

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

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

PCSS CONTRACT NO. : **0034**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : TRANSGROUP S. L.
ADDRESS : HEYWOOD SOUTH, SOUTH HILL, ANGUILLA
 BRITISH WEST INDIES, P. O. BOX 294
 UNITED KINGDOM
NATIONALITY OF BIDDER : UNITED KINGDOM
TOTAL CONTRACT AMOUNT : US\$504,000.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WA/SS01/ITEM1-EXCAVATORS LOT 1 (3 UNITS,
 WHEEL EXCAVATOR HYUNDAI R200W-7 W/ 1.20 M3 BUCKET)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	504,000.00	KOR	100.00	504,000.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0035**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : TRANSGROUP S. L.
ADDRESS : HEYWOOD SOUTH, SOUTH HILL, ANGUILLA
 BRITISH WEST INDIES, P. O. BOX 294 UNITED KINGDOM
NATIONALITY OF BIDDER : UNITED KINGDOM
TOTAL CONTRACT AMOUNT : US\$332,500.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WA/SS01/ITEM2-EXCAVATORS LOT 2 (2 UNITS,
 WHEEL EXCAVATOR HYUNDAI R200W-7 W/ 0.80 M3 BUCKET)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	332,500.00	KOR	100.00	332,500.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0036**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : TRANSGROUP S. L.
ADDRESS : HEYWOOD SOUTH, SOUTH HILL, ANGUILLA
 BRITISH WEST INDIES, P. O. BOX 294 UNITED KINGDOM
NATIONALITY OF BIDDER : UNITED KINGDOM
TOTAL CONTRACT AMOUNT : US\$315,800.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WA/SS01/ITEM3-EXCAVATORS LOT 3 (2 UNITS,
 WHEEL EXCAVATOR HYUNDAI R170W-7 W/ 1.05 M3 BUCKET)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	315,800.00	KOR	100.00	315,800.00
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0162**
EA CONTRACT NO. : **CHTRDP/KHAG/MATI-07/UNR-02/01**
NAME OF SUPPLIERS/CONTRACTORS : **M/S. SALIM & BROTHERS**
ADDRESS : **BAI TUSHSHARIF MASJID ROAD, KHAGRACHARI SADAR**
BANGLADESH
NATIONALITY OF BIDDER : **BANGLADESH**
TOTAL CONTRACT AMOUNT : **US\$325,486.43**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **10-Aug-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF PURATAN BARNAL R&H TO CHOTO RAMSIRA UNION RD. FROM**
CH: 00+000 TO 03+268 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	247,387.76	BAN	100.00	247,387.76
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0163**
EA CONTRACT NO. : **CHTRDP/KHAG/MATI-07/UNR-02/02**
NAME OF SUPPLIERS/CONTRACTORS : **M/S. AMIN BROTHERS**
ADDRESS : **38 COLLEGE ROAD, JOYNAGAR-2, CHITTAGONG BANGLADESH**
NATIONALITY OF BIDDER : **BANGLADESH**
TOTAL CONTRACT AMOUNT : **US\$277,276.00**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **10-Aug-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF PURATAN BARNAL R&H -CHOYO RAMSIRA**
UNION ROAD FROM CH: 03+268 TO 06+380 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	210,745.15	BAN	100.00	210,745.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. SHAH PORAN ENGINEERS	BANGLADESH

PCSS CONTRACT NO. : **0164**
EA CONTRACT NO. : **CHTRDP/KHAG/RAM-07/UNR-02/01**
NAME OF SUPPLIERS/CONTRACTORS : **M/S. AL AMIN ENTERPRISE**
ADDRESS : **BAI TUSH SHARIF, MASQUE ROAD, KHAGRACHARI BANGLADESH**
NATIONALITY OF BIDDER : **BANGLADESH**
TOTAL CONTRACT AMOUNT : **US\$266,855.06**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **10-Aug-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF BOROPI LAC-HATIMURA UNION ROAD FROM CH: 00+000 TO 02+536 KM**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	202,824.66	BAN	100.00	202,824.66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. S. M. ENGINEERING	BANGLADESH

PCSS CONTRACT NO. : **0165**
 EA CONTRACT NO. : CHTRDP/KHAG/RAM-07/UNR-02/02
 NAME OF SUPPLIERS/CONTRACTORS : MATHURA LAL CHAKMA
 ADDRESS : FOOD GODOWN ROAD, RANGAMATI BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$174, 815. 54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BARAPI LAC-HATIMURA UNION RD. FROM CH: 02+536 TO 06+967 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132, 869. 51	BAN	100. 00	132, 869. 51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. SHAMSUL ALAM	BANGLADESH

PCSS CONTRACT NO. : **0167**
 EA CONTRACT NO. : CHTRDP/KHAG/MAHAL-07/UNR-01/03
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SALIM & BROTHERS
 ADDRESS : BAI TUSH SHARI F, MOSQUE ROAD, KHAGRACHARI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$138, 858. 98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF DEBALCHARI -CHOTOPI LAC UNION ROAD FROM CH: 00+000 TO 01+920 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105, 532. 82	BAN	100. 00	105, 532. 82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. S. M. ENGINEERING	BANGLADESH

PCSS CONTRACT NO. : **0168**
 EA CONTRACT NO. : CHTRDP/KHAG/DIGI-07/UNR-02/01
 NAME OF SUPPLIERS/CONTRACTORS : M/S. RIP ENTERPRISE
 ADDRESS : NARAN KAI PA, KHAGRACHARI BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$166, 354. 06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF RASIK NAGAR UNION ROAD FROM CH: 00 +000 TO 02+301 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126, 429. 08	BAN	100. 00	126, 429. 08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	S. ANANTA BIKASH TRIPURA AL-AMIN ENTERPRISE	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0169**
 EA CONTRACT NO. : CHTRDP/BAN/S-07/UNR-03/04
 NAME OF SUPPLIERS/CONTRACTORS : M/S. K. S. LEPSA
 ADDRESS : BANDARBAN BAZAR, BANDARBAN
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$419,314.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF HOLUDIA-VAGGYAKUL (PRANTIK LAKE) UNION ROAD FROM
 CH: 10+280 TO 11+948 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	318,678.71	BAN	100.00	318,678.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. AL RAHIM CONSTRUCTION	BANGLADESH

PCSS CONTRACT NO. : **0170**
 EA CONTRACT NO. : CHTRDP/BAN/S-07/UNR-04/01
 NAME OF SUPPLIERS/CONTRACTORS : MOUNG PROUE TOMMY
 ADDRESS : BANDARBAN BAZAR, BANDARBAN
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$337,604.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BALAGHATA-BAGMARA BAZAR UNION ROAD FROM CH: 05+440 TO 07+000 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	256,579.59	BAN	100.00	256,579.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. SHINE PUKUR CORPORATION	BANGLADESH

PCSS CONTRACT NO. : **0171**
 EA CONTRACT NO. : CHTRDP/BAN/S-07/UNR-04/02
 NAME OF SUPPLIERS/CONTRACTORS : M/S. AL-AMIN CONSTRUCTION
 ADDRESS : MEMBERPARA, BANDARBAN
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$411,493.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BALAGAHATA-BAGMARA BAZAR UNION ROAD FROM CH: 07+000 TO 09+737 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	312,734.95	BAN	100.00	312,734.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. M. ISLAM	BANGLADESH

PCSS CONTRACT NO. : **0172**
 EA CONTRACT NO. : CHTRDP/RANG/KAW-07/UNR-01/01
 NAME OF SUPPLIERS/CONTRACTORS : MR. UDAY SANKAR CHAKMA
 ADDRESS : TIN TILA, LONGADU, RANGAMATI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$434, 775. 87
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BEDBUNI A CHAYERI BAZAR-BARMACHARI
 UNION ROAD FROM CH: 0+000 TO 06+150 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	330, 429. 69	BAN	100. 00	330, 429. 69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. ZHUMUR ENTERPRISE MR. SUBRANKAR CHAKMA	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0173**
 EA CONTRACT NO. : CHTRDP/RANG/KAW-07/UNR-01/02
 NAME OF SUPPLIERS/CONTRACTORS : M/S. RANGAMATI TRADERS
 ADDRESS : K. K. ROY ROAD, RAJBARI, RANGAMATI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$378, 854. 85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BETBUNI A CHAYERI BAZAR-BARMACHARI
 UNION ROAD FROM CH: 06+150 TO 08+150 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	287, 929. 68	BAN	100. 00	287, 929. 68

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0174**
 EA CONTRACT NO. : CHTRDP/RANG/BELAI -08/UNR-05
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SALEHA ENTERPRISE
 ADDRESS : 110/111, DC ROAD, CHAWAK BAZAR, CHITTAGONG BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$666, 484. 80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION AND COMPLETION OF BELAI CHARI H/Q TO FARUA BAZAR UNION ROAD FROM
 CH: 07+580 TO 09+105 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	506, 528. 45	BAN	100. 00	506, 528. 45

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0175**
 EA CONTRACT NO. : CHTRDP/RANG/NANI AR08/UZR-01/01
 NAME OF SUPPLIERS/CONTRACTORS : M/S. RANGAMATI TRADERS
 ADDRESS : K. K. ROY ROAD, RAJBARI, RANGAMATI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$527,082.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION AND COMPLETION OF GHI LACHARI GC TO BURIGHAT BAZAR
 UNION ROAD FROM CH: 00+000 TO 03+000 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	400,582.83	BAN	100.00	400,582.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. SALEHA ENTERPRISE	BANGLADESH

PCSS CONTRACT NO. : **0176**
 EA CONTRACT NO. : CHTRDP/BAN/ALI -07/UNR-03/07
 NAME OF SUPPLIERS/CONTRACTORS : M/S. TALUKDAR CONSTRUCTION
 ADDRESS : NEW GULSHAN AREA, BANDARBAN
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$437,002.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION AND COMPLETION OF AMTALI -RANGPUR-HEAD
 MANPARA UNION ROAD FROM CH: 07+750 TO 09+580 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	332,121.92	BAN	100.00	332,121.92

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

PCSS CONTRACT NO. : **0177**
 EA CONTRACT NO. : CHTRDP/BAN/LAMA-07/UNR-02/03
 NAME OF SUPPLIERS/CONTRACTORS : MD. DI DARUL ISLAM
 ADDRESS : CHAKARIA, COX'S BAZAR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$188,927.47
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION AND COMPLETION OF DULHAZARA-HARGASA UNION ROAD FROM CH: 08+610
 TO 11+620 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,584.87	BAN	100.00	143,584.87

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

PCSS CONTRACT NO. : **0178**
 EA CONTRACT NO. : CHTRDP/BAN/NAI KHONG-07/UNR02/1
 NAME OF SUPPLIERS/CONTRACTORS : DI -M&B JOINT VENTURE
 ADDRESS : CHOKORIA, COX' S BAZAR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$647, 472. 75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION AND COMPLETION OF CHAKDALA BAZAR- RTALI BDR CAMP UNION ROAD FROM
 CH: 00+000 TO 06+010 KM INCLUDING RUN OFF DRAINAGE CHUTE & STRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	492, 079. 29	BAN	100. 00	492, 079. 29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. DI DARUL ISLAM	BANGLADESH

PCSS CONTRACT NO. : **0179**
 EA CONTRACT NO. : CHTRDP/KHAG/LAXMI -04/UNR-01/03
 NAME OF SUPPLIERS/CONTRACTORS : S. ANANTA BIKASH TRIPURA
 ADDRESS : MONIPUR, KHAGRACHARI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$225, 736. 63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : UPGRADING OF MONGLAPARA-BANIACHALA D.P. PARA ROAD FROM CH: 05+011 TO 07+037
 INCLUDING RUN OFF DRAINAGE & STRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171, 559. 83	BAN	100. 00	171, 559. 83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. ISLAM	BANGLADESH

