA-5/BRG/64J
 NAME OF SUPPLIERS/CONTRACTORS : JASIM UDDIN AHMED
 ADDRESS : WATER WORKS ROAD, PATUAKHALI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$222,823.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 54M RCC BRIDGE ON CHAPLI BAZAAR-GANGAMOTI ROAD

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 142,607.20 | BAN | 100.00 | 142,607.20 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0426**
 EA CONTRACT NO. : 06/PA-5/UZR/64I
 NAME OF SUPPLIERS/CONTRACTORS : JASIM UDDIN AHMED
 ADDRESS : WATER WORKS ROAD, PATUAKHALI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$260,151.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF CHAPALI BAZAAR-GANGAMOTI ROAD

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 158,692.38 | BAN | 100.00 | 158,692.38 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0087**
EA CONTRACT NO. : GO # 873 & 1115
NAME OF SUPPLIERS/CONTRACTORS : DPE
ADDRESS : SECTION 2, MIRPUR
 DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$893,501.31
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 11-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : C-IN-ED TRAINING, REPLENISHMENT CLAIMED UNDER WA # 00268

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 150,465.62 | BAN | 100.00 | 150,465.62 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0088**
EA CONTRACT NO. : GO # 165,340,499,765 & 401
NAME OF SUPPLIERS/CONTRACTORS : DPE
ADDRESS : SECTION 2, MIRPUR
 DHAKA BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$596,957.63
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 16-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : LOCAL TRAINING: SUB-CLUSTER TRAINING, PROCUREMENT
 TRAINING & TOT ON 5 SUBJECTS, REPLENISHMENT CLAIMED UNDER WA#00279

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 100,527.66 | BAN | 100.00 | 100,527.66 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0089**
EA CONTRACT NO. : DPE GO # 1286
NAME OF SUPPLIERS/CONTRACTORS : DPE
ADDRESS : SECTION 2, MIRPUR
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$4,474,377.92
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 16-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : EXPENDITURE RELATED TO SALARY OF TEACHERS OF PEDPII FOR THE PERIOD OF
 APRIL TO JUNE 2008

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 472,046.86 | BAN | 100.00 | 472,046.86 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0093**
EA CONTRACT NO. : PEDPII -G18.1 & G36.1
NAME OF SUPPLIERS/CONTRACTORS : KARNAPHULI INDUSTRIES LIMITED
ADDRESS : HR BHABAN, KAKRAIL
DHAKA-1000
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$623,823.30
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 24-Jun-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 596 MOTOR BIKES FOR INSTRUCTORS AND ASSISTANT INSTRUCTORS OF URCS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 160,384.97 | BAN | 100.00 | 160,384.97 |

| | NAME | NATIONALITY |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | H. S. ENTERPRISE LIMITED, BD MOMTAZ STEEL & WORKS, BD ROADMASTER MOTORS LTD, BD | BANGLADESH BANGLADESH BANGLADESH |

PCSS CONTRACT NO. : **0096**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : DPE
ADDRESS : SECTION-2, MIRPUR
DHAKA BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,490,659.53
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 26-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : SUBJECT BASED TRAINING FOR URC INSTRUCTORS ON SCIENCE, BANGLA AND SOCIAL SCIENCE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 251,027.05 | BAN | 100.00 | 251,027.05 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0097**
EA CONTRACT NO. : DPE-GO-1195, 1196, 1389 AND 1390
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS UEOS OF DPE
ADDRESS : BANGLADESH
BANGLADESH

NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$2,473,876.10
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 26-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : SUPPLY OF TLM BY UEOS OF RAJSHAHI & DHAKA DIVISIONS FOR FY 2007-2008

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 260,993.92 | BAN | 100.00 | 260,993.92 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0098**
 EA CONTRACT NO. : DPE GO # 1377/1 & 1499
 NAME OF SUPPLIERS/CONTRACTORS : DPE
 ADDRESS : SECTION 2, MIRPUR
 DHAKA BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,037,076.24
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 26-Jun-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : C-IN-ED TRAINING (1ST & 2ND SHIFT) FOR APRIL AND MAY 2008

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 174,643.64 | BAN | 100.00 | 174,643.64 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0099**
 EA CONTRACT NO. : DPE GO # 937 (1, 2, 3, 4, 5)
 NAME OF SUPPLIERS/CONTRACTORS : KARNAPHULI PAPER MILLS LTD.
 ADDRESS : KPML DHAKA SALES CENTER, 969 OUTER
 CIRCULAR ROAD, RAJARBAG, DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$2,522,190.42
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Jun-08
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : SUPPLY OF 142,746 REAMS OF PRINTING PAPER FOR TEACHERS GUIDE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 266,091.09 | BAN | 100.00 | 266,091.09 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0100**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$14,594,278.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : VARIOUS CONTRACTS AWARDED FOR SIDAR COMPONENT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,539,696.34 | BAN | 100.00 | 1,539,696.34 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0031**
EA CONTRACT NO. : RSC-CW-CZ
NAME OF SUPPLIERS/CONTRACTORS : MBEL-DL JOINT VENTURE
ADDRESS : SUIT 4A, NAKSHI HOME, 6/1/A, TOPKHANA ROAD, DHAKA-1000
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$613,444.88
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : ROAD SAFETY-BLACK SPOT IMPROVEMENT IN COMILLA-LALMAI-CHANDPUR-LAXMI PUR-BEGUMGANJ (REGIONAL) ROADS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 490,755.91 | BAN | 100.00 | 490,755.91 |

| | NAME | NATIONALITY |
|------------------------|---|--------------------------|
| UNSUCCESSFUL BIDDERS : | BASIC ENGINEERING LTD. MA ENGINEERING -SIL JV. | BANGLADESH BANGLADESH |

PCSS CONTRACT NO. : **0032**
EA CONTRACT NO. : RSC-CW-DZ
NAME OF SUPPLIERS/CONTRACTORS : MBEL-DL JOINT VENTURE
ADDRESS : SOUTE 4/A, NAKSHI HOMES, 6/1-A, TOPKHANA ROAD, DHAKA-1000, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$503,513.42
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : ROAD SAFETY-BLACK SPOT IMPROVEMENT ON MYMENSINGH-KI SHOREGANJ-BHAI RAB BAZAR (REGIONAL) ROADS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 402,810.72 | BAN | 100.00 | 402,810.72 |

| | NAME | NATIONALITY |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | BASIC ENGINEERING LTD SHAMIM ENTERPRISE PVT. LTD MA ENGINEERING-SIL JOINT VENTURE | BANGLADESH BANGLADESH BANGLADESH |

PCSS CONTRACT NO. : **0033**
EA CONTRACT NO. : RSC-CW-RZ
NAME OF SUPPLIERS/CONTRACTORS : M. A. ENGINEERING - SIL JOINT VENTURE
ADDRESS : G-4, SOUTH BANARSREE, GORAN, KHILGAON, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$554,801.28
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : ROAD SAFETY-BLACK SPOT IMPROVEMENT ON KASHI NATHPUR -BOGRA-RANGPUR-BELDANGA-BABGLABANDH ROAD SECTIONS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 443,841.02 | BAN | 100.00 | 443,841.02 |

| | NAME | NATIONALITY |
|------------------------|---------------------------------------|--------------------------|
| UNSUCCESSFUL BIDDERS : | BASIC ENGINEERING LTD. MBEL-DL JV. | BANGLADESH BANGLADESH |

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

PCSS CONTRACT NO. : **0062**
EA CONTRACT NO. : W/A PK-031
NAME OF SUPPLIERS/CONTRACTORS : ANANYA/SWANI RVAR/ASOD/SKS
ADDRESS : DHAKA BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$599,782.80
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 08-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : MICROFINANCE BY ANANYA, SWANI RVAR, ASOD, & SKS; FARMER TRNG; DOMESTIC CONSTT.;
 ULTRA-POOR TRNG; MID-TERM IMPACT EVLN; & SUPERVISE & IMPLEMENT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 170,871.15 | BAN | 100.00 | 170,871.15 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0064**
EA CONTRACT NO. : WA-PK032
NAME OF SUPPLIERS/CONTRACTORS : RDRS/PADAKHEP/UDPS
ADDRESS : DHAKA BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$744,308.19
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 23-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : MICROCREDIT BY RDRS, PADAKHEP, AND UDPS CLAIMED UNDER W/A # PK032

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 148,905.11 | BAN | 100.00 | 148,905.11 |
| 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. : **0109**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$667,072.48
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 02-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS ITEMS UNDER STAFF DEVELOPMENT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 528,219.97 | BAN | 100.00 | 528,219.97 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0114**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$564,097.84
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 11-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS STAFF DEVELOPMENT ITEMS UNDER W/A 0049

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 445,637.29 | BAN | 100.00 | 445,637.29 |
| 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. : **0096**
EA CONTRACT NO. : STI FPP/LGED/RCC/07/DW-03
NAME OF SUPPLIERS/CONTRACTORS : M/S. RAKA ENTERPRISE JV.
ADDRESS : BORO BONOGRAM, RAJSHAHI
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$784,654.16
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF SATBARIA KHAL FROM BWDB EMBANKMENT TO KISMOT KUKHANDI RD.
CH: 0+000 TO 3+650M INCLUDING CONSTRUCTION OF 8 DRAINAGE BOX CULVERTS AT DIFFE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 549,257.90 | BAN | 100.00 | 549,257.90 |

| | NAME | NATIONALITY |
|------------------------|--|--|
| UNSUCCESSFUL BIDDERS : | ABUL HOSSAIN AS CONSTRUCTION SAIDUR RAHMAN & CO. | BANGLADESH BANGLADESH BANGLADESH |

PCSS CONTRACT NO. : **0098**
EA CONTRACT NO. : STI FPP/LGED/BRA/07/DW-03
NAME OF SUPPLIERS/CONTRACTORS : SUPER CONSTRUCTION
ADDRESS : MEDDA BUS STAND, B. BARIA BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$150,452.15
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 500M DRAIN ALONG SHASAN GHATKHAL AND 5 BOX CULVERTS OVER
SHASANGHAT KHAL

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 105,316.50 | BAN | 100.00 | 105,316.50 |

| | NAME | NATIONALITY |
|------------------------|--|--|
| UNSUCCESSFUL BIDDERS : | HARUNUR RASHID NILU ENTERPRISE AB ENGINEERS M. ALAM | BANGLADESH BANGLADESH BANGLADESH BANGLADESH |

PCSS CONTRACT NO. : **0101**
 EA CONTRACT NO. : STI FPP/LGED/JAM/07/DW-02
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SEL-AR & USHA CONSORTIUM
 ADDRESS : 940, SOUTH SHAJAHANPUR, DHAKA-1217 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$151,302.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Jun-08
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : CONSTRUCTION OF 486M DRAIN ALONG BANGSHA KHAL FROM RAIL ROAD TO BRAHMAPUTRA RIVER AND ONE BOX CULVERT OVER BANGSHA KHAL

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 105,911.57 | BAN | 100.00 | 105,911.57 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0106**
 EA CONTRACT NO. : STI FPP/LGED/KUSH/07/DW-09
 NAME OF SUPPLIERS/CONTRACTORS : M/S. FAIR CONSTRUCTION
 ADDRESS : 231, MIR MUSHARRAF HOSSAIN ROAD, COURT P
 ARA, KUSHTIA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$156,023.29
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF RCC DRAIN FROM CHARHAS FULTOLA TO MOLLAH TEGHORIA MOAR FROM CH: 1+200 TO 1+950M

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 109,216.30 | BAN | 100.00 | 109,216.30 |

| | NAME | NATIONALITY |
|------------------------|---------------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | CHI STIA TRADING & CONSTRUCTION | BANGLADESH |
| | RAZON ASSOCIATES | BANGLADESH |
| | MONDAL & CO. | BANGLADESH |

PCSS CONTRACT NO. : **0107**
 EA CONTRACT NO. : STI FPP/LGED/KUSH/07/DW-10
 NAME OF SUPPLIERS/CONTRACTORS : M/S. CHI STIA TRADING & CONSTRUCTION
 ADDRESS : 105, SBP ROAD, THANAPARA, KUSHTIA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$146,572.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 435M RCC DRAIN FROM CHOURASTHA FULTOLA TO MOLLAH TEGHORIA MOAR

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 102,600.99 | BAN | 100.00 | 102,600.99 |

| | NAME | NATIONALITY |
|------------------------|-------------------|-------------|
| UNSUCCESSFUL BIDDERS : | FAIR CONSTRUCTION | BANGLADESH |
| | MONDAL & CO. | BANGLADESH |

PCSS CONTRACT NO. : **0111**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$293,268.97
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 22-Jun-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : SLUM IMP. FOR MUNSHI GANJ, B. BARIA, JAMALPUR, GAI BAND HA & SUNAMGANJ FOR 6-12-07 TO 11-06-08 & REMUNERATION OF 27 FACILTAR (POVERTY ALLI), 19 FOR (UGI P)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 245,557.59 | BAN | 100.00 | 245,557.59 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. : WA/00004
 NAME OF SUPPLIERS/CONTRACTORS : CONNECT BDAND OTHERS
 ADDRESS : DHAKA BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$188,389.71
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 15-Jun-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : EQUIPMENT, TRAINING, CONSULTING SERVICES,
 AND REPORT AND COMMUNICATION AGAINT W/A 00004

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 188,375.95 | BAN | 100.00 | 188,375.95 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0005**
 EA CONTRACT NO. : BSTI EQUIP/1
 NAME OF SUPPLIERS/CONTRACTORS : KURI AND CO. PVT. LTD.
 ADDRESS : 78 MOTI JHEEL COMMERCIAL ARE
 DHAKA BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$204,130.17
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCURE EQUIPMENT FOR BANGLADESH STANDARD TESTING INSTITUTE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 204,130.16 | BAN | 100.00 | 204,130.16 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

LOAN NO : **2188-BAN**
PROJECT NAME : **Gas Transmission and Development Project**
SECTOR : Energy Sector Development
EXECUTING AGENCY(IES) : Gas Transmission Company Ltd.
 Bangladesh Gas Fields Company Ltd.
 Sylhet Gas Fields Limited
 Pashchimanchal Gas Company Ltd.
 Bangladesh Oil, Gas & Minerals Corp (Petrobangla)

PCSS CONTRACT NO. : **0006**
 EA CONTRACT NO. : GTCL(PROJECT)/M-J/MP/007/355
 NAME OF SUPPLIERS/CONTRACTORS : M/S ZICOM EQUIPMENT PTE LTD., SINGAPORE
 ADDRESS : 29 TUAS AVENUE 3
 SINGAPORE
 NATIONALITY OF BIDDER : SINGAPORE
 TOTAL CONTRACT AMOUNT : US\$285,970.94
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF PIPELINE PIG TRAPS(GTCL(PROJECT)/M-J/MP/007/355)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 290,729.35 | SIN | 100.00 | 290,729.35 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BASIC BANK LTD
 ADDRESS : MOTIJHEEL COMMERCIAL AREA
 DHAKA BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$466,841.80
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 13-Jun-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 : | 466,398.88 | BAN | 100.00 | 466,398.88 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : RIIP-II/LGED/BAN-2254/ICB/G04
 NAME OF SUPPLIERS/CONTRACTORS : JIANGSU JUNMA ROAD ROLLER CO LTD
 ADDRESS : JIJIANG EST ROAD JINGJIANG CHINA
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,269,460.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 23 NOS TANDEM TYPE TWIN DRUM STATIC ROLLER

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,269,460.00 | PRC | 100.00 | 1,269,460.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0012**
EA CONTRACT NO. : RIIP-11/LGED/BAN-2254/ICB/G03
NAME OF SUPPLIERS/CONTRACTORS : BOMAG GMBH
ADDRESS : HELLERWALD 56154 BOPPARD
GERMANY
NATIONALITY OF BIDDER : GERMANY
TOTAL CONTRACT AMOUNT : US\$814,904.57
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-Jun-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 23 NOS TANDEM TYPE TWIN DRUM VIBRATORY ROLLER

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 821,457.86 | GER | 100.00 | 821,457.86 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. : RIIP 11/LGED/BAN-2254/ICB/G05
NAME OF SUPPLIERS/CONTRACTORS : TOYOTA TSUSHO CORPORATION
ADDRESS : JAPAN
JAPAN
NATIONALITY OF BIDDER : JAPAN
TOTAL CONTRACT AMOUNT : US\$142,226.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-Jun-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 7 NOS FOUR WHEEL DRIVE DOUBLE CABIN PICKUPS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 142,226.00 | JPN | 100.00 | 142,226.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0012**
EA CONTRACT NO. : ZEO/BARISAL
NAME OF SUPPLIERS/CONTRACTORS : ALAMGIR KHAN
ADDRESS : POLYTECHNIC ROAD
BARISAL BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$120,306.12
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION INCLUDING SANITATION AND ELECTRICAL WORKS AND SUPPLY OF FURNITURE AT ZONAL EDUCATION OFFICE, BARISAL

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 120,402.67 | BAN | 100.00 | 120,402.67 |

| | NAME | NATIONALITY |
|------------------------|------------------|-------------|
| UNSUCCESSFUL BIDDERS : | POLY ENGINEERING | BANGLADESH |
| | MOMEN SIKDER | BANGLADESH |
| | NASIMA TRADERS | BANGLADESH |

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. : DEO/KUSHTIA
 NAME OF SUPPLIERS/CONTRACTORS : RAI SUDDIN MOLLAH
 ADDRESS : MOLLA MANSION
 ARABPUR, JHENIDAH BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$120,368.58
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION INCLUDING SANITARY, ELECTRIC WORKS AND SUPPLY OF FURNITURE
 AT DISTRICT EDUCATION COMPLEX OF KUSHTIA

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 120,465.18 | BAN | 100.00 | 120,465.18 |

| | NAME | NATIONALITY |
|------------------------|----------------|-------------|
| UNSUCCESSFUL BIDDERS : | NASIMA TRADERS | BANGLADESH |

PCSS CONTRACT NO. : **0014**
 EA CONTRACT NO. : STIPEND/JUN-DEC 07
 NAME OF SUPPLIERS/CONTRACTORS : DIRECTORATE OF SECONDARY AND HIGHER EDUCATION
 ADDRESS : DHAKA BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$2,335,084.65
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 15-Jun-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : STIPEND FOR JUNE-DECEMBER 2007

