

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

LOAN NO : **2351-ARM(SF)**
PROJECT NAME : **RURAL ROAD SECTOR PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Transport & Communication

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. : ICB-CW-ROAD-01/2008, LOT 6
NAME OF SUPPLIERS/CONTRACTORS : SHINFORUM LLC
ADDRESS : 54, 58 SOUTH-WEST B-1 DISTRICT
 YEREVAN, REPUBLIC OF ARMENIA
NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$1,532,284.65
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Sep-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT 6: ROAD REHAB WORKS ON LINK 19 ROAD H8- KAHTSRASHEN KMO+947-KM8+280

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,514,529.32	ARM	100.00	1,514,529.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DOROZHNIK LTD ELVARA LTD	AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF

PCSS CONTRACT NO. : **0003**
EA CONTRACT NO. : ICB-CW-ROAD-01/2008, LOT 4
NAME OF SUPPLIERS/CONTRACTORS : RBE OF GAVAR OJSC
ADDRESS : 120, SAYADYAN STR.
 GAVAR, REPUBLIC OF ARMENIA
NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$1,478,277.27
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Sep-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT 4: ROAD REHAB WORKS ON LINK 12 ROAD M10-TAZAGYUH KM 0+000-KM 5+981

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,461,147.74	ARM	100.00	1,461,147.74

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0004**
EA CONTRACT NO. : ICB-CW-ROAD-01/2008, LOT 3
NAME OF SUPPLIERS/CONTRACTORS : RB&E OF SEVAN CJSC
ADDRESS : 11, DZKNORSNERI STR.
 SEVAN, REPUBLIC OF ARMENIA
 ARMENIA, REPUBLIC OF
NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$2,015,045.37
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Sep-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : ROAD REHAB WORKS ON LINK 10 ROAD TSOVAGYUH-SEMYONOVKA KMO+000-KM14+340

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,991,696.06	ARM	100.00	1,991,696.06

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 SEPTEMBER 2008
 BORROWING COUNTRY: **AZERBAIJAN, REP. OF**

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

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : **NCB-CIV-NAKH-WKSHP**
NAME OF SUPPLIERS/CONTRACTORS : **AJEMI CONSTRUCTION-ASSEMBLY OJSC**
ADDRESS : **NAKHCHI VAN**
AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : **AZERBAIJAN, REP. OF**
TOTAL CONTRACT AMOUNT : **US\$878,166.41**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **02-Sep-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF WORKSHOP FOR NAKHCHI VAN JSC**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,046.30	AZE	100.00	159,046.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DEPT. OF IMPROVEMENT & BLDG. RECONSTRUCTION GAMI GAYA	AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF

PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. : **NCB-CIV-NAKH-OFFC**
NAME OF SUPPLIERS/CONTRACTORS : **AJEMI CONSTRUCTION ASSEMBLY OJSC**
ADDRESS : **NAKHCHI VAN**
AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : **AZERBAIJAN, REP. OF**
TOTAL CONTRACT AMOUNT : **US\$908,957.11**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **26-Sep-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF OFFICE FOR "NAKHCHI VAN" JSC**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	164,319.67	AZE	100.00	164,319.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GAMI GAYA MMC DEPT. OF IMPROVEMENT & BLDG. RECONSTRUCTION	AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN SEPTEMBER 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. : **0182**
EA CONTRACT NO. : **CHTRDP/BAN/ROWANG-06/UNR-01/01**
NAME OF SUPPLIERS/CONTRACTORS : **M/S. M. M. TRADERS**
ADDRESS : **MODHYAM PARA, BANDARBON HILL TRACTS**
BANGLADESH
NATIONALITY OF BIDDER : **BANGLADESH**
TOTAL CONTRACT AMOUNT : **US\$435,957.07**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **03-Sep-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **UPGRADING & REHABILITATION OF ROWANGCHARI -GHERUWA**
UNION ROAD FROM CH: 01+450 TO 05+200 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	331,327.37	BAN	100.00	331,327.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	U. T. MOUNG	BANGLADESH
	K. S. LAPSA	BANGLADESH
	M/S. A. L. RAHIM CONSTRUCTION	BANGLADESH

PCSS CONTRACT NO. : **0183**
EA CONTRACT NO. : **CHTRDP/RANG/SADAR-S07/UZR01/21**
NAME OF SUPPLIERS/CONTRACTORS : **M/S. NOOR SYNDICATE**
ADDRESS : **SATTAR CHAMBER (1ST FLOOR), 52, KATALGONJ**
CHI TTAGONG BANGLADESH
NATIONALITY OF BIDDER : **BANGLADESH**
TOTAL CONTRACT AMOUNT : **US\$680,723.94**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **03-Sep-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF 204M RCC BRIDGE ON JHAGRABIL-RANGAMATI VIA BARADAM UPAZILA ROAD**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	517,350.19	BAN	100.00	517,350.19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	S. ANANTA BIKASH TRIPURA	BANGLADESH

PCSS CONTRACT NO. : 0184
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$555,348.04
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 24-Sep-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : 166 COMMUNITY DEV. WORKS, TRAINING OF CD & MF, WORKSHOP, OVERSEAS STUDY TOUR,
 SALARY, ALLOWANCES, & OTHER INCREMENTAL EXPENSES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	391,619.65	BAN	100.00	391,619.65
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0285
 EA CONTRACT NO. : 35509252760056
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHI KHA CONSTRUCTION
 ADDRESS : MADANPUR, NETRAKONA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$128,875.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BIRAMPUR KHAL REGULATOR, GADAI KHANDI REGULATOR & O & M SHED
 UNDER GAGRAKHALI KHAL SUBPROJECT (SP-25276), SADAR, NETRAKONA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,281.84	BAN	100.00	113,281.84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TAJ UDDIN	BANGLADESH
	MUKSADUL MURSHED	BANGLADESH

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

PCSS CONTRACT NO. : 0435
 EA CONTRACT NO. : 04/PIR-6/UZR/13B1
 NAME OF SUPPLIERS/CONTRACTORS : MD SHAJALAL
 ADDRESS : 113 SADAR ROAD BARI SAL
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$197,002.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF REMAINING WORKS OF JOGONNATHKATI BAZAR CHANDKATI ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,171.23	BAN	100.00	120,171.23
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0436**
 EA CONTRACT NO. : 05/PI R-2/UZR/20D1
 NAME OF SUPPLIERS/CONTRACTORS : THE MOLLAH TRADING LTD
 ADDRESS : 31 TEJKUNI PARA FARMGATE DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$273, 847. 93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMNT OF REMAINING WORKS OF BHAGIRHATPUR MIRUKHALI MATHBARI A ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167, 047. 23	BAN	100. 00	167, 047. 23
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0437**
 EA CONTRACT NO. : 05/PI R-2/BRG/20E1
 NAME OF SUPPLIERS/CONTRACTORS : THE MOLLAH TRADING LTD
 ADDRESS : 31 TEJKUNI PARA, DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$491, 622. 71
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF REMAINING WORKS OF 30 M 45 M 7 36 M
 BRIDGES ON MOTHBARI A BHAGIRATHPUR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	314, 638. 53	BAN	100. 00	314, 638. 53
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0440**
 EA CONTRACT NO. : 05/PI R/6/UZR/44D1
 NAME OF SUPPLIERS/CONTRACTORS : M/S HABIB BROTHERS
 ADDRESS : PI ROJPUR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$188, 453. 30
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REMAINING WORKS OF IMPROVEMENT OF PI ROJPUR SREERA MKATI ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114, 956. 51	BAN	100. 00	114, 956. 51
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0441**
 EA CONTRACT NO. : 05/PI R-6/BRG/44E1
 NAME OF SUPPLIERS/CONTRACTORS : MD MAHFUG KHAN
 ADDRESS : JHLAKATI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$211, 379. 64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF REMAINING WORKS OF 22M 22M 42M LONG RCC BRIDGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	135, 282. 96	BAN	100. 00	135, 282. 96
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0443**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,507,828.25
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 29-Sep-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS CIVILWORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	919,775.23	BAN	100.00	919,775.23
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0106**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$859,519.20
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 16-Sep-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : IN SERVICE TRAINING FOR ALL TEACHERS ON MATHEMATICS, CLAIMED THROUGH WA # 308

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,743.02	BAN	100.00	144,743.02
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0108**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$8,206,155.40
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS : CONSTRUCTION OF GPS CUM CYCLONE SHELTERS, CONTRACTS AWARDED BETWEEN 1 SEPTEMBER TO 23 SEPTEMBER 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	865,749.38	BAN	100.00	865,749.38
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$195,676.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 14-Sep-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : TRAINING, CONSULTING SERVICES, EQUIPMENT, AND REPORT AND COMMUNICATION
 EXPENSES CLAIMED AGAINST W/A # 00006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	195,532.10	BAN	100.00	195,532.10
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. : **0013**
EA CONTRACT NO. : GTCL/J-B/MP/007/406
NAME OF SUPPLIERS/CONTRACTORS : VALVITALIA S.P.A - TGT TORMENE GAS TECHNOLOGY
 DIVISION
ADDRESS : VIA CAMPOLONGO 97
 35020 DUE CARRARE (PADOVA), ITALY
NATIONALITY OF BIDDER : ITALY
TOTAL CONTRACT AMOUNT : US\$272,387.94
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-Sep-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF PIPELINE PIG TRAPS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	278,335.58	ITA	100.00	278,335.58

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZICOM EQUIPMENT PTE. LTD. FORAIN S. R. I	SINGAPORE ITALY

PCSS CONTRACT NO. : **0015**
EA CONTRACT NO. : GTDP/3-D/BGPCL/MATS/G2L0T1
NAME OF SUPPLIERS/CONTRACTORS : Trimble Europe B.V.
ADDRESS : Meerheide 45, DZ, Eerzel, Netherlands
NATIONALITY OF BIDDER : NETHERLANDS
TOTAL CONTRACT AMOUNT : US\$788,283.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 15-Sep-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : Procurement of Positioning/Topo Survey Equipment with hardware & software
 (GTD/3-D/BGFCL/MATS/G2L0T1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	772,753.66	NET	100.00	772,753.66
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0016**
 EA CONTRACT NO. : GTDP/3-D/BGFCL/MATS/G8
 NAME OF SUPPLIERS/CONTRACTORS : Geotrace Technologies, Inc.
 Address : Spi ttal ,Marlow Bucki nghamshi re
 Uni ted Ki ngdom
 NATIONALITY OF BIDDER : Uni ted Ki ngdom
 TOTAL CONTRACT AMOUNT : US\$279, 119. 00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 15-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF 3-d SEISMIC DATA INTERPRETATION SYSTEM WITH HARDWARE&SOFTWARE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	279, 119. 00	UKG	100. 00	279, 119. 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. : **0014**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : EASTERN BANK LIMITED
 ADDRESS : GULSHAN AVENUE
 DHAKA BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$754, 040. 50
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 19-Sep-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : CREDIT LINE DISBURSEMENTS - EASTERN BANK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	754, 040. 49	BAN	100. 00	754, 040. 49
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0015**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BASIC BANK
 ADDRESS : MOTI JHEEL COMMERCIAL AREA
 DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$439, 827. 76
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 19-Sep-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : CREDIT LINE DISBURSEMENTS - BASIC BANK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	439, 827. 75	BAN	100. 00	439, 827. 75
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0015**
EA CONTRACT NO. : RIIP-11/08/G-11
NAME OF SUPPLIERS/CONTRACTORS : AFTAB AUTOMOBOLIES LTD (FURNITURE UNIT)
ADDRESS : 64 GULSHAN AVENUE DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$175,472.20
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 22-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SUPPLY OF FURNITURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,485.02	BAN	100.00	175,485.02
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0016**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$3,593,387.11
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : VARIOUS INFRASTRUCTURE AND UPC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,227,900.00	BAN	100.00	2,227,900.00
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0018**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,808,136.59
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 15-Sep-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : EXAMINATION REFORM TRAINING AND PROJECT OPERATION AND MAINTENANCE CLAIMED
 UNDER W/A # 00014 & 00013