PCSS CONTRACT NO. : **0180**
 EA CONTRACT NO. : CHTRDP/KHAG/LAXMI -04/UNR-01/04
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SALIM & BROTHERS
 ADDRESS : BAI TUSH SHARIF, MOSQUE ROAD, KHAGRACHARI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$324, 234. 91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : UPGRADING OF MONGLAPARA TO BANIACHALA D.P. PARA ROAD FROM CH: 07+037 TO 13+085 KM
 INCLUDING RUN OFF DRAINAGE AND STRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	246, 360. 13	BAN	100. 00	246, 360. 13

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0181**
 EA CONTRACT NO. : CHTRDP/BAN/ROWANG-06/UNR-01/02
 NAME OF SUPPLIERS/CONTRACTORS : M. M. TRADERS
 ADDRESS : MADDAYAM PARA, BANDARBAN
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$551,350.64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CPGRADING AND REHABILITATION OF ROWANGCHARI -GHERUWA UNION ROAD
 FROM CH: 05+200 TO 08+940 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	419,026.48	BAN	100.00	419,026.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. ISLAM	BANGLADESH

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

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PD, PLCEHD-2
 ADDRESS : BNFE BHABAN, TEJGAON, DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$200,207.93
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 18-Aug-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : EXPENDITURE RELATED TO WORKSHOPS AND TRAINING CLAIMED UNDER WA # A0008,
 SOE- 2, SOE-3, SOE-04C & SOE-05

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	170,176.73	BAN	100.00	170,176.73
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0294**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$467,187.42
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : MICROCREDIT_PART B IN C. NABABGANJ, FENI, GOPALPUR, JOYPURHAT, KUSHTIA, LAKSHAM,
 PABNA, NOAPARA, RAJBARI, RANGAMATI NAD SINGRA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	466,475.84	BAN	100.00	466,475.84
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0113**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BRISBANE CITY ENTERPRISES PTY. LTD.
 ADDRESS : LEVEL 1, 60 LEICHHARDT STREET
 BRISBANE QLD 4004 AUSTRALIA
 NATIONALITY OF BIDDER : AUSTRALIA
 TOTAL CONTRACT AMOUNT : US\$181,465.00
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 03-Aug-08
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : PARTICIPATION OF 20 PROJECT STAFF & 5 GOVT. OFFICIALS TO A TWO WEEKS TRAINING COURSE IN AUSTRALIA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	181,465.00	AUS	100.00	181,465.00
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2172-BAN(SF)**
PROJECT NAME : **Second Urban Primary Health Care Project**
 SECTOR : Health Systems
 EXECUTING AGENCY(IES) : Local Govt Div,Min of Local Govt Rural Devt & Coop

PCSS CONTRACT NO. : **0061**
 EA CONTRACT NO. : PROCUREMENT OF 3 JEEPS
 NAME OF SUPPLIERS/CONTRACTORS : PROGOTI MOTORS BANGLADESH LIMITED
 ADDRESS : DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$136,345.73
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Aug-08
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : PROCUREMENT OF THREE JEEPS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,833.98	MYA	100.00	105,833.98
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. : **0012**
 EA CONTRACT NO. : 77.19(01).07(METER)/145
 NAME OF SUPPLIERS/CONTRACTORS : M/S CHINA GAS EQUIPMENT (BEIJING)CO. LTD.
 ADDRESS : 30 SHIBALIDIAN, CHAOYANG DISTRICT
 BEIJING 100023, PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$162,606.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Aug-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF METER (CONTRACT 77.19(01).07 (METER)/145

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	162,606.00	PRC	100.00	162,606.00
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. : **0012**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$152, 111. 90
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 25-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : 8 MOTORCYCLES, 1 VIDEO MOBILE VAN, 4 4WD JEEPS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150, 323. 50	BAN	100. 00	150, 323. 50
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\$132, 561. 57
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 25-Aug-08
MODE OF PROCUREMENT : SHOP
ITEM(S) SUPPLIED : VARIOUS FURNITURE, TRAINING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131, 003. 03	BAN	100. 00	131, 003. 03
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. : **0017**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$438, 894. 20
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 13-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : PROJECT OPERATION, MAINTENANCE AND SALARY CLAIMED UNDER W/A # 00011

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	218, 912. 22	BAN	100. 00	218, 912. 22
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2430-BAN(SF)
PROJECT NAME : Emergency Assistance for Food Security Project
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Ministry of Finance

PCSS CONTRACT NO. : 0001
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$49,453,889.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 13-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : RETROACTIVE FINANCING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	49,453,889.02	IND	60.00	29,672,333.41
		PRC	20.00	9,890,777.80
		THA	10.00	4,945,388.90
		VIE	10.00	4,945,388.90

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : 2258-BHU(SF)
 PROJECT NAME : URBAN INFRASTRUCTURE DEVELOPMENT PROJECT
 SECTOR : Integrated
 EXECUTING AGENCY(IES) : Ministry of Works and Human Settlement (MoWHS)

PCSS CONTRACT NO. : 0005
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NIM DORJI, DIRECTOR
 ADDRESS : DEPARTMENT OF PUBLIC ACCOUNTS,
 RGOB, MOF, THIMPHU
 BHUTAN
 NATIONALITY OF BIDDER : BHUTAN
 TOTAL CONTRACT AMOUNT : US\$337,619.79
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 22-Aug-08
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : REPLENISHMENT OF IMPREST ACCOUNT FOR PROJ. MGMT COST, OFFICE EQUIPMENT,
 MOBILIZATION ADVANCE FOR CONSULTANTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	337,619.80	BHU	100.00	337,619.80
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0203**
EA CONTRACT NO. : 0702-0820CITC2502-01
NAME OF SUPPLIERS/CONTRACTORS : HEI LONGJIANG MACHINERY & EQUIPMENT IMP&EXP
ADDRESS : HEI LONGJIANG
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$250,215.83
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 04-Aug-08
MODE OF PROCUREMENT : LIB
ITEM(S) SUPPLIED : FLOOD CONTROL COMMAND VEHICLES (HLJ PMO NON-STRUCTURAL SUBPROJECT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	250,082.26	PRC	100.00	250,082.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUBEI MACHINERY & EQUIPMENT IMP&EXP. CHINA IPPR INT'L ENG.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0204**
EA CONTRACT NO. : 0702-0820CITC2502-02
NAME OF SUPPLIERS/CONTRACTORS : HEI LONGJIANG BRANCH OF CHINA NETCOM GROUP
 SYSTEM INTEGRATION CORP.
ADDRESS : HEI LONGJIANG
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$388,610.06
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 04-Aug-08
MODE OF PROCUREMENT : LIB
ITEM(S) SUPPLIED : FLOOD CONTROL EQUIPMENT - EXCHANGER, ROUTER (HLJ PMO NON-STRUCTURAL SUBPROJECT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	331,968.04	PRC	100.00	331,968.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA IPPR INT'L ENG.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0205**
 EA CONTRACT NO. : 0702-0820CI TC2502-03
 NAME OF SUPPLIERS/CONTRACTORS : HEI LONGJIANG BRANCH OF CHINA NETCOM GROUP
 SYSTEM INTEGRATION CORPORATION
 ADDRESS : HEI LONGJIANG
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$441,554.85
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Aug-08
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : FLOOD CONTROL EQUIPMENT – COMPUTERS (HLJ PMO NON-STRUCTURAL SUBPROJECT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	377,195.85	PRC	100.00	377,195.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA I PPR ENG. CORP.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0206**
 EA CONTRACT NO. : 0702-0820CI TC2502-04
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING YANYU WATER BUSINESS SCIENCE & TECH.
 ADDRESS : BEIJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$184,734.93
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Aug-08
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : FLOOD DISPATCHING SYSTEM (HLJ PMO NON-STRUCTURAL SUBPROJECT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	157,808.81	JPN	8.00	12,624.70
		GER	1.00	1,578.08
		PRC	91.00	143,606.01

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUBEI MACHINERY & EQUIPMENT IMP&EXP.	CHINA, PEOPLE'S REP. OF
	HENAN HYDROSCIENCE, INC.	CHINA, PEOPLE'S REP. OF
	CHINA I PPR INT'L ENG.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0207**
 EA CONTRACT NO. : 0702-0820CI TC2502-05
 NAME OF SUPPLIERS/CONTRACTORS : HEI LONGJIANG BRANCH OF CHINA NETCOM GROUP
 SYSTEM INTEGRATION CORP.
 ADDRESS : HEI LONGJIANG
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$394,617.62
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Aug-08
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : COMPUTER NETWORK EQUIPMENT (HLJ PMO NON-STRUCTURAL SUBPROJECT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	337,099.98	PRC	100.00	337,099.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA I PPR INT'L ENG.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0208**
 EA CONTRACT NO. : 0702-0820CI TC2502-06
 NAME OF SUPPLIERS/CONTRACTORS : HEI LONGJI ANG MACHINERY & EQUIPMENT IMP&EXP
 ADDRESS : HEI LONGJI ANG
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$280,944.09
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Aug-08
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : ENGINEERING VEHICLES FOR PRODUCTION (HLJ PMO NON-STRUCTURAL SUBPROJECT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	280,794.12	PRC	100.00	280,794.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA I PPR INT'L ENG. HUBEI MACHINERY & EQUIPMENT IMP&EXP ANHUI ANMEC IMP& EXP.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0209**
 EA CONTRACT NO. : 0702-0820CI TC2502-08
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING YANYU WATER BUSINESS SCIENCE & TECH
 ADDRESS : BEIJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$336,369.09
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Aug-08
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : FLOOD PREDICTION AND COMMUNICATION SYSTEM (HLJ PMO NON-STRUCTURAL SUBPROJECT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	287,341.48	USA GER JPN FRA PRC	15.00 20.00 8.00 6.00 51.00	43,101.22 57,468.29 22,987.31 17,240.48 146,544.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUBEI MACHINERY & EQ. HENAN HYDROSCIENCE, INC.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0210**
 EA CONTRACT NO. : 0702-0820CI TC2502-09
 NAME OF SUPPLIERS/CONTRACTORS : HENAN HYDROSCIENCE. INC.
 ADDRESS : HENAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$485,592.54
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Aug-08
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : MOBILE HYDROMETRY EQUIPMENT (HLJ PMO NON-STRUCTURAL SUBPROJECT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	414,814.81	USA SWI NOR	55.00 40.00 5.00	228,148.14 165,925.92 20,740.74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUBEI MACHINERY & EQ. IMP&EXP. YML INT'L HOLDING BEIJING MAG SCIENCE & TECH. DEV.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0211
 EA CONTRACT NO. : 0702-0820CI TC2502-10
 NAME OF SUPPLIERS/CONTRACTORS : HENAN HYDROSCIENCE, INC.
 ADDRESS : HENAN
 CHINA, PEOPLE'S REP. OF

NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$138,326.48
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Aug-08
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : CABLEWAY TEST EQUIPMENT (HLJ PMO NON-STRUCTURAL SUBPROJECT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,164.65	PRC	100.00	118,164.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANCHENG CO. LTD. OF TAIYUAN UNIVERSITY HUBEI MACHINERY & EQ. IMP&EXP ANHUI WOTE WATER SERVICE TECHNOLOGY	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0212
 EA CONTRACT NO. : JZX2008z012(t01)
 NAME OF SUPPLIERS/CONTRACTORS : Jilin Provincial Water Conservancy & Power
 Engineering Bureau
 ADDRESS : Jilin, PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$5,734,996.97
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CW for Hanshu Sluice Works Subproject (Jilin)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,328,487.31	PRC	100.00	3,328,487.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	No. 13 China Railway Eng. Group Ltd. No. 13 China water conservancy & Power	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0045
 EA CONTRACT NO. : 08USO1GTG51WD1206
 NAME OF SUPPLIERS/CONTRACTORS : SYSTEM INSTRUMENTS CANADA INC.
 ADDRESS : 3B-62, FAWCETT ROAD, COQUITLAM, B.C.
 CANADA
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,849,899.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Aug-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : MAINTENANCE EQUIPMENT -TOW TRUCKS AND CRANE TRUCK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,849,899.00	USA PRC	73.00 27.00	1,350,426.27 499,472.73