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,634,559.15 | BAN | 100.00 | 1,634,559.15 |
| 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. : **0004**
 EA CONTRACT NO. : ICB NO.13/2007 (LOT E, PCKG 5)
 NAME OF SUPPLIERS/CONTRACTORS : BANGLADESH INSULATOR AND SANITARYWARE FACTORY LTD.
 ADDRESS : BUX NAGAR, MIRPUR, DHAKA-1216 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$288,380.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : INSULATORS AND INSULATOR ACCESSORIES (LOT E, PACKAGE 5)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 288,380.00 | BAN | 100.00 | 288,380.00 |

| | NAME | NATIONALITY |
|------------------------|--|--------------------------|
| UNSUCCESSFUL BIDDERS : | MICROTECH ADITIYA BIRLA INSULATORS LTD. | BANGLADESH BANGLADESH |

PCSS CONTRACT NO. : **0005**
 EA CONTRACT NO. : DESCO/SPSDP/LOT-A, PACKAGE 1
 NAME OF SUPPLIERS/CONTRACTORS : LS VINA CABLE CO. LTD.
 ADDRESS : SO DAU PRECINCT, HONG BANG DISTRICT
 HAI PHONG CITY VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$14,666,201.20
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 33KV, 500SQ.MM XLPE, UNDERGROUND COPPER CABLE WITH JOINTING KITS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 14,666,201.20 | GER | 98.00 | 14,372,877.17 |
| | | VIE | 2.00 | 293,324.02 |

| | NAME | NATIONALITY |
|------------------------|------------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | LEADER CABLE INDUSTRY BERHAD | MALAYSIA |
| | PHELPS DODGE THAI LAND | THAI LAND |

PCSS CONTRACT NO. : **0006**
 EA CONTRACT NO. : ICB NO: 11/2007 LOT A2 PACKAGE3
 NAME OF SUPPLIERS/CONTRACTORS : GENERAL ELECTRIC MANUFACTURING CO. LTD.
 ADDRESS : PATENGA, CHITTAGONG BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$409,500.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 12-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : 11/0.240KV, 1-PHASE, 50HZ, 25KVA DISTRIBUTION TRANSFORMER(LOT A2, PACKAGE 3)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 409,500.00 | BAN | 100.00 | 409,500.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : DESCO/CS/SPSDP/LOTA1, PACKAGE3
 NAME OF SUPPLIERS/CONTRACTORS : EAGLERISE ELECTRIC & ELECTRONIC (FOSHAN) CO. LTD.
 ADDRESS : A3, GUICHANG SCIENCE & TECHNOLOGY PARK
 JIANPING ROAD, NANHAI FOSHAN, GUANGDONG
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$4,498,750.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 12-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : 11/0415KV, 3-PHASE, 50HZ, 200KVA DISTRIBUTION TRANSFORMER (LOT-A1, PACKAGE 3)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 4,498,750.00 | PRC | 100.00 | 4,498,750.00 |

| | NAME | NATIONALITY |
|------------------------|-------------------------------------|-------------------------|
| UNSUCCESSFUL BIDDERS : | JV NT CO. LTD. | CHINA, PEOPLE'S REP. OF |
| | POONGSAN ELECTRIC CO. LTD | KOREA, REPUBLIC OF |
| | JV ENERGYPAC-JIANGSU | CHINA, PEOPLE'S REP. OF |
| | DELIXI GROUP IMPORT EXPORT CO. LTD. | CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0008**
 EA CONTRACT NO. : 12/2007, LOT B, PACKAGE 4
 NAME OF SUPPLIERS/CONTRACTORS : SECURE METERS LTD.
 ADDRESS : PRATAPNAGAR INDUSTRIAL AREA
 POST BOX NO-30, UDAI PUR-31003, RAJASTHAN, INDIA
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$3,301,679.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 19-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 11KV CONSUMER METERING UNITS & ASSOCIATED ACCESSORIES

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 3,301,679.00 | IND | 100.00 | 3,301,679.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0009**
 EA CONTRACT NO. : ICB NO: 19/2007 LOT D3, PACKAGE1
 NAME OF SUPPLIERS/CONTRACTORS : M/S SUPREME & CO. PVT. LTD.
 ADDRESS : 53 JUSTICE CHANDRA MADHAV ROAD
 KOLKATA-700020 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,296,935.50
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 19-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF POLE FITTINGS AND LINE HARDWARE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,296,935.50 | IND | 100.00 | 2,296,935.50 |

| | NAME | NATIONALITY |
|------------------------|----------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | KSE ELECTRICAL PVT. LTD. | INDIA |
| | M/S CHITTAGONG STEEL WORKS | INDIA |

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : 13/2007 LOT C OF PACKAGE 5
 NAME OF SUPPLIERS/CONTRACTORS : JV OF MS SQ & CABLE CO. LTD AND
 LS-VINA CABLE
 ADDRESS : 9/10 IQBAL ROAD, BLOCK-A, MOHAMMADPUR
 DHAKA 1207 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$9,185,906.60
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF CONDUCTORS AND TRANSFORMER LOOPS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 9,185,906.60 | VIE | 100.00 | 9,185,906.60 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

LOAN NO : **2409-BAN(SF)**
PROJECT NAME : **EMERGENCY DI SASTER DAMAGE REHABILITATION (SECTOR) PROJECT**
SECTOR : **Multi sector**
EXECUTING AGENCY(IES) : **Finance Division, MOF (EA)**
Local Government Engineering Department
Roads and Highways Department
Bangladesh Water Development Board

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : **VARIOUS**
NAME OF SUPPLIERS/CONTRACTORS : **VARIOUS**
ADDRESS : **VARIOUS**
BANGLADESH
NATIONALITY OF BIDDER : **BANGLADESH**
TOTAL CONTRACT AMOUNT : **US\$324, 731. 23**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **18-Jun-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **MUNICIPAL INFRASTRUCTURE UNDER SUNAMGONJ POURASHAVE, TOTAL 3 PACKAGES**

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 252, 653. 85 | BAN | 100. 00 | 252, 653. 85 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. : **VARIOUS**
NAME OF SUPPLIERS/CONTRACTORS : **VARIOUS**
ADDRESS : **VARIOUS**
BANGLADESH
NATIONALITY OF BIDDER : **BANGLADESH**
TOTAL CONTRACT AMOUNT : **US\$251, 778. 04**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **18-Jun-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **MUNICIPAL INFRASTRUCTURE UNDER SHIRAJGONJ POURASHAVA**

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 195, 401. 20 | BAN | 100. 00 | 195, 401. 20 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0008**
EA CONTRACT NO. : **VARIOUS**
NAME OF SUPPLIERS/CONTRACTORS : **VARIOUS**
ADDRESS : **VARIOUS**
BANGLADESH
NATIONALITY OF BIDDER : **BANGLADESH**
TOTAL CONTRACT AMOUNT : **US\$137, 182. 77**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **18-Jun-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **MUNICIPAL INFRASTRUCTURE UNDER TONGI POURASHAVE**

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 105, 287. 57 | BAN | 100. 00 | 105, 287. 57 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$800,741.89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : MUNICIPAL INFRASTRUCTURE UNDER FENI POURASHAVE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 622,109.54 | BAN | 100.00 | 622,109.54 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$763,838.30
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : MUNICIPAL INFRASTRUCTURE UNDER JAMALPUR POURASHAVA

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 549,904.27 | BAN | 100.00 | 549,904.27 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$444,508.62
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : MUNICIPAL INFRASTRUCTURE UNDER RAJBARI POURASHAVA

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 335,533.76 | BAN | 100.00 | 335,533.76 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$437,601.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : MUNICIPAL INFRASTRUCTURE UNDER SHAHAJATPUR POURASHAVA

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 341,204.49 | BAN | 100.00 | 341,204.49 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0014**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$356,333.21
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : MUNICIPAL INFRASTRUCTURE UNDER CHNDPUR POURASHAVA

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 274,869.21 | BAN | 100.00 | 274,869.21 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0016**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$487,425.78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : MUNICIPAL INFRASTRUCTURE UNDER FARIDPUR POURASHAVA

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 380,192.11 | BAN | 100.00 | 380,192.11 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0018**
 EA CONTRACT NO. : BWDB-TAN-01
 NAME OF SUPPLIERS/CONTRACTORS : RAHMAN -MITALI JV
 ADDRESS : DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$206,327.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WATER RESOURCES COMPONENT UNDER TANGAIL O & M DIVISION

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 160,935.20 | BAN | 100.00 | 160,935.20 |

| | NAME | NATIONALITY |
|------------------------|-------------------------------|--------------------------|
| UNSUCCESSFUL BIDDERS : | AM HAQUE PIAS CONSTRUCTION | BANGLADESH BANGLADESH |

PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. : BWDB-TAN-02
 NAME OF SUPPLIERS/CONTRACTORS : RUPON SHAHABUDDIN JV
 ADDRESS : DHAKA BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$239,363.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WATER RESOURCES COMPONENT UNDER TANGAIL O & M , PACKAGE NO. BWDB-TAN-02

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 186,703.76 | BAN | 100.00 | 186,703.76 |

| | NAME | NATIONALITY |
|------------------------|----------------------------------|--------------------------|
| UNSUCCESSFUL BIDDERS : | RAHMAN MITALI JV SULTAN AHMED | BANGLADESH BANGLADESH |

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. : BWDB-TAN-03
 NAME OF SUPPLIERS/CONTRACTORS : M/S SE-AI JV
 ADDRESS : DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$226,835.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WATER RESOURCES COMPONENT UNDER TANGAIL O & M DIVISION

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 176,931.95 | BAN | 100.00 | 176,931.95 |

| | NAME | NATIONALITY |
|------------------------|-------------------------------------|--------------------------|
| UNSUCCESSFUL BIDDERS : | RUPON SHAHABUDDIN JV SUTAN AHMED | BANGLADESH BANGLADESH |

PCSS CONTRACT NO. : **0022**
 EA CONTRACT NO. : BWDB-CHA-01
 NAME OF SUPPLIERS/CONTRACTORS : MAMUN-SHAHJALAL JV
 ADDRESS : 74, LABROTARY ROAD, DHANMONDI , DHAKA BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$199,471.35
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WATER RESOURCES COMPONENT UNDER CHANDPUR O & M DIVISION

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 155,587.65 | BAN | 100.00 | 155,587.65 |

| | NAME | NATIONALITY |
|------------------------|------------------------------|--------------------------|
| UNSUCCESSFUL BIDDERS : | ATCO-NAK JV MOSIUR RAHMAN | BANGLADESH BANGLADESH |

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. : BWDB-CHA-02
 NAME OF SUPPLIERS/CONTRACTORS : MAZ-SB-JV
 ADDRESS : MAYA KANON, 133/109, HAZI MOSHIN ROAD
 CHANDPUR BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$200,010.84
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WATER RESOURCES COMPONENT UNDER CHANDPUR O & M DIVISION

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 156,008.45 | BAN | 100.00 | 156,008.45 |

| | NAME | NATIONALITY |
|------------------------|--------------------------------------|--------------------------|
| UNSUCCESSFUL BIDDERS : | MUN-SHAHJALAJ-JV SHARA ENTERPRISE | BANGLADESH BANGLADESH |

PCSS CONTRACT NO. : **0024**
 EA CONTRACT NO. : BWDB-CHA-03
 NAME OF SUPPLIERS/CONTRACTORS : MD. ANISUR RAHMAN CHOWDHURY
 ADDRESS : SHAHIR SAMSUL HAQUE ROAD
 COMILLA BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$192,555.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WATER RESOURCES COMPONENT UNDER CHANDPUR O & M DIVISION

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 150,193.14 | BAN | 100.00 | 150,193.14 |

| | NAME | NATIONALITY |
|------------------------|---|--------------------------|
| UNSUCCESSFUL BIDDERS : | MANUN-SHAHJALAL JV SALEH AHMED-RAHMAN ENGINEERING JV | BANGLADESH BANGLADESH |

PCSS CONTRACT NO. : **0025**
 EA CONTRACT NO. : BWDB-CHA-04
 NAME OF SUPPLIERS/CONTRACTORS : SALEH AHMED-M/S RAHMAN ENGINEERING JV
 ADDRESS : 59, S.S.K ROAD, FENI BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$231,191.78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WATER RESOURCES COMPONENT UNDER CHANDPUR O & M DIVISION

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 180,329.58 | BAN | 100.00 | 180,329.58 |

| | NAME | NATIONALITY |
|------------------------|----------------------------|--------------------------|
| UNSUCCESSFUL BIDDERS : | FA-NE- JV ANISUR RAHMAN | BANGLADESH BANGLADESH |

PCSS CONTRACT NO. : **0027**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : MD. SHAH JALAL-M/S MAMUN ENTERPRISE
 ADDRESS : BARI SAL BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$138, 148. 84
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WATER RESOURCE COMPONENT UNDER BARI SAL O & M DIVISION

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 107, 756. 09 | BAN | 100. 00 | 107, 756. 09 |

| | NAME | NATIONALITY |
|------------------------|-----------------|-------------|
| UNSUCCESSFUL BIDDERS : | MD. JAMAL IQBAL | BANGLADESH |

PCSS CONTRACT NO. : **0029**
 EA CONTRACT NO. : BWDB-DAL-02
 NAME OF SUPPLIERS/CONTRACTORS : MOSHI UR RAHMAN CHOWDHURY
 ADDRESS : BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$150, 205. 83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WATER RESOURCES COMPONENT UNDER DALIA O & M DIVISION

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 117, 160. 54 | BAN | 100. 00 | 117, 160. 54 |

| | NAME | NATIONALITY |
|------------------------|-----------------|-------------|
| UNSUCCESSFUL BIDDERS : | HASSAN BROTHERS | BANGLADESH |

PCSS CONTRACT NO. : **0030**
 EA CONTRACT NO. : BWDB-DAL-03
 NAME OF SUPPLIERS/CONTRACTORS : JOINT VENTURE M/S BIB & SH
 ADDRESS : BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$171, 182. 05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WATER RESOURCES COMPONENT UNDER DALIA O & M DIVISION

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 133, 521. 99 | BAN | 100. 00 | 133, 521. 99 |

| | NAME | NATIONALITY |
|------------------------|--|--------------------------|
| UNSUCCESSFUL BIDDERS : | MOSI UR RAHMAN CHOWDHURY SHAMSUZZAMAN | BANGLADESH BANGLADESH |

PCSS CONTRACT NO. : **0032**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : E R M (JV)
 ADDRESS : HOBI GONJ BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$130,876.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WATER RESOURCES COMPONENT UNDER HABIGONJ O & M DIVISION

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 102,084.00 | BAN | 100.00 | 102,084.00 |

| | NAME | NATIONALITY |
|------------------------|------------------------------|--------------------------|
| UNSUCCESSFUL BIDDERS : | KAMAL UDDIN MOKSOWD AHMED | BANGLADESH BANGLADESH |

PCSS CONTRACT NO. : **0034**
 EA CONTRACT NO. : BWDB-HAB-03
 NAME OF SUPPLIERS/CONTRACTORS : SHAHID BROTHERS
 ADDRESS : HABIGONJ BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$132,827.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WATER RESOURCES COMPONENT UNDER HABIGONJ O & M DIVISION

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 103,605.39 | BAN | 100.00 | 103,605.39 |

| | NAME | NATIONALITY |
|------------------------|---------------------------------|--------------------------|
| UNSUCCESSFUL BIDDERS : | MOKSUD AHMED S. A ENTERPRISE | BANGLADESH BANGLADESH |

PCSS CONTRACT NO. : **0035**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,752,378.16
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RURAL INFRASTRUCTURE UNDER NOAKHALI DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,366,854.96 | BAN | 100.00 | 1,366,854.96 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0036**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$918,790.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : MUNICIPAL INFRASTRUCTURE UNDER BARI SHAL DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 716,656.54 | BAN | 100.00 | 716,656.54 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0037**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,058,425.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RURAL INFRASTRUCTURE UNDER MAGURA DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 825,572.12 | BAN | 100.00 | 825,572.12 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0038**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$414,822.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RURAL INFRASTRUCTURE UNDER LALMONI RHAT DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 323,561.55 | BAN | 100.00 | 323,561.55 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0039**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$511,064.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RURAL INFRASTRUCTURE UNDER KURIGRAM DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 398,629.91 | BAN | 100.00 | 398,629.91 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0040**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$666,302.49
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RURAL INFRASTRUCTURE UNDER RANGPUR DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 519,715.94 | BAN | 100.00 | 519,715.94 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0041**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$518,574.78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RURAL INFRASTRUCTURE UNDER GAI BANDHA DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 404,488.32 | BAN | 100.00 | 404,488.32 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0042**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$376,413.35
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RURAL INFRASTRUCTURE UNDER KISHOREGONJ DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 293,602.41 | BAN | 100.00 | 293,602.41 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0043**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$286,902.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RURAL INFRASTRUCTURE UNDER NILPHAMARI DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 223,784.14 | BAN | 100.00 | 223,784.14 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0044**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$290,763.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RURAL INFRASTRUCTURE UNDER RAJSHAHI DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 226,795.90 | BAN | 100.00 | 226,795.90 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0046**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$544,146.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RURAL INFRASTRUCTURE UNDER FARIDPUR DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 424,434.02 | BAN | 100.00 | 424,434.02 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0047**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$363,251.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RURAL INFRASTRUCTURE UNDER GOPALGONJ DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 283,336.49 | BAN | 100.00 | 283,336.49 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0048**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$154,812.49
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RURAL INFRASTRUCTURE UNDER SHARIATPUR DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 120,753.74 | BAN | 100.00 | 120,753.74 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0050**
 EA CONTRACT NO. : EDDRP/ADB/SLZ/SYL/N-01
 NAME OF SUPPLIERS/CONTRACTORS : KAMAL ASSOCIATES
 ADDRESS : HOUSE # 229, ROAD NO 16, LAKE ROAD
 NEW DOHS, MOHAKHALI, DHAKA BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$267,473.13
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : ROADS COMPONENT: DHAKA-BHAIRAB-SYLHET-TAMABIL ROAD, FROM KM 229.41 TO 286.41

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 208,629.04 | BAN | 100.00 | 208,629.04 |

| | NAME | NATIONALITY |
|------------------------|--|--|
| UNSUCCESSFUL BIDDERS : | M A ZAHER ALAM CONSTRUCTION TEL-MA-MC-JV | BANGLADESH BANGLADESH BANGLADESH |