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,121,956.42	BAN	100.00	1,121,956.42
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0015**
EA CONTRACT NO. : ICB NO. 13/2007
NAME OF SUPPLIERS/CONTRACTORS : PASHA ELECTRO INDUSTRIES LTD.
ADDRESS : PLOT NO. 640, 787 AGANAGAR, KERANI GONJ
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,488,111.92
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 30-Sep-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF CONDUCTOR ACCESSORIES LOT D, PACKAGE 5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,488,111.92	BAN	100.00	1,488,111.92
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0016**
EA CONTRACT NO. : ICB NO. 04/2007
NAME OF SUPPLIERS/CONTRACTORS : PHELPS DODGE THAILAND LIMITED
ADDRESS : 16TH FLOOR MANEEYA CENTER BLDG., 518/5
 PLOENCHIT ROAD, LUMPINEE, PATHUMWAN
 THAILAND
NATIONALITY OF BIDDER : THAILAND
TOTAL CONTRACT AMOUNT : US\$11,639,746.65
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 30-Sep-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 11KV, XLPE, 3X300 SQ.MM & 3X185 SQ.MM COPPER AND
 3X185 SQ.MM ALUMINUM CABLE WITH JOINTING KITS(LOT B, PACKAGE 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	11,637,892.30	GER THA	1.00 99.00	116,378.92 11,521,513.37
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0057**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$706,885.27
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : RURAL INFRASTRUCTURE UNDER CHUADANGA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	551,317.99	BAN	100.00	551,317.99
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0059**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$778, 806. 06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RURAL INFRASTRUCTURE UNDER JAMALPUR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	778, 806. 06	BAN	100. 00	778, 806. 06
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0060**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$296, 593. 71
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RURAL INFRASTRUCTURE UNDER KHULNA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	231, 343. 09	BAN	100. 00	231, 343. 09
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0061**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$602, 335. 13
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RURAL INFRASTRUCTURE UNDER MADARIPUR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	469, 821. 40	BAN	100. 00	469, 821. 40
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0062**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1, 617, 099. 42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RURAL INFRASTRUCTURE UNDER SATKHIRA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1, 261, 337. 54	BAN	100. 00	1, 261, 337. 54
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0063**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$365, 351. 42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RURAL INFRASTRUCTURE UNDER SHERPUR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284, 974. 10	BAN	100. 00	284, 974. 10
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0065**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$761, 275. 83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : MUNICIPAL INFRASTRUCTURE IN GOPALPUR POURASHAVA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	583, 983. 40	BAN	100. 00	583, 983. 40
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0066**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$146, 673. 65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : MUNICIPAL INFRASTRUCTURE IN NARSINGDI POURASHAVA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114, 405. 44	BAN	100. 00	114, 405. 44
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0067**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$225, 705. 43
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : MUNICIPAL INFRASTRUCTURE IN MUNSHI GONJ POURASHAVA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	176, 050. 23	BAN	100. 00	176, 050. 23
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 SEPTEMBER 2008
 BORROWING COUNTRY: **CAMBODIA**

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

PCSS CONTRACT NO. : **8805**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$250,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 26-Sep-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : REPLENISHMENT OF IMPREST ACCOUNT FOR 2008 EXPENDITURES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	250,000.00	CAM	100.00	250,000.00
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1969-CAM(SF)**
PROJECT NAME : **GREATER MEKONG SUBREGION-MEKONG TOURISM DEVELOPMENT (CAM)**
SECTOR : Industry
EXECUTING AGENCY(IES) : Ministry of Tourism

PCSS CONTRACT NO. : **8802**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$109,954.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-Sep-08
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : SMALL CONTRACTS FOR CONSULTING SERVICES, MATERIALS
 EQUIPMENT, & INCREMENTAL ADMIN COSTS FOR 2008.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,954.00	CAM	100.00	109,954.00
UNSUCCESSFUL BIDDERS :	NONE			

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

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

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

PCSS CONTRACT NO. : 0050
 EA CONTRACT NO. : WAWL22.01
 NAME OF SUPPLIERS/CONTRACTORS : HUBEI RICH STATES INDUSTRY INVESTMENT CO., LTD
 ADDRESS : NO. 15, BAYI ROAD, WUHAN
 CHINA, PEOPLE'S REP. OF

NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$4,924,995.92
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : GOODS AND RELATED SERVICES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,942,295.48	USA	7.00	345,960.68
		CAN	16.00	790,767.27
		NET	8.00	395,383.63
		UKG	1.00	49,422.95
		SWE	7.00	345,960.68
		FRA	6.00	296,537.72
		PRC	55.00	2,718,262.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WUHAN HISUN TECHNICAL TRADE I/E CO., LTD	CHINA, PEOPLE'S REP. OF
	JV OF WUHAN GOLDEN VISTA ENGINEERING AND	CHINA, PEOPLE'S REP. OF
	THE JOINT VENTURE OF HUBEI INTERNATIONAL	CHINA, PEOPLE'S REP. OF
	MERIT TECHNOLOGIES INC.	UNITED STATES

PCSS CONTRACT NO. : 0051
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : NO. 2 CONSTRUCTION ENGINEERING CO. LTD. OF
 CHINA CONSTRUCTION THIRD ENGINEERING BUREAU
 ADDRESS : WUHAN, HUBEI
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$750,445.32
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PUMP EQUIPMENT AND RELATED SERVICES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	752,063.25	PRC	100.00	752,063.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YONGXING AUTOMATIC CONTROL SCIENCE AND	CHINA, PEOPLE'S REP. OF
	LUOJIAAIR CONDITIONING ENGINEERING CO. LTD.	CHINA, PEOPLE'S REP. OF
	WUHAN WATER CONSTRUCTION ENGINEERING CO., LTD	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0066**
EA CONTRACT NO. : **VARIOUS**
NAME OF SUPPLIERS/CONTRACTORS : **VARIOUS**
ADDRESS : **VARIOUS**
NATIONALITY OF BIDDER : **CHINA, PEOPLE'S REP. OF**
TOTAL CONTRACT AMOUNT : **US\$334,014.00**
NATURE OF CONTRACT : **GOODS**
DATE OF CONTRACT : **04-Sep-08**
MODE OF PROCUREMENT : **DC**
ITEM(S) SUPPLIED : **W/A NO. 00054, SUMSHEET NO. 01**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	334,014.00	PRC	100.00	334,014.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0067**
EA CONTRACT NO. : **VARIOUS**
NAME OF SUPPLIERS/CONTRACTORS : **VARIOUS**
ADDRESS : **VARIOUS**
NATIONALITY OF BIDDER : **CHINA, PEOPLE'S REP. OF**
TOTAL CONTRACT AMOUNT : **US\$1,953,972.00**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **04-Sep-08**
MODE OF PROCUREMENT : **FA**
ITEM(S) SUPPLIED : **W/A NO. 00054, SUMSHEET NO. 02**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,612.00	PRC	100.00	125,612.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0068**
EA CONTRACT NO. : **VARIOUS**
NAME OF SUPPLIERS/CONTRACTORS : **VARIOUS**
ADDRESS : **VARIOUS**
NATIONALITY OF BIDDER : **CHINA, PEOPLE'S REP. OF**
TOTAL CONTRACT AMOUNT : **US\$2,277,500.00**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **04-Sep-08**
MODE OF PROCUREMENT : **FA**
ITEM(S) SUPPLIED : **W/A NO. 00055, SUMSHEET NO. 01**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,143.00	PRC	100.00	130,143.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0070**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$453,437.14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Sep-08
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : CIVIL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	154,630.00	PRC	100.00	154,630.00
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. : 08CN01GTG4NWT2402
 NAME OF SUPPLIERS/CONTRACTORS : JV: CHINA PETROLEUM & BEIJING IST
 ADDRESS : BEIJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$16,181,171.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT AND INSTALLATION OF WELDED STEEL PIPES (0703-0820C1C4D004)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	16,181,171.00	PRC	100.00	16,181,171.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DAQING OILFIELD CONSTRUCTION GROUP LTD.	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0044**
 EA CONTRACT NO. : 08CN01GTE2IND0018
 NAME OF SUPPLIERS/CONTRACTORS : ATAL ENGINEERING LTD.
 ADDRESS : JILIN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$11,384,186.80
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : NANJIAO WWTP - PROCESS EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,608,289.76	PRC	100.00	10,608,289.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LI AONING MEC GROUP CO. LTD	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0015**
EA CONTRACT NO. : D-1A1
NAME OF SUPPLIERS/CONTRACTORS : GUANGDONG BASE ENGINEERING CORPORATION
 19-20 TIANYA BUILDING, 99 TIANHE RD.
ADDRESS : GUANGZHOU, GUANGDONG, PRC
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$8,511,343.47
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS - QINGXISHAN PARK ECOLOGICAL UPGRADING SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,535,051.66	PRC	100.00	6,535,051.66
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2240-PRC**
PROJECT NAME : **WUHAN WASTEWATER AND STORMWATER MANAGEMENT PROJECT**
SECTOR : Waste Management
EXECUTING AGENCY(IES) : Wuhan Municipal Government