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0043**
EA CONTRACT NO. : 08CN01GTE2IWT0015
NAME OF SUPPLIERS/CONTRACTORS : JV JILIN CONST ENGG GROUP & HEBEI CONST GROUP
ADDRESS : CHANGCHUN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$5,793,233.55
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW FOR INSTALLATION OF EQUIPMENT TO NANJIAO WWTP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,197,345.56	PRC	100.00	3,197,345.56
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. : 747-0720SITC6029
NAME OF SUPPLIERS/CONTRACTORS : ANHUI WATER CONSERVANCY DEV HOLDINGS CO. LTD
ADDRESS : FUZHOU
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$3,131,759.82
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PROCUREMENT OF WORKS FOR LONGJIN RIVER 1 COMPONENT C: NANTAI ISLAND CREEK REHAB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,505,717.96	PRC	100.00	1,505,717.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUNAN WATER CONSERVANCY AND HYDROPOWER CO.	CHINA, PEOPLE'S REP. OF
	NANJING WATER CONSERVANCY WORKS CONSTRUCT	CHINA, PEOPLE'S REP. OF
	HUBEI CHANGJIAN SILT CLEANING & DREDGING	CHINA, PEOPLE'S REP. OF
	ZHEJIANG NO. 1 HYDROPOWER CONSTRUCT GROUP CO	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0020**
EA CONTRACT NO. : 0747-0720SITC6029
NAME OF SUPPLIERS/CONTRACTORS : SHANDONG HUANGHE CONSTRUCTION BUREAU
ADDRESS : FUZHOU CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$3,902,230.84
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PROCUREMENT OF WORKS FOR LONGJIN RIVER C1 COMPONENT C: NANTAI ISLAND INLAND CREEK REHABILITATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,876,152.52	PRC	100.00	1,876,152.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUANGXI HAIHE WATER CONSERVANCY	CHINA, PEOPLE'S REP. OF
	GEZHOUBA GROUP THREE-GORGES INDUSTRY CO.	CHINA, PEOPLE'S REP. OF
	HUBEI DAYU WATER CONSERVANCY AND HYDROPOWER	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ZHJIANG GUANGCHUAN
 ADDRESS : FUZHOU CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,473,553.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCUREMENT OF WORKS FOR YUEJIN RIVER C2 COMPONENT C: NANTAI ISLAND INLAND CREEK REHABILITATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,670,048.92	PRC	100.00	1,670,048.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XIAMEN ANNENG CONSTRUCTION CO. LTD	CHINA, PEOPLE'S REP. OF
	QINGZHOU SHUILI CONSTRUCTION COMPANY	CHINA, PEOPLE'S REP. OF
	ZHEJIANG GUANGCHUAN CONSTRUCTION CO. LTD.	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0104**
 EA CONTRACT NO. : A-WORKS-03-LCB-NEI
 NAME OF SUPPLIERS/CONTRACTORS : HUATONG ROAD-BRIDGE GROUP CO. LTD
 ADDRESS : SOUTH AVE. 188
 YANGCHENG CITY, SHANXI
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$716,266.87
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : NEI HUANG WWTP SUBPROJECT SEWER PIPEWORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	401,373.42	PRC	100.00	401,373.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN ZHONGYU CONSTRUCTION & ENGINEERING LIM	CHINA, PEOPLE'S REP. OF
	BEIJING CONSTRUCTION & ENGINEERING CO. LTD OF	CHINA, PEOPLE'S REP. OF
	ANYANG COUNTY CONSTRUCTION & ENGINEERING GROU	CHINA, PEOPLE'S REP. OF
	ZHENGZHOU NO.1 CONSTRUCTION & ENGINEERING LIM	CHINA, PEOPLE'S REP. OF
	SHANXI WEST CONSTRUCTION & ENGINEERING GROUP	CHINA, PEOPLE'S REP. OF
	PUYANG URBAN ENGINEERING COMPANY	CHINA, PEOPLE'S REP. OF
	NO.7 INSTALLATION ENGINEERING COMPANY OF CHIN	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. : SHMMW/C4
 NAME OF SUPPLIERS/CONTRACTORS : ZIBO YEMAI CONSTRUCTION CO. LTD
 ADDRESS : ZIBO CITY, SHANDONG, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,327,266.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PIPE WORKS AND PUMP STATION OF SHANGHE WWTP PHASE II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	759,363.02	PRC	100.00	759,363.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JINAN URBAN CONSTRUCTION ENGINEERING COMPANY	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. : SHMMW/G1
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING HI-STANDARD ENVIRONMENTAL EQUIPMENT C
 ADDRESS : BEIJING
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,842,017.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Aug-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SHANGHE SUB-PROJECT: SUPPLY, INSTALLATION AND COMMISSIONING FOR SHANGHE COUNTY WWTP AND PUMPING STATION EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,680,086.92	FIN	2.40	40,322.08
		SWI	9.10	152,887.91
		DEN	20.50	344,417.82
		PRC	68.00	1,142,459.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JIANGSU SAINTY MACHINERY I/E CORP. LTD	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0022**
 EA CONTRACT NO. : LYSWM/G1
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$905,618.74
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SUPPLY AND INST. OF LINING SYSTEM UNDER LINYI SOLID WASTE TREATMENT SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	879,274.13	PRC	100.00	879,274.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING ZHONGLAN ENVIRONMENTAL ENGINEERING CO	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. : **0014**
EA CONTRACT NO. : B-1D1
NAME OF SUPPLIERS/CONTRACTORS : CHINA CONSTRUCTION 5TH ENGR BUREAU
 249 JINGWAN RD. YUHUA DISTRICT
ADDRESS : CHANGSA CITY, HUNAN PROVINCE
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$5,979,431.62
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SEWERAGE PIPELINE WORKS FOR KELIJANG RIVERWAY CONTROL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,587,310.15	PRC	100.00	4,587,310.15
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. : **0043**
EA CONTRACT NO. : QH-NQ2007-3/A1.1.1
NAME OF SUPPLIERS/CONTRACTORS : NANJING JIASHENG CONST GROUPCO. LTD.
ADDRESS : NANJING
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$4,301,061.28
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : INNER QINHUAI SEWERAGE - SEWER PIPELINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,024,942.95	PRC	100.00	3,024,942.95
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0044**
EA CONTRACT NO. : QH-CD2007-2/A2.1.1
NAME OF SUPPLIERS/CONTRACTORS : NANJING EAST ROAD & BRIDGE ENGG COMPANY
ADDRESS : NANJING
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$6,086,205.53
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CITY EAST SEWERAGE - SEWER PIPELINES CONSTRUCTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,280,437.62	PRC	100.00	4,280,437.62
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0045**
 EA CONTRACT NO. : HX2008-14/B3.1.4
 NAME OF SUPPLIERS/CONTRACTORS : NANJING XI NAO ELECTRICAL EQUIPMENT
 ADDRESS : NANJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$110,140.11
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 22-Aug-08
 MODE OF PROCUREMENT : SHOP
 ITEM(S) SUPPLIED : HEXI NORTH DISTRICT SEWERAGE - EXPANSION OF NANHU SEWAGE PS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,591.93	PRC	100.00	110,591.93
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0048**
 EA CONTRACT NO. : QH2008-10/B1.1
 NAME OF SUPPLIERS/CONTRACTORS : NANJING LUKOU SPECIAL PRODUCT CO. LTD.
 ADDRESS : NANJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$747,648.49
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 22-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : INNER QINHUI SEWERAGE - SEWER PIPELINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	750,715.51	PRC	100.00	750,715.51
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0049**
 EA CONTRACT NO. : CD2008-11/B2.1.1/1
 NAME OF SUPPLIERS/CONTRACTORS : ANHUI QUANCHAI DYNAMIC CO. LTD.
 ADDRESS : ANHUI
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$159,501.65
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 22-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CITY EAST SEWERAGE - SEWER PIPELINES ITEM 2/ PACKAGE 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	160,155.95	PRC	100.00	160,155.95
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0050**
 EA CONTRACT NO. : CD2008-11/B2.1.1/2
 NAME OF SUPPLIERS/CONTRACTORS : NANJING YUHENG TONG PIPE CO. LTD.
 ADDRESS : NANJING CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$528,223.95
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 22-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CITY EAST SEWERAGE -SEWER PIPELINES ITEM 1/PACKAGE 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	530,390.84	PRC	100.00	530,390.84
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0052**
 EA CONTRACT NO. : A4.1.2
 NAME OF SUPPLIERS/CONTRACTORS : NANJING JINGU CONST GROUP CO. LTD.
 ADDRESS : NANJING CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,433,675.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : STORMWATER DRAINAGE - 14 PROJECTS IN GULOU AND XIA GUAN DISTRICTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,005,084.76	PRC	100.00	1,005,084.76
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. : SLH2
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,791,442.74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SILI RIVER REHABILITATION - RIVER REGULATION WORKS II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,397,823.80	PRC	100.00	1,397,823.80
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0022**
 EA CONTRACT NO. : BQH2
 NAME OF SUPPLIERS/CONTRACTORS : CHINA TIESI JU CIVIL ENGINEERING GROUP CO. LTD
 ADDRESS : ANHUI CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,933,612.78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : BANQIAO RIVER REHABILITATION - RIVER REGULATION WORKS 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,481,909.03	PRC	100.00	2,481,909.03
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. : BQH3
 NAME OF SUPPLIERS/CONTRACTORS : ANHUI WATER RESOURCES DEV CO LTD
 ADDRESS : ANHUI CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$4,150,943.12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : BANQIAO RIVER REHABILITATION - RIVER REGULATION WORKS 3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,619,033.39	PRC	100.00	2,619,033.39
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2345-PRC**
PROJECT NAME : **WESTERN GUANGXI ROADS DEVELOPMENT PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Guangxi Communications Department (GCD)

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. : CONTRACT NO. 4
NAME OF SUPPLIERS/CONTRACTORS : GUANGXI ROAD AND BRIDGE ENGINEERING CORP
ADDRESS : NANNING, GUANGXI
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$30,679,104.86
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Aug-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION K68+650-K82+300, CONTRACT NO. 4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	13,882,824.94	PRC	100.00	13,882,824.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUANGDONG FOSHAN ROAD ENG CO. LTD	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 13TH BUREAU GROUP 1ST ENG CO	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. : CONTRACT NO. 5
NAME OF SUPPLIERS/CONTRACTORS : GUANGXI ROAD & BRIDGE ENGINEERING CORP
ADDRESS : NANNING, GUANGXI
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$37,573,603.64
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-Aug-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION K82+300-K93+650, CONTRACT NO. 5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	16,987,868.18	PRC	100.00	16,987,868.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE 1ST ENG LTD OF CHINA RAILWAY 11 BU GRP	CHINA, PEOPLE'S REP. OF
	CHINA MAJOR BRIDGE ENG CO. LTD	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0003**
EA CONTRACT NO. : CONTRACT NO. 6
NAME OF SUPPLIERS/CONTRACTORS : GUANGXI ROAD AND BRIDGE ENGINEERING CORP
ADDRESS : NANNING, GUANGXI
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$66,435,980.35
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-Aug-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION K93+650-K104+800, CONTRACT NO. 6

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	30,037,195.45	PRC	100.00	30,037,195.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUANGDONG PROV L CHANG DA HW ENG CO. LTD	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY TUNNEL CO. LTD	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : GUANGXI ROAD AND BRIDGE ENGINEERING CORP
 ADDRESS : NANNING, GUANGXI
 CHINA, PEOPLE'S REP. OF
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$56,878,802.91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Aug-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION K104+800-K114+911.654, CONTRACT NO. 7