PCSS CONTRACT NO. : **0051**
 EA CONTRACT NO. : EDDRP/ADB/SLZ/SYL/Z-01
 NAME OF SUPPLIERS/CONTRACTORS : INTRACO(BD) ASSOCIATES LTD.
 ADDRESS : 78 MOTIJHEEL C/A
 DHAKA-1000 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$599,893.97
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : ROADS COMPONENT: COMPANIGONJ-CHATTAK ROAD FROM KM 0.000 TO KM 12.000

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 467,917.29 | BAN | 100.00 | 467,917.29 |

| | NAME | NATIONALITY |
|------------------------|--|--|
| UNSUCCESSFUL BIDDERS : | SGMCL-A&B JV JON (JV) TEL-MA-MC-JV | BANGLADESH BANGLADESH BANGLADESH |

PCSS CONTRACT NO. : **0052**
 EA CONTRACT NO. : EDDRP/ADB/SYL/SMG/Z-01
 NAME OF SUPPLIERS/CONTRACTORS : SGMCL-A & B JV
 ADDRESS : HOUSE-35, ROAD-01, BLOCK-A, NIKETAN
 DHAKA-1212 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$654,620.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : ROADS COMPONENT: MODONPUR-DERAI-SULLAH ROAD

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 510,603.60 | BAN | 100.00 | 510,603.60 |

| | NAME | NATIONALITY |
|------------------------|---|--------------------------|
| UNSUCCESSFUL BIDDERS : | INTRACO(BD) ASSOCIATES LTD. THE RUPSHA ENGINEERING LTD | BANGLADESH BANGLADESH |

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

LOAN NO : **2187-BHU(SF)**
PROJECT NAME : **Road Network Project**
SECTOR : **Roads & Highways**
EXECUTING AGENCY(IES) : **Department of Roads**

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : **RNP/FR/FRO3**
NAME OF SUPPLIERS/CONTRACTORS : **LHOJONG CONSTRUCTION**
ADDRESS : **POST BOX NO. 551 THIMPU BHUTAN**
NATIONALITY OF BIDDER : **BHUTAN**
TOTAL CONTRACT AMOUNT : **US\$1,078,538.48**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **24-Jun-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF TEKIZAM BZENA FEEDER ROAD (KMO+000 TO KM 6+142)**
CONTRACT PACKAGE RNP/FR/FRO3

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,081,279.96 | BHU | 100.00 | 1,081,279.96 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. : **RNP/FR/FRO4**
NAME OF SUPPLIERS/CONTRACTORS : **BHUTAN CONSTRUCTION**
ADDRESS : **POST BOX 959 THIMPU BHUTAN**
NATIONALITY OF BIDDER : **BHUTAN**
TOTAL CONTRACT AMOUNT : **US\$3,021,643.79**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **23-Jun-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF AUTSHO-GUMRANG FEEDER ROAD (KMO+000 TO KM14+983)**
CONTRACT PACKAGE RNP/FR/FRO4

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 3,029,324.35 | BHU | 100.00 | 3,029,324.35 |

| | NAME | NATIONALITY |
|------------------------|---|------------------|
| UNSUCCESSFUL BIDDERS : | LHOJONG RINSON (JV) WELFARE CONSTRUCTION COMPANY | BHUTAN BHUTAN |

PCSS CONTRACT NO. : **0011**
EA CONTRACT NO. : **RNP/FR/FRO7**
NAME OF SUPPLIERS/CONTRACTORS : **BHUTAN MONICO VENTURE (JV: DRUK SHERIG&MONICO)**
ADDRESS : **C/O DRUK SHERIG, WOGZIN LAM**
POST BOX NO. 188, THIMPU BHUTAN
NATIONALITY OF BIDDER : **BHUTAN**
TOTAL CONTRACT AMOUNT : **US\$2,344,957.10**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **23-Jun-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF GARBAGTANG-CHHALI FEEDER ROAD (KM00-12+020)**
CONTRACT PACKAGE NO. RNP/FR/FRO7

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,350,917.62 | BHU | 100.00 | 2,350,917.62 |

| | NAME | NATIONALITY |
|------------------------|------------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | WELFARE CONSTRUCTION COMPANY | BHUTAN |

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. : RNP/FR/FRO8
 NAME OF SUPPLIERS/CONTRACTORS : SELGAR CONSTRUCTION (JV: BHUTAN BLDRS&RIGSAR)
 ADDRESS : POST BOX NO. 525
 THIMPU BHUTAN
 NATIONALITY OF BIDDER : BHUTAN
 TOTAL CONTRACT AMOUNT : US\$2,057,371.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF KHARUNGLA-GROWAN CHHU FEEDER ROAD
 CONTRACT PACKAGE NO. RNP/FR/FRO8

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,062,601.50 | BHU | 100.00 | 2,062,601.50 |

| | NAME | NATIONALITY |
|------------------------|--|------------------|
| UNSUCCESSFUL BIDDERS : | GASEB CONSTRUCTION WELFARE CONSTRUCTION | BHUTAN BHUTAN |

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. : RNP/NH/GTO5
 NAME OF SUPPLIERS/CONTRACTORS : WELFARE CONSTRUCTION COMPANY
 ADDRESS : POST BOX NO. 449
 THIMPU BHUTAN
 NATIONALITY OF BIDDER : BHUTAN
 TOTAL CONTRACT AMOUNT : US\$3,941,154.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REALIGNMENT OF GELEPHU-TRONGSA NATIONAL HIGHWAY TINGTI BI (KM 98)
 - KM 106+485 CONTRACT PACKAGE NO. RNP/NH/GTO5

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 3,951,172.54 | BHU | 100.00 | 3,951,172.54 |

| | NAME | NATIONALITY |
|------------------------|---|------------------|
| UNSUCCESSFUL BIDDERS : | BHUTAN BUILDERS BHUTAN ENGINEERING CO. | BHUTAN BHUTAN |

PCSS CONTRACT NO. : **0014**
 EA CONTRACT NO. : RNP/FR/FRO1
 NAME OF SUPPLIERS/CONTRACTORS : GASEB CONSTRUCTION
 ADDRESS : POST BOX NO. 224/225
 THIMPU
 BHUTAN
 NATIONALITY OF BIDDER : BHUTAN
 TOTAL CONTRACT AMOUNT : US\$3,736,002.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF MIRCHIM BONGO FEEDER ROAD CONTRACT PACKAGE NO.
 RNP/FR/FRO1 KM 0+000 TO KM 16+574

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 3,745,498.45 | BHU | 100.00 | 3,745,498.45 |

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 JUNE 2008
 BORROWING COUNTRY: **CAMBODIA**

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

PCSS CONTRACT NO. : **0016**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$164, 716. 25
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 18-Jun-08
MODE OF PROCUREMENT : DC
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 : | 164, 716. 25 | CAM | 100. 00 | 164, 716. 25 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

LOAN NO : **2122-CAM(SF)**
PROJECT NAME : **Second Education Sector Development Project**
SECTOR : Education Sector Development
EXECUTING AGENCY(IES) : Ministry of Education, Youth and Sports
 Ministry of Labor and Vocational Training

PCSS CONTRACT NO. : **0035**
EA CONTRACT NO. : PHASE 5 - KAMPNG CHAM
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS WINNING BIDDERS
ADDRESS : MOEYS
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$1, 525, 448. 58
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PHASE 5 SCHOOL CONSTRUCTION KAMPONG CHAM PROVINCE
 25 LOWER SECONDARY SCHOOLBLDGS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1, 120, 008. 26 | CAM | 100. 00 | 1, 120, 008. 26 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0036**
EA CONTRACT NO. : PHASE 5 - KAMPONG THOM
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS WINNING BIDDERS
ADDRESS : MOEYS
CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$300,062.15
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PHASE 5 SCHOOL CONSTRUCTION KAMPONG THOM PROVINCE 5 LOWER SECONDARY SCHOOLBUILDINGS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 220,432.08 | CAM | 100.00 | 220,432.08 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0037**
EA CONTRACT NO. : PHASE 5 - KANDAL
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS WINNING BIDDERS
ADDRESS : MOEYS
CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$694,414.79
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PHASE 5 SCHOOL CONSTRUCTION KANDAL PROVINCE 11 LOWER SECONDARY SCHOOLBUILDINGS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 509,288.00 | CAM | 100.00 | 509,288.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0038**
EA CONTRACT NO. : PHASE 5 - PRAEH VI HEAR
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS WINNING BIDDERS
ADDRESS : MOEYS
CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$431,494.22
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PHASE 5 SCHOOL CONSTRUCTION PRAEH VI HEAR PROVINCES
5 LOWER AND 2 UPPER SECONDARY SCHOOLBUILDINGS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 317,414.53 | CAM | 100.00 | 317,414.53 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0039**
EA CONTRACT NO. : PHASE 5 - PREY VENG
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS WINNING BIDDERS
ADDRESS : MOEYS
CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$815,532.52
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PHASE 5 SCHOOL CONSTRUCTION PREY VENG PROVINCE 13 LOWER SECONDARY SCHOOLBUILDINGS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 598,236.77 | CAM | 100.00 | 598,236.77 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

LOAN NO : **1838-PRC**
PROJECT NAME : **SHAANXI ROADS DEVELOPMENT PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Shaanxi Provincial Communications Department

PCSS CONTRACT NO. : **0043**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : EARTH PRODUCTS CHINA LIMITED
ADDRESS : 12/F. ASIA TRADE CENTRE, 79 LEI MUK ROAD
 KWAI CHUNG, HONGKONG
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$682,600.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 26-Jun-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : ROAD TEST VEHICLE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 732,324.00 | CAN | 100.00 | 732,324.00 |

| | NAME | NATIONALITY |
|------------------------|--|-------------------------|
| UNSUCCESSFUL BIDDERS : | PATHWAY SERVICES INC | UNITED STATES |
| | SHAANXI FOREIGN TRADE IMP&EXP CO., LTD | CHINA, PEOPLE'S REP. OF |
| | SHAANXI KING FLYING TRADE CO., LTD | CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0044**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : FREETECH TECHNOLOGY LIMITED
ADDRESS : 29/F., CHINACHEM CENTURY TOWER, 178 GLOU
 GLOUCESTER ROAD, WANCHAI, HONG KONG
 HONG KONG, CHINA
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$619,000.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 26-Jun-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : ROAD HOT-PATCH VEHICLES

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 678,256.80 | HKG | 100.00 | 678,256.80 |

| | NAME | NATIONALITY |
|------------------------|--|-------------------------|
| UNSUCCESSFUL BIDDERS : | SHENYANG NORTH TRAFFIC ENGINEERING COMPANY | CHINA, PEOPLE'S REP. OF |
| | INTERNATIONAL INTEGRITY LIMITED | HONG KONG, CHINA |
| | SHAANXI KING FLYING TRADE CO. LTD | CHINA, PEOPLE'S REP. OF |

LOAN NO : **1918-PRC**
PROJECT NAME : **SOUTHERN SICHUAN ROADS DEVELOPMENT PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Sichuan Provincial Communications Department

PCSS CONTRACT NO. : **0022**
 EA CONTRACT NO. : 08CNO1GTE2IWCO027
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING RHY TECHNOLOGY DEVELOPMENT CO., LTD.
 ADDRESS : 1601, SHANGDU INTERNATIONAL CENTER, DONGDA
 QIAO ROAD, CHAOYANG DISTRICT, BEIJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,794,162.66
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TOLL&TELECOMMUNICATIONS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 3,815,506.13 | PRC | 100.00 | 3,815,506.13 |

| | NAME | NATIONALITY |
|------------------------|--|-------------------------|
| UNSUCCESSFUL BIDDERS : | GUANGZHOU HEARTLY TEAMGO INFO.SYS.ENG.CO.LTD | CHINA, PEOPLE'S REP. OF |
| | CHINA HARBOUR ENGINEERING COMPANY LTD | CHINA, PEOPLE'S REP. OF |
| | CHINA RAILWAY SIGNAL&COMM.&SHANGHAI ELECTRICAL | CHINA, PEOPLE'S REP. OF |
| | BEIJING YUNXINGYU TRAFFIC ENGINEERING CO., LTD | CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. : 08CNO1GTE2IWCO028
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY SIGNAL&COMM. SHANGHAI ENG.COMPA
 NY-SHANGHAI ELECTRICAL APP.RESEARCH INSTITUTE
 ADDRESS : SHANGHAI
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$4,391,156.31
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TOLL AND TELECOMMUNICATIONS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 4,388,168.55 | PRC | 100.00 | 4,388,168.55 |

| | NAME | NATIONALITY |
|------------------------|--|-------------------------|
| UNSUCCESSFUL BIDDERS : | SHANGHAI COMMUNICATIONS TECHNOLOGY DEV.CO.LTD | CHINA, PEOPLE'S REP. OF |
| | BEIJING YUNXINGYU TRAFFIC ENGINEERING CO., LTD | CHINA, PEOPLE'S REP. OF |
| | BEIJING RHY TECHNOLOGY DEVELOPMENT CO., LTD | CHINA, PEOPLE'S REP. OF |

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

PCSS CONTRACT NO. : **0057**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : YUYUAN WATER CONSERVANCY & POWER CONSTRUCTION
 CO. (LTD) OF XIANYOU COUNTY
 ADDRESS : FUJIAN CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$724,516.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS FOR JIULIHU SMALL HYDROPOWER SCHEME TECHNICAL REHABILITATION SUB-PROJECT
 OF XIANYOU COUNTY

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 366,619.10 | PRC | 100.00 | 366,619.10 |

| | NAME | NATIONALITY |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | FUJIAN PROVINCIAL HONGFENG WATER CONSERVANCY BAMIN CONSTRUCTION CO. (LTD) OF FUJIAN PROVIN | CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0058**
 EA CONTRACT NO. : SXGS-PACKAGE 1
 NAME OF SUPPLIERS/CONTRACTORS : XINXING CASTING PIPE CO. LTD.
 ADDRESS : FUJIAN CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$228,993.68
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : BALL MILLING CASTING PIPE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 229,517.61 | PRC | 100.00 | 229,517.61 |

| | NAME | NATIONALITY |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | SHENG GEBAN PIPE SYSTEM CO. LTD. XU ZHOU GUANGDA XINXING CASTING PIPE CO. LTD. | CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0059**
 EA CONTRACT NO. : SXGS-PACKAGE 2
 NAME OF SUPPLIERS/CONTRACTORS : GUANGDONG LIANSU SCIENTIFIC INDUSTRIAL CO. LTD
 ADDRESS : GUANGDONG CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$149,621.23
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : UPVC PIPE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 149,963.56 | PRC | 100.00 | 149,963.56 |

| | NAME | NATIONALITY |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | HUAYA PIPE CO. LTD. QUAN ZHOU XING YUAN PLASTIC CO. LTD. | CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0060**
 EA CONTRACT NO. : XJQ2008003
 NAME OF SUPPLIERS/CONTRACTORS : FUZHOU ZHUCHENG UNITED PIPE CO. LTD.
 ADDRESS : FUZHOU CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$494,835.77
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PIPE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 495,967.96 | PRC | 100.00 | 495,967.96 |

| | NAME | NATIONALITY |
|------------------------|-----------------------------------|-------------------------|
| UNSUCCESSFUL BIDDERS : | FUZHOU LI'ER TRADE CO. LTD. | CHINA, PEOPLE'S REP. OF |
| | AN YUAN PIPE CO. LTD. | CHINA, PEOPLE'S REP. OF |
| | WENZHOU HUANGSHENG GROUP CO. LTD. | CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0062**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$562,859.31
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : EQUIPMENT AND MATERIALS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 552,027.86 | PRC | 100.00 | 552,027.86 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

LOAN NO : **2089-PRC**
PROJECT NAME : **HUNAN ROADS DEVELOPMENT II PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Hunan Provincial Communications Department (HPCD)

PCSS CONTRACT NO. : **0034**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING RHY TECHNOLOGY DEVELOPMENT CO., LTD
 ADDRESS : RM A203,, MIDDLE HONDA ROAD, BEIJING
 ECONOMIC&TECHNOLOGY DEVELOPMENT ZONE, BJ
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$8,242,556.09
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TRAFFIC ENGINEERING E&M SYSTEM -E3

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 9,097,236.41 | USA | 0.80 | 72,777.89 |
| | | UKG | 0.60 | 54,583.41 |
| | | JPN | 0.15 | 13,645.85 |
| | | KOR | 0.01 | 909.72 |
| | | PRC | 98.44 | 8,955,319.52 |

| | NAME | NATIONALITY |
|------------------------|--|-------------------------|
| UNSUCCESSFUL BIDDERS : | CHINA RAILWAY ELECTRIFICATION BUREAU (GROUP) | CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0035**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : TELECOM&ELECTRICAL ENGINEERING CO. LTD CHINA
 RAILWAY FIRST GROUP
 ADDRESS : NO. 1, NORTH YANTA ROAD, XIAN CITY
 SHAANXI PROVINCE CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$4,024,233.20
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TRAFFIC ENGINEERING E&M SYSTEM-E4

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|---------------|----------------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 4,705,251.65 | UKG PRC | 3.31 96.69 | 155,743.82 4,549,507.82 |

| | NAME | NATIONALITY |
|------------------------|---|---|
| UNSUCCESSFUL BIDDERS : | CHONGQING HUACHI COMMUNICATIONS SCIENTIFIC HUNAN TIANHONG COMMUNICATIONS CONSTRUCTION SHANGHAI ELECTRICAL APPARATUS RESEARCH INSTIT BEIJING YUNXINGYU TRAFFIC ENGINEERING CO. LTD BEIJING GK FEIDA TRAFFIC ENGINEERING CO., LTD CHINA RAILWAY ELECTRIFICATION BUREAU (GROUP) ZHEJIANG ZHEDA CONTROL TECHNOLOGY 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 |

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

PCSS CONTRACT NO. : **0041**
 EA CONTRACT NO. : 08CN01GTE2IWS0016
 NAME OF SUPPLIERS/CONTRACTORS : SHANGHAI FATO ENTERPRISE GROUP CO. LTD.
 ADDRESS : SHANGHAI CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,058,524.03
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : ELECTRICAL EQUIPMENT FOR NANJIAO WWTP & TREATED WASTEWATER REUSE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,060,945.96 | PRC | 100.00 | 1,060,945.96 |

| | NAME | NATIONALITY |
|------------------------|---|-------------------------|
| UNSUCCESSFUL BIDDERS : | SHANGHAI FATO ENTERPRISE GROUP CO. LTD. | CHINA, PEOPLE'S REP. OF |