PCSS CONTRACT NO. : **0011**
EA CONTRACT NO. : N
NAME OF SUPPLIERS/CONTRACTORS : WUHAN MUNICIPAL CONSTRUCTION GROUP CO. LTD.
ADDRESS : WUHAN, HUBEI
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$4,375,238.80
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS, SW/C8.5A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,076,322.33	PRC	100.00	3,076,322.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING CTG CONSTRUCTION CO., LTD.	CHINA, PEOPLE'S REP. OF
	WUHAN DONGJIAO ROAD & BRIDGE ENGINEERING	CHINA, PEOPLE'S REP. OF
	GUANGDONG CONSTRUCTION ENGINEERING CO., LTD	CHINA, PEOPLE'S REP. OF
	NANCHANG CONSTRUCTION CO., LTD OF CHINA RAIL-	CHINA, PEOPLE'S REP. OF
	JINGZHOU LUYUAN MUNICIPAL ENGINEERING CO., LTD	CHINA, PEOPLE'S REP. OF
	XIANGFAN MUNICIPAL ENGINEERING CO., LTD	CHINA, PEOPLE'S REP. OF
	WUHAN CONSTRUCTION ENGINEERING CO., LTD	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : WUHAN PENGXIN CONSTRUCTION ENG. CO., LTD.
 ADDRESS : HUBEI
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$340,927.33
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS, SITE PREPARATION AND FOUNDATION STRENGTHENING, CAIDIAN WWTP, WW/C4.1A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	239,713.16	PRC	100.00	239,713.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUBEI INDUSTRIAL CONSTRUCTION GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF
	CHINA TIESHIJU 2ND ENGINEERING CO., LTD.	CHINA, PEOPLE'S REP. OF
	JINGMEN CONSTRUCTION ENGINEERING CO., LTD.	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0053**
 EA CONTRACT NO. : 08CN01GTG5NWS1104
 NAME OF SUPPLIERS/CONTRACTORS : SUMEC GROUP CORPORATION
 ADDRESS : NANJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$446,959.98
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CE WWTP PROCUREMENT OF VALVE AND GATES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	447,333.63	PRC	100.00	447,333.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL ELECTRIC EQUIPMENT	CHINA, PEOPLE'S REP. OF
	PACIFIC WATER TREATMENT	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0054**
 EA CONTRACT NO. : 08CN01GTG5NWC1102
 NAME OF SUPPLIERS/CONTRACTORS : OTV SHENZHEN/OTV SA/VWS BEIJING/CC8 CONSORT
 ADDRESS : SHENZHEN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$8,723,447.54
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CE WWTP - PROCUREMENT OF BIOLOGICAL AERATED FILTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,479,261.71	PRC	100.00	8,479,261.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NORTH AMERICA ENVIROTECH	CHINA, PEOPLE'S REP. OF
	ECCO ENGG CO. LTD	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0055**
 EA CONTRACT NO. : 08CN01GTG5NWS1103
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING IST MACH ENGG & TECH CO. LTD.
 ADDRESS : BEIJING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,730,034.23
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CE WWTP - CUNIFORM FINE GRID & SUCTION DREDGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,731,480.51	PRC	100.00	1,731,480.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL ELECT EQUIPMENT CORPORATION	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0056**
 EA CONTRACT NO. : 08CN01GTG5NWS1101
 NAME OF SUPPLIERS/CONTRACTORS : PACIFIC WATER TREATMENT ENGG CO. LTD
 ADDRESS : JIANGSU, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$5,402,246.76
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CE WWTP - SUBMERSIBLE EQUIPMENT, BLOWER, STERILIZING EQUIPMENT,
 DEWATERER PACKAGE & DEODORIZATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,088,183.28	PRC	100.00	5,088,183.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING IST MACH & TECH CO. LTD.	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0024**
 EA CONTRACT NO. : 2008UMXH/853311103CN
 NAME OF SUPPLIERS/CONTRACTORS : SUMEC GROUP CORPORATION
 ADDRESS : BEIJING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$6,850,770.21
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : FACTORY, ELECTRICAL & MECHANICAL INSTRUMENTS FOR WWTP WANGTANG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,867,047.35	GER PRC	35.00 65.00	2,403,466.57 4,463,580.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA CMI C ENGG CORP	CHINA, PEOPLE'S REP. OF

LOAN NO : **2393-PRC**
PROJECT NAME : **XINJIANG REGIONAL ROAD IMPROVEMENT PROJ (KORLA-KUQA SECTION)**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Xinjiang Communications Department

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. : PACKAGE A07
NAME OF SUPPLIERS/CONTRACTORS : THE 3RD ENGINEERING CO. LTD. OF CHINA RAILWAY
ADDRESS : BEIJING, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$24,901,513.20
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Sep-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF 25.20 KM ROAD (PACKAGE A07)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,740,361.85	PRC	100.00	9,740,361.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FOURTH ENGINEERING CO. LTD. CHINA RAILWAY FIRST GROUP LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. : PACKAGE 08
NAME OF SUPPLIERS/CONTRACTORS : FOURTH ENGINEERING CO. LTD OF CCCC, 2ND HIGHWAY
ADDRESS : BEIJING, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$25,336,882.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Sep-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF 19.52 KM OF ROADS (PACKAGE A08)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,617,330.56	PRC	100.00	9,617,330.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE 3RD ENGINEERING CO. LTD. CHINA RAILWAY 23RD BUREAU GROUP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

LOAN NO : **2226-IND**
PROJECT NAME : **Kerala Sustanable Urban Development Project**
SECTOR : **Integrated**
EXECUTING AGENCY(IES) : **Local Self Gov't (Urban) Department**

PCSS CONTRACT NO. : **0049**
EA CONTRACT NO. : **KCH-RT-01-C**
NAME OF SUPPLIERS/CONTRACTORS : **M/S MARY MATHA CONSTRUCTION COMPANY**
ADDRESS : **MARY MATHA SQUARE**
MUVATTUPUZHA, INDIA
NATIONALITY OF BIDDER : **INDIA**
TOTAL CONTRACT AMOUNT : **US\$783, 441. 78**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **16-Sep-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF NEW BRIDGE AT SAROAD - KOCHI**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	609, 194. 67	IND	100. 00	609, 194. 67
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0050**
EA CONTRACT NO. : **KLM-SW-01-A**
NAME OF SUPPLIERS/CONTRACTORS : **JAMSHEDPUR UTILITIES & SERVICES COMPANY LTD**
ADDRESS : **SB ROAD, N TOWN**
BISTUPUR, JAMSHEDPUR 831001 JHARKHAND
INDIA
NATIONALITY OF BIDDER : **INDIA**
TOTAL CONTRACT AMOUNT : **US\$1, 070, 749. 95**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **16-Sep-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **SOLID WASTE MANAGEMENT WORKS - COMPOST PLANT KOLLAM**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	832, 601. 96	IND	100. 00	832, 601. 96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S RAMKY ENVIRO ENGINEER	INDIA

PCSS CONTRACT NO. : **0051**
EA CONTRACT NO. : **KLM-SW-01-B**
NAME OF SUPPLIERS/CONTRACTORS : **JAMSHEDPUR UTILITIES & SERVICES COMPANY LTD.**
ADDRESS : **SB ROAD, N TOWN BISTUPUR,**
JAMSHEDPUR 831001, JHARKHAND, INDIA
NATIONALITY OF BIDDER : **INDIA**
TOTAL CONTRACT AMOUNT : **US\$452, 829. 65**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **16-Sep-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **SOLID WASTE MANAGEMENT WORKS-LANDFILL - KOLLAM**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	352, 114. 75	IND	100. 00	352, 114. 75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S RAMKY ENVIRO ENGINEERS	INDIA

PCSS CONTRACT NO. : **0052**
 EA CONTRACT NO. : KLM-SW-01-C
 NAME OF SUPPLIERS/CONTRACTORS : N. K. CONSTRUCTION, KOLLAM
 ADDRESS : PROPRIETOR K, KAMARUNDEEN,
 KOTTIYAM, KOLLAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$645,979.60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SOLID WASTE MANAGEMENT - INFRASTRUCTURE - KOLLAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	502,305.77	IND	100.00	502,305.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S RAMKY ENVIRO ENGINEERS LTD.	INDIA
	M/S JAMSHEDPUR UTILITIES & SERVICES CO. LTD	INDIA

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

PCSS CONTRACT NO. : **0055**
 EA CONTRACT NO. : TR 130 LOT I
 NAME OF SUPPLIERS/CONTRACTORS : M/S HIREN ALUMINIUM LTD.
 ADDRESS : MUMBAI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$19,934,176.07
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF 54/7/3.18 MM ACSR ZEBRA CONDUCTOR LOT I TR 130

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	19,547,800.00	IND	100.00	19,547,800.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0056**
 EA CONTRACT NO. : TR 130, LOT II
 NAME OF SUPPLIERS/CONTRACTORS : M/S OSWAL CABLES PRIVATE LIMITED
 ADDRESS : JAIPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$5,986,660.96
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF 30/7/3.00 MM ACSR PANTER CONDUCTOR TR-130, LOT II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,692,654.64	IND	100.00	5,692,654.64
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0057**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S W. S. INDUSTRIES (INDIA) LTD.
 ADDRESS : 108 MOUNT POONAMALLEE RD., PORUR
 CHENNAI 600116, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,516,263.31
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 213000 NOS. 70KN EMS BALL & SOCKET
 TYPE PORCELAIN DISC INSULATORS (TR-131, LOT I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,354,530.91	IND	100.00	1,354,530.91
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0058**
 EA CONTRACT NO. : TR-131, LOT II
 NAME OF SUPPLIERS/CONTRACTORS : M/S ALLIED CERAMICS PVT. LTD.
 ADDRESS : 91 LENIN SARANI, KOLKATA 700013, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$458,657.33
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 60000 NOS. 90KN EMS BALL & SOCKET TYPE
 PORCELAIN DISC INSULATORS (TR-131, LOT II)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	419,713.80	IND	100.00	419,713.80
UNSUCCESSFUL BIDDERS :	NONE			

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

WA/QC NO.	SUB BORROWER	DATE OF CONTRACT	CONTRACT AMOUNT FINANCED BY ADB			
			CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
0033	GMR U underpat Expressways Pvt. Ltd	01-Sep-08	1,851,464.53	IND	100.00	1,851,464.53
0034	Oriental Pathways (Agra) Pvt. Ltd	01-Sep-08	2,264,205.56	IND	100.00	2,264,205.56
0035	DS Toll Road Ltd.	01-Sep-08	3,089,244.85	IND	100.00	3,089,244.85
0036	Oriental Pathways (Nagpur) Pvt. Ltd.	01-Sep-08	885,484.03	IND	100.00	885,484.03
0037	L&T Vadodara Bharuch Toll ways Ltd.	05-Sep-08	1,923,947.49	IND	100.00	1,923,947.49
0038	NK Toll Road Ltd.	12-Sep-08	1,346,411.06	IND	100.00	1,346,411.06
0039	GMR U underpat Expressways Pvt. Ltd.	12-Sep-08	863,575.57	IND	100.00	863,575.57
0040	Trichy Toll ways Ltd.	17-Sep-08	1,711,587.24	IND	100.00	1,711,587.24
TOTAL			13,935,920.33			13,935,920.33

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN SEPTEMBER 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. : **0203**
CONSULTANT'S CONTRACT NO. : 03.02C/SPK/PPK-PSSDAL/VII/2008
NAME OF CONSULTANTS : PT. ALFA TERSIA KONSULTAN
 JL. BALAT PUSTAKA V NO. 9 RAWAMANGUN
ADDRESS : JAKARTA TIMUR 13220
 INDONESIA
CONSULTANT'S NATIONALITY : INDONESIA
TOTAL CONTRACT AMOUNT : US\$219,635.67
NATURE OF CONTRACT : CONSULTING SERVICES
DATE OF CONTRACT : 08-Sep-08
PLANNED COMPLETION DATE : 31-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : UPDATING AND IMPROVING MCRMP GEODATABASE IN NORTH SULAWESI, GORONTALO,
 CENTRAL SULAWESI, SOUTHEAST SULAWESI AND SOUTH SULAWESI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	151,504.64	INO	100.00	151,504.64
SHORTLISTED CONSULTANTS :	NONE			