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	25,716,181.37	PRC	100.00	25,716,181.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUIZHOU HIGHWAY ENGG CORPORATION THE 1ST ENG LTD OF CHINA RAILWAY 11 BU GRP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0005**
 EA CONTRACT NO. : CONTRACT NO. 8
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 13TH BUREAU GROUP CO.LTD
 ADDRESS : 2138 LINGDONG ROAD, ERDAO DIST
 CHANGCHUN CITY, JILIN PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$42,151,542.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Aug-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION K114+700-K123+700, CONTRACT NO. 8

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	19,074,300.95	PRC	100.00	19,074,300.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY ERJU CO. LTD GUANGXI ROAD & BRIDGE CONSTRUCTION CO. LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0006**
 EA CONTRACT NO. : CONTRACT NO. 9
 NAME OF SUPPLIERS/CONTRACTORS : GUANGXI ROAD AND BRIDGE CONSTRUCTION CO. LTD
 ADDRESS : NANNING, GUANGXI
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$43,947,246.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Aug-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION, K123+700-K133+000, CONTRACT NO. 9

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	19,869,535.04	PRC	100.00	19,869,535.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JIANGXI TONGWEI HIGHWAY CONSTRUCTION CO. LTD CHINA GEZHOUBA GROUP CO LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : CONTRACT 10
 NAME OF SUPPLIERS/CONTRACTORS : GUANGXI ROAD AND BRIDGE CONSTRUCTION CO. LTD
 ADDRESS : NANNING, GUANGXI
 CHINA, PEOPLE'S REP. OF

 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$37,014,502.62
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Aug-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION K133+000-K143+800, CONTRACT NO. 10

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	16,735,086.08	PRC	100.00	16,735,086.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 2TH GROUP CO. LTD	CHINA, PEOPLE'S REP. OF
	JIANGXI TONGWEI HIGHWAY CONSTRUCTION CO. LTD	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0008**
 EA CONTRACT NO. : CONTRACT NO. 11
 NAME OF SUPPLIERS/CONTRACTORS : ZHENJIANG ROAD AND BRIDGE ENGINEERING CORP
 ADDRESS : NANNING, GUANGXI
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$33,988,454.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Aug-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION K143+800-K154+700, CONTRACT NO. 11

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	15,366,942.08	PRC	100.00	15,366,942.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE THIRD ENG. GROUP CO. LTD OF CHINA RAILWAY GUANGXI ROAD AND BRIDGE CONSTRUCTION CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0009**
 EA CONTRACT NO. : CONTRACT NO. 12
 NAME OF SUPPLIERS/CONTRACTORS : GUANGXI ROAD AND BRIDGE ENGINEERING CORP
 ADDRESS : NANNING, GUANGXI
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$40,289,786.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Aug-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION K154+700-K165+800, CONTRACT NO. 12

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	18,215,915.49	PRC	100.00	18,215,915.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUIZHOU HIGHWAY ENGINEERING CORPORATION YUNNAN NO. 2 HIGHWAY & BRIDGE ENG. CO. LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : CONTRACT NO. 13
 NAME OF SUPPLIERS/CONTRACTORS : GUANGXI ROAD & BRIDGE ENGINEERING CORP.
 ADDRESS : NANNING, GUANGXI
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$36,220,609.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Aug-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION, K165+800-K177+900.808, CONTRACT NO. 13

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	16,376,149.06	PRC	100.00	16,376,149.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUANGDONG PROVINCIAL CHANG DA HW ENG. CO. LTD YUNNAN NO. 2 HW & BRIDGE ENG. CO. LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

LOAN NO : **2388-PRC**
PROJECT NAME : **KUNMING QINGSHUI HAI WATER SUPPLY PROJECT**
 SECTOR : Water Supply & Sanitation
 EXECUTING AGENCY(IES) : Kunming Municipal Government

PCSS CONTRACT NO. : **0001**
 EA CONTRACT NO. : 200705
 NAME OF SUPPLIERS/CONTRACTORS : SINOHYDRO ENGINEERING BUREAU NO. 15
 ADDRESS : KUNMING, PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$4,952,057.84
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF QINGSHUI HAI RESERVOIR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,518,583.48	PRC	100.00	3,518,583.48
UNSUCCESSFUL BIDDERS :	NONE			

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

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

WA/QC NO. : 0079
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SIEMENS
 ADDRESS :
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 04-Aug-08
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,637.21	IND	100.00	141,637.21
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0086**
 EA CONTRACT NO. : TRANSPORT SRI NAGAR/BRIDGE/30
 NAME OF SUPPLIERS/CONTRACTORS : TARMAC ROAD & ROOF BUILDERS (JV)
 4TH FLOOR, CHINAR COMMERCIAL COMPLEX
 ADDRESS : THE BUND RESIDENCY ROAD
 SRI NAGAR, KASHMIR INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,132,268.64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 4X30 METER SPAN BRIDGE OVER RIVER
 JHELM AT VILLAGE TOKINA, PULWAMA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,505,373.39	IND	100.00	1,505,373.39
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0087**
EA CONTRACT NO. : TRANSPORT SRI NAGAR/ROAD/28
NAME OF SUPPLIERS/CONTRACTORS : BHOLASINGH JAI PRAKASH CONSTRUCTION LTD.
 SECTOR D, POCKET NO. 7
ADDRESS : VASANT KUNJ
 NEW DELHI - 110 070 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$5,111,624.01
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT AND UPGRADATION OF NATI PORA-CHADOORA-CHARAR-E-SHARIEF ROAD, BUDGAM DI ST.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,607,937.49	IND	100.00	3,607,937.49
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0477**
EA CONTRACT NO. : 111/SESC/04-05 DATED 18.03.05,
NAME OF SUPPLIERS/CONTRACTORS : CHERIYAN VARKEY CONSTRUCTION COMPANY (P) LTD
ADDRESS : ALFA PLAZA, VTH FLOOR,
 K. P. VALLOM ROAD, KADAVANTHARA, KOCHI -20 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$2,662,052.61
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF A BRIDGE ACROSS TS CANAL CONNECTING AYIRAMTHENGU AND AZHEEKAL
 IN KOLLAM DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,544,533.21	IND	100.00	2,544,533.21
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2366-IND**
PROJECT NAME : **MFF-RAJASTHAN URBAN SECTOR DEVELOPMENT INVESTMENT PROGRAM-PRJ1**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Local Self Government Department (LSGD)

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : TR-1/ALW-JHL/WS-01 (LOT 1)
NAME OF SUPPLIERS/CONTRACTORS : DYNAMIC ELECPower PVT. LTD. IN JV W/ MEGHA
 ENGINEERING ENTERPRISES
ADDRESS : G-68, RIICO INDUSTRIAL AREA
 BILLYA, BHI LWARA-311001 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$823,201.67
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REPLACEMENT OF INEFFICIENT PUMPING MACHINERY OF PUMP HOUSES & TUBE WELLS
 INCL ELETRICAL EQUIPT; REPLACEMENT OF RISER PIPES, ETC IN ALWAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	794,072.54	IND	100.00	794,072.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HANUMAN TUBE WELL CO., JAIPUR	INDIA

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. : 0028
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NA
 ADDRESS : INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 25-Aug-08
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	857,175.56	IND	100.00	857,175.56
UNSUCCESSFUL BIDDERS :	NONE			

WA/QC NO. : 0027
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NA
 ADDRESS : INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 25-Aug-08
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	244,907.30	IND	100.00	244,907.30
UNSUCCESSFUL BIDDERS :	NONE			

WA/QC NO. : 0029
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NA
 ADDRESS : INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 25-Aug-08
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	688,944.84	IND	100.00	688,944.84
UNSUCCESSFUL BIDDERS :	NONE			

WA/QC NO. : 0030
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NA
 ADDRESS : INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Aug-08
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	835,543.77	IND	100.00	835,543.77
UNSUCCESSFUL BIDDERS :	NONE			

WA/QC NO. : 0032
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NA
 ADDRESS : I N D I A
 NATIONALITY OF BIDDER : I N D I A
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 29-Aug-08
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	672,034.74	I N D	100.00	672,034.74
UNSUCCESSFUL BIDDERS :	NONE			

WA/QC NO. : 0031
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NA
 ADDRESS : I N D I A
 NATIONALITY OF BIDDER : I N D I A
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 29-Aug-08
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	698,001.82	I N D	100.00	698,001.82
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 AUGUST 2008
 BORROWING COUNTRY: **INDONESIA**

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

PCSS CONTRACT NO. : **0191**
EA CONTRACT NO. : 110/KTK/MCRMP/VII/2008
NAME OF SUPPLIERS/CONTRACTORS : CINGGARINDO GALBA
 JL. PUSAT NIAGA DUTA MAS
ADDRESS : FATMAWATI BLOK DI NO. 25
 JAKARTA SELATAN INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$413,863.46
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 11-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WORKSHOP FOR DISSEMINATION OF SMALL-SCALE NATURAL
 RESOURCES MANAGEMENT SCHEME (SNRM) RESULTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	297,948.13	INO	100.00	297,948.13
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0192**
EA CONTRACT NO. : 111/KTK/MCRMP/VII/2008
NAME OF SUPPLIERS/CONTRACTORS : PT. RANCANG PRIMA MANDIRI
 JL. RC. VETERAN NO 31C
ADDRESS : JAKARTA SELATAN 12330
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$148,859.26
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 11-Aug-08
MODE OF PROCUREMENT : PLFI
ITEM(S) SUPPLIED : WORKSHOP ON FINAL MEETING OF PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,166.59	INO	100.00	107,166.59
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0194**
EA CONTRACT NO. : 03.02A/SPK/PPK-PSSDAL/VII/2008
NAME OF SUPPLIERS/CONTRACTORS : PT. TIGENCO GRAHA PERSADA
 JL. PAHLAWANROVOLUSI 100 B PONDOK BAMBU
ADDRESS : JAKARTA TIMUR
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$188,769.26
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 11-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : UPDATING AND IMPROVING MCRMP GEODATABASE PACKAGE 1 (SUMATERA UTARA, RIAU,
 SUMATERA BARAT, BENGKULU)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,609.96	INO	100.00	120,609.96
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0195**
 EA CONTRACT NO. : 03.02B/SPK/PPK-PSSDAL/VI I /2008
 NAME OF SUPPLIERS/CONTRACTORS : PT. INDRACARTO PERSADA
 JL. JATI WARINGIN RAYA NO. 234
 ADDRESS : E. PONDOK GEDE
 JAKARTA TIMUR INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$190,755.45
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : UPDATING AND IMPROVING MCRMP GEODATABASE-PACKAGE 2 (KALIMANTAN BARAT, KALIMANTAN
 TENGAH, KALIMANTAN TIMUR, NUSA TENGGARA BARAT, NUSA TENGGARA TIMUR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	121,879.00	INO	100.00	121,879.00
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0152**
 EA CONTRACT NO. : 810/PK/DHS-1/VI I /2008
 NAME OF SUPPLIERS/CONTRACTORS : TRAINING & TECHNOLOGY TRANSFER
 ADDRESS : BIK BLDG, 2ND FLOR
 JL. K. H. WAHID HASYIM, JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$135,556.30
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 16-Aug-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : MNCH SHORT COURSE TO MALAYSIA AND VIETNAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,233.00	INO	100.00	123,233.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0155**
 EA CONTRACT NO. : 022/SEK/DHS1-ADB/VI I /2008
 NAME OF SUPPLIERS/CONTRACTORS : PT CENTRAL PALU RAYA
 ADDRESS : JL YOS SUDARSO B
 NO 7 PALU SULTENG
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$292,226.78
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-Aug-08
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : PROCUREMENT OF MEDICAL EQUIPMENT FOR COMPREHENSIVE EMERGENCY OBSTETRIC NEONATAL
 CARE FOR HOSPITALS FOR SOUTEAST SULAWESI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	266,009.19	INO	100.00	266,009.19
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. : **0066**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$526, 221. 19
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 19-Aug-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 :	461, 082. 60	INO	100. 00	461, 082. 60
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0194**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$157, 177. 70
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 14-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS FOR STUDY & SURVEY, OFFICE AND FIELD EQUIPMENT, IN-COUNTRY TRAINING, EXTENSION SERVICES, NGO & ACADEMIC INSTITUTIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	157, 985. 23	INO	100. 00	157, 985. 23
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0195**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$189, 924. 93
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 20-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS FOR STUDY & SURVEY, OFFICE AND FIELD EQUIPMENT, OVERSEAS TRAINING, IN-COUNTRY TRAINING, EXTENSION SERVICES, NGO & ACADEMIC INST.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	191, 108. 32	INO	100. 00	191, 108. 32
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. : **0058**
EA CONTRACT NO. : 13DJPB
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS WA 13DJPB
ADDRESS : NPCMO JAKARTA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$127,955.17
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 11-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WA 13/DJPB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,390.40	INO	100.00	126,390.40
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0033**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$450,639.46
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 29-Aug-08
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : VARIOUS ACTIVITIES UNDER SPECIAL ACCOUNT (WA 12/DJPB)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	452,289.70	INO	100.00	452,289.70
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 AUGUST 2008
 BORROWING COUNTRY: **KYRGYZ REPUBLIC**