LOAN NO : **2239-PRC**
PROJECT NAME : **GUANGXI NANNING URBAN ENVIRONMENTAL UPGRADING PROJECT**
 SECTOR : Waste Management
 EXECUTING AGENCY(IES) : Nanning Municipal Government

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. : C-2A1
 NAME OF SUPPLIERS/CONTRACTORS : JIANGXI SPECIAL TYPE VEHICLE CO. LTD.
 YUANZHOU DISTRICT INDUSTRIAL PARK
 ADDRESS : YICHUN CITY, JIANGXI PROVINCE CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$929,598.26
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF VERTICAL COMPRESSION REFUSE TRANSFER STATIONS (12 UNITS)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 935,789.44 | PRC | 100.00 | 935,789.44 |

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2297-PRC**
PROJECT NAME : **NANJING QINHUAI RIVER ENVIRONMENTAL IMPROVEMENT PROJECT**
SECTOR : Integrated
EXECUTING AGENCY(IES) : Nanjing Municipal Government

PCSS CONTRACT NO. : **0036**
EA CONTRACT NO. : HX2008-4/B3.1.2/1
NAME OF SUPPLIERS/CONTRACTORS : NANJING YUHENG TONG PIPE CO. LTD.
ADDRESS : JIANGSU CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$139,726.40
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : HEXI NORTH DISTRICT SEWERAGE SEWER PIPELINE (GULOU SOFTWARE GARDEN)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 141,408.37 | PRC | 100.00 | 141,408.37 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0037**
EA CONTRACT NO. : HX2008-4/B3.1.2/2
NAME OF SUPPLIERS/CONTRACTORS : CHUZHOU HUAXING PLASTIC CO. LTD.
ADDRESS : JIANGSU CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$218,317.49
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : HEXI NORTH DISTRICT SEWERAGE SEWAGE PIPELINE (GULOU SOFTWARE GARDEN)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 220,945.52 | PRC | 100.00 | 220,945.52 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0038**
EA CONTRACT NO. : HX2008-7/B3.1.3
NAME OF SUPPLIERS/CONTRACTORS : NANJING SHUI MEI ENV PROT MECHANISM CO. LTD
ADDRESS : JIANGSU CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$113,327.29
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : HEXI NORTH DISTRICT SEWERAGE EXPANSION OF NANHU NO. 1 SEWAGE PS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 114,691.48 | PRC | 100.00 | 114,691.48 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0040**
 EA CONTRACT NO. : QH-HX2007-5/A3.1.2
 NAME OF SUPPLIERS/CONTRACTORS : NANJING EAST ROAD & BRIDGE ENGG COMPANY
 ADDRESS : JIANGSU
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,121,713.26
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : HEXI NORTH DISTRICT SEWERAGE SEWAGE PIPELINE CONSTRUCTION - GOLOU SOFTWARE GARDEN

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,501,670.71 | PRC | 100.00 | 1,501,670.71 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0041**
 EA CONTRACT NO. : QH-HX2007-4/A3.1.3
 NAME OF SUPPLIERS/CONTRACTORS : NANJING JIANGNING ECONOMIC & TECHNOLOGICAL
 ADDRESS : JIANGSU CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$645,417.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : HEXI NORTH DISTRICT SEWERAGE EXPANSION OF NO. 1 NANHU SEWAGE PUMPING STATION

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 456,803.09 | PRC | 100.00 | 456,803.09 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

LOAN NO : **2408-PRC**
PROJECT NAME : **MFF-GANSU HEIHE RURAL HP DEVT INVSTMT PRJ-DAGUSHAN HYDROPOWER**
SECTOR : Hydropower Generation
EXECUTING AGENCY(IES) : Gansu Provincial Government

PCSS CONTRACT NO. : **0001**
 EA CONTRACT NO. : DGS-CI-5
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 18TH BUREAU, 1ST ENG'G. CO. LTD
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$5,707,317.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS: HEADRACE TUNNEL (PHASE 1)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 5,714,054.91 | PRC | 100.00 | 5,714,054.91 |

| | NAME | NATIONALITY |
|------------------------|--|--|
| UNSUCCESSFUL BIDDERS : | CHINA RAILWAY 23RD BUREAU GROUP 3RD ENG CO SINHLYDRO 1ST ENGINEERING BUREAU | CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0002**
 EA CONTRACT NO. : DGS-CI-7
 NAME OF SUPPLIERS/CONTRACTORS : SINOHYDRO 1ST ENGINEERING BUREAU
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$5,182,559.57
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : 01B: CIVIL WORKS: SURGE SHAFT AND PENSTOCKS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 5,188,677.31 | PRC | 100.00 | 5,188,677.31 |

| | NAME | NATIONALITY |
|------------------------|--|-------------------------|
| UNSUCCESSFUL BIDDERS : | CHINA RAILWAY 18TH BU GROUP 1ST ENG'G CO LTD | CHINA, PEOPLE'S REP. OF |
| | CHINA RAILWAY 23RD BU GROUP 3RD ENG'G CO LTD | CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. : DGS-CI-10
 NAME OF SUPPLIERS/CONTRACTORS : SINOHYDRO 1ST ENGINEERING BUREAU
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,818,018.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : 01C: CIVIL WORKS: MAIN POWERHOUSE CONSTRUCTION

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 3,822,525.72 | PRC | 100.00 | 3,822,525.72 |

| | NAME | NATIONALITY |
|------------------------|--|-------------------------|
| UNSUCCESSFUL BIDDERS : | ZHEJIANG JINHUA SHUNTAI HYDRO ENG'G COM LTD. | CHINA, PEOPLE'S REP. OF |
| | GANSU HYDRO ENGINEERING BUREAU | CHINA, PEOPLE'S REP. OF |
| | GANSU HYDRO CONSTRUCTION INSTALLATION CO LTD | CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. : DGS-SB-01
 NAME OF SUPPLIERS/CONTRACTORS : HANGZHOU RESOURCE POWER EQUIPMENT CO LTD.
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,345,026.86
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : GENERATOR/TURBINE EQUIPMENT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 3,348,975.48 | PRC | 100.00 | 3,348,975.48 |

| | NAME | NATIONALITY |
|------------------------|---|-------------------------|
| UNSUCCESSFUL BIDDERS : | ZHEJIANG FUCHUNJIANG HYDROPOWER EQPT CO LTD | CHINA, PEOPLE'S REP. OF |
| | HANGZHOU ELECTRIC EQUIPMENT WORKS | CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0005**
 EA CONTRACT NO. : DGS-SB-05
 NAME OF SUPPLIERS/CONTRACTORS : JIANGSU WUDONG MACHINERY CO., LTD.
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$153,932.37
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CRANE EQUIPMENT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 154,114.08 | PRC | 100.00 | 154,114.08 |

| | NAME | NATIONALITY |
|------------------------|---|-------------------------|
| UNSUCCESSFUL BIDDERS : | WUXI HUAJIN HYDROPOWER CO. LTD. | CHINA, PEOPLE'S REP. OF |
| | ZHEJIANG EAST CHINA & ELECTRICAL ENG'G CO LTD | CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0006**
 EA CONTRACT NO. : DGS-CI-6
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 23RD BU GROUP, 3RD ENG'G CO LTD
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$7,025,649.86
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS: HEADRACE TUNNEL 2

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 7,033,943.28 | PRC | 100.00 | 7,033,943.28 |

| | NAME | NATIONALITY |
|------------------------|---|-------------------------|
| UNSUCCESSFUL BIDDERS : | CHINA RAILWAY 18TH BU GRUP 1ST ENG'G CO LTD | CHINA, PEOPLE'S REP. OF |
| | SINOHYDRO 1ST ENGINEERING BUREAU | 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 JUNE 2008
 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : **0080**
EA CONTRACT NO. : KEIP/LCB/ RSD/2007-08
NAME OF SUPPLIERS/CONTRACTORS : A. K ENGINEERS
ADDRESS : 119, SANTOSHPUR AVENUE
 KOLKATA - 75 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,380,319.60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF LOW COST HOUSING FOR RESETTLEMENT OF CANAL BANK DWELLERS AT
 KALAGACHIA, P. S MAHESTALA, DIST. SOUTH 24 PARGANAS, PACKAGE 4

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,375,619.92 | IND | 100.00 | 1,375,619.92 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0081**
EA CONTRACT NO. : TRANSPORT SRI NAGAR/BRIDGE/27
NAME OF SUPPLIERS/CONTRACTORS : SOHRAB IQBAL GONI (JV)
 836-A-2/F, SDA. COLONY
ADDRESS : BEMINA SRI NAGAR INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$467,870.67
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 54 MTR. (1X40 MTR. + 1X14 MTR) SPAN BRIDGE OVER FEROPORA NALLAH AT
 CHANAPORA AT KUNZER (DISTRICT BARAMULLA)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 340,900.41 | IND | 100.00 | 340,900.41 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0082**
 EA CONTRACT NO. : TRANSPORT SRI NAGAR/BRIDGE/25
 NAME OF SUPPLIERS/CONTRACTORS : SOHRAB IQBAL GONI (JV)
 836-A-2/F, SDA COLONY BEMINA
 ADDRESS : SRI NAGAR INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$492,077.86
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 2X30 MTR. SPAN BRIDGE OVER ROMSHI NALLAH AT BONCHAK
 (DISTRICT PULWAMA)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 358,538.27 | IND | 100.00 | 358,538.27 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0083**
 EA CONTRACT NO. : TRANSPORT SRI NAGAR/ROAD/22
 NAME OF SUPPLIERS/CONTRACTORS : MOHAMMAD ALI
 PASHKUM THARUMSA
 ADDRESS : KARGIL, KASHMIR INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$333,928.21
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT BY WAY OF STRENGTHENING (UPTO WBM)
 OF GM PORA ROAD AND TRESPORE LINK ROAD AT KARGIL

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 244,898.86 | IND | 100.00 | 244,898.86 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0084**
 EA CONTRACT NO. : TRANSPORT SRI NAGAR/ROAD/21
 NAME OF SUPPLIERS/CONTRACTORS : HAJI AHMED HUSSAIN (JV)
 YOURBALTAK
 ADDRESS : KARGIL KASHMIR INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$711,374.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT BY WAY OF STRENGTHENING (UPTO WBM)
 OF CIRCULAR ROAD AND GOMA KARGIL ROAD AT KARGIL

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 519,049.07 | IND | 100.00 | 519,049.07 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0085**
 EA CONTRACT NO. : TRANSPORT JAMMU/KATHUA/ROAD/08
 NAME OF SUPPLIERS/CONTRACTORS : KHAJURIA CONST, SHAM LAL GUPTA& PEER BABA(JV)
 ADDRESS : KATHUA INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$5,258,265.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WIDENING AND STRENGTHENING OF KALI BARI - KATHUA -
 HATLI MORH ROAD (KATHUA DISTRICT)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 3,849,186.40 | IND | 100.00 | 3,849,186.40 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0049**
 EA CONTRACT NO. : 28/DL OF 2007-08 DTD 11-02-08
 NAME OF SUPPLIERS/CONTRACTORS : SHRI RAJEEV KUMAR CHOUDHA
 A-4 CONTRACTOR
 ADDRESS : NEAR KOREA PALACE
 BAI KUNTHPUR, KOREA, (C. G.) INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$170,725.58
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF AMHAR TANK

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 131,134.32 | IND | 100.00 | 131,134.32 |

| | NAME | NATIONALITY |
|------------------------|----------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | M/S RAIJNATH AGRAWAL | INDIA |
| | SHRI RANI SATI GRANITE CO. | INDIA |

PCSS CONTRACT NO. : **0051**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S RAJ CONSTRUCTION
 ADDRESS : A-5 CLASS CONTRACTOR
 DURG, CG INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$232,454.71
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF BHERWA TANK

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 177,367.85 | IND | 100.00 | 177,367.85 |

| | NAME | NATIONALITY |
|------------------------|--------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | SHRI ASHOK KUMAR MITTAL | INDIA |
| | M/S POONAM CHAND AGRAWAL | INDIA |

PCSS CONTRACT NO. : **0052**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S RAJ CONSTRUCTION
 ADDRESS : A-5 CLASS CONTRACTOR
 DURG, CG INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$234, 606. 70
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Jun-08
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF PONDIGUMA TANK

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 181, 485. 50 | IND | 100. 00 | 181, 485. 50 |

| | NAME | NATIONALITY |
|------------------------|--------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | SHRI ASHOK KUMAR MITTAL | INDIA |
| | M/S POONAM CHAND AGRAWAL | INDIA |

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. : **0469**
 EA CONTRACT NO. : TNHD/BR/05/TEAP/004
 NAME OF SUPPLIERS/CONTRACTORS : P & C CONSTRUCTIONS LIMITED
 ADDRESS : P&C GARDEN, NOLAMBUR, MOGAPPALAR,
 CHENNAI - 600 037 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1, 675, 556. 40
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF HIGH LEVEL BRIDGE ACROSS UPPANAR RIVER AT KM 4/6 OF PCIHAVARAM-
 KODIYAMPALAYAM ROAD AND IMPROVEMENTS IN THE APPROACH ROADS IN NAGAPATT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1, 681, 769. 25 | IND | 100. 00 | 1, 681, 769. 25 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. : N
 NAME OF SUPPLIERS/CONTRACTORS : M/S VA TECH ESCHER WYSS FLOVE LTD., INDIA
 ADDRESS : 49/5 MATHURA ROAD, VILL. PRITHLA
 TEH-PALWAL, FARI DABAD, 12102 HARYANA INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2, 562, 970. 12
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : DESIGN, SUPPLY & CONSTRUCTION OF 2 X 3.0MW KALIGANGA II (E&M)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1, 799, 057. 82 | IND | 100. 00 | 1, 799, 057. 82 |
| 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. : **0026**
EA CONTRACT NO. : TR-128, LOT V
NAME OF SUPPLIERS/CONTRACTORS : M/S RAJ ENGINEERING WORKS
ADDRESS : PLOT NO. 705, INDUSTRIAL AREA
 PHASE I CHANDIGARH INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$2,179,553.49
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 10-Jun-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF TOWERS AND ERECTION 132KV (TR-128, LOT V)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,127,207.80 | IND | 100.00 | 2,127,207.80 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0027**
EA CONTRACT NO. : TR-128, LOT VII
NAME OF SUPPLIERS/CONTRACTORS : M/S ARAVALI INTRAPOWER LTD.
ADDRESS : G-29, 3RD FLR., VARDHMAN TOWER,
 COMMUNITY CENTER, VIKAS PURI, NEW DELHI INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$2,429,524.17
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 10-Jun-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF TOWERS AND ERECTION OF TRANSMISSION
 LINES (SATNA-PAWAI), TR-128, LOT VII

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,404,548.32 | IND | 100.00 | 2,404,548.32 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

LOAN NO : **2324-IND**
PROJECT NAME : **MFF-MADHYA PRADESH POWER SECTOR INVESTMENT PROGRAM-PROJECT 2**
SECTOR : Energy Sector Development
EXECUTING AGENCY(IES) : Madhya Pradesh Poorv Kshetra Vidut Vitaran Co Ltd

PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. : D-11, LOT II
NAME OF SUPPLIERS/CONTRACTORS : M/S AREVA T&D INDIA LTD., JABALPUR
ADDRESS : RABRA COMPLEX, KATANGA TIRAHA
 NARMADA ROAD, JABALPUR 482001 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$2,516,133.05
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 23-Jun-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 11KV VACUUM CIRCUIT BREAKERS (VCB) (D-11, LOT II)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,915,412.37 | IND | 100.00 | 1,915,412.37 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0008**
 EA CONTRACT NO. : D-11, LOT I
 NAME OF SUPPLIERS/CONTRACTORS : M/S SIEMENS LTD.
 ADDRESS : 4-A, RING ROAD, IP ESTATE
 NEW DELHI
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,889,729.69
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 33 KV VACUUM CIRCUIT BREAKERS D-11, LOT I

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,446,234.89 | IND | 100.00 | 1,446,234.89 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0051**
 EA CONTRACT NO. : TR-128, LOT IV
 NAME OF SUPPLIERS/CONTRACTORS : M/S ASSOCIATED TRANSRAIL STRUCTURES
 ADDRESS : NEPTUNE TOWER, 7TH FLR., PRODUCTIVITY
 RD., ALKAPARI, BARODA INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,829,231.40
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF TOWERS AND ERECTION OF 132 KV TRANSMISSION LINES (TR-128, LOT IV)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,813,420.23 | IND | 100.00 | 2,813,420.23 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0052**
 EA CONTRACT NO. : TR-202
 NAME OF SUPPLIERS/CONTRACTORS : M/S EXIDE INDUSTRIES LTD.
 ADDRESS : EXIDE HOUSE, KATOL ROAD
 NAGPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$385,968.17
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCUREMENT OF STATION BATTERIES (TR-202)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 387,039.26 | IND | 100.00 | 387,039.26 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

LOAN NO : **2347-IND**
PROJECT NAME : **MFF-MADHYA PRADESH POWER SECTOR INVETMENT PROGRAM-TRANCHE 4**
 SECTOR : Transmission & Distribution
 EXECUTING AGENCY(IES) : Madhya Pradesh Power Transmission Company Limited

PCSS CONTRACT NO. : **0001**
 EA CONTRACT NO. : MPMKVCL/ADB/II/D/01, LOT I
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHREEM CAPACITORS PVT. LTD.
 ADDRESS : JAYSINGPUR 416144, KOLHAPUR
 MAHARASTRA INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$5,919,525.47
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF MATERIALS, INSTALLATION, TESTING AND COMMISSIONING OF 11KV 1200 KVAR
 CAPACITOR BANK MPMKVCL/ADB/II/D/01 (LOT 1-BHOPAL REGION)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 4,948,859.51 | IND | 100.00 | 4,948,859.51 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0002**
 EA CONTRACT NO. : MPMKVCL/ADB/II/D-01, LOT II
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHREEM CAPACITORS PVT LTD.
 ADDRESS : JAYSINGPUR 416144, KOLHAPUR
 MAHARASTRA INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$3,576,904.75
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF MATERIALS, INSTALLATION, TESTING AND COMMISSIONING OF
 11 KV 1200 KVAR CAPACITOR BANK MPMKVCL/ADB/II/D-01, LOT II