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

PCSS CONTRACT NO. : **0157**
EA CONTRACT NO. : 602/17.28/DISKES
NAME OF SUPPLIERS/CONTRACTORS : CV WERU MEDIKA
ADDRESS : JL. I GUSTI NGURAHRAI LRG JATI JAYA
 PALU, CENTRAL SULAWESI
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$154,251.17
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 18-Sep-08
MODE OF PROCUREMENT : LIB
ITEM(S) SUPPLIED : CENTRAL SULAWESI-MEDICAL/NON-MEDICAL EQUIPMENT FOR BEONC HEALTH CENTER
 AND POSYANDU REVITALIZATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	140,287.43	TAP	12.00	16,834.49
		PAK	4.00	5,611.49
		GER	3.00	4,208.62
		JPN	6.00	8,417.24
		FIN	5.00	7,014.37
		PRC	4.00	5,611.49
		INO	66.00	92,589.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CV PRIMA	INDONESIA

LOAN NO : **1962-INO(SF)**

PROJECT NAME : **CORAL REEF REHABILITATION AND MANAGEMENT II**
SECTOR : Environment & Biodiversity
EXECUTING AGENCY(IES) : Ministry of Marine Affairs & Fisheries

PCSS CONTRACT NO. : **0197**
EA CONTRACT NO. : SP3-13/COREMAP/KP3K/IV/2008
NAME OF SUPPLIERS/CONTRACTORS : PT. WALAW BENGKULEN
ADDRESS : JAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$109,003.47
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 16-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : MONITORING, CONTROL & SURVEILLANCE COMMUNICATIONS EQUIPMENT FOR PIU DISTRICTS IN NATUNA, LINGGA, BATAM, NIAS AND NIAS SELATAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,481.56	USA	40.00	42,992.62
		INO	60.00	64,488.93
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0050**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$710,537.82
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Sep-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : COMMUNITY CONTRACTS CIVIL WORKS FOR HIGH FISCAL CAPACITY GOVERNMENT 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	684,990.63	INO	100.00	684,990.63
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0015**
EA CONTRACT NO. : KU0808SPKSNVTBINTKPLPVI1124
NAME OF SUPPLIERS/CONTRACTORS : INSTITUTE FOR HOUSING AND URBAN DEVELOPMENT STUDIES
ADDRESS : ROTTERDAM, NETHERLANDS
NATIONALITY OF BIDDER : NETHERLANDS
TOTAL CONTRACT AMOUNT : US\$194,397.26
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 12-Sep-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : SCHOLARSHIP TO 4 DGHS STAFF TO STUDY AT IHS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	198,528.35	NET	100.00	198,528.35
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. : **0034**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$442, 576. 46
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 04-Sep-08
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : VARIOUS SMALL EXPENDITURES INCURRED UNDER THE PROJECT (WA 13/DJPB)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	439, 365. 32	INO	100. 00	439, 365. 32
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0017**
 EA CONTRACT NO. : 02-09/RI-02-1/RB/ADB/2184/0808
 NAME OF SUPPLIERS/CONTRACTORS : PT ADHI KARYA PERSERO
 ADDRESS : JL. DR. MANSYUR NO.169
 MEDAN, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$8, 393, 336. 07
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REHABILITATION OF ROAD CONNECTING SIMPANG BALAM- BAGAN BATU, RIAU(RI-02)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5, 721, 221. 56	INO	100. 00	5, 721, 221. 56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WASKITA KARYA	INDONESIA

LOAN NO : **2294-INO(SF)**
PROJECT NAME : **MADRASAH EDUCATION DEVELOPMENT**
 SECTOR : Education Sector Development
 EXECUTING AGENCY(IES) : Ministry of Religious Affairs

PCSS CONTRACT NO. : **0018**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$227, 765. 73
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 08-Sep-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : MADRASAH FACILITATORS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	210, 221. 28	INO	100. 00	210, 221. 28
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN SEPTEMBER 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. : **0150**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$138,583.37
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 12-Sep-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VIF AGREEMENTS: 431-449

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,350.85	KGZ	100.00	132,350.85
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 SEPTEMBER 2008
 BORROWING COUNTRY: **LAO PEOPLE'S DEM REP**

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

PCSS CONTRACT NO. : **0222**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : **MINISTRY OF EDUCATION**
ADDRESS : **VIENTIANE CAPITAL**
LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : **LAO PEOPLE'S DEM REP**
TOTAL CONTRACT AMOUNT : **US\$147,904.01**
NATURE OF CONTRACT : **FELLOWSHIP/TRAINING**
DATE OF CONTRACT : **25-Sep-08**
MODE OF PROCUREMENT : **DC**
ITEM(S) SUPPLIED : **TRAINING FOR SECONDARY TEACHER UNDER DEPARTMENT OF SECONDARY EDUCATION(DSE)**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,323.21	LAO	100.00	118,323.21
UNSUCCESSFUL BIDDERS :	NONE			

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. : **0082**
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\$125,550.80**
NATURE OF CONTRACT : **OTHERS**
DATE OF CONTRACT : **03-Sep-08**
MODE OF PROCUREMENT : **OTH**
ITEM(S) SUPPLIED : **VARIOUS EXPENDITURES FOR THE PERIOD 1-18 AUGUST 2008.**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	108,916.27	LAO	100.00	108,916.27
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0083**
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\$143,850.07**
NATURE OF CONTRACT : **OTHERS**
DATE OF CONTRACT : **18-Sep-08**
MODE OF PROCUREMENT : **OTH**
ITEM(S) SUPPLIED : **VARIOUS EXPENDITURES FOR THE PERIOD 18-26 AUG 2008**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,930.23	LAO	100.00	126,930.23
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0084**
 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\$186, 706. 23
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Sep-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR THE PERIOD 22-31 AUGUST 2008.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159, 974. 91	LAO	100. 00	159, 974. 91
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0085**
 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\$343, 477. 01
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Sep-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR THE PERIOD 1-12 SEPTEMBER 2008.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	318, 393. 08	LAO	100. 00	318, 393. 08
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2259-LAO(SF)**
PROJECT NAME : **NORTHERN REGION SUSTAINABLE LIVELIHOODS THRU LIVESTOCK DEVT PROJ**
 SECTOR : Livestock
 EXECUTING AGENCY(IES) : Ministry of Agriculture and Forestry

PCSS CONTRACT NO. : **0004**
 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\$146, 339. 06
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 10-Sep-08
 MODE OF PROCUREMENT : SHOP
 ITEM(S) SUPPLIED : EXPENDITURES FOR MINOR CIVIL WORKS, EQUIPT, MATLS, &
 SUPERVISION FOR THE PERIOD 31MAY07 TO 30APR08

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	146, 339. 06	LAO	100. 00	146, 339. 06
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 SEPTEMBER 2008
 BORROWING COUNTRY: **MALDIVES**

LOAN NO : **1887-MLD(SF)**
PROJECT NAME : **OUTER ISLANDS ELECTRIFICATION SECTOR PROJECT**
SECTOR : Energy Sector Development
EXECUTING AGENCY(IES) : Ministry of Finance and Treasury

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : BATCH 1 (R)
NAME OF SUPPLIERS/CONTRACTORS : ABDUL RAZZAK, F. NILANDHOO; ABDUL SATTAR, M. MULAKU; AHMED RAZI, HDH MAKUNUDHOO; ALM
ADDRESS : ENGINEERING, SINGAPORE; ...
 (Other contractors in NOTES & REMARKS)
 MALDIVES
NATIONALITY OF BIDDER : MALDIVES
TOTAL CONTRACT AMOUNT : US\$2,025,736.14
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 30-Sep-08
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : PART OF DESIGN-BUILD AND TURNKEY CONTRACT FOR
 REMAINING BATCH 1 PROJECTS (DIRECT CONTRACTING)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,025,736.14	MLD	100.00	2,025,736.14
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2028-MLD(SF)**
PROJECT NAME : **EMPLOYMENT SKILLS TRAINING PROJECT**
SECTOR : Technical, Vocational Training, & Skills
EXECUTING AGENCY(IES) : Ministry of Finance and Treasury

PCSS CONTRACT NO. : **0011**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 MALDIVES
NATIONALITY OF BIDDER : MALDIVES
TOTAL CONTRACT AMOUNT : US\$163,450.21
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-Sep-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS EXPENSES INDICATED IN WA #0011

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	163,319.69	MLD	100.00	163,319.69
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 SEPTEMBER 2008
 BORROWING COUNTRY: **MONGOLIA**

LOAN NO : **1836-MON(SF)**
PROJECT NAME : **SOCIAL SECURITY SECTOR DEVELOPMENT PROJECT**
SECTOR : Social Protection
EXECUTING AGENCY(IES) : Ministry of Social Welfare and Labor

PCSS CONTRACT NO. : **0055**
EA CONTRACT NO. : 270/07/07-02GD-1
NAME OF SUPPLIERS/CONTRACTORS : MCS ELECTRONICS CO. LTD
ADDRESS : 3RD FLOOR, MCS PLAZA, SEOUL STREET-4
 ULAANBAATAR-210644
 MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$755,012.21
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 22-Sep-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT 2 - DESKTOP COMPUTERS, PRINTERS, OTHERS
 LOT 3 - NOTEBOOKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	755,012.21	MAL	10.00	75,501.22
		HKG	10.00	75,501.22
		USA	50.00	377,506.10
		KOR	10.00	75,501.22
		JPN	10.00	75,501.22
		SIN	10.00	75,501.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TAVAN BOGD CO. LTD	MONGOLIA

PCSS CONTRACT NO. : **0056**
EA CONTRACT NO. : 270/07/07-02GD-2
NAME OF SUPPLIERS/CONTRACTORS : TAVAN BOGD ELECTRONICS CO. LTD.
ADDRESS : XEROX DOCUMENT CENTERS
 SUKHBAATAR DISTRICT, AMAR ST. ULAANBAATAR
 MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$114,603.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 22-Sep-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT 1 - SERVERS, OTHERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,603.00	GER	50.00	57,301.50
		PRC	50.00	57,301.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MCS ELECTRONICS CO. LTD	MONGOLIA

LOAN NO : 2238-MON(SF)
PROJECT NAME : THIRD EDUCATION DEVELOPMENT PROJECT
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Ministry of Education, Culture and Science