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

PCSS CONTRACT NO. : **0145**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$281,401.42
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 11-Aug-08
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : VF PROJECTS385-409 AND 410-430

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	283,070.59	KGZ	100.00	283,070.59
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : **1933-LAO(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. : **0077**
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\$225,193.95
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 06-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR THE PERIOD 25-30 JUNE 2008.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	202,750.35	LAO	100.00	202,750.35
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0078**
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\$132,116.83
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 06-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR THE PERIOD 1-15 JULY 2008.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,306.70	LAO	100.00	124,306.70
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0079**
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\$126,579.66
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 08-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR THE PERIOD 14-20 JUNE 2008.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,384.87	LAO	100.00	112,384.87
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0080**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NAFRI /PRONAE
 ADDRESS : NAFRI PO BOX 10990
 VI ENTI ANE
 LAO PEOPLE' S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE' S DEM REP
 TOTAL CONTRACT AMOUNT : US\$407, 913. 00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 14-Aug-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : TRAINING FOR IMPLEMENTATION OF CONSERVATION AGRICULTURE IN THE
 NAM NGUM RIVER BASIN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	330, 409. 53	LAO	100. 00	330, 409. 53
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0081**
 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\$329, 241. 28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Aug-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR THE PERIOD 16-31 JULY 2008.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	296, 594. 99	LAO	100. 00	296, 594. 99
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0040**
 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\$120, 754. 76
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 27-Aug-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR THE PERIOD 1 JANUARY TO 31 MARCH 2008.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115, 586. 49	LAO	100. 00	115, 586. 49
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 AUGUST 2008
 BORROWING COUNTRY: **NEPAL**

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

PCSS CONTRACT NO. : **0039**
EA CONTRACT NO. : IS/CBP7/2007
NAME OF SUPPLIERS/CONTRACTORS : PRABIDHI INTERNATIONAL PVT LTD.
 AND MS BAGMATI INTERNATIONAL ENTERPRISES JV
ADDRESS : KAMALADI, ISUZU BUILDING
 KATHMANDU NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$226,450.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 26-Aug-08
MODE OF PROCUREMENT : SHOP
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF ONLINE UPS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	226,450.00	IND	25.00	56,612.50
		PRC	25.00	56,612.50
		TAP	25.00	56,612.50
		NEP	25.00	56,612.50

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0040**
EA CONTRACT NO. : IS/CBP10/2007
NAME OF SUPPLIERS/CONTRACTORS : ANALOGICS TECH INDIA LTD.
ADDRESS : PLOT NO. 9/10, ROAD NO. 6, NACHARAM
 INDUSTRIAL ESTATE, NACHARAM, HYDERABAD INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$342,000.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 26-Aug-08
MODE OF PROCUREMENT : SHOP
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF HANDHELD DEVICE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	342,000.00	IND	100.00	342,000.00

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1755-NEP(SF)**
PROJECT NAME : **SMALL TOWNS WATER SUPPLY SANITATION SECTOR PROJECT**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Ministry of Physical Planning and Works

PCSS CONTRACT NO. : **0103**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$400,723.78
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 20-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00061

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	346,241.68	NEP	100.00	346,241.68

UNSUCCESSFUL BIDDERS : NONE

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. : **0037**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$183,648.63
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 21-Aug-08
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES PAID UNDER THE IMPREST ACCOUNT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	148,114.79	NEP	100.00	148,114.79
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0070**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : SUNAULO KHI MTI AND JV
ADDRESS : TINKUNE KATHMANDU, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$466,695.39
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS OF REED BED TREATMENT PLANT UNDER SANITATION AND SEWERAGE
 SUBPROJECT, DHULIKHEL (DH-NCB-B-02)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	365,453.20	NEP	100.00	365,453.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHAKRESWORI AND JV	NEPAL
	BOKHIM & SON CONSTRUCTION	NEPAL

PCSS CONTRACT NO. : **0071**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$269,320.43
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 21-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00028

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	122,083.68	NEP	100.00	122,083.68
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0061**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$727, 863. 61
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 25-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. S0011

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	587, 424. 29	NEP	100. 00	587, 424. 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 Devt Centre Ltd (Bittiya Sanstha)

PCSS CONTRACT NO. : **0031**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$463, 347. 99
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 11-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION CO016

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	459, 161. 15	NEP	100. 00	459, 161. 15
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0032**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$424, 835. 57
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 14-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00019

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284, 104. 42	NEP	100. 00	284, 104. 42
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2143-NEP(SF)
PROJECT NAME : GENDER EQUALITY AND EMPOWERMENT OF WOMEN PROJECT
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Dept of Women Devt, Min. of Women, Children & Social Welfare

PCSS CONTRACT NO. : 0007
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$169,154.21
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 29-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : FOR W/A 0006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	168,807.68	NEP	100.00	168,807.68
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0098**
EA CONTRACT NO. : 40104
NAME OF SUPPLIERS/CONTRACTORS : IZHAR CONSTRUCTION CO.
ADDRESS : 16-C, FLAT 4, SUNSET LANE 5, PHASE II
 EXT. DEFENCE AUTHORITY, KARACHI
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,162,171.32
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SOHRADI BRANCH ROAD VILLAGE UMAR SHAHANI TO VILLAGE ARBAB NOHARI TALUKA RAHU (9.86 KM) BADIN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	311,157.10	PAK	100.00	311,157.10
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0099**
EA CONTRACT NO. : 83306-11
NAME OF SUPPLIERS/CONTRACTORS : SHAH RUKH ENGINEERS & CONTRACTORS (PVT) LTD.
ADDRESS : 7TH FLOOR, PRC TOWER, 32A, LALAZAR DRIVE
 MT KHAN ROAD, KARACHI PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$653,738.52
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : MIRZA ABHUNDO TO DRIGHPUR VIA NAPIERABAD PACKAGE 2) 7.824 KM) SHI KARPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,030.45	PAK	100.00	175,030.45
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0100**
EA CONTRACT NO. : 83306-1
NAME OF SUPPLIERS/CONTRACTORS : SHAH RUKH ENGINEERS & CONTRACTORS (PVT) LTD.
ADDRESS : 7TH FLOOR, PRC TOWER, 32A, LALAZAR DRIVE
 MT KHAN ROAD, KARACHI PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,709,721.73
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : MIRZA BHUNDO TO DRIGHPUR VIA NAPIERABAD PACKAGE I (14.55 KM) SHI KARPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	457,749.12	PAK	100.00	457,749.12
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0101**
 EA CONTRACT NO. : 83309
 NAME OF SUPPLIERS/CONTRACTORS : SHAH RUKH ENGINEERS & CONTRACTORS (PVT) LTD.
 ADDRESS : 7TH FLOOR, PRC TOWER, 32A, LALAZAR DRIVE
 MT KHAN ROAD, KARACHI PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$988, 992. 92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : DAHAR VILLAGE TO MUHAMMADA BAGH LINK TO SHERALI ROAD AND SULANGI VILLAGE
 (7. 709 KM) SHI KARPUR

CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	264, 790. 70	PAK	100. 00	264, 790. 70
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0107**
 EA CONTRACT NO. : 41503-1
 NAME OF SUPPLIERS/CONTRACTORS : NIAZ MUHAMMAD KHAN & BROTHERS
 SHAH MAKKI ROAD
 ADDRESS : KATCHA QI LA, HYDERABAD PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$2, 837, 477. 88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT PACKAGE-41503-1, KHAKHANHAR RAHIM
 ALI TO DHONJH VIA LEBO SIRANGHO AND SARAH (9KM)

CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	797, 656. 86	PAK	100. 00	797, 656. 86
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0108**
 EA CONTRACT NO. : 41503-2
 NAME OF SUPPLIERS/CONTRACTORS : NIAZ MUHAMMAD KHAN & BROTHERS
 SHAH MAKKI ROAD, KATCHA QI LLA
 ADDRESS : HYDERABAD
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$1, 712, 597. 80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT PACKAGE-2, KHAKHANHAR RAHIM ALI TO DHONJH
 VIA LEBO SIRANGHO & SARAH INCLUD. LINK RD(7. 888KM)

CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	481, 436. 49	PAK	100. 00	481, 436. 49
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0109**
 EA CONTRACT NO. : 41506-2
 NAME OF SUPPLIERS/CONTRACTORS : NIAZ MUHAMMAD KHAN & BROTHERS
 SHAH MAKKI ROAD, KATCHA QI LLA
 ADDRESS : HYDERABAD PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$1, 922, 688. 93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT PACKAGE 41506-2, GAH KHURCH TO ARIHAR

CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	541, 025. 78	PAK	100. 00	541, 025. 78
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0110**
 EA CONTRACT NO. : 85105-1
 NAME OF SUPPLIERS/CONTRACTORS : M/S SYED PIR ALI SHAH
 A-152 SINDHI CO-OPEATIVE HOUSING SOCIETY
 ADDRESS : HYDERABAD PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$1,258,250.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT PACKAGE- 85105-1, NEW ISMAIL MAHAR ROAD TO VILLAGE RAFIQ MANGRIO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	614,336.52	PAK	100.00	614,336.52
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0111**
 EA CONTRACT NO. : 85105-2
 NAME OF SUPPLIERS/CONTRACTORS : M/S SYED PIR ALI SHAH
 A-152, SINDH CO-OPERATIVE HOUSING SOCIETY
 ADDRESS : HYDERABAD PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$1,045,275.12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT PACKAGE 85105-2, NEW ISMAIL MAHAR ROAD TO VILLAGE RAFIQ MANGRIO (9.027 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	294,130.15	PAK	100.00	294,130.15
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0112**
 EA CONTRACT NO. : 85105-3
 NAME OF SUPPLIERS/CONTRACTORS : M/S SYED PIR ALI SHAH
 A-152, SINDH CO-OPERATIVE HOUSING SOCIETY
 ADDRESS : HYDERABAD PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$1,064,788.64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT PACKAGE 85105-3, NEW ISMAIL MAHAR ROAD TO VILLAGE RAFIQ MANGRIO (10.000 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	299,621.06	PAK	100.00	299,621.06
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0113**
 EA CONTRACT NO. : 85105-4
 NAME OF SUPPLIERS/CONTRACTORS : M/S SYED PIR ALI SHAH
 A-152, SINDH CO-OPERATIVE HOUSING SOCIETY
 ADDRESS : HYDERABAD PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$1,158,075.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT PACKAGE 85105-4, NEW ISMAIL MAHAR ROAD TO VILLAGE RAFIQ MANGRIO (9.890 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	325,871.00	PAK	100.00	325,871.00
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0098**
EA CONTRACT NO. : 40104
NAME OF SUPPLIERS/CONTRACTORS : IZHAR CONSTRUCTION CO.
ADDRESS : 16-C, FLAT 4, SUNSET LANE 5, PHASE II
 EXT. DEFENCE AUTHORITY, KARACHI PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,162,171.32
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SOHRADI BRANCH ROAD VILLAGE UMAR SHAHANI TO VILLAGE ARBAB NOHARI
 TALUKA RAHI (9.86 KM) BADIN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	311,157.10	PAK	100.00	311,157.10
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0099**
EA CONTRACT NO. : 83306-11
NAME OF SUPPLIERS/CONTRACTORS : SHAH RUKH ENGINEERS & CONTRACTORS (PVT) LTD.
ADDRESS : 7TH FLOOR, PRC TOWER, 32A, LALAZAR DRIVE
 MT KHAN ROAD, KARACHI
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$653,738.52
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : MIRZA ABHUNDO TO DRIGHPUR VIA NAPIERABAD PACKAGE 2 (7.824 KM) SHI KARPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,030.45	PAK	100.00	175,030.45
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0100**
EA CONTRACT NO. : 83306-1
NAME OF SUPPLIERS/CONTRACTORS : SHAH RUKH ENGINEERS & CONTRACTORS (PVT) LTD.
ADDRESS : 7TH FLOOR, PRC TOWER, 32A, LALAZAR DRIVE
 MT KHAN ROAD, KARACHI PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,709,721.73
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : MIRZA BHUNDO TO DRIGHPUR VIA NAPIERABAD PACKAGE 1 (14.55 KM) SHI KARPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	457,749.12	PAK	100.00	457,749.12
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0101**
 EA CONTRACT NO. : 83309
 NAME OF SUPPLIERS/CONTRACTORS : SHAH RUKH ENGINEERS & CONTRACTORS (PVT) LTD.
 ADDRESS : 7TH FLOOR, PRC TOWER, 32A, LALAZAR DRIVE
 MT KHAN ROAD, KARACHI PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$988,992.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : DAHAR VILL. TO MUHAMMADA BAGH LINK TO SHERALI RD. & SULANGI VILLAGE (7.709 KM)
 SHI KARPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	264,790.70	PAK	100.00	264,790.70
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0107**
 EA CONTRACT NO. : 41503-1
 NAME OF SUPPLIERS/CONTRACTORS : NIAZ MUHAMMAD KHAN & BROTHERS
 ADDRESS : SHAH MAKKI ROAD,
 KATCHA QI LA ROAD
 HYDERABAD PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,837,477.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT PCKG. -41503-1, KHAKHANHAR RAHIMALI TO DHONJH VIA LEBO SIRANGHO & SARAH (9KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	797,656.86	PAK	100.00	797,656.86
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0108**
 EA CONTRACT NO. : 41503-2
 NAME OF SUPPLIERS/CONTRACTORS : NIAZ MUHAMMAD KHAN & BROTHERS
 ADDRESS : SHAH MAKKI ROAD
 KATCHA QI LLA, HYDERABAD PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,712,597.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT PACKAGE-2, KHAKHANHAR RAHIM ALI TO DHONJH
 VIA LEBO SIRANGHO & SARAH INCLUD. LINK RD(7.888KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	481,436.49	PAK	100.00	481,436.49
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0109**
 EA CONTRACT NO. : 41506-2
 NAME OF SUPPLIERS/CONTRACTORS : NIAZ MUHAMMAD KHAN & BROTHERS
 ADDRESS : SHAH MAKKI ROAD, KATCHA QI LLA
 HYDERABAD PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,922,688.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT PACKAGE 41506-2, GAH KHURCH TO ARIHAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	541,025.78	PAK	100.00	541,025.78
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0110**
 EA CONTRACT NO. : 85105-1
 NAME OF SUPPLIERS/CONTRACTORS : M/S SYED PIR ALI SHAH
 A-152 SINDHI CO-OPERATIVE HOUSING SOCIETY
 ADDRESS : HYDERABAD PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$1,258,250.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT PACKAGE- 85105-1, NEW ISMAIL MAHAR ROAD TO VILLAGE RAFIQ MANGRIO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	354,059.26	PAK	100.00	354,059.26
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0111**
 EA CONTRACT NO. : 85105-2
 NAME OF SUPPLIERS/CONTRACTORS : M/S SYED PIR ALI SHAH
 A-152, SINDH CO-OPERATIVE HOUSING SOCIETY
 ADDRESS : HYDERABAD PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$1,045,275.12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT PACKAGE 85105-2, NEW ISMAIL MAHAR ROAD TO VILLAGE RAFIQ MANGRIO (9.027 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	294,130.15	PAK	100.00	294,130.15
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0112**
 EA CONTRACT NO. : 85105-3
 NAME OF SUPPLIERS/CONTRACTORS : M/S SYED PIR ALI SHAH
 A-152, SINDH CO-OPERATIVE HOUSING SOCIETY
 ADDRESS : HYDERABAD PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$1,064,788.64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT PACKAGE 85105-3, NEW ISMAIL MAHAR ROAD TO
 VILLAGE RAFIQ MANGRIO (10.000 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	299,621.06	PAK	100.00	299,621.06
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0113**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S SYED PIR ALI SHAH
 A-152, SINDH CO-OPERATIVE HOUSING SOCIETY
 ADDRESS : HYDERABAD PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$1,158,075.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT PACKAGE 85105-4, NEW ISMAIL MAHAR ROAD TO VILLAGE RAFIQ MANGRIO (9.890 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	325,871.00	PAK	100.00	325,871.00
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **8801**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$786, 112. 05
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 26-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : UMBRELLA PCSS FOR SMALL VALUE CONTRACTS FOR 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	524, 590. 16	PAK	100. 00	524, 590. 16
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0031**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$372, 492. 44
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 12-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REIMBURSEMENT OF IT EQUIPMENTS OF ZTBL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	353, 928. 86	PAK	100. 00	353, 928. 86
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0212**
EA CONTRACT NO. : ICB-WWTP-CIV-MUL-01 (LOT 1)
NAME OF SUPPLIERS/CONTRACTORS : M/S JAWAD ENT (JV) M/S ISLAM CONSTRUCTION CO.
ADDRESS : 4 WALAYAT BUILDING, KHUSHAB ROAD
 SARGODHA PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$2, 993, 040. 30
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Aug-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF WASTE WATER STABILIZATION PONDS SURAJ MIANI, MULTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1, 065, 497. 36	PAK	100. 00	1, 065, 497. 36

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SUBHAN CONST. CO. (JV) M/S F. H. QURESHI M/S I. HUSSAIN & CO. (JV) M. HUSSAIN & BRO.	PAKI STAN PAKI STAN

PCSS CONTRACT NO. : **0213**
 EA CONTRACT NO. : NCB-LFS-CIV-AHD-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S N. A. BUILDERS
 ADDRESS : 94-H JOHAR TOWN
 LAHORE PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$539,365.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SANITARY LANDFILL SITE AT AHMADPUR EAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	208,907.18	PAK	100.00	208,907.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S CH. AMJAD ALI M/S INDUS SERVICES	PAKI STAN PAKI STAN

PCSS CONTRACT NO. : **0214**
 EA CONTRACT NO. : NCB-LFS-CIV-MCU-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S N. A. BUILDERS
 ADDRESS : 94-H JOHAR TOWN
 LAHORE PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$397,774.07
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SANITARY LANDFILL SITE, MIAN CHANNU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,509.34	PAK	100.00	159,509.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S LIAQAT & CO. M/S INDUS SERVICES	PAKI STAN PAKI STAN

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

PCSS CONTRACT NO. : **0212**
 EA CONTRACT NO. : ICB-WWTP-CIV-MUL-01 (LOT 1)
 NAME OF SUPPLIERS/CONTRACTORS : M/S JAWAD ENT (JV) M/S ISLAM CONSTRUCTION CO.
 ADDRESS : NO. 4 WALAYAT BUILDING, KHUSHAB ROAD
 SARGODHA PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$2,993,040.30
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Aug-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WASTEWATER STABILIZATION PONDS SURAJ MIANI, MULTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,065,497.36	PAK	100.00	1,065,497.36

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SUBHAN CONST. CO (JV) M/S F. H. QURESHI M/S I. HUSSAIN & CO. (JV) M. HUSSAIN & BRO.	PAKI STAN PAKI STAN

PCSS CONTRACT NO. : **0213**
 EA CONTRACT NO. : NCB-LFS-CIV-AHD-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S N. A. BUILDERS
 ADDRESS : 94-H JONAR TOWN
 LAHORE PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$539,365.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SANITARY LANDFILL SITE, AHMADPUR EAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	208,907.18	PAK	100.00	208,907.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S CH. AMJAD ALI	PAKI STAN
	M/S INDUS SERVICES	PAKI STAN

PCSS CONTRACT NO. : **0214**
 EA CONTRACT NO. : NCB-LFS-CIV-MCU-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S N. A. BUILDERS
 ADDRESS : 94-H JOHAR TOWN
 LAHORE PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$397,774.07
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SANITARY LANDFILL SITE, MIAN CHANNU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,509.34	PAK	100.00	159,509.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S LI AQAT & CO.	PAKI STAN
	M/S INDUS SERVICES	PAKI STAN

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

PCSS CONTRACT NO. : **0044**
 EA CONTRACT NO. : ICB 9-III
 NAME OF SUPPLIERS/CONTRACTORS : INTERCONSTRUCT PVT. LTD.
 ADDRESS : G-11/4 ISLAMABAD, PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$5,747,117.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Aug-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 10 BRIDGES ON HANGU-THALL ROAD - PACKAGE 9-III

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,340,842.15	PAK	100.00	4,340,842.15

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0045**
 EA CONTRACT NO. : ICB 9-1
 NAME OF SUPPLIERS/CONTRACTORS : INTERCONSTRUCT PVT. LTD.
 SITE OFFICE, STREET # 148
 ADDRESS : G-11/4 ISLAMABAD, PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$7,619,254.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : WIDENING AND IMPROVEMENT OF DOABA-THALL CANTT SECTION - PACKAGE ICB 9-1 (13.5 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,798,903.92	PAK	100.00	5,798,903.92
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. : **0021**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$243,588.71
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Aug-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : ASF GRANTS FOR THE PERIOD 01/06 TO 15/08/2008, COMPUTER RAM, OPERATING COST 01/06 TO 15/08/2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	245,904.79	PAK	100.00	245,904.79
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. : **0144**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHAUKAT KHAN
 ADDRESS : 1-LALAZAR COLONY NEAR FARUQIE MASJID
 OPPOSITE ASKARI BANK ABBOTABAD
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$4,817,714.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 10 BASIC HEALTH UNITS AND
 28 RESIDENTIAL UNITS IN DISTRICT POONCH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,392,650.66	PAK	100.00	2,392,650.66
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0145**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S GHULAM RASUL & CO.
 ADDRESS : HASSAN ARCADE MULTAN CANTT.
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$4,105,473.95
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION AND RECONSTRUCTION OF NAROURI REHARA ROAD (PKG-6) AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,091,220.09	PAK	100.00	3,091,220.09

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S XI ANJANG BEXIN-MATRACON JV	PAKI STAN

PCSS CONTRACT NO. : **0146**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S ROYAL CONSTRUCTION CO, PVT LIMITED
 ADDRESS : GOVERNMENT CONTRACTOR FAI SALABAD
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$3,623,265.57
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION AND RECONSTRUCTION OF AZAD PATTAN TO NAROURI ROAD PKG-5 AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,728,140.88	PAK	100.00	2,728,140.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S XI ANJANG BEXIN- MATRACON JV M/S GHULAM RASUL & CO	PAKI STAN PAKI STAN

PCSS CONTRACT NO. : **0147**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S GHULAM RASUL AND PVT LIMITED
 ADDRESS : HASSAN ARCADE MULTAN
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$3,793,448.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RECONSTRUCTION AND REHABILITATION OF REHARA TO RAWALAKOT ROAD PKG-7 AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,856,280.29	PAK	100.00	2,856,280.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S XI AN JIANG BEXIN- MATRACON JV	PAKI STAN

PCSS CONTRACT NO. : **0148**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. DESIGN AND ENGINEERING SYSTEM
 ADDRESS : PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$3,939,922.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION AND RECONSTRUCTION OF BAGH ARJA ROAD PKG-3 AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,966,568.05	PAK	100.00	2,966,568.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S BANNU CONSTRUCTION CO. LIMITED	PAKISTAN

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. : **0028**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S TYCO ELECTRONICS RAYCHEM GMBH
 ADDRESS : FINSENGER FELD 1, 85521 OTTOBRUN
 GERMANY
 NATIONALITY OF BIDDER : GERMANY
 TOTAL CONTRACT AMOUNT : US\$1,390,194.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Aug-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF TENSION SUSPENSION STRING ASSEMBLIES (ADB-09-2007, LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,112,155.20	GER	100.00	1,112,155.20
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0031**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S HENAN ELECTRIC POWER TRANSMISSION
 ADDRESS : NO. 76 XI ZHAN ROAD, ZHENGZHOU
 HENAN CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,540,552.45
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Aug-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF 220 KV GIS PLANT DESIGN, MANUFACTURE, SUPPLY, INSTALLATION,
 TESTING AND COMMISSIONING OF 220 KV WAPDA GS (ADB-04-2007)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,344,595.23	PRC	100.00	3,344,595.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S PEL-NEIE JV M/S XIAN ELECTRIC ENG. M/S HYOSUNG CORP M/S SIEMENS CONSORTIUM	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF KOREA, REPUBLIC OF PAKISTAN

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 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. : **0077**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : **BASEY (PACKAGE 1)**
ADDRESS : **SAMAR**
PHILIPPINES
NATIONALITY OF BIDDER : **PHILIPPINES**
TOTAL CONTRACT AMOUNT : **US\$297,975.12**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **04-Aug-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **CONSTRUCTION & REHAB OF 9.065KM FMR (PKG 1)**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	151,522.48	PHI	100.00	151,522.48
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0078**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : **BASEY (PACKAGE 2)**
ADDRESS : **SAMAR**
PHILIPPINES
NATIONALITY OF BIDDER : **PHILIPPINES**
TOTAL CONTRACT AMOUNT : **US\$970,651.77**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **04-Aug-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF 11.653 FMR (PACKAGE 2)**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	493,767.27	PHI	100.00	493,767.27
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0079**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : **BASEY (PACKAGE 3)**
ADDRESS : **SAMAR**
PHILIPPINES
NATIONALITY OF BIDDER : **PHILIPPINES**
TOTAL CONTRACT AMOUNT : **US\$888,346.74**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **04-Aug-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **CONSTRUCTION & REHAB OF 15.637 KM FMR (PACKAGE 3)**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	451,408.53	PHI	100.00	451,408.53
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0080**
 EA CONTRACT NO. : SP-08-030-01
 NAME OF SUPPLIERS/CONTRACTORS : PAMBUJAN (PACKAGE 1)
 ADDRESS : NORTHERN SAMAR
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$441, 121. 65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF FMR (10.10 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	237, 033. 07	PHI	100. 00	237, 033. 07
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0081**
 EA CONTRACT NO. : SP-08-033
 NAME OF SUPPLIERS/CONTRACTORS : BOBON
 ADDRESS : NORTHERN SAMAR
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$640, 315. 91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 12. 17 KM FMR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	349, 071. 74	PHI	100. 00	349, 071. 74
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0082**
 EA CONTRACT NO. : SP-ARMM-002
 NAME OF SUPPLIERS/CONTRACTORS : BONGAO
 ADDRESS : TAWI -TAWI
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$608, 542. 27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF BONGA FMR (10.97 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	325, 488. 28	PHI	100. 00	325, 488. 28
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0083**
 EA CONTRACT NO. : SP-11-006-02
 NAME OF SUPPLIERS/CONTRACTORS : MATANAO(PACKAGE 2)
 ADDRESS : DAVAO DEL SUR
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$286, 026. 28
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF FMR: POB-SJ/SAVOY-TGYTY (5. 19KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	155, 360. 84	PHI	100. 00	155, 360. 84
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0088**
 EA CONTRACT NO. : SP-09-005-01
 NAME OF SUPPLIERS/CONTRACTORS : KUMALARANG
 ADDRESS : ZAMBOANGA DEL SUR
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$810, 172. 94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : UPGRADING/IMPROVEMENT OF FMR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	441, 358. 27	PHI	100. 00	441, 358. 27
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0089**
 EA CONTRACT NO. : SP-10-011-01
 NAME OF SUPPLIERS/CONTRACTORS : BALINGASAG
 ADDRESS : MISAMIS ORIENTAL
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$386, 019. 33
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : UPGRADING OF FMR (11.6 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	246, 778. 11	PHI	100. 00	246, 778. 11
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0091**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JABONGA (FMR)
 ADDRESS : AGUSAN DEL NORTE
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$455, 533. 36
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHAB/IMPROV' T OF MAGDAGOOC-SANJOSE-SANVICENTE FMR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	247, 032. 48	PHI	100. 00	247, 032. 48
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0092**
 EA CONTRACT NO. : SP-04B-007-01
 NAME OF SUPPLIERS/CONTRACTORS : SAN TEODORO (PACKAGE 1)
 ADDRESS : ORIENTAL MINDORO
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$565, 559. 40
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION/REHAB OF S-K-T-T FMR (10.16 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	309, 113. 50	PHI	100. 00	309, 113. 50
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 AUGUST 2008
 BORROWING COUNTRY: **SRI LANKA**

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

PCSS CONTRACT NO. : **0073**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$134, 974. 49
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 20-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS CIVIL WORKS, BROODSTOCK, MATERIALS & EQUIPMENT, TRAINING AND
 PROJECT MANAGEMENT OPERATING COSTS CHARGED UNDER WA0041

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134, 824. 34	SRI	100. 00	134, 824. 34
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1914-SRI**
PROJECT NAME : **PLANTATION DEVELOPMENT PROJECT**
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Ministry of Plantation Industries (MPI)
 Development Finance Corporation of Ceylon

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : ELPITIYA PLANTATIONS LTD.
ADDRESS : COLOMBO
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$696, 378. 85
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 13-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : PLANTATION FUND - ELPITIYA PLANTATIONS LTD.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	695, 281. 38	SRI	100. 00	695, 281. 38
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1930-SRI (SF)**
PROJECT NAME : **POWERS SECTOR DEVELOPMENT PROGRAM (PROJECT LOAN)**
SECTOR : Energy Sector Development
EXECUTING AGENCY(IES) : Ministry of Power and Energy (MOPE)

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

PCSS CONTRACT NO. : **0109**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$451,689.09
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 12-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : CONSTRUCTION WORK ON 24NOS OF RURAL ELECTRIFICATION SUB PROJECTS.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	338,075.89	SRI	100.00	338,075.89
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0110**
EA CONTRACT NO. : RDA/ADB/CAARP/LCB/C12/B
NAME OF SUPPLIERS/CONTRACTORS : K. T. CONSTRUCTION
ADDRESS : MAIN STREET
 PUTHUKKUDI YI RUPPU, MULLAITI VU
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$708,923.37
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : B357: PARANTHAN- POONAKARY ROAD 16.0- 18.0 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	516,458.58	SRI	100.00	516,458.58
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. : **0059**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$618,741.24
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 28-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS SOES (SEE WA 0054)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	618,626.58	SRI	100.00	618,626.58
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. : **0030**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SRI PALIE CONTRACTORS PTIVATE LIMIT ED
ADDRESS : NO. 6, S. H. DAHANAYAKE MAWATHA
 KALUWELLA, GALLE, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$585, 848. 58
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF TOWN HALL AND OFFICE BUI LDING IN WELIGAMA URBAN COUNCIL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	409,067.57	SRI	100.00	409,067.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SUMANASEKERA CONSTRUCTION (PVT) LTD	SRI LANKA
	N. K. S. CONSTRUCTION	SRI LANKA
	SISIRA BUILDERS PRIVATE LIMITED	SRI LANKA
	TRIO CONSTRUCTIONS PRIVATE LIMITED	SRI LANKA
	SIRIPALA BUILDERS	SRI LANKA

PCSS CONTRACT NO. : **0031**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : N. K. S. CONSTRUCTIONS
ADDRESS : PANAKADUWA, ROTUMBA, MATARA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$272, 917. 62
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENTS OF RALUWA ROAD IN WEERAKETIYA PRADESHIYA SABHA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	181,804.21	SRI	100.00	181,804.21

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KUMARAGE ENTERPRISES	SRI LANKA

PCSS CONTRACT NO. : **0032**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : PROJECT DIRECTOR
 PMU, LGIIP
ADDRESS : 17 A, BARNES PLACE
 COLOMBO SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$121, 152. 06
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 07-Aug-08
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : REPLENISHMENT OF IMPREST ACCOUNT FOR RECURRENT & STAFF COST, WORKSHOP EXPENDITURES
 FOR THE PERIOD FEB-JUNE 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	121,152.06	SRI	100.00	121,152.06

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0005
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : KEAGNAM ENTERPRISES LTD
ADDRESS : NO. 815, E.W. PERRERA MAWATHA
 ETHUL KOTTE, SRI JAWARDANAPURA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$43,672,896.65
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-Aug-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF A-026 KANDY-MAHIYANGANA-PADIYATALAWA ROAD FROM
 DUODENA (KM 31.2) TO MAHIYANGANA (KM 72.2) TOTAL 41 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	34,899,451.79	SRI	100.00	34,899,451.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SINO HYDRO CORPORATION	SRI LANKA
	MAGA CDIG JV	SRI LANKA
	ICC CHINA HARBOUR JV	SRI LANKA

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

LOAN NO : **1980-TAJ(SF)**
PROJECT NAME : **AGRI CULTURE REHABILITATION PROJECT**
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Ministry of Water Resources and Land Reclamation

PCSS CONTRACT NO. : **0148**
EA CONTRACT NO. : AGR. NO. 29
NAME OF SUPPLIERS/CONTRACTORS : "SOMON-HATLON" LTD.
ADDRESS : 100 RUDAKI AVENUE, 9-TH FLOOR, DUSHANBE, RT
 TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$155,255.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 15-Aug-08
MODE OF PROCUREMENT : LIB
ITEM(S) SUPPLIED : PROCUREMENT OF ADDITIONAL FARM MACHINERY FOR FMUS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	155,255.00	TAJ	100.00	155,255.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	"MUNIS" LTD. "ARBALET" LTD.	TAJIKISTAN, REP. OF TAJIKISTAN, REP. OF

LOAN NO : **2001-TAJ(SF)**
PROJECT NAME : **MICROFINANCE SYSTEMS DEVELOPMENT PROJECT**
SECTOR : Microfinance
EXECUTING AGENCY(IES) : National Bank of Tajikistan

PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL BANK OF TAJIKISTAN
ADDRESS : 23/2 RUDAKI AVE. 734025 DUSHANBE
 TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$100,046.04
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 29-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : REIMBURSEMENT OF VARIOUS EXPENSES INCURRED BY PROJ MANAGEMENT OFFICE FOR PURCHASE OF EQUIPMENT, DOMESTIC TRAINING & PROJ MGT EXPENDITURES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,046.04	TAJ	100.00	100,046.04
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 AUGUST 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. : **0028**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : CONSORTIUM OBI HAYOT LTD
ADDRESS : 65, MULLAYOP STR., HANKA DISTRICT, KHORE
 ZM REGION
 UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$2,050,550.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 05-Aug-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF THREE TRUNK MAINS "KARAMAN-KUSHKUP IR"

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	923,114.68	UZB	100.00	923,114.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHINDONG ENERCOM INC. MK-3 TOSHKENT BULIMI DIZAYN GROUP	KOREA, REPUBLIC OF UZBEKISTAN, REP. OF TURKEY

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

PCSS CONTRACT NO. : **0038**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : OJS JV HC "FAYZ"
ADDRESS : SERGELI DISTRICT, TASHKENT
 UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$1,684,386.82
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 05-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SUPPLY OF FURNITURE FOR 5-9 CLASSES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,664,314.03	UZB	100.00	1,664,314.03
UNSUCCESSFUL BIDDERS :		NONE		

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

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

PCSS CONTRACT NO. : **0591**
EA CONTRACT NO. : A - TH - 113
NAME OF SUPPLIERS/CONTRACTORS : ANH THIEN CONSTRUCTION JOINT-STOCK COMPANY
ADDRESS : QUANG BINH
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$146,617.33
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : A - TH - 113 BY QUANG BINH PMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,111.60	VIE	100.00	134,111.60
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0592**
EA CONTRACT NO. : KT-XL-DG11-85-08
NAME OF SUPPLIERS/CONTRACTORS : THANH AN INVESTMENT AND CONSTRUCTION JOINT-ST
ADDRESS : KON TUM
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$135,760.15
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Aug-08
MODE OF PROCUREMENT : SHOP
ITEM(S) SUPPLIED : KT-XL-DG11-85-08 BY KON TUM PMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,180.49	VIE	100.00	124,180.49
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0593**
EA CONTRACT NO. : KT-XL-TMR22-160-08
NAME OF SUPPLIERS/CONTRACTORS : 45 CO. LTD.
ADDRESS : KON TUM VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$143,396.06
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Aug-08
MODE OF PROCUREMENT : SHOP
ITEM(S) SUPPLIED : KT-XL-TMR22-160-08 BY KON TUM PMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131,165.09	VIE	100.00	131,165.09
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0599**
 EA CONTRACT NO. : A - AL - 180 - 2008
 NAME OF SUPPLIERS/CONTRACTORS : TUAN HUNG COMPANY LTD.
 ADDRESS : TTH
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$118,728.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Aug-08
 MODE OF PROCUREMENT : SHOP
 ITEM(S) SUPPLIED : A - AL - 180 - 2008 BY TTH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	108,601.81	VI E	100.00	108,601.81
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0607**
 EA CONTRACT NO. : KT-XL-TMR27-167-08
 NAME OF SUPPLIERS/CONTRACTORS : THANG BINH CONSTRUCTION BUSINESS
 ADDRESS : KON TUM
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$266,168.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : KT-XL-TMR27-167-08 BY KT PMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	239,769.07	VI E	100.00	239,769.07
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0614**
 EA CONTRACT NO. : ONE PAYMENT ITEMS_WA E0019_KT
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$200,386.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 15-Aug-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : ONE PAYMENT ITEMS_WA E0019_KT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	200,388.96	VI E	100.00	200,388.96
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0615**
 EA CONTRACT NO. : A-AL-050-2008
 NAME OF SUPPLIERS/CONTRACTORS : CAT HUNG THINH COMPANY LTD
 ADDRESS : TTH
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$153,075.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : A-AL-050-2008
 A NO BRIDGE IN HONG KIM COMMUNE, A LUOI DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	152,461.55	VI E	100.00	152,461.55
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. : **0215**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : NO. 3 QUANG TRACH GENERAL CONSTRUCTION LTD CO
ADDRESS : BA DON, QUANG TRACH DIST
 QUANG BINH PROVINCE
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$467,018.06
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Aug-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONST OF 3-STRY BLDG (CLASSRM/FUNCTNL RM/SANITARY) AT HOA TIEN USS AND
 QANG TRACH USS IN QUANG BINH PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	424,625.41	VIE	100.00	424,625.41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	QUANG NINH GEN CONST CNSTL & THANH BAC CONST LUONG NINH CONSTRUCTION COMPANY TIEN PHAT GENERAL CONSTRUCTION LTD.	VIET NAM, SOC REP OF VIET NAM, SOC REP OF 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 ThienHueProvinc
 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. : **0051**
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\$154,965.38
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 06-Aug-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : THOA-A1-A2-A3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	154,965.38	VIE	100.00	154,965.38
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0054**
 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\$142, 504. 00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-Aug-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : TAMKY-A1-A2-A3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142, 504. 00	VIE	100. 00	142, 504. 00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0056**
 EA CONTRACT NO. : HT/1CB/2 MAINDRAINAGE CWS
 NAME OF SUPPLIERS/CONTRACTORS : VINAWACO-XUAN HA JV
 PHUNG HUNG STREET
 ADDRESS : HANOI VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$3, 917, 587. 42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Aug-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : HATINH HT/1CB/2 MAINDRAINAGE CWS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1, 703, 931. 23	VIE	100. 00	1, 703, 931. 23
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0057**
 EA CONTRACT NO. : HT/1CB/3 LOT1&2
 NAME OF SUPPLIERS/CONTRACTORS : HI EP HOA EQUIPMENT OF ENVIRONMENT & TRADING C
 ENVIRONMENT AND TRADING CO LTD
 ADDRESS : DONG DA
 HANOI VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$665, 235. 28
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Aug-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : HT/1CB3 LOT1&2 SOLID WASTE COLLECTION & DRAINAGE MAINTENANCE VEHICLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	634, 675. 09	JPN	100. 00	634, 675. 09
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0058**
 EA CONTRACT NO. : HT/1CB/3 LOT3-4
 NAME OF SUPPLIERS/CONTRACTORS : LIGHTING & URBAN EQUIPMENT LTD CO.
 (HAPULICO)
 ADDRESS : 30 HAI BA TRUNG STREET
 HANOI VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$493, 340. 00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Aug-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : HT/1CB/3 LOT 3 & 4 - SUPPLY OF O&M VEHICLES&EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	460, 749. 72	JPN	100. 00	460, 749. 72
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0059**
 EA CONTRACT NO. : DH/NCB/3-FLOOD PROTECTION DYKE
 NAME OF SUPPLIERS/CONTRACTORS : AN PHU CONSTRUCTION JOINT STOCK CO.
 (TONG CONG TY CO PHAN XD AN PHU)
 ADDRESS : 69 TRAN HUNG DAO
 DONG HA VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$279,549.21
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : DONG HA-DH/NCB/3-FLOOD PROTECTION DYKE CWS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,751.72	VIE	100.00	120,751.72
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0060**
 EA CONTRACT NO. : LC/NCB/1 LANDFILL&ACCESS RD CW
 NAME OF SUPPLIERS/CONTRACTORS : VIETNAM CONSTRUCTION & IMPORT EXPORT JS COR.
 (VINACONEX)
 ADDRESS : VINACONEX BUILDING
 TRUNG HOA, NHAN CHINH, THANH XUAN, HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$1,619,386.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LC/NCB/1-LANDFILL & ACCESS ROAD CWS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,285,121.37	VIE	100.00	1,285,121.37
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. : **0081**
 EA CONTRACT NO. : ICB_VEHICLE_NO.03
 NAME OF SUPPLIERS/CONTRACTORS : MAT. & COMPLETE EQ. EXP. -IMP. CORP (MATEXIM)
 ADDRESS : HANOI VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$236,950.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 06-Aug-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : 12 SEAT CARS (ICB_VEHICLE_NO. 03)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	236,950.00	VIE	100.00	236,950.00
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. : **0176**
 EA CONTRACT NO. : 01/HD-XD DONG NAI
 NAME OF SUPPLIERS/CONTRACTORS : HONG KONG CO. LTD.
 ADDRESS : 5B QL1K, GROUP 2, TAN HI EP WARD
 BIEN HOA, DONG NAI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$169,030.04
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : HUNG VUONG KEY LOWER SECONDARY SCHOOL, BIEN HOA CITY, DONG NAI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	151,529.16	VIE	100.00	151,529.16
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0180**
 EA CONTRACT NO. : 04/HD-XD BAN LIEN LSS
 NAME OF SUPPLIERS/CONTRACTORS : LAM THANG CO. , LTD.
 ADDRESS : SI MA CAI TOWN, SI MA CAI DISTRICT
 LAO CAI PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$131,373.57
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : BAN LIEN LOWER SECONDARY SCHOOL, BAC HA DISTRICT, LAO CAI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,771.53	VIE	100.00	117,771.53
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0181**
 EA CONTRACT NO. : 05/HD-XD PHA LONG LSS
 NAME OF SUPPLIERS/CONTRACTORS : SON DONG CONSTRUCTION PRIVATE ENTERPRISE
 ADDRESS : NO. 09 NHAC SON ROAD, DUYEN HAI WARD
 LAO CAI CITY, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$142,174.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PHA LONG LOWER SECONDARY SCHOOL MUONG KHUONG DISTRICT, LAO CAI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,454.46	VIE	100.00	127,454.46
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0182**
 EA CONTRACT NO. : 06/HD-XD HAU THAO LSS
 NAME OF SUPPLIERS/CONTRACTORS : LAO CAI CONSTRUCTION JSC
 ADDRESS : KIM TAN WARD
 LAO CAI CITY, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$123,760.89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : HAU THAO LOWER SECONDARY SCHOOL SA PAI DISTRICT, LAO CAI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,947.05	VIE	100.00	110,947.05
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0186**
 EA CONTRACT NO. : 02/HD-XD/2008 NHA BICH/TAN PHU
 NAME OF SUPPLIERS/CONTRACTORS : ASSOCIATION OF PHU HUNG CONSTRUCTION CO. LTD.
 AND DONG XOAI CONSTRUCTION CO., LTD.
 ADDRESS : NGUYEN THI DINH ROAD, DONG XOAI TOWN
 BINH PHUOC PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$203, 703. 47
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : NHA BICH LSS, CHON THANH DISTRICT AND TAN PHU LSS, BINH PHUOC PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	182, 612. 61	VI E	100. 00	182, 612. 61
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0026**
 EA CONTRACT NO. : DLO1/TL685
 NAME OF SUPPLIERS/CONTRACTORS : JV NGUYEN HUNG & PHU XUAN CONST. CO.,
 ADDRESS : TBD
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$511, 998. 78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : DLO1/TL685

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	403, 950. 76	VI E	100. 00	403, 950. 76
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0027**
 EA CONTRACT NO. : DLO3/TL685
 NAME OF SUPPLIERS/CONTRACTORS : LONG BIEN AND AN NGUYEN CONST. CO.
 ADDRESS : TBD
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$589, 373. 29
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : DLO3/TL685

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	464, 996. 79	VI E	100. 00	464, 996. 79
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0032**
 EA CONTRACT NO. : TTH03/TL4
 NAME OF SUPPLIERS/CONTRACTORS : THANH PHAT - NAM HI EU JS CO. ,
 ADDRESS : TBD
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$1,191,475.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : TTH03/TL4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	934,131.01	VI E	100.00	934,131.01
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0033**
 EA CONTRACT NO. : LDO4/TL725
 NAME OF SUPPLIERS/CONTRACTORS : XUAN SON & MANH CUONG JS CO. ,
 ADDRESS : TBD
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$1,268,422.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LDO4/PR725

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	994,159.49	VI E	100.00	994,159.49
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0034**
 EA CONTRACT NO. : DKN03/PR684
 NAME OF SUPPLIERS/CONTRACTORS : JV OF DONG BAC AND CUONG THUAN JS CO. ,
 ADDRESS : TBD
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$824,427.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : DKN03/PR684

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	646,944.57	VI E	100.00	646,944.57
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0035**
 EA CONTRACT NO. : DKN06/PR684
 NAME OF SUPPLIERS/CONTRACTORS : PHU VINH CONSTRUCTION LTD. CO.
 ADDRESS : TBD
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$809,844.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Aug-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PHU VINH CONSTRUCTION LTD. CO.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	637,831.32	VI E	100.00	637,831.32
UNSUCCESSFUL BIDDERS :	NONE			