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,990,374.68 | IND | 100.00 | 2,990,374.68 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. : D-09
 NAME OF SUPPLIERS/CONTRACTORS : M/S VIJAI ELECTRICALS LTD. HYDERABAD
 ADDRESS : 6-3648 1&2 OFF RAJ BHAWAN RD
 SAMAJIGUDA, HYDERABAD INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$6,750,640.23
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF 11KV FEEDER IN SAGAR DISTRICT (D-09)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 5,756,789.58 | IND | 100.00 | 5,756,789.58 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. : D-02, LOT I
 NAME OF SUPPLIERS/CONTRACTORS : M/S GENUS POWER INFRASTRUCTURE LTD.
 ADDRESS : SPL 3, RICO INDUSTRIAL AREA

SITAPURE TONK ROAD, JAI PUR INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$3,845,242.60
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF MATERIALS, INSTALLATION, TESTING AND
 COMMISSIONING OF HVDS IN BHOPAL (D-02, LOT 1)

| CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|---------------------------|---------------------------|--------------|-----------------------|
|---------------------------|---------------------------|--------------|-----------------------|

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|-----------------------------------|--------------|-----|--------|--------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 3,471,230.74 | IND | 100.00 | 3,471,230.74 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : 0005
 EA CONTRACT NO. : D-02, LOT II
 NAME OF SUPPLIERS/CONTRACTORS : M/S GENUS POWER INFRASTRUCTURE LTD.
 ADDRESS : SPL 3, RIICO INDUSTRIAL AREA
 SITAPURE TONK ROAD, JAI PUR INDIA

NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,122,272.91
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF MATERIALS, INSTALLATION, TESTING AND
 COMMISSIONING OF HVDS IN GWALIOR CITY, D-02, LOT 2

| CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|---------------------------|---------------------------|--------------|-----------------------|
|---------------------------|---------------------------|--------------|-----------------------|

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|-----------------------------------|--------------|-----|--------|--------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,925,063.94 | IND | 100.00 | 1,925,063.94 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : 0006
 EA CONTRACT NO. : D-02, LOT III
 NAME OF SUPPLIERS/CONTRACTORS : M/S GENUS POWER INFRASTRUCTURE LTD.
 ADDRESS : SPL 113, RIICO INDUSTRIAL AREA
 SITAPURE TONK ROAD, JAI PUR INDIA

NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$4,576,091.15
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF MATERIALS, INSTALLATION, TESTING AND
 COMMISSIONING OF HVDS IN AMBAH MORENA TOWA D-02, LOT III

| CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|---------------------------|---------------------------|--------------|-----------------------|
|---------------------------|---------------------------|--------------|-----------------------|

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|-----------------------------------|--------------|-----|--------|--------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 4,173,549.62 | IND | 100.00 | 4,173,549.62 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : 0007
 EA CONTRACT NO. : D-10, LOT I
 NAME OF SUPPLIERS/CONTRACTORS : M/S JOP POWER INFRA ENGINEERING
 ADDRESS : 207 DWARKA BHAWAN NEW DELHI INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$6,629,452.10
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : INSTALLATION OF VCB AND RENOVATION OF 33/11KV
 SUBSTATIONS IN JABALPUR REGION, D-10, LOT I

| CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|---------------------------|---------------------------|--------------|-----------------------|
|---------------------------|---------------------------|--------------|-----------------------|

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|-----------------------------------|--------------|-----|--------|--------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 5,036,206.03 | IND | 100.00 | 5,036,206.03 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : 0008
 EA CONTRACT NO. : D-10, LOT II
 NAME OF SUPPLIERS/CONTRACTORS : M/S JOP POWER INFRA ENGINEERING
 ADDRESS : 207 DWARKA BHAWAN NEW DELHI INDIA

NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$6,852,069.72
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : INSTALLATION OF VCB AND RENOVATION OF 33/11KV SUB-STATIONS IN REWA AND SAGAR REGIONS, D-10, LOT II

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 5,197,026.04 | IND | 100.00 | 5,197,026.04 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

WA/QC NO. : 0015
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NA
 ADDRESS : INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 11-Jun-08
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 628,157.16 | IND | 100.00 | 628,157.16 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

WA/QC NO. : 0014
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NA
 ADDRESS : INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 11-Jun-08
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,046,304.96 | IND | 100.00 | 2,046,304.96 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

WA/QC NO. : 0017
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NA
 ADDRESS : INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 11-Jun-08
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,134,237.61 | IND | 100.00 | 1,134,237.61 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

WA/QC NO. : 0018
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NA
 ADDRESS : INDIA
 NATIONALITY OF BIDDER : INDIA

TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 11-Jun-08
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 312,177.07 | IND | 100.00 | 312,177.07 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

WA/QC NO. : 0019
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NA
 ADDRESS : INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 17-Jun-08
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 968,467.37 | IND | 100.00 | 968,467.37 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

WA/QC NO. : 0020
 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 : 27-Jun-08
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 465,625.73 | IND | 100.00 | 465,625.73 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

WA/QC NO. : 0016
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NA
 ADDRESS : INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 11-Jun-08
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 591,440.60 | IND | 100.00 | 591,440.60 |
| 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 JUNE 2008
 BORROWING COUNTRY: **INDONESIA**

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

PCSS CONTRACT NO. : **0150**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$782,291.24
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 02-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WA 57 SBUN, 58 SBUN, 59 SBUN

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 844,373.91 | INO | 100.00 | 844,373.91 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0064**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$472,819.35
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 11-Jun-08
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 269,741.82 | INO | 100.00 | 269,741.82 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0055**
 EA CONTRACT NO. : 12SBUN
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O 12SBUN
 ADDRESS : NPCMO JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$130,075.39
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 02-Jun-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WA 12SBUN

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 129,782.32 | INO | 100.00 | 129,782.32 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0057**
 EA CONTRACT NO. : 13SBUN, 14SBUN, 15SBUN
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O 13SBUN, 14SBUN, 15SBUN
 ADDRESS : NPCMO JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$224,021.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 16-Jun-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WA 13SBUN, 14SBUN, 15SBUN

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 226,660.40 | INO | 100.00 | 226,660.40 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0018**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,232,823.10
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 02-Jun-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WA 4 SBUN AND 6 SBUN

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,232,145.70 | INO | 100.00 | 1,232,145.70 |
| 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 JUNE 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. : **0199**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : LTD. KVT
ADDRESS : T. KARA BALTA
 8 MARTA 46 STREET KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$1,787,203.98
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : TO REHABILITATION OFF-FARM AND ON-FARM DRAINAGE AND
 IRRIGATION IN THE FARM WUA NOVAY ZEMLY OF SOKULU KSKY RAYON

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,490,681.83 | KGZ | 100.00 | 1,490,681.83 |

| | NAME | NATIONALITY |
|------------------------|-------------------------------|-----------------|
| UNSUCCESSFUL BIDDERS : | LTD. APPRAISAL AGENCY NARKTOO | 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. : **0144**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$146,153.08
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 19-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VIF AGREEMENT NOS. 359-384

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 146,233.32 | KGZ | 100.00 | 146,233.32 |
| 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 JUNE 2008
 BORROWING COUNTRY: **LAO PEOPLE'S DEM REP**

LOAN NO : **1749-LA0(SF)**
PROJECT NAME : **PRIMARY HEALTH CARE EXPANSION PROJECT**
SECTOR : Health Systems
EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : **0143**
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\$135,820.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 23-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS CONTRACTS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 135,820.04 | LAO | 100.00 | 135,820.04 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0069**
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\$123,983.07
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 09-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS SOES FOR THE PERIOD1-19 MAY 2008

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 109,198.93 | LAO | 100.00 | 109,198.93 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0070**
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\$211,982.59
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 26-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FROM PERIOD6 MAY 08 TO 31 MAY 08

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 184,632.65 | LAO | 100.00 | 184,632.65 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

LOAN NO : **1994-LA0(SF)**
PROJECT NAME : **SMALL TOWNS DEVELOPMENT SECTOR PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Ministry of Comm, Trans., Post & Construction

PCSS CONTRACT NO. : **0077**
EA CONTRACT NO. : VV4-P06/SENGSAVANG
NAME OF SUPPLIERS/CONTRACTORS : SENSAVANG CONSTRUCTION BRIDGE-ROAD & IRRIGATION CO. LTD
ADDRESS : VANG VIENG LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$149,777.88
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF ROAD AND INSTALLATION OF STREET LIGHTS IN VANGVIENG

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 119,822.30 | LAO | 100.00 | 119,822.30 |

| | NAME | NATIONALITY |
|------------------------|--------------------------------|----------------------|
| UNSUCCESSFUL BIDDERS : | VIENTIANE ROAD-BRIDGE CONS CO | LAO PEOPLE'S DEM REP |
| | XOKTHAVY CONSTRUCTION DEVT LTD | LAO PEOPLE'S DEM REP |

PCSS CONTRACT NO. : **0079**
EA CONTRACT NO. : LAM1-P01 HONGKHAM ROAD-BRIDGE
NAME OF SUPPLIERS/CONTRACTORS : HONGKHAM ROAD-BRIDGE CONSTRUCTION & REPAIR
ADDRESS : LAMAM LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$481,013.39
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF ROADS IN LAMAM, PHASE 4

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 344,000.00 | LAO | 100.00 | 344,000.00 |

| | NAME | NATIONALITY |
|------------------------|--|----------------------|
| UNSUCCESSFUL BIDDERS : | ROAD-BRIDGE CONSTRUCTION COMPANY NO. 20 | LAO PEOPLE'S DEM REP |
| | DUANGDY CONSTRUCTION ROAD AND BRIDGE CO. LTD | LAO PEOPLE'S DEM REP |

PCSS CONTRACT NO. : **0081**
EA CONTRACT NO. : SAM1-P01 SOMXAY CHALERN
NAME OF SUPPLIERS/CONTRACTORS : SOMXAY CHALERN CONST ROAD-BRIDGE CO., LTD
ADDRESS : SAMAKKHI XAY
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$272,439.02
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD & DRAINAGE IN SAMAKKHI XAY PHASE 4

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 198,320.80 | LAO | 100.00 | 198,320.80 |

| | NAME | NATIONALITY |
|------------------------|---|----------------------|
| UNSUCCESSFUL BIDDERS : | XAYSETHHA ROAD-BRIDGE CONST & MAINTENANCE | LAO PEOPLE'S DEM REP |
| | DUANGDY CONST ROAD-BRIDGE CO., LTD. | LAO PEOPLE'S DEM REP |

PCSS CONTRACT NO. : **0082**
 EA CONTRACT NO. : SAM1-PO2 DUANGDY CONSTRUCTION
 NAME OF SUPPLIERS/CONTRACTORS : DUANGDY CONSTRUCTION ROAD-BRIDGE CO. LTD.
 ADDRESS : SAMAKKHI XAY LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$251,760.14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD & DRAINAGE IN SAMAKKHI XAY PHASE 4 SUBPROJECT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 145,679.20 | LAO | 100.00 | 145,679.20 |

| | NAME | NATIONALITY |
|------------------------|---|----------------------|
| UNSUCCESSFUL BIDDERS : | SOMXAY CHALERN CONST ROAD&BRIDGE CO. LTD. | LAO PEOPLE'S DEM REP |

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 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. : **0071**
EA CONTRACT NO. : 028/11
NAME OF SUPPLIERS/CONTRACTORS : MEDIMPEX INTERNATIONAL CO. LTD
ADDRESS : NEW HORIZON BLDG OLYMPIC ST UB MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$180,440.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 10-Jun-08
MODE OF PROCUREMENT : LIB
ITEM(S) SUPPLIED : SUPPLY OF LABORATORY AND DIAGNOSTIC EQUIPMENT LOT 1

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 180,440.00 | MON | 100.00 | 180,440.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0072**
EA CONTRACT NO. : 028/012
NAME OF SUPPLIERS/CONTRACTORS : MEDIMPEX INTERNATIONAL CO LTD
ADDRESS : NEW HORIZON BUILDING OLYMPIC STREET UB MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$201,070.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 10-Jun-08
MODE OF PROCUREMENT : LIB
ITEM(S) SUPPLIED : SUPPLY OF OPERATING ROOM AND RESPIRATORY EQUIPMENT LOT 2

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 201,070.00 | MON | 100.00 | 201,070.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0073**
EA CONTRACT NO. : 028/013
NAME OF SUPPLIERS/CONTRACTORS : MEDIMPEX INTERNATIONAL CO LTD
ADDRESS : HORIZON BLDG OLYMPIC STREET UB MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$187,400.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 10-Jun-08
MODE OF PROCUREMENT : LIB
ITEM(S) SUPPLIED : SUPPLY OF ENDOSCOPY AND INTENSIVE CARE EQUIPMENT LOT 3

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 187,400.00 | MON | 100.00 | 187,400.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0075**
 EA CONTRACT NO. : 028/015
 NAME OF SUPPLIERS/CONTRACTORS : MEDIMPEX INTERNATIONAL CO LTD
 ADDRESS : NEW HORIZONS BLD OLYMPIC STREET UB MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$180,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Jun-08
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : SUPPLY OF MEDICAL INSTRUMENTS LOT 5

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 180,000.00 | MON | 100.00 | 180,000.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

LOAN NO : **2087-MON(SF)**
PROJECT NAME : **REGIONAL ROAD DEVELOPMENT PROJECT**
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Department of Roads

PCSS CONTRACT NO. : **0008**
 EA CONTRACT NO. : NP1
 NAME OF SUPPLIERS/CONTRACTORS : SHENGLI ENGINEERING & CONSTRUCTION GROUP LTD
 ADDRESS : NO. 222 BEIER ROAD, DONGYING
 SHANDONG PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$11,382,036.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 62.2 KM ROAD FROM 18TH KHUDAG TO KM 62.2 (NP1)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 10,010,798.00 | PRC | 100.00 | 10,010,798.00 |

| | NAME | NATIONALITY |
|------------------------|---------------------------------------|-------------------------|
| UNSUCCESSFUL BIDDERS : | SHINKWANG CONSTRUCTION CO LTD. | KOREA, REPUBLIC OF |
| | BEIJING AIRPORT CONSTRUCTION CO. LTD. | CHINA, PEOPLE'S REP. OF |
| | CHINA GEO-ENGINEERING CORP | CHINA, PEOPLE'S REP. OF |
| | NASNI ZAM CO LTD. JV SHANDONG DONGMIN | 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 JUNE 2008
 BORROWING COUNTRY: **NEPAL**

LOAN NO : **1820-NEP(SF)**
PROJECT NAME : **MELAMCHI WATER SUPPLY PROJECT**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Ministry of Physical Planning and Works
 Melamchi Water Supply Development Board

PCSS CONTRACT NO. : **0034**
EA CONTRACT NO. : W/A 117
NAME OF SUPPLIERS/CONTRACTORS : MWSDB
ADDRESS : BANESWOR, KATHMANDU
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$167,843.38
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-Jun-08
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : INCREMENTAL ADM EXPENSES AND VARIOUS SUP PROGRAMS FROM 8 MARCH TO 3 JUNE 2008

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 169,770.80 | NEP | 100.00 | 169,770.80 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0035**
EA CONTRACT NO. : MDS/UAR/02
NAME OF SUPPLIERS/CONTRACTORS : MARUSHI N SHI TAKA-TUNDI JOINT VENTURE
 BANSBARI, PIPALBOT
ADDRESS : KATHMANDU
 JAPAN
NATIONALITY OF BIDDER : JAPAN
TOTAL CONTRACT AMOUNT : US\$7,128,015.68
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-Jun-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : UPGRADING OF LAMIDANDA-MELAMCHI PUL BAZAR ROAD CONTRACT MDS/UAR/02

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 6,084,332.82 | NEP | 50.00 | 3,042,166.41 |
| | | JPN | 50.00 | 3,042,166.41 |

| | NAME | NATIONALITY |
|------------------------|--|-------------------------|
| UNSUCCESSFUL BIDDERS : | CCECC-SHARMA JV | NEPAL |
| | TANTIA-LAMA JV | NEPAL |
| | CWE-GCCO JV | CHINA, PEOPLE'S REP. OF |
| | UNITE BUILDERS & ENGINEERS PVT LTD & CHINA | NEPAL |
| | CHINA TIESIJU CIVIL ENGINEERING GROUP (CTCE) | CHINA, PEOPLE'S REP. OF |

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

PCSS CONTRACT NO. : **0091**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$540, 537. 52
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 09-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLI CATION NO. 00091

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 335, 164. 32 | NEP | 100. 00 | 335, 164. 32 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0026**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : DEPARTMENT OF EDUCATION
 KATHMADU, NEPAL
ADDRESS : KATHMANDU, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$674, 825. 72
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Jun-08
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : VARIOUS SCHOOL IMPROVEMENTS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 627, 928. 54 | NEP | 100. 00 | 627, 928. 54 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0028**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$1, 415, 402. 02
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : REIMBURSEMENT W/A 0026

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1, 417, 014. 89 | NEP | 100. 00 | 1, 417, 014. 89 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0066**
EA CONTRACT NO. : RA-NCB-B-04
NAME OF SUPPLIERS/CONTRACTORS : KALI KA/RAMAN JB
ADDRESS : NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$329, 383. 48
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF CIVIL WORKS FOR UPGRADING OF NIPAN
 I-DHUNGEGHAT SUBPROJECT AT RATANANAGAR MUNICIPALITY

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 263, 383. 29 | NEP | 100. 00 | 263, 383. 29 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0027**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$522, 707. 50
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 09-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION #00016

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 385, 754. 62 | NEP | 100. 00 | 385, 754. 62 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0028**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$174, 515. 95
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 10-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION C0014

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 175, 662. 32 | NEP | 100. 00 | 175, 662. 32 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0066**
EA CONTRACT NO. : **VARIOUS**
NAME OF SUPPLIERS/CONTRACTORS : **VARIOUS**
ADDRESS : **VARIOUS**
NATIONALITY OF BIDDER : **NEPAL**
TOTAL CONTRACT AMOUNT : **US\$1,169,508.37**
NATURE OF CONTRACT : **OTHERS**
DATE OF CONTRACT : **16-Jun-08**
MODE OF PROCUREMENT : **OTH**
ITEM(S) SUPPLIED : **WITHDRAWAL APPLICATION #00018**