PCSS CONTRACT NO. : 0004
EA CONTRACT NO. : 08/06
NAME OF SUPPLIERS/CONTRACTORS : TED CONSTRUCTION
ADDRESS : UB
 MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$174,253.98
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS VOC EDUC TRAINING CENTER DORNGOBI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	174,443.96	MON	100.00	174,443.96
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0005
EA CONTRACT NO. : 08/07
NAME OF SUPPLIERS/CONTRACTORS : SINCHI OIL CO
 UB
ADDRESS : CHINGELTEI DISTRICT
 MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$178,610.32
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : VOC EDUC TRAINING CENTER DORNOD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	178,805.05	MON	100.00	178,805.05
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0006
EA CONTRACT NO. : 08/08
NAME OF SUPPLIERS/CONTRACTORS : AGNI TRADE CO
ADDRESS : BAYANGOL DISTRICT
 UB, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$182,966.67
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : VOC EDUC TRAINING CENTER KHOVD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	183,166.15	MON	100.00	183,166.15
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : 08/09
 NAME OF SUPPLIERS/CONTRACTORS : TURUU GARAV CO
 ADDRESS : SUKHAATAR DI STRI CT
 UB, MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$147, 476. 94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SECONDARY SCHOOL ERDENEMANDAL SOUM ARKHANGAI AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	147, 637. 73	MON	100. 00	147, 637. 73
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0009**
 EA CONTRACT NO. : 08/18
 NAME OF SUPPLIERS/CONTRACTORS : ZASAL DATS CO LTD
 ADDRESS : BAYANZURKH DI STRI CT
 UB, MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$130, 715. 53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SECONDARY SCHOOL NO 1 ARVAI KHEER SOUM UVURKHANGAI AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130, 832. 97	MON	100. 00	130, 832. 97
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : 08/11
 NAME OF SUPPLIERS/CONTRACTORS : KOUSHELIK CO LTD
 ADDRESS : BAYAN ULGII AIMAG
 MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$143, 785. 11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SCHOOL NO 3 ULGII SOUM BAYAN ULGII AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143, 914. 29	MON	100. 00	143, 914. 29
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. : 08/13
 NAME OF SUPPLIERS/CONTRACTORS : TURUU GARAV
 ADDRESS : SUKHAATAR DI STRI CT
 UB
 MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$130, 715. 53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SECONDARY SCHOOL KHUKHMORIT SOUM GOBI ALTAI AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130, 832. 97	MON	100. 00	130, 832. 97
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. : 08/22
 NAME OF SUPPLIERS/CONTRACTORS : HG CO LTD
 ADDRESS : SONGI NOKHAI RKHAN DI STRI CT
 MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$142,008.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SECONDARY COMPLEX SCHOOL TSAST ALTAI JARGALANT SOU KHOVD AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,136.06	MON	100.00	142,136.06
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0014**
 EA CONTRACT NO. : 08/23
 NAME OF SUPPLIERS/CONTRACTORS : KHOVD BAGANAT
 ADDRESS : KHAI RKHAN BAG JARGALANT
 SOUM, MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$130,018.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SECONDARY SCHOOL TSETSEG SOUM KHOVD AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,135.19	MON	100.00	130,135.19
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0015**
 EA CONTRACT NO. : 08/12
 NAME OF SUPPLIERS/CONTRACTORS : TUMUUR KHULEG
 ADDRESS : ORKHON AIMAG
 MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$127,099.07
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SECONDARY SCHOOL KHYALGANAT VILLAGE KHANGAI SOUM BULGAN AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,213.25	MON	100.00	127,213.25
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0016**
 EA CONTRACT NO. : 08/14
 NAME OF SUPPLIERS/CONTRACTORS : GANTRANS CO
 ADDRESS : BAYANZURKH DI STRI CT
 MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$123,810.26
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SECONDARY COMPLEX SCHOOL OD DARKHAN UUL AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,921.49	MON	100.00	123,921.49
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0017**
 EA CONTRACT NO. : 08/17
 NAME OF SUPPLIERS/CONTRACTORS : MORIN SUVD
 ADDRESS : BAYANGOL DI STRI CT
 MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$147, 408. 70
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SECONDARY COMPLEX SCHOOL BAYAN UNDUR ORKHON AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	147, 541. 13	MON	100. 00	147, 541. 13
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0018**
 EA CONTRACT NO. : 08/20
 NAME OF SUPPLIERS/CONTRACTORS : RST CO
 ADDRESS : SUKHAATAR DI STRI CT
 MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$124, 533. 78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SECONDARY SCHOOL SHAAMAR SOUM SELENGE AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124, 645. 66	MON	100. 00	124, 645. 66
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. : 08/X
 NAME OF SUPPLIERS/CONTRACTORS : KHUSVSGUL KHUNS
 ADDRESS : MURUN SOUM
 MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$130, 118. 82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SECONDARY SCHOOL SHINE I DER SOUM KHUSVSGUL AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130, 235. 71	MON	100. 00	130, 235. 71
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. : 08/19
 NAME OF SUPPLIERS/CONTRACTORS : AGNI TRADE CO
 ADDRESS : BAYANGOL DI STRI CT
 UB, MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$130, 279. 82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SECONDARY SCHOOL BAYANDELGER SOUM SUKHAATAR AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130, 396. 86	MON	100. 00	130, 396. 86
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0021
 EA CONTRACT NO. : 08/25
 NAME OF SUPPLIERS/CONTRACTORS : KHARKHORI N URGUU
 ADDRESS : UB
 MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$126, 271. 21
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SECONDARY SCHOOL DADAL SOUM KHENTII AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126, 384. 64	MON	100. 00	126, 384. 64
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0022
 EA CONTRACT NO. : 08/26
 NAME OF SUPPLIERS/CONTRACTORS : BUTEELCH SHINE SONGOT LTD
 ADDRESS : BAYANZURKH DISTRICT
 UB MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$132, 022. 69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SECONDARY COMPLEX SCHOOL OYUNII UNDRAA BAYANGOL DISTRICT UB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132, 141. 30	MON	100. 00	132, 141. 30
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0023
 EA CONTRACT NO. : 08/27
 NAME OF SUPPLIERS/CONTRACTORS : KHARKHORI N URGUU
 ADDRESS : SONGI NOKHARKHAN DISTRICT
 UB, MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$123, 721. 93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SECONDARY COMPLEX SCHOOL ERDMIIN UNDRAA BAYANGOL DISTRICT UB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123, 833. 08	MON	100. 00	123, 833. 08
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0024
 EA CONTRACT NO. : 08/28
 NAME OF SUPPLIERS/CONTRACTORS : RST CO LTD
 ADDRESS : SUKHAATAR DISTRICT
 MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$126, 129. 20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : MONGOLIAN INDIAN JOINT SCHOOL SUKHAATAR DISTRICT UB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126, 242. 51	MON	100. 00	126, 242. 51
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0026**
 EA CONTRACT NO. : 08/30
 NAME OF SUPPLIERS/CONTRACTORS : ZASAL DATS
 ADDRESS : BAYANZURKH DISTRICT
 MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$122,001.16
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SECONDARY COMPLEX SCHOOL TSETSEE GUN KHAN UUL DISTRICT UB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	122,110.77	MON	100.00	122,110.77
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0027**
 EA CONTRACT NO. : 8/15
 NAME OF SUPPLIERS/CONTRACTORS : DOTS CO LTD
 ADDRESS : KHERLEN SOUM
 MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$129,943.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS SECONDARY SCHOOL NO 1 KHERLEN SOUM DORNOD AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	129,932.33	MON	100.00	129,932.33
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 SEPTEMBER 2008
 BORROWING COUNTRY: **NEPAL**

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

PCSS CONTRACT NO. : **0103**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$228,085.47
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Sep-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO.00093

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	181,233.17	NEP	100.00	181,233.17
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0104**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$500,234.37
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Sep-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION#00094

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	312,562.63	NEP	100.00	312,562.63
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0105**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$179,998.87
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Sep-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION #00095

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,579.54	NEP	100.00	110,579.54
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0029**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$1,469,815.77
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Sep-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : FOR THE PERIOD 17 JUL 2007 TO 18 JUL 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,451,154.16	NEP	100.00	1,451,154.16
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. : **0034**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$585,414.88
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 01-Sep-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION#0020

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	399,487.61	NEP	100.00	399,487.61
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0035**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$116,227.14
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 05-Sep-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION #C0018

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,978.37	NEP	100.00	109,978.37
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 SEPTEMBER 2008
 BORROWING COUNTRY: **PAKISTAN**

LOAN NO : **1146-PAK(SF)**
PROJECT NAME : **CHASHMA RIGHT BANK IRRIGATION PROJECT (STAGE III)**
SECTOR : Irrigation & Drainage
EXECUTING AGENCY(IES) : Water and Power Development Authority
 Planning, Environment & Development Dept, NWFP
 Planning & Dev. Dept., Govt. of the Punjab

PCSS CONTRACT NO. : **0350**
EA CONTRACT NO. : Contract #38
NAME OF SUPPLIERS/CONTRACTORS : M/s Muhammad Akbar Khan & Co.
 New Anjum Abad
ADDRESS : Dera Ismail Khan
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$239,936.24
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : Contract #38 - Rehabilitation of Escape Channel
 No. 3 from RD:0+300 to 2+200 CRBIP Stage III

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	204,020.75	PAK	100.00	204,020.75
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0351**
EA CONTRACT NO. : CONTRACT #39
NAME OF SUPPLIERS/CONTRACTORS : M/s HAJI MUHAMMAD KHALIL
 JANAT KHAN, PSO DEALERS
ADDRESS : DERA ISMAIL KHAN
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$253,378.86
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONTRACT #39 - CONNECTION OF LITRA CHANNEL WITH FLOOD CARRIER CHANNEL
 ON WEST OF CRBC MAIN CANAL CRBIP III

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	215,451.18	PAK	100.00	215,451.18
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0070**
 EA CONTRACT NO. : MPW12
 NAME OF SUPPLIERS/CONTRACTORS : MINISTRY OF POPULATION AND WELFARE
 ADDRESS : ISLAMABAD PAKI STAN
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$151,175.63
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 10-Sep-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : LIQUIDATION OF ADVANCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	151,175.61	PAK	100.00	151,175.61
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2067-PAK(SF)**
PROJECT NAME : **Small and Medium Enterprise Sector Development Project**
 SECTOR : Small & Medium Scale Enterprises
 EXECUTING AGENCY(IES) : Ministry of Finance

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : FEDERAL TREASURY
 ADDRESS : G-5, ISLAMABAD, PAKI STAN
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$199,575.82
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 12-Sep-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WA F0021 TO REPLENISH I/A FOR VARIOUS EXPENSES
 INCURRED UNDER CATEGORIES 3A, 3B, & 3C

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	193,355.15	PAK	100.00	193,355.15
UNSUCCESSFUL BIDDERS :	NONE			

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. : **0046**
 EA CONTRACT NO. : ICB 7-1
 NAME OF SUPPLIERS/CONTRACTORS : KARCON (PVT) LTD.
 ENGINEERS AND CONSTRUCTORS
 ADDRESS : H/O SARHAD CHAMBERS HOUSE
 G. T. ROAD, PESHAWAR
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$7,133,860.78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : WIDENING & IMPROVEMENT OF JEHANGIRA-MANKI
 SECTION OF JEHANGIRA-SWABI ROAD (ICB 7-1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,617,960.94	PAK	100.00	5,617,960.94
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0047**
 EA CONTRACT NO. : ICB 7-111
 NAME OF SUPPLIERS/CONTRACTORS : NASRULLAH JAN - I NAMULLAH KHAN & CO. PVT. LTD
 112 NIC HOUSE, CANAL TOWN
 ADDRESS : ISLAMIA COLLEGE COLONY
 PESHAWAR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$6,105,102.86
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : WIDENING & IMPROVEMENT OF MANKI-KUNDA MORE
 SECTION OF JEHANGIRA-SWABI ROAD (ICB 7-11)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,807,807.51	PAK	100.00	4,807,807.51
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0048**
 EA CONTRACT NO. : ICB 7-111
 NAME OF SUPPLIERS/CONTRACTORS : GHULAM RASUL & COMPANY (PVT) LIMITED
 HOUSE NO. 263, STREET NO. 77
 ADDRESS : F-11/1 ISLAMABAD,
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$7,813,019.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : WIDENING AND IMPROVEMENT OF KUNDA MORE -
 SWABI SECTION OF JEHANGIRA-SWABI ROAD (ICB 7-111)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,152,802.80	PAK	100.00	6,152,802.80
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0049**
 EA CONTRACT NO. : ICB 12-1
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL LOGISTIC CELL
 SOWAN CAMP
 ADDRESS : RAWALPINDI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$4,429,150.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION AND IMPROVEMENT OF TIMERGARA-MUNDA ROAD - SECTION I (ICB 12-1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,487,984.22	PAK	100.00	3,487,984.22
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0050**
 EA CONTRACT NO. : ICB 12-11
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL LOGISTIC CELL
 SOWAN CAMP
 ADDRESS : RAWALPINDI
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$3,907,526.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION AND IMPROVEMENT OF TIMERGARA-
 MUNDA ROAD SECTION II (ICB 12-11)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,077,202.05	PAK	100.00	3,077,202.05
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2211-PAK**
PROJECT NAME : **RAWALPINDI ENVIRONMENTAL IMPROVEMENT PROJECT**
SECTOR : Integrated
EXECUTING AGENCY(IES) : City District Government, Rawalpindi (CDR)

PCSS CONTRACT NO. : **0032**
 EA CONTRACT NO. : REIP/NCB/SWM-01 LOT NO. 1
 NAME OF SUPPLIERS/CONTRACTORS : MS. COLIBRATIVE HEAVY INDUSTRIES
 CHOWK SAEED, MAIN SUKH, JARANWALA RD
 ADDRESS : SHAHDARA, KOT ABDUL MALIK
 LAHORE PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$343,270.40
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 12-Sep-08
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : PROCUREMENT OF SKIP LIFTING TRUCK WITH ARM ROLL MECHANISM (3 NOS.) WITH
 CONTAINERS (9 NOS.) SWM EQUIPMENT/VEHICLES, LOT NO. 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	251,275.61	PAK	100.00	251,275.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LAHORE CENTRAL MOTOR	PAKISTAN

PCSS CONTRACT NO. : **0045**
 EA CONTRACT NO. : REIP/ICB/WS/WM-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S AMMAR & HAMI Z GENERAL TRADING
 LOCAL AGENT OF OIL & GAS SERVICES GROUP LTD.
 ADDRESS : 177-A, AHMED BLOCK, NEW GARDEN TOWN
 LAHORE, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$600,360.99
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF 6000 NOS. DN-25 SIZE COMMERCIAL WATER METERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	605,033.42	GER	100.00	605,033.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE SADI DIANS PAK MASSIF INTERNATIONAL	PAKISTAN PAKISTAN

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

PCSS CONTRACT NO. : **0151**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : **M/S TOYOTA MOTORS AJK AND INDUS MOTORS**
ADDRESS : **KARACHI PAKISTAN**
NATIONALITY OF BIDDER : **PAKISTAN**
TOTAL CONTRACT AMOUNT : **US\$213,682.49**
NATURE OF CONTRACT : **GOODS**
DATE OF CONTRACT : **11-Sep-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **PURCHASE OF 4X4 VEHICLES FOR AJK TRANSPORT SECTOR**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	208,909.38	PAK	100.00	208,909.38
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 SEPTEMBER 2008
 BORROWING COUNTRY: **PHILIPPINES**

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

PCSS CONTRACT NO. : **0552**
EA CONTRACT NO. : **VARIOUS**
NAME OF SUPPLIERS/CONTRACTORS : **VARIOUS**
ADDRESS : **VARIOUS**
PHILIPPINES

NATIONALITY OF BIDDER : **PHILIPPINES**
TOTAL CONTRACT AMOUNT : **US\$140,070.96**
NATURE OF CONTRACT : **OTHERS**
DATE OF CONTRACT : **09-Sep-08**
MODE OF PROCUREMENT : **OTH**
ITEM(S) SUPPLIED : **LIQUIDATION ON VARIOUS ACTIVITIES FOR TRAINING AND FELLOWSHIPS, LAND SURVEY AND OPERATING AND MAINTENANCE**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,711.81	PHI	100.00	124,711.81
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0553**
EA CONTRACT NO. : **VARIOUS**
NAME OF SUPPLIERS/CONTRACTORS : **VARIOUS**
ADDRESS : **VARIOUS**
PHILIPPINES

NATIONALITY OF BIDDER : **PHILIPPINES**
TOTAL CONTRACT AMOUNT : **US\$164,951.17**
NATURE OF CONTRACT : **OTHERS**
DATE OF CONTRACT : **09-Sep-08**
MODE OF PROCUREMENT : **OTH**
ITEM(S) SUPPLIED : **LIQUIDATION ON VARIOUS ACTIVITIES FOR TRAINING AND FELLOWSHIPS, LAND SURVEY AND OPERATING AND MAINTENANCE**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	148,478.61	PHI	100.00	148,478.61
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0554**
EA CONTRACT NO. : **VARIOUS**
NAME OF SUPPLIERS/CONTRACTORS : **VARIOUS**
ADDRESS : **VARIOUS**
PHILIPPINES

NATIONALITY OF BIDDER : **PHILIPPINES**
TOTAL CONTRACT AMOUNT : **US\$225,629.59**
NATURE OF CONTRACT : **OTHERS**
DATE OF CONTRACT : **16-Sep-08**
MODE OF PROCUREMENT : **OTH**
ITEM(S) SUPPLIED : **LIQUIDATION ON VARIOUS ACTIVITIES FOR EQUIPMENT & VEHICLES, TRAINING AND FELLOWSHIPS AND OPERATING & MAINTENANCE**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	219,652.80	PHI	100.00	219,652.80
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0095
EA CONTRACT NO. : SP-08-034
NAME OF SUPPLIERS/CONTRACTORS : CATBALOGAN
ADDRESS : SAMAR, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$751,364.52
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REHAB AND CONSTRUCTION OF FMR (12.40197 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	391,953.59	PHI	100.00	391,953.59
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0096
EA CONTRACT NO. : SP-10-010=01
NAME OF SUPPLIERS/CONTRACTORS : NAAWAN
ADDRESS : MISAMIS ORIENTAL, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$667,153.96
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION AND UPGRADING OF FMR (15.78 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	348,035.33	PHI	100.00	348,035.33
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0097
EA CONTRACT NO. : SP-05-009-04
NAME OF SUPPLIERS/CONTRACTORS : MINABALAC (PACKAGE 4)
ADDRESS : CAMARINES SUR, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$488,324.73
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PACKAGE 4: REHAB OF FMR (9.795 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	267,244.53	PHI	100.00	267,244.53
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0098
EA CONTRACT NO. : SP-08-031
NAME OF SUPPLIERS/CONTRACTORS : SULAT
ADDRESS : EASTERN SAMAR, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$791,230.20
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : OPENING/CONSTRUCTION OF SULAT FMR (16.77204 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	426,785.06	PHI	100.00	426,785.06
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0099**
 EA CONTRACT NO. : SP-08-032-01
 NAME OF SUPPLIERS/CONTRACTORS : CATARMAN (PACKAGE 1)
 ADDRESS : NORTHERN SAMAR
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$539,031.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION & REHAB OF FMR (9.122 KMS.)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	345,648.62	PHI	100.00	345,648.62
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0100**
 EA CONTRACT NO. : SP-08-032-02
 NAME OF SUPPLIERS/CONTRACTORS : CATARMAN (PACKAGE 2)
 ADDRESS : NORTHERN SAMAR
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$184,742.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION & REHAB OF FMR (6.086 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,098.11	PHI	100.00	112,098.11
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0101**
 EA CONTRACT NO. : SP-08-010-01
 NAME OF SUPPLIERS/CONTRACTORS : MARABUT (PACKAGE 1)
 ADDRESS : SAMAR, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$281,603.42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF FMR (2.68 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	160,936.31	PHI	100.00	160,936.31
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0102**
 EA CONTRACT NO. : SP-10-009-01
 NAME OF SUPPLIERS/CONTRACTORS : MAGSAYSAY
 ADDRESS : LANA DEL NORTE
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$908,306.41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION AND UPGRADING OF FMR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	493,864.84	PHI	100.00	493,864.84
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0103**
 EA CONTRACT NO. : SP-05-009-03
 NAME OF SUPPLIERS/CONTRACTORS : MI NABALAC
 ADDRESS : CAMARINES SUR
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$371,628.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OPENING AND REHAB OF FMR (8.524 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	203,860.55	PHI	100.00	203,860.55
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 SEPTEMBER 2008
 BORROWING COUNTRY: **SAMOA**

LOAN NO : **1785-SAM(SF)**
PROJECT NAME : **Small Business Development**
SECTOR : **Small & Medium Scale Enterprises**
EXECUTING AGENCY(IES) : **Treasury Department**

PCSS CONTRACT NO. : **0047**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : **SAMOA COMMERCIAL BANK**
ADDRESS : **MATAFELE**
APIA, SAMOA
NATIONALITY OF BIDDER : **SAMOA**
TOTAL CONTRACT AMOUNT : **US\$290,971.93**
NATURE OF CONTRACT : **OTHERS**
DATE OF CONTRACT : **05-Sep-08**
MODE OF PROCUREMENT : **OTH**
ITEM(S) SUPPLIED : **LOAN GUARANTEE SCHEME (SAMOA COMMERCIAL BANK)**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	215,319.23	SAM	100.00	215,319.23
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0048**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : **WESTPAC BANK**
ADDRESS : **MATAFELE**
APIA, SAMOA
NATIONALITY OF BIDDER : **SAMOA**
TOTAL CONTRACT AMOUNT : **US\$140,000.00**
NATURE OF CONTRACT : **OTHERS**
DATE OF CONTRACT : **05-Sep-08**
MODE OF PROCUREMENT : **OTH**
ITEM(S) SUPPLIED : **LOANS GUARANTEE SCHEME (WESTPAC)**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,600.00	SAM	100.00	103,600.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0049**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : **NATIONAL BANK OF SAMOA**
ADDRESS : **MATAFELE**
APIA, SAMOA
NATIONALITY OF BIDDER : **SAMOA**
TOTAL CONTRACT AMOUNT : **US\$143,657.31**
NATURE OF CONTRACT : **OTHERS**
DATE OF CONTRACT : **05-Sep-08**
MODE OF PROCUREMENT : **OTH**
ITEM(S) SUPPLIED : **LOAN GUARANTEE SCHEME (NATIONAL BANK OF SAMOA)**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,306.41	SAM	100.00	106,306.41
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0096**
EA CONTRACT NO. : PMO/SUP/EM/01
NAME OF SUPPLIERS/CONTRACTORS : M/S SENOK TRADE COMBINE LTD
ADDRESS : NO. 3 R. A. DE MEL MAWATHA
 COLOMBO 05, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$823,087.58
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-Sep-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF MACHINERY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	823,533.62	SRI	100.00	823,533.62
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0031**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$177,864.31
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 18-Sep-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : SOE FROM 17-27 JUNE 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	178,182.71	SRI	100.00	178,182.71
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2027-SRI (SF)**
PROJECT NAME : **North East Coastal Community Development Project**
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Ministry of Nation Building & Estate Infrastructure

PCSS CONTRACT NO. : **0060**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : CEYLON FISHERIES HARBOUR CORPORATION
ADDRESS : NO: 15 , P. O. BOX 1747,
 ROCK HOUSE LANE, COLOMBO - 15 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$824, 477. 84
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Sep-08
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : DREDGING WORK OF THE CONSTRUCTION IN THE VALACHCHANAI HARBOUR(LAGOON).

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	362, 635. 77	SRI	100. 00	362, 635. 77
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2084-SRI (SF)**
PROJECT NAME : **North East Community Restoration and Development-Extension Project**
SECTOR : Multisector
EXECUTING AGENCY(IES) : Ministry of Provl Cncils, Local Govt

PCSS CONTRACT NO. : **0043**
EA CONTRACT NO. : TC/NECORD EXT/ID/01
NAME OF SUPPLIERS/CONTRACTORS : M/S A S N CONTRACTOR
ADDRESS : KUDDI KARACHCHI , KINNIYA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$154, 790. 88
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF TWO STORIED PRADESHIYA SABHA BUILDING FOR MORAWEWA IN TRINCOMALEE DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119, 017. 65	SRI	100. 00	119, 017. 65
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. : **0060**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S AMCOM
ADDRESS : 14 A PRINCE STREET
 COLOMBO II, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$205, 100. 98
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 03-Sep-08
MODE OF PROCUREMENT : LIB
ITEM(S) SUPPLIED : EQUIPMENT FOR A/L SCIENCE LABS IN 40 SCHOOLS (SEMP II /PR/LIB/17/2008 - BID 24)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	205, 024. 95	PRC	100. 00	205, 024. 95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VIDYA SILPA (PVT) LTD	SRI LANKA
	SWEDISH TRADING (PVT)LTD	SRI LANKA

PCSS CONTRACT NO. : 0061
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$109,660.22
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 10-Sep-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS SOES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,731.51	SRI	100.00	110,731.51
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0062
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$276,285.59
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 17-Sep-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS SOES (SEE WA0057)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	277,087.73	SRI	100.00	277,087.73
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2131-SRI (SF)
 PROJECT NAME : Strengthening of the Fiscal Management Institutions Project
 SECTOR : Public Finance & Expenditure Management
 EXECUTING AGENCY(IES) : Ministry of Finance and Planning

PCSS CONTRACT NO. : 0018
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL ACADEMY OF DIRECT TAXES (NADT)
 ADDRESS : CHHINDWARA ROAD, NAGPUR 440029
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$125,000.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 09-Sep-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : NATIONAL ACADEMY OF DIRECT TAXES (NADT)
 SHORT-TERM TRAINING ON INVESTIGATION & MANAGEMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,000.00	IND	100.00	125,000.00
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0056**
EA CONTRACT NO. : AM/NECORD II/HS/17
NAME OF SUPPLIERS/CONTRACTORS : M/S CONSTRUCTION MANAGERS AND PLANNERS (PVT)
ADDRESS : NO. 21, CASTLE STREET, COLOMBO 8
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$831, 405. 73
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF INTERN DOCTORS QUARTERS & EXTENSION OF BACHELORS QUARTERS
 AT GENERAL HOSPITAL, AMPARA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	830, 481. 03	SRI	100. 00	830, 481. 03
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0057**
EA CONTRACT NO. : JF/NECORD II/ED/14
NAME OF SUPPLIERS/CONTRACTORS : M/S CITY CONTRACTORS
ADDRESS : TEMPLE ROAD, KOKUVIL
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$112, 178. 33
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : RECONSTRUCTION OF 110' X25' TWO STORIED CLASSROOM BUILDING AT VADAMARACHY HINDU
 GIRL'S COLLEGE IN JAFFNA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112, 141. 93	SRI	100. 00	112, 141. 93
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0058**
EA CONTRACT NO. : JF/NECORD II/IR/01/PI
NAME OF SUPPLIERS/CONTRACTORS : M/S SHYAAM BUILDERS (PVT) LTD
ADDRESS : SLVAN ROAD, URUMPIRAI
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$160, 842. 68
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : RECONSTRUCTION OF 10 NOS. SALT WATER EXCLUSION BUNDS IN JAFFNA PENINSULA-
 - PACKAGE I IN JAFFNA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	160, 790. 50	SRI	100. 00	160, 790. 50
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0059**
 EA CONTRACT NO. : BT/NECORD 11/HS/07
 NAME OF SUPPLIERS/CONTRACTORS : M/S SINTHU CONSTRUCTION
 ADDRESS : OLD DRO LANE, CHENKALADY
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$254,423.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF OFFICE BUILDING FOR REGIONAL DIRECTOR OF HEALTH SERVICES
 AT RDHS OFFICE IN BATTICALOA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	254,341.21	SRI	100.00	254,341.21
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0060**
 EA CONTRACT NO. : BT/NECORD 11/ED/48
 NAME OF SUPPLIERS/CONTRACTORS : M/S MAHESH BUILDERS
 ADDRESS : 18/4, OLD KALMUNAI ROAD
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$126,287.47
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RECONSTRUCTION OF A TWO STORED SCHOOL BUILDING 100X4 FOR VINCENT GIRLS
 HIGH SCHOOL AT MANMUNAI NORTH DS DIVISION IN BATTICALOA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,246.49	SRI	100.00	126,246.49
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. : **0034**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S DARINTON CONSTRUCTIONS (PVT.) LTD
 NO. 39, ISURU PLACE, ABAYAMAWATHA
 ADDRESS : NAGODA, KALUTARA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$259,414.47
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : STORM WATER DRAINAGE IMPROVEMENTS IN KATUNAYAKE-SEEDUWA URBAN
 COUNCIL GAMPAHA, WESTERN PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	165,051.32	SRI	100.00	165,051.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PADMINI CONSTRUCTIONS (PVT) LTD	SRI LANKA

PCSS CONTRACT NO. : **0036**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S BETA CONSTRUCTION
 ADDRESS : WEWAGAMA, KULIYAPITIYA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$147,010.32
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION OF ROADS - PANNALA PRADESHIYA SABHA PACKAGE # 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,859.53	SRI	100.00	102,859.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	R. C. D. C CONSTRUCTION COMPANY PVT LTD.	SRI LANKA

PCSS CONTRACT NO. : **0037**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S BETA CONSTRUCTIONS
 ADDRESS : WEWAGAMA, KULIYAPITIYA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$193,089.81
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION OF ROADS - PANNALA PRADESHIYA SABHA PACKAGE # 3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	135,100.22	SRI	100.00	135,100.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	R. C. D. C. CONSTRUCTION COMPANY PVT LTD.	SRI LANKA

PCSS CONTRACT NO. : **0038**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RCDC CONSTRUCTIONS COMPANY (PVT) LTD.
 ADDRESS : NO. 118, JAYANTHI PURA, BATTARAMULLA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$192,535.78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION OF ROADS - PANNALA PRADESHIYA SABHA PACKAGE # 4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,712.58	SRI	100.00	134,712.58

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 SEPTEMBER 2008
 BORROWING COUNTRY: **TAJIKISTAN, REPUBLIC OF**

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

WA/QC NO. : 0071
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : AMONATBANK
 ADDRESS : TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 18-Sep-08
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	915,000.00	TAJ	100.00	915,000.00
UNSUCCESSFUL BIDDERS :	NONE			

WA/QC NO. : 0072
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : AGROINVESTBANK
 ADDRESS : TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 18-Sep-08
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	401,973.22	TAJ	100.00	401,973.22
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2359-TAJ(SF)**
PROJECT NAME : **CAREC REGIONAL ROAD CORRIDOR IMPROVEMENT PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Transport and Communications

PCSS CONTRACT NO. : **0001**
 EA CONTRACT NO. : 2
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY WUJU (GROUP) CORPORATION
 ADDRESS : NO. 77, ZAOSHAN ROAD, GUIYANG CITY
 GUIZHOU PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$29,691,372.66
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PACKAGE 1: SAYRON-KARAMYK (KM 248-337)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	22,624,825.97	PRC	100.00	22,624,825.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA ROAD AND BRIDGE CORPORATION SINOHYDRO CORPORATION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0002**
 EA CONTRACT NO. : 3
 NAME OF SUPPLIERS/CONTRACTORS : CHINA ROAD AND BRIDGE CORPORATION
 ADDRESS : C88 ANDINGMENWAI DAJIE
 BEIJING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$21,000,000.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PACKAGE 2: NIMICH-SAYRON (KM 217-242)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	16,002,000.00	PRC	100.00	16,002,000.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY WUJU CORPORATION SI NOHYDRO CORPORATION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

LOAN NO : **1842-UZB**
PROJECT NAME : **URBAN WATER SUPPLY PROJECT**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Uzbekistan Communal Services Agency

PCSS CONTRACT NO. : **0031**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : GRUNDFOS PUMPEN VERTIEB GES.M.B.H
ADDRESS : GRUNDFOSSTRABE 2
 5082 GRODIG, AUSTRIA
NATIONALITY OF BIDDER : AUSTRIA
TOTAL CONTRACT AMOUNT : US\$1,177,883.74
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 05-Sep-08
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF SUBMERSIBLE PUMPS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,177,883.74	GER	46.00	541,826.52
		DEN	54.00	636,057.21

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0012**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : ELXOLDING SPA
ADDRESS : 2, U.YUSUPOV STR., SAMARKAND
 UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$4,687,995.17
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 05-Sep-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY, DELIVERY AND INSTALLATION OF COMPUTER AND NETWORK EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,687,995.17	SIN	98.50	4,617,675.24
		PRC	1.50	70,319.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA EDUCATIONAL INSTRUMENTS & EQUIPMENT CO	UZBEKISTAN, REP. OF

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN SEPTEMBER 2008
 BORROWING COUNTRY: **VIET NAM, SOCIALIST REPUBLIC 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. : **0629**
EA CONTRACT NO. : A - ND - 011 - 2008
NAME OF SUPPLIERS/CONTRACTORS : LONG PHUNG FORESTRY ENTERPRISE
ADDRESS : TTH
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$188,544.45
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Sep-08
MODE OF PROCUREMENT : SHOP
ITEM(S) SUPPLIED : A - ND - 011 - 2008BY TTH PMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	168,923.33	VIE	100.00	168,923.33
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0632**
EA CONTRACT NO. : A - AL - 200- 2008
NAME OF SUPPLIERS/CONTRACTORS : HAI THANH CONSTRUCTION AND TRADE COMPANY LTD.
ADDRESS : THUA THIEN HUE
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$177,298.49
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Sep-08
MODE OF PROCUREMENT : SHOP
ITEM(S) SUPPLIED : A - AL - 200- 2008 BY TTH PMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,184.13	VIE	100.00	159,184.13
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0635**
EA CONTRACT NO. : ONE PAYMENT ITEMS_WA Q0023_QB
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$180,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 04-Sep-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : ONE PAYMENT ITEMS_WA NO. Q0023_QB PPMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	176,078.80	VIE	100.00	176,078.80
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0644**
 EA CONTRACT NO. : A - AL - 16-02 - 2008
 NAME OF SUPPLIERS/CONTRACTORS : THANH DAT COMPANY LTD.
 ADDRESS : THUA THIEN HUE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$212,015.74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : A - AL - 16-02 - 2008 BY TTH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	190,584.27	VIE	100.00	190,584.27
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0649**
 EA CONTRACT NO. : KT-XL-DG07-181-08
 NAME OF SUPPLIERS/CONTRACTORS : DONG TRUONG SON CONSTRUCTION BUSINESS
 ADDRESS : KON TUM
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$173,300.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : KT-XL-DG07-181-08 BY KT PMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	156,064.12	VIE	100.00	156,064.12
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1973-VIE(SF)**
PROJECT NAME : **AGRICULTURE SECTOR DEVELOPMENT PROJECT**
 SECTOR : Agriculture Sector Development
 EXECUTING AGENCY(IES) : Viet Nam Bank for Agriculture and Rural Dev't.

WA/QC NO. : 0058
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PHUN HUNG, NHIEM AN CO, VUONG TRUONG CO. LTD
 ADDRESS : VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT :
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 22-Sep-08
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,826.02	VIE	100.00	106,826.02
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. : **0217**
EA CONTRACT NO. : 07/HD-XD CA MAU
NAME OF SUPPLIERS/CONTRACTORS : NAM HA CONST&TRDG SRVCS LTD CO&TAN HA LONG
ADDRESS : 54 LE VINH HOA ST
 K8 WARD 8, CA MAU CITY, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$244,812.90
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONST OF 3-STRY BLDG(10CLSRM/4FNCTL RM) AT NGOC HI EN UPPER SECONDARY
 SCHOOL, NGOC HI EN DISTRICT, CA MAU PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	222,356.07	VIE	100.00	222,356.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DONG NAM CONST CONSULTANT LTD CO. HONG DUC LTD CO.	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0218**
EA CONTRACT NO. : 05/HD-XD CA MAU
NAME OF SUPPLIERS/CONTRACTORS : NGA THUY LTD. COMPANY
ADDRESS : NO. 63/27 PHAN BOI CHAU ST.
 WARD 7, CA MAU PROVINCE, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$307,360.99
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONST OF 2-STRY BLDG(20 CLSRMS/2FNCTL RM) AT CAI DOI VAM TOWN UPPER SECONDARY
 SCHOOL, CAI DOI VAM DISTRICT, CA MAU PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	279,166.59	VIE	100.00	279,166.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CA MAU IRRIGATION CONSTRUCTION JS COMPANY HONG DUC LTD. COMPANY DONG NAM CONSTRUCTION CONSULTANT LTD CO	VIET NAM, SOC REP OF VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0219**
EA CONTRACT NO. : 06/HD-XD CA MAU
NAME OF SUPPLIERS/CONTRACTORS : DONG NAM CONSTRUCTION CONSULTANT LTD CO
ADDRESS : 27C8-27C9 NGUYEN CONG TRU, WARD 8
 CA MAU CITY, CA MAU PROVINCE, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$304,687.73
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONST OF 2-STRY BLDG(20 CLSRMS/2FNCTL RMS) AT SONG DOC TOWN UPPER SECONDARY
 SCHOOL, SONG DOC DISTRICT CA MAU PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	276,738.55	VIE	100.00	276,738.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NAM HA CONST&TRDG SVCS LTD CO&TAN HAI LONG NGA THUY LTD COMPANY HONG DUC LTD COMPANY	VIET NAM, SOC REP OF VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0220**
 EA CONTRACT NO. : 78. CB-HOA BINH/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : HOANG SON ENERGY INVT CONST & TRDG JS CO
 ADDRESS : TAN THINH WARD, HOA BINH CITY
 HOA BINH PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$143,898.61
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONST OF 2-STRY BLDG(8CLSRM/4FNCTL RM) AT CAO PHONG UPPER SECONDARY SCHOOL,
 CAO PHONG DISTRICT, HOA BINH PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,738.11	VIE	100.00	130,738.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SONG DA CONST INVT JS CO XUAN MAI CONST JS CO	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0221**
 EA CONTRACT NO. : 08. CB HOA BINH/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : SONG DA CONST INVT JS CO
 ADDRESS : GROUP 2, TAN THINH WARD
 HOA BINH CITY, HOA BINH PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$151,502.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONST OF 3-STRY BLDG (8CLSRM/4FUNTL RM) AT YEN
 THUY B USS, YEN THUY DISTRICT, HOA BINH PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137,646.16	VIE	100.00	137,646.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DOC TRUNG TRANSPORTATION JS CO XUAN MAI CONSTRUCTION JS CO	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0222**
 EA CONTRACT NO. : 07-LCB HOA BINH/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : XUAN MAI CONSTRUCTION JS COMPANY
 ADDRESS : TAN BINH, XUAN MAI TOWN
 CHUONG MY DISTRICT HA TAY PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$140,720.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONST OF 2-STRY BLDG(8 CLSRM/4 FUNCTL RM) AT PHU CUONG UPPER SECONDARY SCHOOL,
 KY SON DISTRICT, HOA BINH PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,850.71	VIE	100.00	127,850.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DUC NHANH CONSTRUCTION LTD CO. SONG DA CONSTRUCTION INVESTMENT JS CO	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 ThienHueProvince
 Provincial People's Committee of Ha Tinh Province
 Provincial People's Committee of Quang Ngai Prvnce
 Provincial People's Committee of Quang Nam Prvnce
 Provincial People's Committee of Thanh Hoa Prvnce

PCSS CONTRACT NO. : **0061**
EA CONTRACT NO. : TK/NCB/1 CWS DRAINAGE
NAME OF SUPPLIERS/CONTRACTORS : VIACONEX, JSC
ADDRESS : VIACONEX JSC
 TRUNG HOA NHAN CHINH THANH XUAN
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$1,930,843.49
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : TK/NCB/1 DRAINAGE CONSTRUCTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	826,511.51	VIE	100.00	826,511.51
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0062**
EA CONTRACT NO. : TK/NCB/2 REGULATING BASINS
NAME OF SUPPLIERS/CONTRACTORS : VIACONEX JSC
ADDRESS : TRUNG HOA, NHAN CHINH
 HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$1,939,920.05
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : TK/NCB/2 REGULATING BASIN CWS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	830,396.80	VIE	100.00	830,396.80
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0063**
EA CONTRACT NO. : TK/NCB/3 DYKE
NAME OF SUPPLIERS/CONTRACTORS : VIACONEX JSC
ADDRESS : TRUNG HOA NHAN CHINH
 HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$1,942,276.01
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : TK/NCB3 FLOOD PROTECTION DYKE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	831,405.28	VIE	100.00	831,405.28
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0064**
 EA CONTRACT NO. : LC/ICB/1-DRAINAGE&SEW. CWS
 NAME OF SUPPLIERS/CONTRACTORS : VIETNAM WATER SUPPLY SEWERAGE & ENVIRONMENT
 CONSTRUCTION INVESTMENT CORPORATION
 ADDRESS : 52 QUOC TU GIAM STREET, DONG DA DIS.
 HANOI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$6,166,260.87
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LC/ICB/1-DRAINAGE&SEWERAGE CWS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,645,103.03	VIE	100.00	2,645,103.03
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0065**
 EA CONTRACT NO. : DH/NCB/1 DRAINAGE WARD 3&5
 NAME OF SUPPLIERS/CONTRACTORS : JOINT OPERATION OF CO. NO. 508 & TUONG MINH
 CONSTRUCTION & CONSULTANT LTD CO.
 ADDRESS : 6 AREA BAI CHAY WARD, HALONG CITY
 QUANG NINH PROVINCE, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$1,456,508.94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Sep-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : DH/NCB/1-DRAINAGE SYSTEM CONST. IN WARDS 3&5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	626,298.84	VIE	100.00	626,298.84
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0066**
 EA CONTRACT NO. : QN/ICB/3 LOT1&4 SOLID WASTE
 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\$675,230.50
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : QN/ICB/3 LOT1 &4 SOLID WASTE COLLECTING&LANDFILL OPERATING VEHICLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	645,663.40	JPN	100.00	645,663.40
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0067**
 EA CONTRACT NO. : DN/ICB/1 MAIN DRAINAGE CWS
 NAME OF SUPPLIERS/CONTRACTORS : VIETNAM INVESTMENT CONS.&TRADING JS CORP.
 (CONSTREXIM HOLDINGS)
 ADDRESS : NO. 39, NGUYEN DINH CHIEU STREET,
 HAI BA TRUNG DIST. HANOI, VIET NAM
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$4,165,961.81
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Sep-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : DH/ICB/1 MAIN DRAINAGE CWS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,791,363.57	VIE	100.00	1,791,363.57
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2223-VIE(SF)**
PROJECT NAME : **CENTRAL REGION WATER RESOURCES PROJECT**
SECTOR : Water Resources Management
EXECUTING AGENCY(IES) : Ministry of Agriculture and Rural Development

PCSS CONTRACT NO. : **0015**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$138, 834. 69
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 10-Sep-08
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : CLEARANCE OF UXO PACKAGES FOR THUONG MY TRUNG SUBP
 ROJECT, QUANG BINH PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118, 057. 39	VIE	100. 00	118, 057. 39
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0023**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : PPMU Quang Ngai
ADDRESS : QUANG NGAI
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$416, 828. 63
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 10-Sep-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : operating costs for Tra Cau Subproject, Quang Ngai Province

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	271, 306. 27	VIE	100. 00	271, 306. 27
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0086**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$7, 291, 744. 63
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Sep-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS PACKAGES 1-11, HAI HAU DIKE, NAM DINH PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6, 190, 515. 48	VIE	100. 00	6, 190, 515. 48
UNSUCCESSFUL BIDDERS :	NONE			