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 529,662.80 | NEP | 100.00 | 529,662.80 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0073**
EA CONTRACT NO. : **VARIOUS**
NAME OF SUPPLIERS/CONTRACTORS : **VARIOUS**
ADDRESS : **VARIOUS**
NATIONALITY OF BIDDER : **NEPAL**
TOTAL CONTRACT AMOUNT : **US\$257,626.95**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **18-Jun-08**
MODE OF PROCUREMENT : **OTH**
ITEM(S) SUPPLIED : **CONTRACT OF VWRCC WITH BGS(SHI KHAPUR, BHUMI RAJ), BAI TADI**

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 147,814.05 | NEP | 100.00 | 147,814.05 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0074**
EA CONTRACT NO. : **VARIOUS**
NAME OF SUPPLIERS/CONTRACTORS : **VARIOUS**
ADDRESS : **VARIOUS**
NATIONALITY OF BIDDER : **NEPAL**
TOTAL CONTRACT AMOUNT : **US\$388,837.07**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **18-Jun-08**
MODE OF PROCUREMENT : **OTH**
ITEM(S) SUPPLIED : **CONTRACT FOR VWRCC AND BGS (SHUN, JUFAL) DOLPA DISTRICT**

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 222,987.15 | NEP | 100.00 | 222,987.15 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

LOAN NO : **1988-PAK**
PROJECT NAME : **RURAL FINANCE SECTOR DEVELOPMENT PROJECT**
SECTOR : Finance Sector Development
EXECUTING AGENCY(IES) : Ministry of Finance (Old)

PCSS CONTRACT NO. : **0020**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : ZTBL
ADDRESS : ZTBL HEAD OFFICE
 ISLAMABAD PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$810,875.67
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 10-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REIMBURSEMENT OF IT EQUIPMENT AND SOFTWARE OF ZTBL

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 813,338.32 | PAK | 100.00 | 813,338.32 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0021**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : GERRY'S SOFTLOGIC (PVT) LTD
ADDRESS : HOUSE #31-A STREET 26
 SECTOR F-6/2, ISLAMABAD PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$684,239.13
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-Jun-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT 1- PURCHASE OF SERVERS, RACKS AND CBAS ACCESSORIES (ZTBL/ISD/ICB-002/2008/001)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 677,450.01 | PAK | 100.00 | 677,450.01 |

| | NAME | NATIONALITY |
|------------------------|-------------------|-------------|
| UNSUCCESSFUL BIDDERS : | SIEMENS | PAKISTAN |
| | ICL INTERNATIONAL | PAKISTAN |

PCSS CONTRACT NO. : **0022**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : INBOX BUSINESS TECHNOLOGIES (PVT) LTD
 ADDRESS : OFFICE NO.1 FIRST FLOOR, EVACUEE
 TRUST COMPLEX, AGA KHAN ROAD, F-5/1 ISLAM PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$740,839.63
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 2-PURCHASE OF DESKTOP PC CBAS - ICT DATA CENTER(ZTBL/ISD/ICB-002/2008/001)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 733,488.91 | PAK | 100.00 | 733,488.91 |

| | NAME | NATIONALITY |
|------------------------|---------------------------------------|------------------------|
| UNSUCCESSFUL BIDDERS : | GERRY'S SOFTLOGIC (PVT) LTD MUSHKO | PAKI STAN PAKI STAN |

LOAN NO : **2049-PAK(SF)**
PROJECT NAME : **SINDH DEVOLVED SOCIAL SERVICES PROJECT (DSSP)**
 SECTOR : Multi sector
 EXECUTING AGENCY(IES) : Finance Department, GOS
 Planning & Development Department, Sindh

PCSS CONTRACT NO. : **0060**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$122,626.27
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : OPERATIONAL AND RUNNING COST UNDER WA# 00007

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 121,040.02 | PAK | 100.00 | 121,040.02 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0031**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : GAMMON PAKI STAN PVT. LTD.
 400/2 GAMMON HOUSE
 ADDRESS : PESHAWAR ROAD
 RAWALPINDI PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$806,002.84
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ADDITIONAL BUILDINGS AND REPAIR OF
 EXISTING BUILDING AT DHQ HOSPITAL BHIMBER AND THQ HOSPITAL BURNALA

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 449,500.86 | PAK | 100.00 | 449,500.86 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$207, 380. 38
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 10-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : GRANTS, FURNITURES, OPERATING COST FROM 15 MAR TO 31 MAY 2008

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 205, 383. 70 | PAK | 100. 00 | 205, 383. 70 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0124**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S SHAHZAMAN-PEB STEEL ALIANCE JV
ADDRESS : 138 INDUSTRIAL AREA HAYATABAD JAMRUD ROAD
 PESHAWAR NWFP PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$9, 137, 930. 82
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 24-Jun-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF 40 MIDDLE SCHOOLS IN MUZAFFARABAD AJK

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2, 829, 406. 36 | PAK | 100. 00 | 2, 829, 406. 36 |

| | NAME | NATIONALITY |
|------------------------|----------------------|-------------|
| UNSUCCESSFUL BIDDERS : | M/S KARKONSTONEGAURD | PAKI STAN |

PCSS CONTRACT NO. : **0125**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : RAJA NAKE MUHAMMAD
ADDRESS : GOVERNMENT CONTRACTOR MANSHERA
 PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$2, 707, 312. 94
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : Rehabilitation of Manshera Ougi Road (0-21KM)NWFP

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2, 025, 112. 46 | PAK | 100. 00 | 2, 025, 112. 46 |

| | NAME | NATIONALITY |
|------------------------|---|------------------------|
| UNSUCCESSFUL BIDDERS : | M/s Mohammad Irshad Khan M/s Rustam Khan | PAKI STAN PAKI STAN |

PCSS CONTRACT NO. : **0126**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S RAJA NAKE MUHAMMAD
 ADDRESS : GOVERNMENT CONTRACTOR MANSHERA
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$2,941,242.11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION OF MANSHERA OUGHI ROAD 22-41KM MANSHERA NWFP

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,200,095.15 | PAK | 100.00 | 2,200,095.15 |

| | NAME | NATIONALITY |
|------------------------|--------------------------------------|------------------------|
| UNSUCCESSFUL BIDDERS : | RAJA ADALAT KHAN M/S SHAUKAT KHAN | PAKI STAN PAKI STAN |

PCSS CONTRACT NO. : **0127**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S ZARDAD KHAN & CO.
 ADDRESS : GOVERNMENT CONTRACTOR MANSHERA
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$167,409.68
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION OF KASTRA SOGDAR ROAD 5KM MANSHERA NWFP

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 125,225.06 | PAK | 100.00 | 125,225.06 |

| | NAME | NATIONALITY |
|------------------------|--|-------------------------------------|
| UNSUCCESSFUL BIDDERS : | RAJA NAKE MOHAMMAD M/S SHAUKAT KHAN & CO. M/S NEW MALIK AFRIDI & CO. | PAKI STAN PAKI STAN PAKI STAN |

PCSS CONTRACT NO. : **0128**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ZARDAD KHAN & CO
 ADDRESS : GOVERNMENT CONTRACTOR
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$296,541.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION OF DHERI NARAH BATSANGRA ROAD MANSHERA NWFP (11KM)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 221,817.99 | PAK | 100.00 | 221,817.99 |

| | NAME | NATIONALITY |
|------------------------|--|-------------------------------------|
| UNSUCCESSFUL BIDDERS : | M/S UMAR FAROOQ & CO M/S ATTAULLAH & CO M/S SHAUKAT KHAN & CO. | PAKI STAN PAKI STAN PAKI STAN |

PCSS CONTRACT NO. : **0129**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S AMIN & CO.
 ADDRESS : GOVERNMENT CONTRACTOR
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$1,253,480.89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION OF PARAS BELA KUND ROAD (13KM) MANSHERA NWFP

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 937,623.34 | PAK | 100.00 | 937,623.34 |

| | NAME | NATIONALITY |
|------------------------|-------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | M/S RAJA ADALAT KHAN | PAKI STAN |
| | M/S RAJA NAIKE MUHAMMAD | PAKI STAN |

PCSS CONTRACT NO. : **0130**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : UMAR FAROOQ & CO
 ADDRESS : GOVERNMENT CONTRACTOR
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$281,985.50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION OF SANGAR GOHAR BANDI ROAD (7KM) MANSHERA NWFP

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 210,929.57 | PAK | 100.00 | 210,929.57 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0133**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S MUHAMMAD HAROON
 ADDRESS : GOVERNMENT CONTRACTOR
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$1,581,844.49
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION OF BALAKOT HANGRAI ROAD 18KM MANSHERA

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,183,244.45 | PAK | 100.00 | 1,183,244.45 |

| | NAME | NATIONALITY |
|------------------------|----------------------|-------------|
| UNSUCCESSFUL BIDDERS : | M/S RAJA ADALAT KHAN | PAKI STAN |
| | M/S ZARDAD KHAN | PAKI STAN |

PCSS CONTRACT NO. : **0134**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S RUSTAM KHAN & CO.
 ADDRESS : GOVERNMENT CONTRACTOR BATTAGRAM
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$162,044.02
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION OF LACHMERA ROAD 4KM BATTAGRAM

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 121,211.46 | PAK | 100.00 | 121,211.46 |

| | NAME | NATIONALITY |
|------------------------|---|------------------------|
| UNSUCCESSFUL BIDDERS : | M/S DESHAN CONSTRUCTION CO. M/S TARAN CONSTRUCTION | PAKI STAN PAKI STAN |

PCSS CONTRACT NO. : **0135**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S ELMETEC PRIVATE LTD.
 ADDRESS : 19 KM FERAZEPUR ROAD LAHORE
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$875,459.98
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SUPPLY OF DISTRIBUTION TRANSFORMER AJKED

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 873,143.69 | PAK | 100.00 | 873,143.69 |

| | NAME | NATIONALITY |
|------------------------|----------------------------------|------------------------|
| UNSUCCESSFUL BIDDERS : | M/S TRANSFEB M/S TRNSFO POWER | PAKI STAN PAKI STAN |

PCSS CONTRACT NO. : **0136**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : AM ASSOCIATES, CLIMATE, VISION (JV)
 ADDRESS : KOT LAKH PAT LAHORE
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$505,618.20
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCUREMENT OF HARDWARE MATERIAL LOT 1 PKG 2

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 504,280.44 | PAK | 100.00 | 504,280.44 |

| | NAME | NATIONALITY |
|------------------------|-------------|-------------|
| UNSUCCESSFUL BIDDERS : | MS CREATIVE | PAKI STAN |

PCSS CONTRACT NO. : **0137**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S AM ASSOCIATES, M/S CLIMATE, M/S VISION
 ADDRESS : LAHORE 54600 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$107,997.10
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCUREMENT OF EARTHING MATERIAL LOT 2 PKG 2 AJKED

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 107,711.36 | PAK | 100.00 | 107,711.36 |

| | NAME | NATIONALITY |
|------------------------|------------|-------------|
| UNSUCCESSFUL BIDDERS : | M/S AJMAIR | PAKI STAN |

PCSS CONTRACT NO. : **0140**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S MATRACON PAKI STAN PVT LIMITED
 ADDRESS : 276-B MAIN ROAD F 10-4 ISLAMABAD
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$3,625,838.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF THQ HOSPITAL AT HATIAN BALA AND RESIDENTIAL UNITS IN MUZAFFARABAD

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,854,284.35 | PAK | 100.00 | 1,854,284.35 |

| | NAME | NATIONALITY |
|------------------------|------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | M/S SAMBU CONSTRUCTION | PAKI STAN |

PCSS CONTRACT NO. : **0141**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S MATRACON PAKI STAN PVT LIMITED
 ADDRESS : 276-B MIAN ROAD F 10-4 ISLAMABAD
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$3,755,096.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF THQ HOSPITAL HAJIRA AND RESIDENTIAL UNITS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,914,819.37 | PAK | 100.00 | 1,914,819.37 |

| | NAME | NATIONALITY |
|------------------------|-------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | ISMAIL CONSTRUCTION CO. | PAKI STAN |

PCSS CONTRACT NO. : **0142**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S PEB STEEL ALLIANCE LTD AND HM ASSOCIATES
 ADDRESS : 315-CAVALRY GROUND EXTENTION LAHORE CANT
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$7,971,112.04
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 40 MIDDLE SCHOOLS IN POONCH

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,986,487.97 | PAK | 100.00 | 1,986,487.97 |

| | NAME | NATIONALITY |
|------------------------|----------------|-------------|
| UNSUCCESSFUL BIDDERS : | KARCON PVT LTD | PAKI STAN |

PCSS CONTRACT NO. : **0143**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PEB STEEL ALLIANCE LTD AND HM ASSOCIATES
 ADDRESS : 315 CAVALRY GROUND EXT LAHORE CANTT
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$9,184,052.25
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 43 MIDDLE SCHOOLS IN BAGH

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,354,423.67 | PAK | 100.00 | 2,354,423.67 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **8802**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$967,982.22
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 20-Jun-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : PAYMENT OF ELECTRICITY BILLS OF TENT VILLAGE IN AJK AND NWFP

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 955,460.84 | PAK | 100.00 | 955,460.84 |

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2234-PAK(SF)**
PROJECT NAME : **Federal ly Admi nistered Tri bal Areas Rural Devel opment Project**
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : FATA Secretariat

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HINO PAK MOTORS LTD. .
 RING ROAD
 ADDRESS : PESHAWAR PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$245,539.86
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCUREMENT OF SIX WATER TANKERS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 242,363.66 | PAK | 100.00 | 242,363.66 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0005**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MITSUBISHI PESHAWAR MOTORS
 NEAR BEACON HOUSE SCHOOL
 ADDRESS : JAMRUD ROAD
 PESHAWAR PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$363,499.66
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 24-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCUREMENT 11 DOUBLE CABIN PICK-UPS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 358,797.59 | PAK | 100.00 | 358,797.59 |
| 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. : **0027**
 EA CONTRACT NO. : CE/MP&M/DD-V(P)-5978-85
 NAME OF SUPPLIERS/CONTRACTORS : M/S ALAMDAR ENGINEERING
 ADDRESS : 63-G, 1ST FLOOR, COMMERCIAL AREA
 DHA, LAHORE PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$1,626,572.14
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF STEEL GANTRIES (ADB-09-2007, LOT IV)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,280,599.75 | PAK | 100.00 | 1,280,599.75 |

| | NAME | NATIONALITY |
|------------------------|-------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | M/S POTENTIAL ENGINEERS | PAKI STAN |

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

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

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : COVEC (PNG) LIMITED
ADDRESS : P. O. BOX 5769
 BOROKO, NATIONAL CAPITAL DISTRICT PAPUA NEW GUINEA
NATIONALITY OF BIDDER : PAPUA NEW GUINEA
TOTAL CONTRACT AMOUNT : US\$4,514,346.81
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 24-Jun-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : UPGRADING AND SEALING OF THE KARAMENG TO DONA ROAD IN WESTERN HIGHLANDS PROVINCE CONTRACT NO. CSTB 1653B (BANZ-DONA SUBPROJECT)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,036,870.52 | PNG | 100.00 | 2,036,870.52 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : COVEC (PNG) LIMITED
ADDRESS : P. O. BOX 5769
 BOROKO, NATIONAL CAPITAL DISTRICT
 PAPUA NEW GUINEA
NATIONALITY OF BIDDER : PAPUA NEW GUINEA
TOTAL CONTRACT AMOUNT : US\$4,514,346.72
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 24-Jun-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : UPGRADING AND SEALING OF THE KARAMENG TO DONA ROAD IN WESTERN HIGHLANDS PROVINCE, CONTRACT NO. CSTB 1653B (BANZ-DONA SUBPROJECT)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,037,651.02 | PNG | 100.00 | 1,037,651.02 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

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

PCSS CONTRACT NO. : **0065**
EA CONTRACT NO. : **SP-08-024**
NAME OF SUPPLIERS/CONTRACTORS : **MAYDOLONG EASTERN SAMAR**
ADDRESS : **EASTERN SAMAR**
PHILIPPINES
NATIONALITY OF BIDDER : **PHILIPPINES**
TOTAL CONTRACT AMOUNT : **US\$882,809.66**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **23-Jun-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **COSNTRUCTION OF FMR 14.05421 KMS**

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 468,454.67 | PHI | 100.00 | 468,454.67 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0066**
EA CONTRACT NO. : **SP-08-029**
NAME OF SUPPLIERS/CONTRACTORS : **BALANGKAYAN EASTERN SAMAR**
ADDRESS : **EASTERN SAMAR**
PHILIPPINES
NATIONALITY OF BIDDER : **PHILIPPINES**
TOTAL CONTRACT AMOUNT : **US\$698,063.11**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **23-Jun-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF FMR, 11.234 KM**

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 363,148.76 | PHI | 100.00 | 363,148.76 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0067**
EA CONTRACT NO. : **SP-ARMM-001**
NAME OF SUPPLIERS/CONTRACTORS : **KAPATAGAN LANA O DEL SUR**
ADDRESS : **LANA O DEL SUR**
PHILIPPINES
NATIONALITY OF BIDDER : **PHILIPPINES**
TOTAL CONTRACT AMOUNT : **US\$1,106,404.86**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **23-Jun-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **KAPATAGAN FMR, 19.8 KMS**

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 607,932.98 | PHI | 100.00 | 607,932.98 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0068**
 EA CONTRACT NO. : SPO9-007-01
 NAME OF SUPPLIERS/CONTRACTORS : DIPLAHAN ZAMBOANGA SI BUGAY
 ADDRESS : ZAMBOANGA SI BUGAY
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$260,640.35
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : UPGRADING/IMPROVEMENT OF DIPLAHAN FMR (3 SEGMENTS)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 139,661.71 | PHI | 100.00 | 139,661.71 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0069**
 EA CONTRACT NO. : SP10-007-01
 NAME OF SUPPLIERS/CONTRACTORS : SUGBONGCOGON MISAMIS ORIENTAL
 ADDRESS : MISAMIS ORIENTAL
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$474,767.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : UPGRADING OF SUGBONGCOGON FMR

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 255,032.22 | PHI | 100.00 | 255,032.22 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0070**
 EA CONTRACT NO. : SP-09-008-03
 NAME OF SUPPLIERS/CONTRACTORS : AURORA ZAMBOANGA DEL SUR
 ADDRESS : ZAMBOANGA DEL SUR
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$475,741.52
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF RURAL WATER SUPPLY SYSTEM

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 259,082.75 | PHI | 100.00 | 259,082.75 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0071**
 EA CONTRACT NO. : SP-08-014
 NAME OF SUPPLIERS/CONTRACTORS : STO. NINO SAMAR
 ADDRESS : SAMAR
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$611,030.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF FMR, 9.78 KMS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 320,877.84 | PHI | 100.00 | 320,877.84 |
| 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 JUNE 2008
 BORROWING COUNTRY: **SRI LANKA**

LOAN NO : **1711-SRI (SF)**
PROJECT NAME : **SOUTHERN TRANSPORT DEVELOPMENT PROJECT**
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Road Development Authority
 Ministry of Transport and Highways

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$101,479.21
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 19-Jun-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : INCREMENTAL EXPENDITURE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 101,620.55 | SRI | 100.00 | 101,620.55 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0074**
 EA CONTRACT NO. : SPREAP/M/B/P-06B
 NAME OF SUPPLIERS/CONTRACTORS : M/S STAR CONSTRUCTION & ENGINEERS (PVT)LTD
 ADDRESS : 337/A, 1ST FLOOR, NAWALA ROAD,
 RAJAGIRIYA SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$528,515.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENTS TO RURAL ROADS IN PASGODA PS AREA

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 243,534.92 | SRI | 100.00 | 243,534.92 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0075**
 EA CONTRACT NO. : SPREAP/H/B/P-09
 NAME OF SUPPLIERS/CONTRACTORS : M/S FINITE LANKA (PVT) LTD
 ADDRESS : NO. 03, PRADESHIYA SABHA OFFICE COMPLEX,
 KANDY ROAD, MIRISWATTA, GAMPAHA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$248,300.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENTS TO RURAL ROADS IN TISSAMAHARAMAYA, TANGALLE, HAMBANTOTA, BELIATTA AND
 ANGUNUKOLAPELESSA PS AREAS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 114,369.49 | SRI | 100.00 | 114,369.49 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0076**
 EA CONTRACT NO. : SPREAP/M/B/P-06A
 NAME OF SUPPLIERS/CONTRACTORS : M/S STAR CONSTRUCTION & ENGINEERS (PVT) LTD
 ADDRESS : 337/A, 1ST FLOOR, NAWALA ROAD
 RAJAGIRIYA SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$1,007,946.12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENTS TO RURAL ROADS IN KOTAPOLA AND MULATIYANA PS AREAS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 464,451.66 | SRI | 100.00 | 464,451.66 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0060**
 EA CONTRACT NO. : ARDQIP/CW/01/11
 NAME OF SUPPLIERS/CONTRACTORS : SIERRA CONSTRUCTION COMPANY LIMITED
 ADDRESS : 23, HAVELOCK ROAD,
 COLOMBO 05. SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$1,918,837.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF NAQDA HEAD OFFICE BUILDING

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,679,832.09 | SRI | 100.00 | 1,679,832.09 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0028**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$333,332.23
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 06-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : SOEs 1 - 30 APR 2008

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 204,138.54 | SRI | 100.00 | 204,138.54 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0114**
EA CONTRACT NO. : DEMP/PROC/CONT/101/08
NAME OF SUPPLIERS/CONTRACTORS : METROPOLITAN OFFICE PVT LTD
ADDRESS : #12, MAGAZINE RD
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$298,498.61
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 03-Jun-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LABORATORY EQUIP FOR DEP OF MECH ENGINEERING OF OUSL (LOT 3)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 298,942.07 | MAL | 1.00 | 2,989.42 |
| | | GER | 9.00 | 26,904.78 |
| | | JPN | 7.00 | 20,925.94 |
| | | UKG | 13.00 | 38,862.46 |
| | | PRC | 22.00 | 65,767.25 |
| | | IND | 26.00 | 77,724.93 |
| | | ITA | 1.00 | 2,989.42 |
| | | TAP | 9.00 | 26,904.78 |
| | | SRI | 12.00 | 35,873.04 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0116**
 EA CONTRACT NO. : DEMP/PROC/CONT/103/08
 NAME OF SUPPLIERS/CONTRACTORS : A. T. A. (INTERNATIONAL) LTD.
 ADDRESS : 176-1/3, DUTUGEMUNU STREET
 KOHUWALA, NUGEGODA SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$193,313.99
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LABORATORY EQUIP FOR DEP OF CIVIL ENGINEERING OF OUSL
 (LOT 05 - TESTING & MONITORING EQUIP)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 171,155.23 | UKG | 76.00 | 130,077.97 |
| | | PRC | 2.00 | 3,423.10 |
| | | JPN | 16.00 | 27,384.83 |
| | | USA | 2.00 | 3,423.10 |
| | | GER | 2.00 | 3,423.10 |
| | | SWI | 2.00 | 3,423.10 |

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

PCSS CONTRACT NO. : **0117**
 EA CONTRACT NO. : DEMP/PROC/CONT/105/08
 NAME OF SUPPLIERS/CONTRACTORS : E-W INFORMATION SYSTEMS LTD.
 ADDRESS : GALLE ROAD SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$293,289.70
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Jun-08
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : HARDWARE AND SYSTEM SOFTWARE FOR MIS OF OUSL (LOTS 01 & 02)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 293,725.42 | USA | 100.00 | 293,725.42 |

| | NAME | NATIONALITY |
|------------------------|-----------------------|------------------------|
| UNSUCCESSFUL BIDDERS : | SOFTLOGIC PC HOUSE | SRI LANKA SRI LANKA |

PCSS CONTRACT NO. : **0118**
 EA CONTRACT NO. : DEMP/PROC/CONT/107/08
 NAME OF SUPPLIERS/CONTRACTORS : PC HOUSE PVT LTD
 ADDRESS : GALLE RD SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$202,238.83
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCUREMENT OF COMPUTERS AND ACCESSORIES
 (COMPUTERS, UPS, LASER PRINTERS, SCANNERS) FOR OUSL

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 202,539.28 | USA | 25.00 | 50,634.82 |
| | | KOR | 25.00 | 50,634.82 |
| | | SRI | 50.00 | 101,269.64 |

| | NAME | NATIONALITY |
|------------------------|---|------------------------|
| UNSUCCESSFUL BIDDERS : | E-W INFORMATION SYSTEMS METROPOLITAN COMPUTERS | SRI LANKA SRI LANKA |

PCSS CONTRACT NO. : **0120**
 EA CONTRACT NO. : DEMP/PROC/CONT/109/08
 NAME OF SUPPLIERS/CONTRACTORS : MILLENIUM INFORMATION TECHNOLOGIES
 ADDRESS : #01, MILLENIUM DRIVE MALABE
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$416,711.47
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 03-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : DESIGN, DEVELOPMENT, INSTALLATION, COMMISSIONING AND MAINTENANCE OF NODES MIS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 417,330.55 | SRI | 100.00 | 417,330.55 |

| | NAME | NATIONALITY |
|------------------------|------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | JUST IN TIME (PVT) LTD | SRI LANKA |

PCSS CONTRACT NO. : **0123**
 EA CONTRACT NO. : DEMP/PROC/CONT/112/08
 NAME OF SUPPLIERS/CONTRACTORS : SOFTLOGIC TRADING
 ADDRESS : #14, DE FONSEKA PLACE
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$275,366.82
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : UPGRADING OF DISTRIBUTED NETWORK AT OUSL'S REGIONAL/STUDY CENTERS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 275,238.95 | USA | 56.00 | 154,133.81 |
| | | AUS | 22.00 | 60,552.57 |
| | | SIN | 5.00 | 13,761.94 |
| | | SRI | 17.00 | 46,790.62 |

| | NAME | NATIONALITY |
|------------------------|-----------------------|-------------|
| UNSUCCESSFUL BIDDERS : | EWIS SERVICES PVT LTD | SRI LANKA |

PCSS CONTRACT NO. : **0125**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$724,570.41
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : DEMAND-DRIVEN TRAINING PROGRAM - STUDENT STIPEND PROGRAM PHASE III

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 529,052.94 | SRI | 100.00 | 529,052.94 |
| UNSUCCESSFUL BIDDERS : | | NONE | | |

LOAN NO : **2043-SRI (SF)**
PROJECT NAME : **Conflict Affected Areas Rehabilitation Project**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Ministry of Provincial Councils, Local Government
 Ministry of Power and Energy (MOPE)
 Ministry of Housing and Plantation Infrastructure
 Ministry of Highways

PCSS CONTRACT NO. : **0102**
EA CONTRACT NO. : VA/CAARP/RD/02
NAME OF SUPPLIERS/CONTRACTORS : M/S A GROUP CONSTRUCTION & CONSULTS
ADDRESS : NO 70, STATION ROAD, VAVUNIYA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$129,288.95
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REHABILITATION OF MAMADUWA KARUNKALI KULAM ROAD 3KM(4KM-7KM) IN VAVUNIYA DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 104,251.55 | SRI | 100.00 | 104,251.55 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0104**
EA CONTRACT NO. : TC/CAARP/RD/08
NAME OF SUPPLIERS/CONTRACTORS : M/S M A M FAREED
ADDRESS : MAIN STREET, KINNIYA - 05
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$148,216.91
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF 5.4KM ROAD WITH METALLING AND TARRING AT PUTHUKUDIYIRUPPU-
 PATHTHINI PURAM ROAD AT THAM PALAKAMAM IN TRINCOMALEE DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 119,514.02 | SRI | 100.00 | 119,514.02 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0107**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$207,342.49
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : CIVIL WORKS IN JAFFNA DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 207,631.26 | SRI | 100.00 | 207,631.26 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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. : **0051**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S B&F CONSULTANT SERVICES
ADDRESS : NO. 29 DAGASAWA MAWATHA
 MOLPE, MORATUWA SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$143,000.19
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 13-Jun-08
MODE OF PROCUREMENT : LIB
ITEM(S) SUPPLIED : FURNITURE FOR 53 CLCS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 119,281.34 | SRI | 100.00 | 119,281.34 |

| | NAME | NATIONALITY |
|------------------------|------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | ALPHA INDUSTRIES LTD | SRI LANKA |
| | SINGER (SRI LANKA) LTD | SRI LANKA |
| | RICHCO ASSOCIATES | SRI LANKA |

PCSS CONTRACT NO. : **0052**
EA CONTRACT NO. : WA 00048
NAME OF SUPPLIERS/CONTRACTORS : MINISTRY OF EDUCATION
ADDRESS : G/F ISURUPAYA
 BATTARAMULLA SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$498,917.68
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : SOES (NOV-DEC 2007)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 504,884.06 | SRI | 100.00 | 504,884.06 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0053**
EA CONTRACT NO. : WA 00049
NAME OF SUPPLIERS/CONTRACTORS : MINISTRY OF EDUCATION
ADDRESS : G/F ISURUPAYA
 BATTARAMULLA SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$233,244.82
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : SOES (JAN-MAY 2008)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 236,034.11 | SRI | 100.00 | 236,034.11 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

LOAN NO : **2168-SRI (SF)**
PROJECT NAME : **North East Community Restoration and Development Project II**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Ministry of Relief, Rehabilitation & Reconciliation

PCSS CONTRACT NO. : **0049**
EA CONTRACT NO. : JF/NECORD II/ED/11
NAME OF SUPPLIERS/CONTRACTORS : M/S AATHI THTHANS
ADDRESS : STATION ROAD, MALLAKAM
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$100,703.48
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : RECONSTRUCTION OF 130'X25' TWO STORIED CLASSROOM BUILDING WITH PRINCIPLE'S OFFICE AND LIBRARY AT CHANKANAI SIVAPIRAGASA VIDYALAYAM IN JAFFNA DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 100,871.78 | SRI | 100.00 | 100,871.78 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0050**
EA CONTRACT NO. : BT/NECORD II/ED/35
NAME OF SUPPLIERS/CONTRACTORS : M/S FARHA ENTERPRISE
ADDRESS : 561, ODAVIYAR ROAD, ERAVUR 02
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$124,776.31
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF A THREE STORIED SCHOOL BUILDING FOR AL-JUFFRIA SCHOOL AT ERAVUR IN BATTICALOA DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 124,984.85 | SRI | 100.00 | 124,984.85 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0051**
EA CONTRACT NO. : BT/NECORD II/HS/01
NAME OF SUPPLIERS/CONTRACTORS : M/S S S M DEVELOPMENT CONSORTIUM
ADDRESS : NO 2, BUILDINGS LANE,
 BATTICALOA SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$167,507.23
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF MATERNITY WARD AND TWO QUARTERS AT RURAL HOSPITAL, CHENKALADY IN BATTICALOA DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 167,787.18 | SRI | 100.00 | 167,787.18 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0052**
 EA CONTRACT NO. : AM/NECORD II/HS/21
 NAME OF SUPPLIERS/CONTRACTORS : M/S AL-SAFA CONSULTANTS & CONSTRUCTION GROUP
 ADDRESS : 20, AL-HI LAL ROAD, SAINTHAMARUTHU SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$163,574.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF THREE STORIED QUARTERS FOR MEDICAL OFFICERS AT DISTRICT HOSPITAL POTTUVIL IN AMPARA DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 163,878.68 | SRI | 100.00 | 163,878.68 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0053**
 EA CONTRACT NO. : AM/NECORD II/HS/24
 NAME OF SUPPLIERS/CONTRACTORS : M/S SUJA WORK SHOP
 ADDRESS : 248, AMPARA ROAD, AKKARAI PATTU
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$142,963.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RECONSTRUCTION OF TWO STORIED OPD BLOCK AT DIVISIONAL HOSPITAL AT ADDALAI CHCHENAI, AMPARA DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 143,229.37 | SRI | 100.00 | 143,229.37 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI LANKA INSTITUTE OF LOCAL GOVERNANCE
 NO. 17, MALALASEKERA MAWATHA
 ADDRESS : COLOMBO 07 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$144,449.61
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 27-Jun-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : CAPACITY BUILDING PROGRAMME FOR LOCAL AUTHORITY AND LLDf

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 144,382.54 | SRI | 100.00 | 144,382.54 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0024**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S RING ENGINEERS
 ADDRESS : NO. 36, GAJABA MAWATHA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$312, 278. 27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF ROADS - IBBAGAMUWA PRADESHIYA SABHA

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 218, 493. 30 | SRI | 100. 00 | 218, 493. 30 |

| | NAME | NATIONALITY |
|------------------------|---|------------------------|
| UNSUCCESSFUL BIDDERS : | ANURA WIJENAYAKE & COMPANY A. S. B. CONSTRUCTIONS (PVT) LTD. | SRI LANKA SRI LANKA |

PCSS CONTRACT NO. : **0026**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KANTHI CONSTRUCTION
 KANTHI PAYA
 ADDRESS : THAMBUTHEGAMA ROAD, EPPAWALA SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$542, 143. 41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF ROADS IN THALAWA PRADESHIYA SABHA

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 379, 324. 18 | SRI | 100. 00 | 379, 324. 18 |

| | NAME | NATIONALITY |
|------------------------|---|------------------------|
| UNSUCCESSFUL BIDDERS : | SIERRA CONSTRUCTION LTD. EDWARD & CHRISTIE | SRI LANKA SRI LANKA |

LOAN NO : **2371-SRI (SF)**
PROJECT NAME : **EDUCATION FOR KNOWLEDGE SOCIETY PROJECT**
SECTOR : Education Sector Development
EXECUTING AGENCY(IES) : Ministry of Education

PCSS CONTRACT NO. : **0001**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MICRO CARS LTD
 ADDRESS : NO. 34 SHADY GROVE AVENUE
 COLOMBO 8 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$153, 351. 57
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Jun-08
 MODE OF PROCUREMENT : SHOP
 ITEM(S) SUPPLIED : 4WD DOUBLE CAB VEHICLES

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 129, 292. 43 | SRI | 100. 00 | 129, 292. 43 |

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 JUNE 2008
 BORROWING COUNTRY: **TAJIKISTAN, REP. OF**

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

PCSS CONTRACT NO. : **0097**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : LLC OPTICA
ADDRESS : 19/1-1 SHEROZY STREET, DUSHANBE, TAJIKISTAN
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$129,848.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 13-Jun-08
MODE OF PROCUREMENT : LIB
ITEM(S) SUPPLIED : PROCUREMENT OF HEALTH TECHNICAL EQUIPMENT AND INVENTORY
 FOR CENTRAL DISTRICT HOSPITALS OF FIVE PILOT DISTRICTS (LIB/004)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 129,848.00 | PRC | 46.20 | 59,989.77 |
| | | JPN | 7.90 | 10,257.99 |
| | | MAL | 19.90 | 25,839.75 |
| | | KOR | 22.60 | 29,345.64 |
| | | TAJ | 3.40 | 4,414.83 |

| | NAME | NATIONALITY |
|------------------------|----------|---------------------|
| UNSUCCESSFUL BIDDERS : | MASNUAT | TAJIKISTAN, REP. OF |
| | PANATCEA | TAJIKISTAN, REP. OF |
| | SINDBOD | TAJIKISTAN, REP. OF |

LOAN NO : **2196-TAJ(SF)**
PROJECT NAME : **DUSHANBE-KYRGYZ BORDER ROAD REHABILITATION PROJECT-PHASE II (TAJ)**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Transport and Communications

PCSS CONTRACT NO. : **0004**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : ROHSOZ-7
ADDRESS : HISSOR DISTRICT
 AVGONOBOD VILLAGE TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$724,740.94
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONTRACT FOR ROAD SECTION 1A-5A IN NUROBOD AREA NCB CONTRACT NO. 3

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 435,092.50 | TAJ | 100.00 | 435,092.50 |

| | NAME | NATIONALITY |
|------------------------|-------------|---------------------|
| UNSUCCESSFUL BIDDERS : | INVESTTRANS | TAJIKISTAN, REP. OF |
| | SALOSA | TAJIKISTAN, REP. OF |

PCSS CONTRACT NO. : **0005**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SOMONI -7
 ADDRESS : DUSHANBE TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$476,942.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : NCB CONTRACT FOR RASHT AREA - CONTRACT NO. 4

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 286,328.68 | TAJ | 100.00 | 286,328.68 |

| | NAME | NATIONALITY |
|------------------------|-------|---------------------|
| UNSUCCESSFUL BIDDERS : | VORIS | TAJIKISTAN, REP. OF |
| | AKMAL | TAJIKISTAN, REP. OF |

LOAN NO : **2356-TAJ(SF)**
PROJECT NAME : **KHATLON PROVINCE FLOOD RISK MANAGEMENT PROJECT**
SECTOR : Water Resources Management
EXECUTING AGENCY(IES) : Ministry of Water Resources and Land Reclamation

PCSS CONTRACT NO. : **0001**
 EA CONTRACT NO. : FRM-CW-HMD-01 BOGBUNYOD
 NAME OF SUPPLIERS/CONTRACTORS : BOGBUNYOD COMPANY
 ADDRESS : 1 KOMSOMOL STR VOSE
 TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$628,248.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SPURS ON PK 0+00 & REHABILITATION
 OF EMBANKMENT FROM PK 0+00 TO 3+00

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 477,468.97 | TAJ | 100.00 | 477,468.97 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0002**
 EA CONTRACT NO. : FRM-CW-HMD-02 - OBYORII
 NAME OF SUPPLIERS/CONTRACTORS : OBYORII DANGARA COMPANY
 ADDRESS : DANGARA, HIGHWAY
 DUSHANBE-KULYAB TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$518,529.74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SPURS ON PK 3+55, REHABILITATION OF THE EXISTING
 EMBANKMENT FROM PK 3+00 TO 3+55 AND EMBANKMENT CONSTRUCTION FROM PK 3+55 TO 5+80

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 394,082.60 | TAJ | 100.00 | 394,082.60 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. : FRM-CW-HMD-03 - SOKHTMON
 NAME OF SUPPLIERS/CONTRACTORS : SOKHTMON-K LIMITED LIABILITY COMPANY
 ADDRESS : 2 HUVAYDULLOEY STR
 DUSHANBE TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$511,123.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SPURS ON PK 7+55 AND EMBANKMENT FROM PK 5+80 TO 8+60

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 388,453.73 | TAJ | 100.00 | 388,453.73 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. : FRM-CW-HMW-04
 NAME OF SUPPLIERS/CONTRACTORS : RAMZ COMPANY
 ADDRESS : 43 OBHORON STR
 KULOB TOWN TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$562,127.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SPUR AT PK 10+55 AND EMBANKMENT FROM PK 8+60 TO 11+40

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 427,216.75 | TAJ | 100.00 | 427,216.75 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0005**
 EA CONTRACT NO. : FRM-CW-HMD-05 - STROI TEL-HYDRO
 NAME OF SUPPLIERS/CONTRACTORS : STROI TEL-HYDROTEHNIK COMPANY
 ADDRESS : 24 KARAMOV-STR
 DUSHANBE TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$492,901.43
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SPUR AT PK 13+55 AND EMBANKMENT FROM PK 11+40 TO 14+00

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 374,605.08 | TAJ | 100.00 | 374,605.08 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0006**
 EA CONTRACT NO. : FRM-CW-HMD-06
 NAME OF SUPPLIERS/CONTRACTORS : J. RUMI COMPANY
 ADDRESS : 145-1 N. GANJAVI STR
 DUSHANBE TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$483,072.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SPURS ON PK 15+04 AND EMBANKMENT FROM PK 14+00 TO 16+80

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 367,135.27 | TAJ | 100.00 | 367,135.27 |
| 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 JUNE 2008
 BORROWING COUNTRY: **UZBEKISTAN, REP. OF**

LOAN NO : **1903-UZB**
PROJECT NAME : **Western Uzbekistan Rural Water Supply Project**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Ministry of Economy

PCSS CONTRACT NO. : **0025**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : OSJC "KHORAZMKURILISH"
ADDRESS : 8, BABADJANOV STREET,
 URGENCH UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$2,345,847.44
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Jun-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF TRUNK MAIN "KHI VA-YANGIARIK"

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,117,438.31 | UZB | 100.00 | 1,117,438.31 |

| | NAME | NATIONALITY |
|------------------------|---|---|
| UNSUCCESSFUL BIDDERS : | SHINDONG ENERCOM INC OJSS "TRUST 12" "OBI KHAYOT LTD" EFMC DIRINGER \$ SCHEIDEL | KOREA, REPUBLIC OF UZBEKISTAN, REP. OF UZBEKISTAN, REP. OF KOREA, REPUBLIC OF GERMANY |

PCSS CONTRACT NO. : **0026**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : LLC "OBI KHAYOT LTD"
ADDRESS : 65, MULLA YOP STREET
 KHANKA DISTRICT, URGENCH CITY
 UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$1,663,678.31
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : D22-BERUNI : CONSTRUCTION OF 2 WDC AND WATER NETWORKS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 707,948.89 | UZB | 100.00 | 707,948.89 |

| | NAME | NATIONALITY |
|------------------------|--|---|
| UNSUCCESSFUL BIDDERS : | BERUNI SMU JSC SHINDONG ENERCOM INC SEORIM CONSTRUCTION CO LTD | UZBEKISTAN, REP. OF KOREA, REPUBLIC OF KOREA, REPUBLIC OF |

LOAN NO : **2017-UZB**
PROJECT NAME : **Grain Productivity Improvement Project**
SECTOR : Agriculture Production, Agroprocessing a
EXECUTING AGENCY(IES) : Rural Restructuring Agency

PCSS CONTRACT NO. : **0078**
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\$404,871.21
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 16-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : FINANCING OF CURRENT ACTIVITIES OF CAIIR, PPI,
 AIME RESEARCH INSTITUTES GACLRI, PGI, SCVT, ACLRI IN 2008

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 368,081.25 | UZB | 100.00 | 368,081.25 |
| 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. : **0043**
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\$100,265.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 04-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : PMO OPERATING COST - REPLENISHMENT OF IMPREST ACCOUNT
 UNDER WA#00081 NOVEMBER 2007 - MARCH 2008

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 100,264.22 | UZB | 100.00 | 100,264.22 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0020**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : PAKISTAN SCISSOR INDUSTRIES
ADDRESS : SMALL INDUSTRIES AREA
 SHEIKHPURA ROAD, POB 726, SIALKOT PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$285,589.50
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 30-Jun-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : MEDICAL EQUIPMENT AND INSTRUMENTS LOT3 AND 5 - STERILIZATION EQUIPMENT,
 SETS OF AUTOCLAVABLE SURGICAL INSTRUMENTS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 285,589.50 | PAK | 100.00 | 285,589.50 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : DRC MEDICAL
 ADDRESS : INDUSTRIEWEG 24, 4153 BW BEESD
 NETHERLANDS
 NATIONALITY OF BIDDER : NETHERLANDS
 TOTAL CONTRACT AMOUNT : US\$1,251,689.87
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : MEDICAL EQUIPMENT ON LOT2 - BLOOD COLLECTION, STORAGE DEVICES AND CONSUMABLES

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,254,589.82 | IND | 50.00 | 627,294.91 |
| | | BEL | 15.00 | 188,188.47 |
| | | JPN | 12.00 | 150,550.77 |
| | | GER | 12.00 | 150,550.77 |
| | | ITA | 11.00 | 138,004.88 |

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. : **0007**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : TLBS NYE MARKEDER APS
 GRUBBE & ANDERSKOUV
 ADDRESS : AABERNA 31, POSTBOKS 63
 1002 COPENHAGEN K, DENMARK
 NATIONALITY OF BIDDER : DENMARK
 TOTAL CONTRACT AMOUNT : US\$378,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY, DELIVERY AND INSTALLATION OF AIR CONDITIONERS FOR 300 CLSS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 378,000.00 | PRC | 100.00 | 378,000.00 |

| | NAME | NATIONALITY |
|------------------------|---------------------------------|-------------------------|
| UNSUCCESSFUL BIDDERS : | SGS EDV@ND MORE | GERMANY |
| | MONTEBELLO GROUP INC | UNITED STATES |
| | VERYSSELL SA | SWITZERLAND |
| | CHINA EDUCATIONAL INSTR. &EQMT. | CHINA, PEOPLE'S REP. OF |

PCSS CONTRACT NO. : **0008**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : MEBEL
 ADDRESS : SAADY 6
 TASHKENT UZBEKISTAN, REP. OF
 NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,073,703.63
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF FURNITURE TO 433 CLSS OF 11 REGIONS - LOT 1, 3, 4 AND 5.

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,072,679.12 | UZB | 100.00 | 1,072,679.12 |

| | NAME | NATIONALITY |
|------------------------|--------------|---------------------|
| UNSUCCESSFUL BIDDERS : | KATRIS | UZBEKISTAN, REP. OF |
| | FAYZ HOLDING | UZBEKISTAN, REP. OF |

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

LOAN NO : 1718-VIE(SF)
PROJECT NAME : TEACHER TRAINING PROJECT
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Ministry of Education and Training

PCSS CONTRACT NO. : 0116
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\$106,890.60
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 18-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WA A0146

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 110,123.05 | VIE | 100.00 | 110,123.05 |
| 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. : 0202
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : TAM HONG CONSTRUCTION JSC
ADDRESS : DONG DA WARD, VINH YEN CITY
 VINH PHUC VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$181,321.17
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PACKAGE 7, CIVIL WORKS, BACH HAC SUBPROJECT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 142,641.27 | VIE | 100.00 | 142,641.27 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : 0204
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : MATERIAL EQUIPMENT CONSTRUCTION JSC #7
ADDRESS : 3B THE THAO STREET, HAI BA TRUNG
 HANOI VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$136,226.10
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PACKAGES 6 AND 7, CIVIL WORKS, KHAI THAI SUBPROJECT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 107,969.37 | VIE | 100.00 | 107,969.37 |
| 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. : **0056**
EA CONTRACT NO. : T0013
NAME OF SUPPLIERS/CONTRACTORS : C/O TAY NINH PPMU
 NO. 207, 30/4 STREET, TAY NINH TOWN
ADDRESS : TAY NINH PROVINCE
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$300,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 10-Jun-08
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : LIQUIDATION OF IMPREST FUND ACCOUNT AND
 PUBLIC AWARENESS PROGRAM (PHAP) OF TAY NINH PPMU

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 298,965.43 | VIE | 100.00 | 298,965.43 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0527**
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\$400,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 20-Jun-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : ONE AND FIRST PAYMENT ITEMS, WA NO. E0016 BY KON TUM PMU

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 338,812.90 | VIE | 100.00 | 338,812.90 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0211**
EA CONTRACT NO. : LCB-FUR 01-KON TUM
NAME OF SUPPLIERS/CONTRACTORS : NHAT LINH DA NANG COMPANY LTD.
ADDRESS : 194 NGUYEN CHI THANH ST.
 DA NANG CITY, KON TUM PROVINCE VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$136,395.24
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-Jun-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PROC. OF FURNITURE FOR NEWLY BUILT UPPER SECONDARY SCHOOLS IN KON TUM PROVINCE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 119,384.02 | VIE | 100.00 | 119,384.02 |

| | NAME | NATIONALITY |
|------------------------|-------------------------------------|----------------------|
| UNSUCCESSFUL BIDDERS : | TRAN PHI PRIVATE ENTERPRISE-DA NANG | VIET NAM, SOC REP OF |
| | DAI LONG VIETNAM J. S. CO.-DA NANG | VIET NAM, SOC REP OF |
| | PLT ASIA - DA NANG | VIET NAM, SOC REP OF |

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. : **0036**
EA CONTRACT NO. : LC ICB/3/LOT1-DRAINAGE VEHICLE
NAME OF SUPPLIERS/CONTRACTORS : HIEP HOA ENVIRONMENT & EQUIPMENT CO LTD
ADDRESS : 11 NGUYEN CHI THANH STREET
 DONG DA, HANOI VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$724,721.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 04-Jun-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LANGCO ICB/3/LOT1-DRAINAGE MAINTENANCE VEHICLES

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 724,721.00 | VIE | 100.00 | 724,721.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0037**
EA CONTRACT NO. : LC ICB/3/LOT2-DRAINAGE VEHICLE
NAME OF SUPPLIERS/CONTRACTORS : LIGHTING&URBAN EQUIPMENT CO LTD
ADDRESS : NO.30 HAI BA TRUNG STREET
 HOAN KIEM, HANOI VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$397,650.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 04-Jun-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LANGCO ICB/3/LOT2 DRAINAGE MAINTENANCE VEHICLES

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 397,650.00 | VIE | 100.00 | 397,650.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0042**
 EA CONTRACT NO. : TH/NCB/2 DRAINAGE CWS B
 NAME OF SUPPLIERS/CONTRACTORS : ASSOCIATION OF CONSTREXIM NO. 1 JS CO AND
 THANH HOA CONSTRUCTION CO.
 ADDRESS : 20T KM9 PHAM VAN DONG
 HANOI VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$1,932,783.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : TH/NCB/2 DRAINAGE CWS B

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 819,847.97 | VIE | 100.00 | 819,847.97 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0043**
 EA CONTRACT NO. : TH/ICB2/LOT3
 NAME OF SUPPLIERS/CONTRACTORS : MI CO HEAVY EQUIPMENT AND MACHINERY LTD
 ADDRESS : 28 BA TRIEU STREET, HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$492,915.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TH/ICB2/LOT NO. 3 STREET MAINTENANCE VEHICLES

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 492,915.00 | VIE | 100.00 | 492,915.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0044**
 EA CONTRACT NO. : TH/ICB2/LOT2 LANDFILL VEHICLE
 NAME OF SUPPLIERS/CONTRACTORS : KOMATSU VIETNAM JSC
 ADDRESS : 125 TRUC BACH
 HANOI VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$385,572.21
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TH/ICB/2 LOT2-LANDFILL VEHICLES&EQUIPMENTS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 353,375.66 | JPN | 100.00 | 353,375.66 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0045**
 EA CONTRACT NO. : TH/NCB3/DRAINAGE C
 NAME OF SUPPLIERS/CONTRACTORS : JOINT VENTURE OF URBAN CONSTRUCTION DEV. INVES
 JS CO & HANOI HOUSING DEVELOPMENT CO.
 ADDRESS : 25 PHAN CHU TRINH
 THANH HOA VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$1,834,033.61
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Jun-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : TH/NCB3/DRAINAGE C

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 777,632.43 | VIE | 100.00 | 777,632.43 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0046**
 EA CONTRACT NO. : TH/ICB/1 MAI NDRAI NAGE
 NAME OF SUPPLIERS/CONTRACTORS : BACH DANG CONST. COR. & THANH HOA CONS JSC
 JOINT OPERATION
 ADDRESS : BACH DANG CONSTRUCTION CORP, 268 TRAN NG
 UYEN HAN, LE CHAN, HAI PHONG VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$3,589,475.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TH/ICB/1 MAIN DRAINAGE NO. 5, 6, 7, 11

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,521,941.76 | VIE | 100.00 | 1,521,941.76 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0079**
 EA CONTRACT NO. : ICB_EQUIP_NO.07
 NAME OF SUPPLIERS/CONTRACTORS : BMS CO., LTD
 ADDRESS : HO CHI MINH CITY
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$548,200.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : ICB_EQUIP_NO.07 - OPERATING THEATRE EQUIPMENT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 548,200.00 | SIN | 100.00 | 548,200.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : **0080**
 EA CONTRACT NO. : ICB_EQUIP_NO.08
 NAME OF SUPPLIERS/CONTRACTORS : BMS CO., LTD
 ADDRESS : HO CHI MINH CITY
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$416,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Jun-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : ICB_EQUIP_NO.08 - OPERATING THEATRE EQUIPMENT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 416,000.00 | SIN | 100.00 | 416,000.00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : **0165**
EA CONTRACT NO. : 03/04/HD DA THCS II LOT 2
NAME OF SUPPLIERS/CONTRACTORS : HAI HA EDUCATION EQUIPMENT JOINT-STOCK COMPANY
ADDRESS : 54 PHO VONG ST., DONG DA DISTRICT
 HANOI VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$430,940.37
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 21-Jun-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT 2 SUPPLY OF PCS, NETWORKING DEVICES AND PRINTERS FOR KEY LSS IN NORTHERN PROVINCES

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 413,751.95 | USA | 30.00 | 124,125.58 |
| | | TAP | 40.00 | 165,500.78 |
| | | VIE | 30.00 | 124,125.58 |

| | NAME | NATIONALITY |
|------------------------|-----------------|----------------------|
| UNSUCCESSFUL BIDDERS : | CMC CORPORATION | VIET NAM, SOC REP OF |

PCSS CONTRACT NO. : **0167**
EA CONTRACT NO. : 04/04/HD DA THCS II LOT 2
NAME OF SUPPLIERS/CONTRACTORS : ASSOCIATION OF HAI HA EDUCATION EQUIPMENT JSC AND NO. 1 EDUCATION EQUIPMENT JSC
ADDRESS : 54 PHO VONG ST., DONG DA DISTRICT
 HANOI VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$445,782.51
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 21-Jun-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT 2 SUPPLY OF PCS, NETWORKING DEVICES AND PRINTERS FOR KEY LSS IN CENTRAL AND SOUTHERN PROVINCES

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 427,911.10 | TAP | 30.00 | 128,373.33 |
| | | USA | 30.00 | 128,373.33 |
| | | VIE | 40.00 | 171,164.44 |

| | NAME | NATIONALITY |
|------------------------|---|----------------------|
| UNSUCCESSFUL BIDDERS : | MINH QUANG TECHNOLOGY DEVELOPMENT CO. LTD | VIET NAM, SOC REP OF |

LOAN NO : **2222-VIE(SF)**
PROJECT NAME : **GMS Kunming-Hai phong Transport Corridor Project-Noi Bai -Lao Cai**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Transport

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VIETNAM EXPRESSWAY CORPORATION
 ADDRESS : HAMLET 2, LINH NAM WARD
 HOANG MAI DISTRICT, HANOI
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$134, 119.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 23-Jun-08
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : PURCHASE OF COMPUTERS & EQPMT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 105, 429. 00 | VIE | 100. 00 | 105, 429. 00 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

LOAN NO : **2283-VIE(SF)**
PROJECT NAME : **AGRICULTURE SCIENCE AND TECHNOLOGY PROJECT**
 SECTOR : Agriculture Production, Agroprocessing a
 EXECUTING AGENCY(IES) : Ministry of Agriculture and Rural Development

PCSS CONTRACT NO. : **0001**
 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\$144, 189. 73
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 17-Jun-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : EXPENDITURES FOR 13 JUNE 2007 TO 13 MAY 2008

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 110, 450. 75 | VIE | 100. 00 | 110, 450. 75 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |