

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

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

**PCSS CONTRACT NO.** : **0047**  
**EA CONTRACT NO.** : TIC-08-321 (PACKAGE#2)  
**NAME OF SUPPLIERS/CONTRACTORS** : BROTHERAN AFGHAN CONSTRUCTION COMPANY (BACC)  
**ADDRESS** : INFRONT OF BLOCKHAYEE FAMILY,  
 SARAK-E-AWAL TAKHNI COM, MAZAR-I-SHARIF  
 AFGHANI . IS. REP. OF  
**NATIONALITY OF BIDDER** : AFGHANI . IS. REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$328,982.40  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 16-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF KALTA SHAKH DISTRIBUTOR, AQCHA CANAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	328,982.40	AFG	100.00	328,982.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FAI Z SAHAR CONSTRUCTION COMPANY	AFGHANI . IS. REP. OF
	RUSTAM CONSTRUCTION COMPANY	AFGHANI . IS. REP. OF
	GOLDEN GATE CONSTRUCTION COMPANY	AFGHANI . IS. REP. OF
	OMULBLAD ENGINEERING GROUP	AFGHANI . IS. REP. OF

**LOAN NO** : **2227-AFG(SF)**  
**PROJECT NAME** : **Western Basins Water Resources Management Project**  
**SECTOR** : Irrigation & Drainage  
**EXECUTING AGENCY(IES)** : Ministry of Finance

**PCSS CONTRACT NO.** : **0002**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : ARIA MIDDLE EAST (AME) LIMITED  
**ADDRESS** : KARTI 3, KABUL  
 AFGHANI . IS. REP. OF  
**NATIONALITY OF BIDDER** : AFGHANI . IS. REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$455,000.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 29-Oct-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : 4WD PICKUPS (14 UNITS) - TOYOTA HILUX D/C 2.7 DLX  
 PWR, MODEL 2007 OR 2008 (INT'L SHOPPING)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	368,550.00	JPN	100.00	368,550.00

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN OCTOBER 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.** : 0005  
**EA CONTRACT NO.** : ICB-CW-ROAD-01/2008, LOT 1  
**NAME OF SUPPLIERS/CONTRACTORS** : KAPAVOR CO. LTD  
**ADDRESS** : 47 SHIRAK STR  
 YEREVAN, REPUBLIC OF ARMENIA  
**NATIONALITY OF BIDDER** : ARMENIA, REPUBLIC OF  
**TOTAL CONTRACT AMOUNT** : US\$1,271,755.97  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 02-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : LOT 1: ROAD REHAB WORKS ON LINK 11 ROAD M11 ASTGHADZOR KM0+000-KM2+322 &  
 LINK 13 ROAD M10 VARDADZOR KM 0+000-KM+124

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,086,248.12	ARM	100.00	1,086,248.12
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : 0006  
**EA CONTRACT NO.** : ICB-CW-ROAD-01/2008, LOT 2  
**NAME OF SUPPLIERS/CONTRACTORS** : RUKOSTROY LLC  
**ADDRESS** : 8 VARSHAVYAN STR  
 YEREVAN, REPUBLIC OF ARMENIA  
**NATIONALITY OF BIDDER** : ARMENIA, REPUBLIC OF  
**TOTAL CONTRACT AMOUNT** : US\$1,709,676.64  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 02-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : LOT 2: ROAD REHAB WORKS ON LINK 18 ROAD M2 AYGEZARD KM 0+000-KM 4+200 AND  
 LINK 20 ROAD H9-GETAZAT KM 0+000-KM 3+455

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,460,290.40	ARM	100.00	1,460,290.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KHACHHAR LLC	ARMENIA, REPUBLIC OF

**PCSS CONTRACT NO.** : **0007**  
 EA CONTRACT NO. : ICB-CW-ROAD-01/2008, LOT 5  
 NAME OF SUPPLIERS/CONTRACTORS : DOROZHNIK LTD  
 ADDRESS : 36 LENINGRADYAN STR  
 YEREVAN, REPUBLIC OF ARMENIA  
 NATIONALITY OF BIDDER : REPUBLIC OF ARMENIA  
 TOTAL CONTRACT AMOUNT : US\$2,887,398.27  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 02-Oct-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : LOT 5: ROAD REHAB WORKS ON LINK 17 ROAD MASIS-BARDZRASHEN KM 0+000-KM 14+510

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,466,220.74	ARM	100.00	2,466,220.74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KAPAVOR LTD VAHAGN EV SAMVEL LLC KHACHHAR LLC	AZERBAIJAN, REP. OF ARMENIA, REPUBLIC OF ARMENIA, REPUBLIC OF

**PCSS CONTRACT NO.** : **0008**  
 EA CONTRACT NO. : ICB-CW-ROAD 01/2008, LOT 7  
 NAME OF SUPPLIERS/CONTRACTORS : KAPAVOR CO. LTD  
 ADDRESS : 47 SHIRAK STR  
 YEREVAN, REPUBLIC OF ARMENIA  
 NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF  
 TOTAL CONTRACT AMOUNT : US\$1,977,594.42  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 02-Oct-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : LOT 7: ROAD REHAB WORKS ON LINK 21 ROAD GEGHANI ST-NIZAMI KM 0+000-KM9+344

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,689,127.69	ARM	100.00	1,689,127.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VAHAGN EV SAMVEL LLC	ARMENIA, REPUBLIC OF

**PCSS CONTRACT NO.** : **0009**  
 EA CONTRACT NO. : ICB-CW-ROAD 01/2008, LOT 8  
 NAME OF SUPPLIERS/CONTRACTORS : ARARAT-CHANSIN LLC  
 ADDRESS : ARARAT VILLAGE  
 ARARAT MARZ, REPUBLIC OF ARMENIA  
 NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF  
 TOTAL CONTRACT AMOUNT : US\$3,380,522.12  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 02-Oct-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : LOT 8: ROAD REHAB WORKS ON LINK 23 ROAD URTSADZOR M2 KMO+000-KM13+800

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,887,413.86	ARM	100.00	2,887,413.86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ARARATSHIN OJSC	ARMENIA, REPUBLIC OF

**PCSS CONTRACT NO.** : **0010**  
 EA CONTRACT NO. : ICB-CW-ROAD 01/2008, LOT 9  
 NAME OF SUPPLIERS/CONTRACTORS : ARARAT-CHANSIN LLC  
 ADDRESS : ARARAT VILLAGE  
 ARARAT MARZ, REPUBLIC OF ARMENIA  
 NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF  
 TOTAL CONTRACT AMOUNT : US\$2,963,044.20  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 02-0ct-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : LOT 9: ROAD REHAB WORKS ON LINK 23 ROAD URTSADZOR M2 KM13+800-KM25+708

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,530,832.39	ARM	100.00	2,530,832.39

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ARARATSHIN OJSC	ARMENIA, REPUBLIC OF

**PCSS CONTRACT NO.** : **0011**  
 EA CONTRACT NO. : ICB-CW-ROAD 01/2008, LOT 10  
 NAME OF SUPPLIERS/CONTRACTORS : KAPAVOR CO. LTD.  
 ADDRESS : 47 SHIRAK STR  
 YEREVAN, REPUBLIC OF ARMENIA  
 ARMENIA, REPUBLIC OF  
 NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF  
 TOTAL CONTRACT AMOUNT : US\$4,550,620.40  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 02-0ct-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : LOT 10: ROAD REHAB WORKS ON LINK 30 ROAD M5 MARGARA KMO+000-KM19+960

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,886,832.84	ARM	100.00	3,886,832.84

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **2363-ARM(SF)**  
**PROJECT NAME** : **WATER SUPPLY AND SANITATION SECTOR PROJECT**  
**SECTOR** : Water Supply & Sanitation  
**EXECUTING AGENCY(IES)** : State Comm of Wtr Sys of Min of Territorial Admin

**PCSS CONTRACT NO.** : **0023**  
 EA CONTRACT NO. : L2363-NCB-1-01  
 NAME OF SUPPLIERS/CONTRACTORS : SHMSH-23 OJSC  
 ADDRESS : YEREVAN, ARMENIA, REPUBLIC OF  
 NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF  
 TOTAL CONTRACT AMOUNT : US\$683,992.59  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-0ct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF GORIS TOWN WSS NCB 1.01

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	617,087.20	ARM	100.00	617,087.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PAROS GAZ LLC SADE JSC, ARMENIAN BRANCH	ARMENIA, REPUBLIC OF ARMENIA, REPUBLIC OF

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: **BANGLADESH**

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

**PCSS CONTRACT NO.** : **0194**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$386,285.40  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 20-Oct-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : CIVIL WORKS, EQUIPMENT/FURNITURE, TRAINING, SALARY AND ALLOWANCES, DEMONSTRATION,  
 PROJECT SUPPORTS CLAIMED UNDER W/A # DA147

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	213,717.80	BAN	100.00	213,717.80
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.** : **0289**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$180,881.09  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-Oct-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : CIVIL WORKS- PAYMENTS RELATED TO EARTHWORKS AND SUPPLY OF RUBBER BAGS, CLAIMED  
 THROUGH W/A 00068, SOE-02 & SOE-03

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	158,716.45	BAN	100.00	158,716.45
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0296**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$1,216,400.74  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 13-Oct-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : CONSULTANCY SERVICES, INSTITNL REFORM & CAPACITY BUILDING, AND O & M-PARTC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,215,355.08	BAN	100.00	1,215,355.08
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.** : **0111**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$1,576,061.23  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 22-Oct-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : LOCAL TRAINING- IN SERVICE TRAINING FOR ALL TEACHERS CLAIM THROUGH WA # 328

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	264,886.59	BAN	100.00	264,886.59
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0112**  
**EA CONTRACT NO.** : GO # 231  
**NAME OF SUPPLIERS/CONTRACTORS** : DPE  
**ADDRESS** : MIRPUR SECTION 2, DHAKA  
 BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$6,993,175.82  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 26-Oct-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : EXPENDITURE RELATED TO SALARY AND FESTIVAL BONUS OF THE TEACHERS OF PEDP II  
 FOR OCTOBER - DECEMBER 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	736,597.52	BAN	100.00	736,597.52
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.** : **0017**  
**EA CONTRACT NO.** : GTCL(PROJECT)/M-J/MP/003  
**NAME OF SUPPLIERS/CONTRACTORS** : BERRY PLASTICS BVBA (FORMER COVALENCE)  
**ADDRESS** : NI EUWLANDLAAN B-15-1. Z AARSCHOT B522  
 B-3200 AARSCHOT, BELGIUM  
**NATIONALITY OF BIDDER** : BELGIUM  
**TOTAL CONTRACT AMOUNT** : US\$179,805.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 01-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : PROCUREMENT OF PIPELINE COATING MATERIALS (GTCL(PROJECT)/M-J/MP/003)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	179,805.00	BEL	100.00	179,805.00
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0019**  
**EA CONTRACT NO.** : SGFL/3-D/07-08/02  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S WEIHAI SUNFULL ELECTRONICS GROUP  
**ADDRESS** : WEIHAI, SHANDONG, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$961,233.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 02-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : PROCUREMENT OF MATERIALS OF GEOPHONE STRING FOR APPR. OF GAS FIELDS(3-D SEISMIC)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	961,233.00	PRC	100.00	961,233.00
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.** : **0017**  
**EA CONTRACT NO.** : PGCB/SPSDP/TL/LOT-1  
**NAME OF SUPPLIERS/CONTRACTORS** : HG POWER TRANSMISSION SDN. BHD  
**ADDRESS** : 41 JALAN SS 3/29 PUSAT DAGANGAN, TAMAN  
 UNIVERSITI, 47300 PETALING JAYA SELANGOR, MALAYSIA  
**NATIONALITY OF BIDDER** : MALAYSIA  
**TOTAL CONTRACT AMOUNT** : US\$8,246,200.07  
**NATURE OF CONTRACT** : TURNKEY  
**DATE OF CONTRACT** : 13-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : DESIGN, SUPPLY, ERECTION, TESTING & COMMISSIONING OF 132 KV TRANSMISSION LINE (LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,241,545.20	IND	50.00	4,120,772.60
		MAL	50.00	4,120,772.60
		NAME	NATIONALITY	

UNSUCCESSFUL BIDDERS :	COBRA INSTALACIONES Y SERVICIOS SA	SPAIN
	KEC INTERNATIONAL LTD.	INDIA
	CHINA NATIONAL ELECTRIC WIRE & CABLE	CHINA, PEOPLE'S REP. OF
	LTB LEITUNGSBAU GMBH	GERMANY

**PCSS CONTRACT NO.** : **0018**  
 EA CONTRACT NO. : PGCB/SPSDB/TL/LOT-2  
 NAME OF SUPPLIERS/CONTRACTORS : HG POWER TRANSMISSION SDN BHD  
 ADDRESS : 41 JALAN SS 3/29 PUSAT DAGANGAN, TAMAN  
 UNIVERSITY, 47300 PETALING JAYA SELANGOR  
 MALAYSIA  
 NATIONALITY OF BIDDER : MALAYSIA  
 TOTAL CONTRACT AMOUNT : US\$6,689,211.60  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 13-Oct-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : DESIGN, SUPPLY, ERECTION, TESTING & COMMISSIONING  
 OF 132 KV TRANSMISSION LINE (LOT 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,685,343.76	IND	50.00	3,342,671.88
		MAL	50.00	3,342,671.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KEC INTERNATIONAL LTD.	INDIA
	COBRA INSTALACIONES Y SERVICIOS SA	SPAIN
	CHINA NATIONAL ELECTRIC WIRE & CABLE	CHINA, PEOPLE'S REP. OF
	LTB LEITUNGSBAU GMBH	CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: **CAMBODIA**

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

**PCSS CONTRACT NO.** : **0018**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 CAMBODIA  
**NATIONALITY OF BIDDER** : CAMBODIA  
**TOTAL CONTRACT AMOUNT** : US\$197,258.00  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 08-Oct-08  
**MODE OF PROCUREMENT** : DC  
**ITEM(S) SUPPLIED** : VARIOUS EXPENDITURES FROM APRIL-JUNE 08

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	172,231.97	CAM	100.00	172,231.97
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

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

**PCSS CONTRACT NO.** : **0191**  
**EA CONTRACT NO.** : WA 106/SS HZ0049 ITEMS 4-13  
**NAME OF SUPPLIERS/CONTRACTORS** : ZHENGZHOU RUI QI ANG WEI YE INFORMATION CO LTD  
**ADDRESS** : ZHENGZHOU HENAN  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$136,853.80  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 13-Oct-08  
**MODE OF PROCUREMENT** : DC  
**ITEM(S) SUPPLIED** : COMPUTERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,333.02	PRC	100.00	136,333.02
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0024**  
**EA CONTRACT NO.** : 08HK01GTE21WD0071  
**NAME OF SUPPLIERS/CONTRACTORS** : NEW MOTION LTD  
**ADDRESS** : FLAT 2, 13/F., WAH LAI INDUSTRIAL CENTRE,  
 NO.10-14 KWEI TEI STREET, HONGKONG  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$566,509.22  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 28-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : E01

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	565,677.33	ITA	100.00	565,677.33
		NAME	NATIONALITY	
UNSUCCESSFUL BIDDERS :		EXCELLENT TREND INTERNATIONAL LIMITED	CHINA, PEOPLE'S REP. OF	

**PCSS CONTRACT NO.** : **0025**  
 EA CONTRACT NO. : 08HK01GTE21WD0074  
 NAME OF SUPPLIERS/CONTRACTORS : WIRTGEN HONG KONG LTD  
 ADDRESS : 14/F, WORLD TRUST TOWER, 50 STANLEY STREET  
 CENTRAL, HONGKONG  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$2,778,088.77  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Oct-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : E04

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,774,009.32	GER	100.00	2,774,009.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FREETECH TECHNOLOGY LIMITED	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0026**  
 EA CONTRACT NO. : 08JP01GTE21WD0076  
 NAME OF SUPPLIERS/CONTRACTORS : JALUX INC.  
 ADDRESS : 2-4-11 HIGASHI-SHINAGAWA, SHINAGAWA-KU, TOKYO  
 140-8638 JAPAN  
 NATIONALITY OF BIDDER : JAPAN  
 TOTAL CONTRACT AMOUNT : US\$1,515,101.19  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Oct-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : E06

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,514,839.65	CAN	15.00	227,225.94
		GER	55.00	833,161.81
		USA	12.00	181,780.75
		PRC	18.00	272,671.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NEW MOTION LTD	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0027**  
 EA CONTRACT NO. : 08CNO1GTE21WD0077  
 NAME OF SUPPLIERS/CONTRACTORS : SHENYANG NORTH TRAFFIC HEAVY INDUSTRY GROUP  
 CO., LTD  
 ADDRESS : NO.16 CENTRAL STREET, ECONOMIC & DEVELOPMENT  
 ZONE, SHENYANG  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$450,739.15  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Oct-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : E07

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	451,303.64	PRC	100.00	451,303.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUANGDONG YUEHAI MOTOR VEHICLE CO., LTD	CHINA, PEOPLE'S REP. OF

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

**PCSS CONTRACT NO.** : **0215**  
**EA CONTRACT NO.** : 08JBJGB/080102CN  
**NAME OF SUPPLIERS/CONTRACTORS** : BEIJING BASESOFT INFORMATION TECHNOLOGY INC.  
**ADDRESS** : BEIJING  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$148,719.52  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 16-Oct-08  
**MODE OF PROCUREMENT** : LIB  
**ITEM(S) SUPPLIED** : JILIN NON-STRUCTURAL SUBPROJECT (JILIN FLOOD CONTROL CENTER) - SOFTWARE PURCHASE & DEVELOPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,764.46	USA	65.00	80,446.90
		PRC	35.00	43,317.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING HUITU IT CO. LTD.	CHINA, PEOPLE'S REP. OF
	BEIJING PAIDE WEIYE IT CO. LTD.	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0216**  
**EA CONTRACT NO.** : 08JBJGB/080103CN  
**NAME OF SUPPLIERS/CONTRACTORS** : CHANGCHUN ZEUS INFORMATIONSAFE INDUSTRY SHARE  
**ADDRESS** : CHANGCHUN  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$436,482.74  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 16-Oct-08  
**MODE OF PROCUREMENT** : LIB  
**ITEM(S) SUPPLIED** : JILIN NON-STRUCTURAL SUBPROJECT (JILIN FLOOD CONTROL CENTER) - 4 WORK STATION SUBCENTERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	363,241.16	USA	10.00	36,324.11
		JPN	1.00	3,632.41
		KOR	4.00	14,529.64
		TAP	0.30	1,089.72
		PRC	84.70	307,665.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHANGCHUN DONGDA COMPUTER TECHNOLOGY CO.	CHINA, PEOPLE'S REP. OF
	CHANGCHUN JIACHENG NETWORK ENGINEERING CO.	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0217**  
 EA CONTRACT NO. : 08JBGB/080104CN  
 NAME OF SUPPLIERS/CONTRACTORS : CHANGCHUN ZEUS INFORMATIONSAFE INDUSTRY SHARE  
 ADDRESS : CHANGCHUN CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$524,893.72  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 16-Oct-08  
 MODE OF PROCUREMENT : LIB  
 ITEM(S) SUPPLIED : JILIN NON-STRUCTURAL SUBPROJECT (JILIN FLOOD CONTROL CENTER) - 34 DATA ACQUISITION STATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	436,816.83	USA	20.00	87,363.36
		JPN	2.00	8,736.33
		KOR	0.10	436.81
		PRC	77.90	340,280.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHANGCHUN DONGDA COMPUTER TECHNOLOGY CO.	CHINA, PEOPLE'S REP. OF
	CHANGCHUN JIACHENG NETWORK ENGINEERING CO.	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.** : **0052**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : THE JV OF KINSUN INT'L TRADE CO., LTD AND  
 ADDRESS : WUHAN HUBEI  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,408,965.23  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 24-Oct-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : GOODS, WAWA22.01

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,408,191.29	USA	66.00	929,406.25
		GER	5.00	70,409.56
		JPN	6.00	84,491.47
		SWE	1.00	14,081.91
		UKG	4.00	56,327.65
		FRA	7.00	98,573.39
		PRC	11.00	154,901.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA IPPR INT'L ENGINEERING CORP.	CHINA, PEOPLE'S REP. OF
	THE JV OF YML INT'L HOLDING INC AND HUBEI	CHINA, PEOPLE'S REP. OF
	WUHAN SAINT ENVIRONMENT & ENERGY CO., LTD	CHINA, PEOPLE'S REP. OF
	THE JV OF HUBEI PROVINCIAL JIAXIN MACHINERY	CHINA, PEOPLE'S REP. OF
	HUBEI RICH STATES INDUSTRY INVESTMENT CO.LTD	CHINA, PEOPLE'S REP. OF

**LOAN NO** : **2004-PRC**  
**PROJECT NAME** : **NINGXIA ROADS DEVELOPMENT PROJECT**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Ningxia Communications Department

**PCSS CONTRACT NO.** : **0027**  
**EA CONTRACT NO.** : LC  
**NAME OF SUPPLIERS/CONTRACTORS** : GUYUAN KAI DA ROAD ENGINEERING CO., LTD.  
**ADDRESS** : NINGXIA, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$864,009.14  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 23-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : LI GOU -CHOUSHUI GOU ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	414,915.74	PRC	100.00	414,915.74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUYUAN HONGXIANG ROAD ENGINEERING CO., LTD.	CHINA, PEOPLE'S REP. OF
	NINGXIA ZHONGTONG ROAD MAINTENANCE ENGINEERING	CHINA, PEOPLE'S REP. OF
	NINGXIA HIGHWAY & BRIDGE ENGINEERING CO., LTD	CHINA, PEOPLE'S REP. OF
	NINGXIA ISLAMIC ROAD ENGINEERING CO., LTD.	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0028**  
**EA CONTRACT NO.** : JT  
**NAME OF SUPPLIERS/CONTRACTORS** : GUYUAN HONGXIANG ROAD ENGINEERING CO., LTD.  
**ADDRESS** : NINGXIA, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$717,699.17  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 23-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : JIANGHE-TIEGOU ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	344,654.55	PRC	100.00	344,654.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUYUAN KAI DA ROAD ENGINEERING CO., LTD.	CHINA, PEOPLE'S REP. OF
	NINGXIA ZHONGTONG ROAD MAINTENANCE ENGINEERING	CHINA, PEOPLE'S REP. OF
	NINGXIA HIGHWAY & BRIDGE ENGINEERING CO., LTD	CHINA, PEOPLE'S REP. OF
	NINGXIA ISLAMIC ROAD 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.** : **0072**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$174,811.18  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 06-Oct-08  
**MODE OF PROCUREMENT** : SHOP  
 SUMMARY SHEET NO. 01, W/A NO. 00059

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	170,943.00	PRC	100.00	170,943.00
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0074**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : XINYU ROAD ENGINEERING CO., LTD, LONGYAN CITY  
 ADDRESS : LONG YAN, FUJIAN, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$2,651,771.92  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 24-Oct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CIVIL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,061,198.18	PRC	100.00	1,061,198.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENGDA ENGINEERING CO., LTD, LONGYAN CITY	CHINA, PEOPLE'S REP. OF
	YONGSHUN ROAD AND BRIDGE ENGINEERING CO., LTD	CHINA, PEOPLE'S REP. OF
	QUANZHOU ROAD AND BRIDGE MACHINERY ENG. CO.	CHINA, PEOPLE'S REP. OF

**LOAN NO** : **2125-PRC**  
**PROJECT NAME** : **Gansu Roads Development Project**  
 SECTOR : Roads & Highways  
 EXECUTING AGENCY(IES) : Gansu Provincial Communications Department

**PCSS CONTRACT NO.** : **0017**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : GANSU HENGDA ROAD AND BRIDGE ENGINEERING GROUP CO., LTD  
 ADDRESS : NO. 1, TAOLIN ROAD, ANNING DISTRICT LANZHOU CITY, GANSU PROVINCE  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$4,414,355.91  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Oct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CIVIL WORKS FOR JH2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,766,557.08	PRC	100.00	1,766,557.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XINJIANG XINGDA ROAD ENGINEERING DEPARTMENT	CHINA, PEOPLE'S REP. OF
	BEIJING HAILONG ROAD ENGINEERING CO., LTD	CHINA, PEOPLE'S REP. OF
	GANSU NEW ROAD AND TRAFFIC ENGINEERING CO.	CHINA, PEOPLE'S REP. OF
	GANSU WEIYUAN HIGHWAY CO., LTD	CHINA, PEOPLE'S REP. OF
	GANSU GANAN NEW CENTURY ROAD AND BRIDGE CO.	CHINA, PEOPLE'S REP. OF
	GANSU PROVINCIAL JIAYUGUAN ROAD ENGINEERING CO	CHINA, PEOPLE'S REP. OF
	BAIYIN NEW CENTURY HIGHWAY COMPANY	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0018**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : SICHUAN WUTONG ROAD AND BRIDGE ENGINEERING BUREAU  
 ADDRESS : NO. 27, NAN SAN DUAN, THE 2ND RING ROAD  
 CHENGDU CITY, SICHUAN PROVINCE, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$6,315,785.74  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Oct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CIVIL WORKS FOR JH3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,527,479.94	PRC	100.00	2,527,479.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GANSU WUHUAN ROAD ENGINEERING CO., LTD	CHINA, PEOPLE'S REP. OF
	GANSU NEW ROAD AND TRAFFIC ENGINEERING COMPAN	CHINA, PEOPLE'S REP. OF
	GANSU WANTAI CONSTRUCTION ENGINEERING CO., LT	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0019**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : BAIYIN NEW CENTURY HIGHWAY COMPANY  
 ADDRESS : NO. 29, WANGXIAN XILU BAIYIN CITY,  
 GANSU PROVINCE, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$6,846,116.12  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Oct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CIVIL WORKS FOR JH4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,739,709.97	PRC	100.00	2,739,709.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GANSU WUHUAN ROAD ENGINEERING CO., LTD.	CHINA, PEOPLE'S REP. OF
	GANSU WANTAI CONSTRUCTION ENGINEERING CO	CHINA, PEOPLE'S REP. OF
	GANSU CHANGTONG ROAD ENGINEERING CO., LTD	CHINA, PEOPLE'S REP. OF
	SI CHUAN WUTONG ROAD AND BRIDGE ENGINEERING BU	CHINA, PEOPLE'S REP. OF
	GANSU ROAD AND BRIDGE GROUP 2ND ROAD ENG. CO.	CHINA, PEOPLE'S REP. OF
	GANSU PROVINCIAL JIAYUGUAN ROAD ENGINEERING	CHINA, PEOPLE'S REP. OF
	GANSU GANNAN NEW CENTURY ROAD AND BRIDGE CO.	CHINA, PEOPLE'S REP. OF
	GANSU HENGDA ROAD & BRIDGE ENGINEERING GROUP	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0020**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : 5TH ENGINEERING CORPORATION OF THE FIRST  
 BUREAU OF CHINA COMMUNICATION CONSTRUCTION GR  
 ADDRESS : MAILBOX NO. 201, DONG YAN JIAO  
 BEIJING CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$9,426,128.27  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Oct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CIVIL WORKS FOR JH1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,772,191.00	PRC	100.00	3,772,191.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA COMMUNICATION CONSTRUCTION 4TH HIGHWAY	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY SHISIJU GROUP CORPORATION	CHINA, PEOPLE'S REP. OF
	BEIJING HAILONG ROAD ENGINEERING CORPORATION	CHINA, PEOPLE'S REP. OF
	NO. 2 ENG. CO. OF THE 11TH BUREAU GR OF CHINA	CHINA, PEOPLE'S REP. OF

**LOAN NO** : **2157-PRC**  
**PROJECT NAME** : **Sanjiang Plain Wetlands Protection Project**  
**SECTOR** : Environment & Biodiversity  
**EXECUTING AGENCY(IES)** : Heilongjiang Province

**PCSS CONTRACT NO.** : **0011**  
 EA CONTRACT NO. : WA10007-VARIOUS PLANTATIONS  
 NAME OF SUPPLIERS/CONTRACTORS : JI XI AN, FUYUAN, LUOBEI, LI NKOU, QI TAI HE  
 HUANAN, BAOQING, JI DONG, HEGANG, HUNIN COUNTIES  
 ADDRESS : HEI LONGJIANG PROVINCE, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$2,533,601.37  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 16-Oct-08  
 MODE OF PROCUREMENT : FA  
 ITEM(S) SUPPLIED : NEW, YOUNG, MIDDLE PLANTATIONS JI XI AN, FUYUAN, LUOBEI, LI NKOU,  
 QI TAI HE, HUANAN BAOQING, JI DONG, HEGANG, HULIN COUNTIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,343,781.24	PRC	100.00	1,343,781.24

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : 2182-PRC  
**PROJECT NAME** : ZHENGZHOU-XI'AN RAILWAY PROJECT  
**SECTOR** : Railways  
**EXECUTING AGENCY(IES)** : Ministry of Railways

**PCSS CONTRACT NO.** : 0014  
**EA CONTRACT NO.** : 08CNO1GTF11WS0028  
**NAME OF SUPPLIERS/CONTRACTORS** : LORIC IMPORT & EXPORT CORP. LTD.  
**ADDRESS** : 11 YANGFANGDIAN ROAD HAI DIAN DISTRICT,  
 BEIJING, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$924,099.55  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 13-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : TERMINATION EQUIPMENT FOR OVERHEAD LINES FITTINGS OF OVERHEAD CONTACT  
 SYSTEM FOR TERMINATION 1SET: LOT101: FITTINGS OF OVERHEAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	926,332.97	PRC	100.00	926,332.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL AERO-TECH. IMP. & EXP GENERAL MACH. DEV. CORP. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : 0016  
**EA CONTRACT NO.** : 08CNO1GTF11WS0030  
**NAME OF SUPPLIERS/CONTRACTORS** : BEIJING CENTURY SPLENDOR TRADING LIMITED CO.  
**ADDRESS** : RM 405, NO. 28, YIYUAN, ANHUI BEILI, CHAYONG DISTRICT  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$142,333.73  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 13-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : TERMINATION EQUIPMENT FOR OVERHEAD LINES LOT 103: 27.5KV OUTDOOR  
 SINGLE-POLE DISCONNECTOR 31 SETS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,692.69	PRC	100.00	138,692.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XJ GROUP CORPORATION	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : 0017  
**EA CONTRACT NO.** : 08N01GTF11WS0031  
**NAME OF SUPPLIERS/CONTRACTORS** : NKT CABLES LTD. CHANGZHOU  
**ADDRESS** : NO. 128 EAST, DONGFANG ROAD, QISHUYAN DEVELOPMENT ZONE,  
 CHANGZHOU CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$1,015,060.16  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 13-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : TERMINATION EQUIPMENT FOR OVERHEAD LINES LOT 104: CONTACT WIRE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,155,484.70	PRC	100.00	1,155,484.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHENYANG BEIJING HITACHI COPPER INDUSTRY CHINA NATIONAL HEAVY MACHINERY CORPORATION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0018**  
EA CONTRACT NO. : 08CNO1GTF11WS0032  
NAME OF SUPPLIERS/CONTRACTORS : SHENYANG BEIHENG COPPER CO. LTD.  
ADDRESS : NO. 57 DONGZHAN STREET, DADONG DISTRICT  
SHENYANG CHINA, PEOPLE'S REP. OF  
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
TOTAL CONTRACT AMOUNT : US\$767,377.62  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 13-Oct-08  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : TERMINATION EQUIPMENT FOR OVERHEAD LINES LOT 105: MESSENGER WIRE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	880,093.03	PRC	100.00	880,093.03

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NKT CABLES LTD., CHANGZHOU CCECC INTERNATIONAL TRADING CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0019**  
EA CONTRACT NO. : 08CNO1GTF11WS0033  
NAME OF SUPPLIERS/CONTRACTORS : BEIJING GOLDEN FULI ELECTRO-MECHANICS  
DEV'T CO. LTD.  
ADDRESS : RM. 1408, HUIYUAN APT B.  
NO. 8 NORTH STAR EAST ROAD  
CHINA, PEOPLE'S REP. OF  
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
TOTAL CONTRACT AMOUNT : US\$242,655.68  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 13-Oct-08  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : TERMINATION EQUIPMENT FOR OVERHEAD LINES LOT 106: ALUMINUM CONDUCTOR  
STEEL CORE ALUMINUM STRANDED WIRE (115.806 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	232,538.56	PRC	100.00	232,538.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL ELECTRIC I/E CORPORATION	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0020**  
EA CONTRACT NO. : 08CNO1GTF11WS0034  
NAME OF SUPPLIERS/CONTRACTORS : BEIJING GOLDEN FULI ELECTRO-MECHANICS DEV'T  
ADDRESS : RM. 1408 HUIYUAN APT. B,  
NO. 8 NORTH STAR EAST ROAD, BEIJING  
CHINA, PEOPLE'S REP. OF  
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
TOTAL CONTRACT AMOUNT : US\$116,860.99  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 13-Oct-08  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : TERMINATION EQUIPMENT FOR OVERHEAD LINES LOT 107: ROD INSULATOR AND  
SUSPENSION INSULATOR (9097 PCS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,262.63	PRC	100.00	136,262.63
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0021**  
EA CONTRACT NO. : 08CN01GTF11WS0035  
NAME OF SUPPLIERS/CONTRACTORS : BEI JI NG DONGQI AO MECHANI CAL ELECTRI CAL & CHEM  
ADDRESS : JI A 11, NO. 3 AREA, FANXI NYUAN,  
FANGZHUANG, FENGTAI DI STRI CT  
CHI NA, PEOPLE' S REP. OF  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' S REP. OF  
TOTAL CONTRACT AMOUNT : US\$223,156.29  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 13-Oct-08  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : TERMI NATION EQUIPMENT FOR OVERHEAD LI NES  
LOT 108: COMPOSITE INSULATOR (4801 SETS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	201,052.67	PRC	100.00	201,052.67

	NAME	NATI ONALI TY
UNSUCCESSFUL BIDDERS :	BEI JI NG GOLDEN FULI ELECTRO GENERAL MACHI NERY DEV. CO. LTD.	CHI NA, PEOPLE' S REP. OF CHI NA, PEOPLE' S REP. OF

**PCSS CONTRACT NO.** : **0022**  
EA CONTRACT NO. : 08DE01GTF11WS0058  
NAME OF SUPPLIERS/CONTRACTORS : KI ROW ARDEL T AG  
ADDRESS : SPI NNEREI STRASSE 13, 04179  
LEI PZI G, GERMANY  
NATIONALITY OF BIDDER : GERMANY  
TOTAL CONTRACT AMOUNT : US\$45,091,651.36  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 15-Oct-08  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : RAI LWAY RESCUE AND RESTORATION (8 SETS)  
RAI LWAY RESCUE AND RESTORATION EQUI PMENT  
(RAI LWAY CRANE, MATCHI NG WAGON)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	44,383,166.68	PRC GER	10.00 90.00	4,438,316.66 39,944,850.01

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0013**  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : WUHAN 4TH MUNI CI PAL ENGI NEERI NG COMPANY  
ADDRESS : WUHAN HUBEI  
CHI NA, PEOPLE' S REP. OF  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' S REP. OF  
TOTAL CONTRACT AMOUNT : US\$1,447,215.43  
NATURE OF CONTRACT : CONSTRUCTI ON  
DATE OF CONTRACT : 24-Oct-08  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CIVI L WORKS, BOX CULVERT, WW/C5.7

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,013,792.74	PRC	100.00	1,013,792.74

	NAME	NATI ONALI TY
UNSUCCESSFUL BIDDERS :	WUHAN CHANGFENG MUNI CI PAL ENGI NEERI NG CO., LTD WUHAN HANYANG MUNI CI PAL ENGI NEERI NG CO., LTD. WUHAN CONSTRUCTI ON ENGI NEERI NG CO., LTD. WUHAN CONSTRUCTI ON ENGI NEERI NG 3RD CO., LTD. WUHAN MUNI CI PAL SPECI AL ENGI NEERI NG CO., LTD.	CHI NA, PEOPLE' S REP. OF CHI NA, PEOPLE' S REP. OF CHI NA, PEOPLE' S REP. OF CHI NA, PEOPLE' S REP. OF CHI NA, 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.** : 0025  
**EA CONTRACT NO.** : WWTP1-4  
**NAME OF SUPPLIERS/CONTRACTORS** : HEFEI GENERAL MACHINERY RESEARCH INST  
**ADDRESS** : ANHUI, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$222,705.73  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 14-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : SHIWULI WWTP - EQUIPMENT FOR FEI LONG PS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	222,645.37	PRC	100.00	222,645.37
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : 0026  
**EA CONTRACT NO.** : WWTP1-1-2  
**NAME OF SUPPLIERS/CONTRACTORS** : HEFEI CONSTRUCTION GROUP COMPANY  
**ADDRESS** : ANHUI  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$5,609,082.30  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 14-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : SHIWULI WWTP - WWTP OXIDATION DITCH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,205,671.75	PRC	100.00	4,205,671.75
UNSUCCESSFUL BIDDERS :	NONE			

**LOAN NO** : 2390-PRC  
**PROJECT NAME** : RAILWAY SAFETY ENHANCEMENT PROJECT  
**SECTOR** : Railways  
**EXECUTING AGENCY(IES)** : Ministry of Railways

**PCSS CONTRACT NO.** : 0001  
**EA CONTRACT NO.** : CITIC-083029  
**NAME OF SUPPLIERS/CONTRACTORS** : KIRROW ARDELTA AG  
**ADDRESS** : P. O. BOX 460223  
 04167 LEIPZIG  
 GERMANY  
**NATIONALITY OF BIDDER** : GERMANY  
**TOTAL CONTRACT AMOUNT** : US\$43,752,609.04  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 14-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : PROCUREMENT OF RAILWAY  
 RESCUE AND RESTORATION  
 EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	44,404,863.89	GER	100.00	44,404,863.89
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 OCTOBER 2008  
 BORROWING COUNTRY: **INDIA**

**LOAN NO** : **2152-IND**  
**PROJECT NAME** : **POWER GRID TRANSMISSION (SECTOR) PROJECT**  
**SECTOR** : Transmission & Distribution  
**EXECUTING AGENCY(IES)** : Power Grid Corporation of India Limited

**PCSS CONTRACT NO.** : **0044**  
**EA CONTRACT NO.** : C-46801-L-175-7  
**NAME OF SUPPLIERS/CONTRACTORS** : JV OF M/S GUPTA INFRASTRUCTURE LTD  
 AND M/S APAR INDUSTRIES LTD.  
**ADDRESS** : CUTTACK ROAD, BHUBANESWAR -  
 751 006, ORISSA, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$11,454,683.93  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 31-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : PROCUREMENT OF BULK CONDUCTORS (CONDUCTOR PACKAGE A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	11,454,694.41	IND	100.00	11,454,694.41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	STERLITE TECHNOLOGIES LTD.	INDIA

**LOAN NO** : **2248-IND**  
**PROJECT NAME** : **MFF-RURAL ROADS SECTOR II INVESTMENT PROGRAM (SUBPROJECT I)**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Ministry of Rural Development

**PCSS CONTRACT NO.** : **0335**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S S. K. AGARWALLA  
**ADDRESS** : AT/PO-HULURI SINGHA  
 CHHAK, DISTRICT-ANGUL, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$489,902.76  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 31-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : OR-01-ADB-09/II (DANDASINGA GANJADA / ANTULIA TAPDHOL)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	383,334.90	IND	100.00	383,334.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SHRI GIRISH CHANDRA BHUTIA	INDIA

**PCSS CONTRACT NO.** : **0336**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S SWAIN AND CO.  
 ADDRESS : AT-PI PALABAHAL  
 DI STRI CT-ANGUL, I NDI A  
 NATIONALITY OF BIDDER : I NDI A  
 TOTAL CONTRACT AMOUNT : US\$469, 587. 91  
 NATURE OF CONTRACT : CONSTRUCTI ON  
 DATE OF CONTRACT : 31-0ct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : OR-01-ADB-12/II (TENTOLEI HANDI GODA/CHHENDI PADA-CHHENDI PADA JU)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	367, 439. 11	IND	100. 00	367, 439. 11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S R. K. STONE CRUSHER	I NDI A

**PCSS CONTRACT NO.** : **0337**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SRI SAMBHULAL AGARWALLA  
 ADDRESS : AT/PO HANDAPA  
 DI STRI CT - ANGUL, I NDI A  
 NATIONALITY OF BIDDER : I NDI A  
 TOTAL CONTRACT AMOUNT : US\$254, 567. 34  
 NATURE OF CONTRACT : CONSTRUCTI ON  
 DATE OF CONTRACT : 31-0ct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : OR-01-ADB-15/II (BHOI PADA TO BELADOLA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	199, 191. 67	IND	100. 00	199, 191. 67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ARUN KUMAR PRADHAN R. K. STONE CRUSHER	I NDI A I NDI A

**PCSS CONTRACT NO.** : **0339**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S AGARWALLA  
 ADDRESS : AT/PO HULURI SINGHA CHHAK  
 DI STRI CT-ANGUL, I NDI A  
 NATIONALITY OF BIDDER : I NDI A  
 TOTAL CONTRACT AMOUNT : US\$892, 469. 70  
 NATURE OF CONTRACT : CONSTRUCTI ON  
 DATE OF CONTRACT : 31-0ct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : OR-01-ADB-17/II (BAMURU CHHAK TALAPADARA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	698, 332. 04	IND	100. 00	698, 332. 04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S NANDA CONSTRUCTI ON	I NDI A

**PCSS CONTRACT NO.** : **0340**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S SAI CONSTRUCTION  
 ADDRESS : AT-BRAHMANSASAN, PO-TALCHER TOWN  
 DISTRICT - ANGUL, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$468,545.09  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-Oct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : OR-01-ADB-19/II (DANDASINGHA TELISINGA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	213,446.56	IND	100.00	213,446.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S NANDA CONSTRUCTION	INDIA
	M/S OCC LTD, BBSR	INDIA

**PCSS CONTRACT NO.** : **0341**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHRI GIRISH CHANDRA BHUTIA  
 ADDRESS : AT/PO - HATATOTA, TALCHER  
 DISTRICT - ANGUL, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$429,299.12  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-Oct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : OR-01-ADB-22/II (RD ROAD GOUNIGHASA /JHULAKHUNTI A SARDHAPUR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	335,914.29	IND	100.00	335,914.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S S. K. AGRAWAL	INDIA

**PCSS CONTRACT NO.** : **0342**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SRI JAWAHAR MOHANTY  
 ADDRESS : AT/PO - RENGALI DAM PROJECT  
 DISTRICT - ANGUL, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$210,047.14  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-Oct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : OR-01-ADB-23/II (N. H. -23 TO BARKOTIA / R. D. ROAD TO PARACHAT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	164,355.88	IND	100.00	164,355.88
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0343**  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : M/S SAI CONSTRUCTION  
ADDRESS : AT-BRAHMANSASAN, PO-TALCHER TOWN  
DISTRICT - ANGUL, INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$170,961.60  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 31-Oct-08  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : OR-01-ADB-23/II (NH-23 TO RANJO)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,772.57	IND	100.00	133,772.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SAHU CONSTRUCTION	INDIA
	M/S PINAKI ENGINEERING	INDIA

**PCSS CONTRACT NO.** : **0344**  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : JAGDI SH PANDA  
ADDRESS : AT/PO - MODI PARA  
DISTRICT - SAMPALPUR, INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$498,746.64  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 31-Oct-08  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : OR-03-ADB-04/II (MAHULPALI BHEDEN ODR-SIAKHANDATHA  
NC / MAHULPALI BHEDEN ODR-SIAKHANDATHA UGU/  
CANAL RD-LUPURSINGHA/RUPAPALI CHHAK-LUPURSINGHA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	390,254.99	IND	100.00	390,254.99
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0345**  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : M/S DASH & SONS CONSTRUCTION  
ADDRESS : AT-GANGADHARNAGAR, W.N. 14,  
DISTRICT-BARGARH PIN 768028, INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$376,897.64  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 31-Oct-08  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : OR-03-ADB-10/II (CANAL RD TO KUSANPURI / LUPURSINGHA CHHAK TO KUSANPURI  
/ NH6-SAYAN/ NH6-NAGENPALI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	294,911.63	IND	100.00	294,911.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S DASH BROTHERS & SONS	INDIA

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

**PCSS CONTRACT NO.** : **0006**  
**EA CONTRACT NO.** : 05/GM (SHP)/2008-09  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S BOVING FOURESS (P) LTD.  
**ADDRESS** : PLOT NO. 7, P. B. NO. 11 KIADB INDUSTRIAL AREA, HOSKOTE BANGALORE - 562 114, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$2,657,229.64  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 20-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : DESIGN, SUPPLY, INSTALLATION, COMMISSIONING AND TESTING OF ELECTROMECHANICAL WORKS OF THE (2 X 4.5 MW + 15% COL) KALDIGAD SMALL HYDRO PLANT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,754,171.90	IND	100.00	1,754,171.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S VA TECH ESCHER WYSS FLOVE LTD., INDIA	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 Transmission Company Limited

**PCSS CONTRACT NO.** : **0059**  
**EA CONTRACT NO.** : TR-123, LOT III (ADDITIONAL)  
**NAME OF SUPPLIERS/CONTRACTORS** : W. S. INDUSTRIES (INDIA) LTD.  
**ADDRESS** : CHENNAI 600 116, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$575,502.85  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 27-Oct-08  
**MODE OF PROCUREMENT** : DC  
**ITEM(S) SUPPLIED** : PROCUREMENT OF DISC INSULATOR (TR-123, LOT III)  
 45,000 OF 160 KN DISC INSULATORS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	542,272.29	IND	100.00	542,272.29
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0060**  
**EA CONTRACT NO.** : TR-124, LOT I ADDITIONAL  
**NAME OF SUPPLIERS/CONTRACTORS** : ERI-TECH LTD.  
**ADDRESS** : KOLKATA, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$476,514.73  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 27-Oct-08  
**MODE OF PROCUREMENT** : DC  
**ITEM(S) SUPPLIED** : PROCUREMENT OF HARDWARE FOR T/L AND S/S  
 (TR 124, LOT I ADDITIONAL PROCUREMENT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	465,438.41	IND	100.00	465,438.41
UNSUCCESSFUL BIDDERS :	NONE			

**LOAN NO** : **2347-IND**  
**PROJECT NAME** : **MFF-MADHYA PRADESH POWER SECTOR INVESTMENT PROGRAM-TRANCHE 4**  
**SECTOR** : Transm i s s i o n & Di s t r i b u t i o n  
**EXECUTING AGENCY(IES)** : Madhya Pradesh Power Transm i s s i o n Company Li m i t e d

**PCSS CONTRACT NO.** : **0009**  
**EA CONTRACT NO.** : CMD/WZ/06/PUR/ADB-II/R&M/PPR1  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S GET ENGINEERING  
**ADDRESS** : 5TH FLR, APEX PLAZA, DOOR 3  
 NUNGAMBAKKAM, CHENNAI, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$4,102,028.55  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 27-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : RENOVATION AND MODERNIZATION OF 33/11KV SUBSTATIONS  
 IN INDORE REGION (SUPPLY - PPR 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,882,523.30	IND	100.00	3,882,523.30
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0011**  
**EA CONTRACT NO.** : CMD/WZ/R&M/UJN-PPR2 SUPPLY  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S GET ENGINEERING  
**ADDRESS** : CHENNAI, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$3,234,919.02  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 27-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : RENOVATION AND MODERNIZATION OF 33/11KV S/S IN  
 UJJAIN REGION (SUPPLY - PPR 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,060,848.88	IND	100.00	3,060,848.88
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0013**  
**EA CONTRACT NO.** : CMD/WZ/11KV/IND/PPR 9 (SUPPLY)  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S GENUS POWER INFRA. LTD.  
**ADDRESS** : TONK ROAD, JAIPUR, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$3,592,410.58  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 27-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF 11KV LINES IN INDORE REGION (SUPPLY - PPR 9)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,440,084.53	IND	100.00	3,440,084.53
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0015**  
 EA CONTRACT NO. : CMD/WZ/11KV/UJN-PPR 10 (SUPPLY  
 NAME OF SUPPLIERS/CONTRACTORS : M/S GENUS POWER INFRASTRUCTURE LTD.  
 ADDRESS : JAIPUR, RAJASTHAN, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,289,236.69  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 27-Oct-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 11KV LINES AT UJJAIN REGION (SUPPLY - PPR 10)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,229,672.44	IND	100.00	1,229,672.44
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0017**  
 EA CONTRACT NO. : CMD/WZ/SEP/RRVIL/UJN/PPR 13  
 NAME OF SUPPLIERS/CONTRACTORS : M/S VAJAY ELECTRICALS  
 ADDRESS : HYDERABAD, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$4,232,227.53  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 27-Oct-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SEPARATION OF AGRICULTURE & VILLAGE LOAD IN UJJAIN REGION (SUPPLY - PPR 13)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,023,321.08	IND	100.00	4,023,321.08
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 %	EQUI VALENT IN US\$
0041	Oriental Pathways Pvt Ltd	07-Oct-08	152,465.31	IND	100.00	152,465.31
0042	MVR Infrastructure & Tollways Ltd	07-Oct-08	1,538,954.11	IND	100.00	1,538,954.11
0043	GMR Underpet Expressways Pvt Ltd.	10-Oct-08	726,761.15	IND	100.00	726,761.15
0044	NK Toll Road Ltd	24-Oct-08	297,886.93	IND	100.00	297,886.93
0045	L & T WESTERN ANDHRA TOLLWAYS LTD.	31-Oct-08	1,821,990.21	IND	100.00	1,821,990.21
TOTAL			4,538,057.71			4,538,057.71

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

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

**PCSS CONTRACT NO.** : **0164**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 INDONESIA

NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$232,852.79  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 15-Oct-08  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : IN LIEU OF WA 62 SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	236,360.92	INO	100.00	236,360.92

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0119**  
 EA CONTRACT NO. : 1566/C3/DS/2008  
 NAME OF SUPPLIERS/CONTRACTORS : 2008 ADTL SDF-REHAB  
 ADDRESS : INDONESIA  
 INDONESIA

NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$2,983,084.58  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 24-Oct-08  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : 2008 ADDTL SDF-REHABILITATION OF 153 DAMAGED  
 SCHOOLS AFFECTED BY EARTHQUAKE & FLOOD IN S. BARAT  
 KOTA BIMA & DOMPU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,855,238.09	INO	100.00	2,855,238.09

UNSUCCESSFUL BIDDERS : NONE





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

**PCSS CONTRACT NO.** : **0065**  
**EA CONTRACT NO.** : 18DJB  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS C/O 18/DJB  
**ADDRESS** : NPCMO JAKARTA INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$123,848.81  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 16-Oct-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : WA 18/DJB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,424.50	INO	100.00	114,424.50
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0068**  
**EA CONTRACT NO.** : 402.4/1098...1096/2008  
**NAME OF SUPPLIERS/CONTRACTORS** : CV. CIPTA MARGA, CV. RAHMA JAYA, ETC.  
**ADDRESS** : BANYUMAS  
 INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$498,484.57  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 16-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : 21 REHABILITATION CONTRACTS IN BANYUMAS (21 DI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	282,989.94	INO	100.00	282,989.94
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0069**  
**EA CONTRACT NO.** : 005/KTR/PI SP-ADB/LS/2008  
**NAME OF SUPPLIERS/CONTRACTORS** : PT. MUTIARA BINTANG SELATAN  
**ADDRESS** : BANDAR LAMPUNG  
 INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$242,918.87  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 16-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : FIRST CW REHAB. IN DI WAY PISANG, LAMPUNG SELATAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,547.99	INO	100.00	112,547.99
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0070**  
 EA CONTRACT NO. : 16SBUN AND 17SBUN  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O 16SBUN & 17SBUN  
 ADDRESS : NPCMO JAKARTA  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$340,902.33  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 16-Oct-08  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : WA 16SBUN AND 17SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	314,961.28	INO	100.00	314,961.28
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0053**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$338,432.66  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 28-Oct-08  
 MODE OF PROCUREMENT : PLFI  
 ITEM(S) SUPPLIED : COMMUNITY CONTRACTS MEDIUM FISCAL LOCAL GOVERNMENTS 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	323,444.93	INO	100.00	323,444.93
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0022**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$535,409.74  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 15-Oct-08  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : IN LIEU OF WA 13 SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	522,814.85	INO	100.00	522,814.85
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 OCTOBER 2008  
 BORROWING COUNTRY: **LAO PEOPLE'S DEM REP**

**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.** : **0005**  
**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\$170,658.54  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 10-Oct-08  
**MODE OF PROCUREMENT** : SHOP  
**ITEM(S) SUPPLIED** : EXPENDITURES FOR MINOR CIVIL WORKS, MATERIALS &  
 SUPERVISION FOR THE PERIOD 1MAY08 TO 30JUN08

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	170,658.54	LAO	100.00	170,658.54
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 OCTOBER 2008  
 BORROWING COUNTRY: **MONGOLIA**

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

**PCSS CONTRACT NO.** : **0010**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : SESTED CO. LTD.  
**ADDRESS** : ULAANBAATAR  
 MONGOLIA  
**NATIONALITY OF BIDDER** : MONGOLIA  
**TOTAL CONTRACT AMOUNT** : US\$346,973.00  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 22-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : INSTALLATION OF ROAD SAFETY FEATURES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	346,973.00	MON	100.00	346,973.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AR MONOSTOI CO. LTD	MONGOLIA

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

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

**PCSS CONTRACT NO.** : **0030**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 NEPAL  
**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$708,871.08  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 03-Oct-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : SOE FOR 17 JUL 2007 TO 15 JUL 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	682,937.22	NEP	100.00	682,937.22
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0107**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 NEPAL  
**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$582,976.03  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 13-Oct-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF GAMGHADHI -TALCH (PACKAGE , 4, 5, 6, 7, 8)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	321,092.70	NEP	100.00	321,092.70
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0108**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 NEPAL  
**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$223,836.46  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 24-Oct-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : CONTRACT OF GUPHA-SANGHU ROAD (PACKAGE 2, 3&4) IN TAPLEJUNG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,814.75	NEP	100.00	125,814.75
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 OCTOBER 2008  
 BORROWING COUNTRY: **PAKISTAN**

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

**PCSS CONTRACT NO.** : **0029**  
**EA CONTRACT NO.** : R-6(I)  
**NAME OF SUPPLIERS/CONTRACTORS** : ASSOCIATED CONSTRUCTION ENGINEERS  
 FLAT NO. 2, 3RD FLOOR  
**ADDRESS** : 35-CIVIC CENTRE, BARKAT MARKET  
 NEW GARDEN TOWN, LAHORE  
 PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$2,051,620.15  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 16-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : IMPROVEMENT/REHABILITATION OF RASOOL BARRAGE- MANDI -MALAKWAL-BHERA ROAD  
 (PACKAGE NO. R-6(I) KM 0+000 TO KM 15+200 (15.2 KM LENGTH))

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,303,827.32	PAK	100.00	1,303,827.32
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0030**  
**EA CONTRACT NO.** : R-6(II)  
**NAME OF SUPPLIERS/CONTRACTORS** : TANVEER CORPORATION (PVT) LIMITED  
 120/R-1, OPPOSITE BANK AL-FALAH  
**ADDRESS** : SHOUKAT KHANUM ROAD, JOHAR TOWN  
 LAHORE PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$2,170,323.29  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 16-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : IMPROVEMENT/REHABILITATION OF RASOOL BARRAGE-MANDI -MALIKWAL-BHERA ROAD  
 (PACKAGE R-6(II)) KM 15+200 TO 30+400 (15.2 KM LENGTH)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,384,676.94	PAK	100.00	1,384,676.94
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0031**  
**EA CONTRACT NO.** : R-6(IV)  
**NAME OF SUPPLIERS/CONTRACTORS** : TANVEER CORPORATION (PVT) LIMITED  
 120/R-1, OPPOSITE BANK AL-FALAH  
**ADDRESS** : SHOUKAT KHANUM ROAD, JOHAR TOWN  
 LAHORE PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$2,028,962.01  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 16-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : IMPROVEMENT/REHABILITATION OF RASOOL BARRAGE-MANDI -MALAKWAL-BHERA ROAD  
 (PACKAGE R-6(IV)) KM 45+600 TO 60+800

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,297,643.93	PAK	100.00	1,297,643.93
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0032**  
 EA CONTRACT NO. : R-2(11)  
 NAME OF SUPPLIERS/CONTRACTORS : TARMAC PAK COMPANY  
 HOUSE NO. 33, ARMY HOUSING SCHEME  
 ADDRESS : DEFENCE HOUSING AUTHORITY  
 LAHORE PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$2,066,270.73  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 16-Oct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : IMPROVEMENT/REHABILITATION OF TALAMBA - ABDUL HAKEEM ROAD (PACKAGE R-2(11))  
 KM 12+500 TO 24+906 (12.406 KM LENGTH)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,304,045.14	PAK	100.00	1,304,045.14
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0041**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : ZTBL  
 ADDRESS : ZTBL HEAD OFFICE  
 ISLAMABAD, PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$330,674.38  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 08-Oct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REIMBURSEMENT OF IT EQUIPMENT AND SOFTWARE OF ZTBL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	325,068.75	PAK	100.00	325,068.75
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0231**  
 EA CONTRACT NO. : NCB-LFS-CIV-TNSA-01R  
 NAME OF SUPPLIERS/CONTRACTORS : M/S N.A. BUILDERS  
 ADDRESS : 94-H JOHAR TOWN  
 LAHORE PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$268,375.60  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-Oct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF LANDFILL SITE AT TAUNSA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,881.66	PAK	100.00	111,881.66

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

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

**PCSS CONTRACT NO.** : 0231  
**EA CONTRACT NO.** : NCB-LFS-CIV-TNSA-01R  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S N. A. BUILDERS  
**ADDRESS** : 94-H JOHAR TOWN  
 LAHORE PAKI STAN  
**NATIONALITY OF BIDDER** : PAKI STAN  
**TOTAL CONTRACT AMOUNT** : US\$268,375.60  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 30-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF SANITARY LANDFILL SITE AT TAUNSA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,881.66	PAK	100.00	111,881.66

	NAME	NATI ONALITY
UNSUCCESSFUL BIDDERS :	INDUS SERVICES CH. AMJAD ALI	PAKI STAN PAKI STAN

**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.** : 0153  
**EA CONTRACT NO.** : 1.7-ADB-EDU/AJK/EEAP  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S PEB STEEL ALLIANCE- H. M. ASSOCIATES JV  
**ADDRESS** : 315 CAVALRY GROUND EXTENTION LAHORE  
 CANTT- 54810 LAHORE PAKI STAN  
**NATIONALITY OF BIDDER** : PAKI STAN  
**TOTAL CONTRACT AMOUNT** : US\$7,963,424.92  
**NATURE OF CONTRACT** : TURNKEY  
**DATE OF CONTRACT** : 06-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF 33 MIDDLE SCHOOLS IN BAGH AJK PKG7

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,754,841.39	PAK	100.00	4,754,841.39
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : 0154  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S BADDI UZ ZAMAN & CO  
**ADDRESS** : GOVERNMENT CONTRACTOR ABBOTAQBAD  
 PAKI STAN  
**NATIONALITY OF BIDDER** : PAKI STAN  
**TOTAL CONTRACT AMOUNT** : US\$2,425,498.47  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 29-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : REHABILITATION OF MERA REHMATKHAN KOKMANG BOI PHASE 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,811,889.56	PAK	100.00	1,811,889.56

	NAME	NATI ONALITY
UNSUCCESSFUL BIDDERS :	M/S RAJA NAIK	PAKI STAN

**PCSS CONTRACT NO.** : **0155**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S BADI -UZ-ZAMAN & CO  
 ADDRESS : GOVERNMENT CONTRACTOR ABBOTABAD  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$2, 228, 873. 32  
 NATURE OF CONTRACT : CONSTRUCTI ON  
 DATE OF CONTRACT : 29-0ct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHABI LATION OF MERA REHAMAT KHAN KOK MANG BOI PHASE 2

	CONTRACT VALUE IN US\$	COUNTRY(I ES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1, 665, 007. 15	PAK	100. 00	1, 665, 007. 15
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0156**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S ARI FULLAH JAN & CO  
 ADDRESS : GOVERNMENT CONTRACTOR ABBOTABAD  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$912, 159. 78  
 NATURE OF CONTRACT : CONSTRUCTI ON  
 DATE OF CONTRACT : 29-0ct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHABI LITATION AND RECONSTRUCTION OF THANDIANI PATTAN KHURD RD. ABBOTABAD

	CONTRACT VALUE IN US\$	COUNTRY(I ES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	681, 399. 23	PAK	100. 00	681, 399. 23

	NAME	NATI ONALIT Y
UNSUCCESSFUL BIDDERS :	M/S RAJA ADALAT KHAN	PAKI STAN
	M/S LODHI AND CO	PAKI STAN

**PCSS CONTRACT NO.** : **0157**  
 EA CONTRACT NO. : 14-ADB/HEALTH/AJK/EEAP  
 NAME OF SUPPLIERS/CONTRACTORS : M/S ISMAIL KHAN  
 ADDRESS : 14-B SPI NZAR PLAZA UNI VERSI TY ROAD PESHAWAR  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$706, 544. 92  
 NATURE OF CONTRACT : CONSTRUCTI ON  
 DATE OF CONTRACT : 31-0ct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 2 BHUS AND 1 RESIDENTIAL UNITS AT  
 REHARA & BARMAN SINGOLA IN DI STT POONCH

	CONTRACT VALUE IN US\$	COUNTRY(I ES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	373, 804. 42	PAK	100. 00	373, 804. 42
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0158**  
EA CONTRACT NO. : 12-ADB/HEALTH/AJK/EEAP  
NAME OF SUPPLIERS/CONTRACTORS : M/S ISMAIL KHAN & CO.  
ADDRESS : 14-B SPINZAR PLAZA UNIVERSITY RD. PESHAWAR PAKISTAN  
NATIONALITY OF BIDDER : PAKISTAN  
TOTAL CONTRACT AMOUNT : US\$661,267.27  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 31-Oct-08  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CONSTRUCTION OF 2 BHUS & 2 RESIDENTIAL UNITS AT CHOTAGALA  
& HUSSAIN KOT DISTT. POONCH PKG12

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	349,849.84	PAK	100.00	349,849.84
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0159**  
EA CONTRACT NO. : 10-ADB/HEALTH/AJK/EEAP  
NAME OF SUPPLIERS/CONTRACTORS : M/S ISMAIL KHAN & CO.  
ADDRESS : 14-B SPINZAR PLAZA UNIVERSITY ROAD  
PESHAWAR PAKISTAN  
NATIONALITY OF BIDDER : PAKISTAN  
TOTAL CONTRACT AMOUNT : US\$764,435.25  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 31-Oct-08  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CONSTRUCTION OF 2 BHUS & 3 RHUS AT BHALGRAN &  
THORAR IN POONCH DISTRICT AJK PKG. 10

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	404,431.86	PAK	100.00	404,431.86
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0160**  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : FRONTIER WORKS ORGANIZATION FWO  
ADDRESS : RAWALPINDI PAKISTAN  
NATIONALITY OF BIDDER : PAKISTAN  
TOTAL CONTRACT AMOUNT : US\$6,736,786.40  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 31-Oct-08  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : REHAB. & RECONSTRUCTION OF TAIN CROSS ARJA DHIRKOT ROAD ICB-3 AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,043,625.52	PAK	100.00	5,043,625.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA WATER INTERNATIONAL INC	PAKISTAN
	GHULAM RASUL & CO.	PAKISTAN

**PCSS CONTRACT NO.** : **0161**  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : FRONTIER WORKS ORGANIZATION FWO  
ADDRESS : RAWALPINDI PAKISTAN  
NATIONALITY OF BIDDER : PAKISTAN  
TOTAL CONTRACT AMOUNT : US\$5,402,677.59  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 31-Oct-08  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : REHAB & RECONSTRUCTION OF RAWALAKOT TAINCROSS ROAD ICB-2 AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,044,819.14	PAK	100.00	4,044,819.14
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0162**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHOUKAT KHAN & CO.  
 ADDRESS : GOVERNMENT CONTRACTOR DI STT SHANGLA NWFP  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$3,306,806.38  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-Oct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHAB. & RECONSTRUCTION OF 3 MAJOR BRIDGES IN DIST. BAGH PKG-4 AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,475,704.59	PAK	100.00	2,475,704.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KARKON PVT LTD	PAKI STAN
	SHAHZAMAN KHATTAK	PAKI STAN

**PCSS CONTRACT NO.** : **0163**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SHOUKAT KHAN & CO.  
 ADDRESS : GOVT. CONTRACTOR SHANGLA NWFP  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$3,563,704.77  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-Oct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHAB. & RECONSTRUCTION OF 2 MAJOR BRIDGES IN DIST. BAGH PKG-4A AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,668,036.54	PAK	100.00	2,668,036.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KARCON PVT LTD	PAKI STAN

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

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

**PCSS CONTRACT NO.** : **0007**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : CIVPAC CONTRACTORS PACIFIC LTD.  
**ADDRESS** : P. O. BOX 2091  
 PORT MORESBY  
 PAPUA NEW GUINEA  
**NATIONALITY OF BIDDER** : PAPUA NEW GUINEA  
**TOTAL CONTRACT AMOUNT** : US\$5,796,153.75  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 29-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : REHABILITATION OF THE IALIBU TO PANGIA ROAD, SOUTHERN HIGHLANDS PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,068,428.35	PNG	100.00	3,068,428.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LAHI BUILDING & ROAD CONSTRUCTION LTD. JLW LTD.	PAPUA NEW GUINEA
	ASI HOLDINGS LTD.	PAPUA NEW GUINEA
	SHORNCLIFFE (PNG) LTD.	PAPUA NEW GUINEA
	LORMA CONSTRUCTION LTD.	PAPUA NEW GUINEA
	CURTAIN BROS. (PNG) LTD.	PAPUA NEW GUINEA

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

**PCSS CONTRACT NO.** : **0007**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : CIVPAC CONTRACTORS PACIFIC LTD.  
**ADDRESS** : P. O. BOX 2091  
 PORT MORESBY  
 PAPUA NEW GUINEA  
**NATIONALITY OF BIDDER** : PAPUA NEW GUINEA  
**TOTAL CONTRACT AMOUNT** : US\$5,796,153.75  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 29-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : REHABILITATION OF THE IALIBU TO PANGIA ROAD, SOUTHERN HIGHLANDS PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,563,161.61	PNG	100.00	1,563,161.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LAHI BUILDING & ROAD CONSTRUCTION LTD. JLW LTD.	PAPUA NEW GUINEA
	ASI HOLDINGS LTD.	PAPUA NEW GUINEA
	SHORNCLIFFE (PNG) LTD.	PAPUA NEW GUINEA
	LORMA CONSTRUCTION LTD.	PAPUA NEW GUINEA
	CURTAIN BROS. (PNG) LTD.	PAPUA NEW GUINEA

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

**LOAN NO** : **1668-PHI**  
**PROJECT NAME** : **SOUTHERN PHILIPPINES IRRIGATION SECTOR PROJECT**  
**SECTOR** : Irrigation & Drainage  
**EXECUTING AGENCY(IES)** : National Irrigation Administration  
 Provincial Government of Agusan del Sur  
 Department of Finance

**PCSS CONTRACT NO.** : **0066**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : NATIONAL IRRIGATION ADMINISTRATION  
**ADDRESS** : EDSA DILIMAN, QUEZON CITY  
 PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$374,691.43  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 10-Oct-08  
**MODE OF PROCUREMENT** : DC  
**ITEM(S) SUPPLIED** : VARIOUS EXPENDITURES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	390,170.12	PHI	100.00	390,170.12
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.** : **0104**  
**EA CONTRACT NO.** : SP-11-004-01  
**NAME OF SUPPLIERS/CONTRACTORS** : PANABO CITY  
**ADDRESS** : DAVAO DEL NORTE  
 PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$675,435.89  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 03-Oct-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 :	354,979.51	PHI	100.00	354,979.51
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN OCTOBER 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.** : **0100**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$317,380.95  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 03-Oct-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : POSTFACTO APPROVAL CONTRACTS AFTER 30TH JUNE 2008 VARIOUS CLAIMS MADE UNDER  
 CIVIL WORKS, EQUIPMENT AND CONSULTANCY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	312,865.64	SRI	100.00	312,865.64
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.** : **0033**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$664,950.85  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 07-Oct-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : SOE FROM 8 JULY TO 31 AUGUST 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	671,565.12	SRI	100.00	671,565.12
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0053**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 SRI LANKA  
  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$195,636.79  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 16-Oct-08  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : CONSTRUCTIONS WORKS FOR 48 NOS RURAL ELECTRIFICATION SUB PROJECTS.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	192,106.43	SRI	100.00	192,106.43
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0056**  
 EA CONTRACT NO. : WA00076  
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL WATER SUPPLY & DRAINAGE BOARD  
 ADDRESS : P. B. ALWIS PERERA MAWATHA  
 KATUBEDA, MARUWALA  
 SRI LANKA  
  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$214,191.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 07-Oct-08  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : SOE FOR THE PERIOD 1-30 JUNE 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	193,692.44	SRI	100.00	193,692.44
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0057**  
 EA CONTRACT NO. : WA 00080  
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL WATER SUPPLY & DRAINAGE BOARD  
 ADDRESS : P. B. ALWIS PERERA MAWATHA  
 KATUBEDA, MARUWALA  
 SRI LANKA  
  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$114,073.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 14-Oct-08  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : SOE FOR THE PERIOD 1 TO 31 JULY 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,072.97	SRI	100.00	114,072.97
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.** : **0066**  
**EA CONTRACT NO.** : NEC/BAT/SMA/04  
**NAME OF SUPPLIERS/CONTRACTORS** : VI JAY CONSTRUCTIONS COMPANY LTD  
**ADDRESS** : PADDI RUPPU, KALUWANCHI KUDY,  
 SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$313,919.98  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 14-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF ENVIRONMENTAL LEARNING CENTRE(ELC) AT PALAMEENMADU IN BATTICALOA.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	203,420.14	SRI	100.00	203,420.14
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0112**  
**EA CONTRACT NO.** : RDA/ADB/CAARP/NCB/C19  
**NAME OF SUPPLIERS/CONTRACTORS** : CONSULTING ENGINEERS & CONTRACTORS (PVT) LTD  
**ADDRESS** : 157, KYNSEY ROAD, COLOMBO 8  
 SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$3,752,966.35  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 14-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : REHABILITATION OF B 299 MURUNKAN-SILAWATHURAI ROAD (0.0KM - 6.0KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,684,730.59	SRI	100.00	3,684,730.59
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 Nation Building & Estate Infrastructure

**PCSS CONTRACT NO.** : **0061**  
**EA CONTRACT NO.** : MN/NECORD II/HS/07  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S SUGANTHAM CONSTRUCTION  
**ADDRESS** : VANKALAI, MANNAR, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$105,992.68  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF CENTRAL DISPENSARY WITH MEDICAL OFFICER'S QUARTERS AT  
 THIRUKETHEESWARAM IN MANNAR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,210.07	SRI	100.00	104,210.07
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0062**  
EA CONTRACT NO. : MN/NECORD 11/ED/24  
NAME OF SUPPLIERS/CONTRACTORS : M/S ZANU CONSTRUCTION WORK  
ADDRESS : SINNAKADAI, MANNAR  
SRI LANKA  
NATIONALITY OF BIDDER : SRI LANKA  
TOTAL CONTRACT AMOUNT : US\$162,019.74  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 06-Oct-08  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : RECONSTRUCTION OF 110' X25' THREE STORIED SCHOOL BUILDING AT SITHIVINAYAGAR  
HINDU COLLEGE IN MANNAR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,294.85	SRI	100.00	159,294.85
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0063**  
EA CONTRACT NO. : MN/NECORD 11/ED/25  
NAME OF SUPPLIERS/CONTRACTORS : M/S MAHADEVAN BUILDING CONTRACTOR  
ADDRESS : PANANKADDYKODDU, MANNAR  
SRI LANKA  
NATIONALITY OF BIDDER : SRI LANKA  
TOTAL CONTRACT AMOUNT : US\$127,651.86  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 06-Oct-08  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : RECONSTRUCTION OF 110' X25' TWO STORIED SCHOOL BUILDING  
AT ST. ANNE'S MMV, VANKALAI IN MANNAR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,504.98	SRI	100.00	125,504.98
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0064**  
EA CONTRACT NO. : JF/NECORD 11/HS/16  
NAME OF SUPPLIERS/CONTRACTORS : M/S VISVAKARMA (PVT) LTD  
ADDRESS : MARIAMMAN LANE, THIRUNELVELY, SRI LANKA  
NATIONALITY OF BIDDER : SRI LANKA  
TOTAL CONTRACT AMOUNT : US\$265,671.34  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 14-Oct-08  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : COMPLETION OF ADMINISTRATIVE BLOCK WITH OPD AT BASE  
HOSPITAL CHVAKACHCHERI IN JAFFNA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	260,840.95	SRI	100.00	260,840.95
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0065**  
EA CONTRACT NO. : KN/NECORD 11/HS/01  
NAME OF SUPPLIERS/CONTRACTORS : M/S PRIME ENGINEERING AND ARCHITECTURE INC.  
ADDRESS : BHARATHI PURAM, KILINOCHCHI, SRI LANKA  
NATIONALITY OF BIDDER : SRI LANKA  
TOTAL CONTRACT AMOUNT : US\$556,973.90  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 14-Oct-08  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CONSTRUCTION OF TWO CHUMMERY UNITS AND FOUR FAMILY UNITS FOR KILINOCHCHI  
DISTRICT GENERAL HOSPITAL FOR MEDICAL, NURSING AND PARAMEDICAL STAFF IN KILIN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	546,847.10	SRI	100.00	546,847.10
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0066**  
 EA CONTRACT NO. : JF/NECORD 11/HS/07  
 NAME OF SUPPLIERS/CONTRACTORS : M/S ASSOCIATED MOTORWAYS LTD  
 ADDRESS : UNION PLACE, COLOMBO 2, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$103,864.72  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 14-Oct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : SUPPLY OF 03 NOS. AMBULANCES TO JAFFNA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,976.27	SRI	100.00	101,976.27
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0067**  
 EA CONTRACT NO. : VA/NECORD 11/1R/04  
 NAME OF SUPPLIERS/CONTRACTORS : M/S VARNA BUILDERS  
 ADDRESS : 25, 1ST CROSS STREET, VAVUNI YA  
 SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$124,826.83  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-Oct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHABILITATION OF MAHARAMBAI KULAM IRRIGATION SCHEME  
 IN VAVUNI YA DS DIVISION IN VAVUNI YA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	122,613.99	SRI	100.00	122,613.99
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.** : **0033**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S SARATH CONSTRUCTIONS COMPANY  
 TEMPLE ROAD, BATAPOTHA  
 ADDRESS : MADELGAMUWA  
 SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$816,205.08  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Oct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF LIBRARY BUILDING IN GAMPAHA MUNICIPAL COUNCIL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	561,215.20	SRI	100.00	561,215.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ASSALAARACHCHI CONSTRUCTION (PVT) LTD	SRI LANKA
	V.V. KARUNATRATHNA & COMPANY	SRI LANKA

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

**PCSS CONTRACT NO.** : **0006**  
**EA CONTRACT NO.** : RDA/NHSP/ICB 03  
**NAME OF SUPPLIERS/CONTRACTORS** : KEAGNAM ENTERPRISES LTD  
**ADDRESS** : NO. 815, E.W. PERRERA MAWATHA  
 ETHULKOTTE, SRI JAWARDANAPURA .  
 SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$49,222,313.80  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 30-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : REHABILITATION AND UPGRADING OF A-005 PERADENIYA-BADULLA-CHENKALADI ROAD  
 FROM NUWARA ELIYA (KM 75.5) TO BADULLA (KM 133).

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	44,481,758.74	SRI	100.00	44,481,758.74
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0003**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : IPICT LANKA (PVT) LTD  
**ADDRESS** : 36 NAWALA RD  
 NUGEGODA, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$104,137.74  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 24-Oct-08  
**MODE OF PROCUREMENT** : DC  
**ITEM(S) SUPPLIED** : IPICT COURSE MODULES (5000 TEACHERS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,272.72	SRI	100.00	102,272.72
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 OCTOBER 2008  
 BORROWING COUNTRY: **TAJIKISTAN, REP. OF**

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

**PCSS CONTRACT NO.** : **0066**  
**EA CONTRACT NO.** : IRP-CW-FRCH-03  
**NAME OF SUPPLIERS/CONTRACTORS** : SUGDIYON  
 SHAHRI NAV STREET  
**ADDRESS** : GARAUTI VILLAGE, JILIKUL DISTRICT  
 TAJIKISTAN, REP. OF  
**NATIONALITY OF BIDDER** : TAJIKISTAN, REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$448,173.60  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 02-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : REPLACEMENT OF PRESSURE PIPELINE & ASSO WORKS OF  
 URTABOZ #1 & #3 PUMP STATIONS IN FARKHOR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	309,239.78	TAJ	100.00	309,239.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PROMMONTAGE COMPANY	TAJIKISTAN, REP. OF

**PCSS CONTRACT NO.** : **0067**  
**EA CONTRACT NO.** : IRP-EQP-FRCH-07  
**NAME OF SUPPLIERS/CONTRACTORS** : LLC ROHAT COMPANY  
 17 AINI STREET  
**ADDRESS** : DUSHANBE, TAJIKISTAN  
 TAJIKISTAN, REP. OF  
**NATIONALITY OF BIDDER** : TAJIKISTAN, REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$1,196,716.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 02-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : REPLACEMENT OF PUMPS, ELECTRICAL CONTROL SYSTEM & ASSO WORKS IN URTABOZ 4 & 4A  
 PUMPING STATIONS IN FARKHOR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,067,245.26	TAJ	100.00	1,067,245.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV OBI TOZA	TAJIKISTAN, REP. OF

**PCSS CONTRACT NO.** : **0068**  
 EA CONTRACT NO. : IRP-EQP-ASHT-07  
 NAME OF SUPPLIERS/CONTRACTORS : JV OBI TOZA COMPANY  
 10 BELYAEV STREET  
 ADDRESS : HISSOR, TAJIKISTAN  
 TAJIKISTAN, REP. OF  
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF  
 TOTAL CONTRACT AMOUNT : US\$2,994,777.17  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 02-Oct-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : REPLACEMENT OF PUMPS, ELECTRICAL CONTROL SYSTEM & ASSO WORKS IN PUMP  
 STATIONS ANS-1 IN ASHT IRRIGATION SCHEME

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,773,282.88	TAJ	100.00	2,773,282.88
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0069**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : LLC ROHAT  
 17 AINI STREET  
 ADDRESS : DUSHANBE  
 TAJIKISTAN, REP. OF  
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,935,520.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 02-Oct-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : REPLACEMENT OF PUMPS, ELECTRICAL CONTROL SYSTEM & ASSO WORKS IN PUMP  
 STATION ANS-2 N ASHT IRRIGATION SCHEME

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,768,785.25	TAJ	100.00	1,768,785.25
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 OCTOBER 2008  
 BORROWING COUNTRY: **UZBEKISTAN, REP. 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.** : **0032**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : SHINDONG ENERCOM INC  
**ADDRESS** : 1032-4, DUKSUNG-RI, IDONG-MYUN  
 YONGIN CITY, KYUNGGI DO  
 KOREA, REPUBLIC OF  
**NATIONALITY OF BIDDER** : KOREA, REPUBLIC OF  
**TOTAL CONTRACT AMOUNT** : US\$2,527,669.80  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 28-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : 1842/5/K-1 AND K-2 REFURBISHMENT AND CONSTRUCTION  
 OF WATER MAINS IN KARSHI CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,283,808.99	UZB	80.00	1,027,047.19
		PRC	20.00	256,761.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LLC MVM	UZBEKISTAN, REP. OF
	MMD-149 HIMSTROY	UZBEKISTAN, REP. OF
	LLC KARSHI MONTAJ	UZBEKISTAN, REP. OF
	OJSC TREST-12	UZBEKISTAN, REP. OF

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

**PCSS CONTRACT NO.** : **0031**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : ARALSELKHOZVODOGAZOPROVODSTROY  
**ADDRESS** : 129A, A. TIMUR STR.,  
 NUKUS, REPUBLIC OF KARAKALPAKSTAN  
 UZBEKISTAN, REP. OF  
**NATIONALITY OF BIDDER** : UZBEKISTAN, REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$2,391,419.60  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 30-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : CONTRACT D3-PROCUREMENT OF PLANT, FIVE WDC, BOREHOLES & DESALINATION (KEGELI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,417,739.83	GER	12.00	170,128.77
		USA	68.00	964,063.08
		UZB	20.00	283,547.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	OBI HAYOT	UZBEKISTAN, REP. OF
	LOTUS YATIRIM INSAAT	TURKEY

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

**PCSS CONTRACT NO.** : **0042**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 UZBEKISTAN, REP. OF  
**NATIONALITY OF BIDDER** : UZBEKISTAN, REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$415,675.00  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 03-Oct-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : REPLENISHMENT OF SIF COMPONENT IN SURKHANDARYA AND KASHKADARYA PROVINCES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	415,675.00	UZB	100.00	415,675.00
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0043**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : PEKING UNIVERSITY FOUNDER GROUP CO., LTD.  
**ADDRESS** : 298, ZHONG GUAN CUN FOUNDER BUILDING  
 HAI DIAN DISTRICT, BEIJING100871  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$288,530.74  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 09-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SUPPLY, DELIVERY AND INSTALLATION OF SCIENCE  
 EQUIPMENT FOR CHEMISTRY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	288,530.74	PRC	100.00	288,530.74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SPALHOLDING	UZBEKISTAN, REP. OF

**PCSS CONTRACT NO.** : **0044**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : PEKING UNIVERSITY FOUNDER GROUP CO., LTD  
**ADDRESS** : 298, ZHONG GUAN CUN FOUNDER BUILDING  
 HAI DIAN DISTRICT, BEIJING 100871  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$1,584,691.50  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 09-Oct-08  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SUPPLY, DELIVERY AND INSTALLATION OF EQUIPMENT FOR COMPUTER CLASSES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,584,691.50	PRC	100.00	1,584,691.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PROWA C&C GMBH/ONLINE DATENSYSTEME GMBH VERYSSELL S. A.	GERMANY SWITZERLAND

**PCSS CONTRACT NO.** : **0045**  
EA CONTRACT NO. : VARIOUS  
NAME OF SUPPLIERS/CONTRACTORS : PEKING UNIVERSITY FOUNDER GROUP CO., LTD  
ADDRESS : 298, ZHONG GUAN CUN FOUNDER BUILDING  
HAI DIAN DISTRICT, BEIJING 100871  
CHINA, PEOPLE'S REP. OF  
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
TOTAL CONTRACT AMOUNT : US\$513,070.18  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 09-Oct-08  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : SUPPLY, DELIVERY AND INSTALLATION OF SCIENCE EQUIPMENT FOR PHYSICS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	513,070.18	PRC	100.00	513,070.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SPA ELHOLDING CO., LTD PRIVATE COMPANY KALORAMA	UZBEKI STAN, REP. OF UZBEKI STAN, REP. OF

**PCSS CONTRACT NO.** : **0046**  
EA CONTRACT NO. : VARIOUS  
NAME OF SUPPLIERS/CONTRACTORS : PEKING UNIVERSITY FOUNDER GROUP CO., LTD  
ADDRESS : 298, ZHONG GUAN CUN FOUNDER BUILDING  
HAI DIAN DISTRICT, BEIJING 100871  
CHINA, PEOPLE'S REP. OF  
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
TOTAL CONTRACT AMOUNT : US\$229,827.46  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 09-Oct-08  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : SUPPLY, DELIVERY AND INSTALLATION OF SCIENCE EQUIPMENT FOR BIOLOGY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	229,827.46	PRC	100.00	229,827.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SPA ELHOLDING CO., LTD	UZBEKI STAN, REP. OF

**PCSS CONTRACT NO.** : **0047**  
EA CONTRACT NO. : VARIOUS  
NAME OF SUPPLIERS/CONTRACTORS : VERYSSELL S.A.  
ADDRESS : 47, CHEMIN D' EYSINS  
1260 NYON, SWITZERLAND  
SWITZERLAND  
NATIONALITY OF BIDDER : SWITZERLAND  
TOTAL CONTRACT AMOUNT : US\$637,008.91  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 09-Oct-08  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : SUPPLY, DELIVERY AND INSTALLATION OF DUPLICATING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	637,008.91	PRC	100.00	637,008.91

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PEKING UNIVERSITY FOUNDER GROUP CO., LTD	CHINA, PEOPLE'S REP. OF

**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.** : 0013  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 UZBEKISTAN, REP. OF  
**NATIONALITY OF BIDDER** : UZBEKISTAN, REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$105,699.79  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 16-Oct-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : VARIOUS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,699.79	UZB	100.00	105,699.79
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 OCTOBER 2008  
 BORROWING COUNTRY: VIET NAM, SOC REP OF

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

**PCSS CONTRACT NO.** : 0234  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : CONSTRUCTION, SERVICE & LABOUR COOPERATION  
**ADDRESS** : KM 10 1A HIGHWAY, NGOC HOI ROAD, TU HIEP  
 COMMUNE, THANH TRI, HANOI  
 VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$282,748.99  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 29-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : CIVIL WORKS PACKAGE TH1, NAM THAI NGUYEN SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	226,676.81	VIE	100.00	226,676.81
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : 0663  
**EA CONTRACT NO.** : ONE PAYMENT ITEMS\_WA E0022\_KT  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS  
 VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$121,000.00  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 20-Oct-08  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : ONE PAYMENT ITEMS\_WA E0022\_KT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,729.83	VIE	100.00	120,729.83
UNSUCCESSFUL BIDDERS :	NONE			



**PCSS CONTRACT NO.** : **0226**  
EA CONTRACT NO. : 15/2008/HD-XD  
NAME OF SUPPLIERS/CONTRACTORS : HOA PHAT CONST & CAO BANG CONST MAT PROD JS  
ADDRESS : KHUOI DUA VILLAGES, NGOC XUAN DI ST  
CAO BANG TOWN, CAO BANG PROVINCE  
VIET NAM, SOC REP OF  
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
TOTAL CONTRACT AMOUNT : US\$274,621.80  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 13-Oct-08  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CONST OF 2-STRY BLDG (10 CLSRMS); 1-STRY BLDG(3 FNCTNL RMS) & SANITARY PROVISIONS  
AT HOA AN USS HOA AN DI STRICT, CAO BANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,515.99	VIE	100.00	175,515.99

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CAO BANG CONSTRUCTION JOINT STOCK COMPANY HOA LOI CONSTRUCTION INVESTMENT COMPANY	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

**LOAN NO** : **2025-VIE(SF)**  
**PROJECT NAME** : **PHUOC HOA WATER RESOURCES PROJECT**  
**SECTOR** : Water Resources Management  
**EXECUTING AGENCY(IES)** : Ministry of Agriculture and Rural Development

**PCSS CONTRACT NO.** : **0024**  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : JV OF LICOGI 9 - LHC  
ADDRESS : 2A ROAD 1 INDUSTRIAL ZONE  
BIEN HOA 1, DONG NAI  
VIET NAM, SOC REP OF  
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
TOTAL CONTRACT AMOUNT : US\$17,095,208.97  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 10-Oct-08  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : PACKAGE 1B - TRANSFER CANALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	14,524,801.31	VIE	100.00	14,524,801.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CONSTRUCTION JSC NO. 47 JV OF VMEC - NA24 JV OF TICC0-SCC-ICC40-DRECO	VIET NAM, SOC REP OF VIET NAM, SOC REP OF VIET NAM, SOC REP OF

**PCSS CONTRACT NO.** : **0025**  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : JV OF TICC0-ICC040-SCC-DRECO  
ADDRESS : 90 DINH BO LINH, WARD 9, MY THO CITY  
TIEN GIANG PROVINCE  
VIET NAM, SOC REP OF  
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
TOTAL CONTRACT AMOUNT : US\$12,933,695.00  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 16-Oct-08  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : PACKAGE 1C - TRANSFER CANALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,975,773.97	VIE	100.00	10,975,773.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV OF CWE-LADOHYCO	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0026**  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : CONSTRUCTION COMPANY NO. 47  
ADDRESS : 08 BIEN CUONG STREET, QUY NHON CITY  
BINH DINH PROVINCE  
VIET NAM, SOC REP OF  
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
TOTAL CONTRACT AMOUNT : US\$18,203,737.19  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 16-Oct-08  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : PACKAGE 1D - TRANSFER CANALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	15,448,029.74	VIE	100.00	15,448,029.74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV OF LICOGI 9 - LHD	VIET NAM, SOC REP OF
	JV OF VMEC - NA 24	VIET NAM, SOC REP OF
	JV OF BRCI - THANH HOA - MINH TUAN	VIET NAM, SOC REP OF
	JV OF C&T- ICC040	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.** : **0068**  
EA CONTRACT NO. : TH/ICB/2 LOT1  
NAME OF SUPPLIERS/CONTRACTORS : LIGHTING AND URBAN EQUIPMENT CO LTD (HAPULICO)  
ADDRESS : 30 HAI BA TRUNG STREET, HOAN KIEM  
HANOI, VIET NAM, SOC REP OF  
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
TOTAL CONTRACT AMOUNT : US\$593,867.36  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 02-Oct-08  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : TH/ICB/2 LOT 1-DRAINAGE MAINTENANCE&SOLID WASTE COLLECTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	560,938.54	JPN	100.00	560,938.54
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0069**  
EA CONTRACT NO. : QN/NCB/1 BAU CA&NGHIA CHANH  
NAME OF SUPPLIERS/CONTRACTORS : URBAN AND ZONE CONSTRUCTION JS CO.  
ADDRESS : 22 QUANG TRUNG STREET  
QUANG NGAI CITY, QUANG NGAI PROVINCE  
VIET NAM, SOC REP OF  
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
TOTAL CONTRACT AMOUNT : US\$799,759.33  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 13-Oct-08  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : QN/NCB/1-CWS BAUCA&NGHIA CHANH REGULATING BASIN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	339,652.14	VIE	100.00	339,652.14
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0070**  
 EA CONTRACT NO. : QN/ICB/1 MAIN DRAINAGE CWSA  
 NAME OF SUPPLIERS/CONTRACTORS : VIETNAM WATER SUPPLY, SEWERAGE&ENVIRONMENT  
 (VI WASSEEN)  
 ADDRESS : 52 QUOC TU GIAM  
 DONG DA, HANOI  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$2,625,164.04  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Oct-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : QN/ICB/1 MAIN DRAINAGE CWS A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,114,888.62	VIE	100.00	1,114,888.62
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0071**  
 EA CONTRACT NO. : QN/ICB/2 MAIN DRAINAGE CWSB  
 NAME OF SUPPLIERS/CONTRACTORS : VIETNAM WATER SUPPLY, SEWERAGE&ENVIRONMENT  
 CONSTRUCTION INVESTMENT CORP(VI WASSEEN)  
 ADDRESS : 52 QUOC TU GIAM, DONG DA  
 HANOI, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$3,313,636.17  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Oct-08  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : QN/ICB/2 MAIN DRAINAGE CWS B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,407,277.81	VIE	100.00	1,407,277.81
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0072**  
 EA CONTRACT NO. : DH/NCB/2 DRAIN WARD 1&2  
 NAME OF SUPPLIERS/CONTRACTORS : JV OF PIDI AND SONG DA 11 JS CO.  
 ADDRESS : 125 HOANG VAN THAI  
 HANOI, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$1,563,916.09  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Oct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : DH/NCB/2-CWS DRAINAGE WARD 1&2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	673,983.88	VIE	100.00	673,983.88
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0188**  
**EA CONTRACT NO.** : 01/HD-XD DONG TIEN/THAI NGUYEN  
**NAME OF SUPPLIERS/CONTRACTORS** : SCHOOL CONSTRUCTION COMPANY INSTITUTE FOR RESEARCH AND DESIGN OF SCHOOLS  
**ADDRESS** : 14, LE THAN TONG, HOAN KIEM WARD, HANOI, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$121,525.58  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 01-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : DONG TIEN LSS, PHO YEN DISTRICT, THAI NGUYEN PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,726.38	VIE	100.00	106,726.38
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0189**  
**EA CONTRACT NO.** : 16/HD-XD BUMNUA II/LAI CHAU  
**NAME OF SUPPLIERS/CONTRACTORS** : HOANG NHAM PRIVATE COMPANY  
**ADDRESS** : WARD 8, MUONG TE TOWN, MUONG TE DIST LAI CHAU PROVINCE  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$130,861.97  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 01-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : BUM NUA II LSS, MUONG TE DISTRICT, LAI CHAU PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,764.05	VIE	100.00	117,764.05
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0193**  
**EA CONTRACT NO.** : 05/HD-XD MUONG ANG/DIEN BIEN  
**NAME OF SUPPLIERS/CONTRACTORS** : DIEN BIEN CONSTRUCTION JSC  
**ADDRESS** : 15 HIM LAM WARD DIEN BIEN CITY, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$133,792.17  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 27-Oct-08  
**MODE OF PROCUREMENT** : NCB  
**ITEM(S) SUPPLIED** : MUONG ANG LL, MUONG ANG DISTRICT DIEN BIEN PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,569.99	VIE	100.00	117,569.99
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0038**  
 EA CONTRACT NO. : DKN04/PR684  
 NAME OF SUPPLIERS/CONTRACTORS : SONG DA JOINT STOCK COMPANY NO. 5  
 ADDRESS : TBD  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$990,942.72  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Oct-08  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : DKN04/PR684

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	762,246.40	VIE	100.00	762,246.40
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.** : **0098**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : HONG HA CONSTRUCTION AND TRADING JSC  
 ADDRESS : QUOC BAO, HOANG LIET, HOANG MAI  
 HANOI, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$224,017.10  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Oct-08  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : CIVIL WORK PACKAGE 39, SON THINH-BAN MOI ROAD YEN BAI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	188,064.44	VIE	100.00	188,064.44
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0099**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : YEN BAI CONSTRUCTION & INDUSTRY PRODUCE JSC  
 ADDRESS : 582 DIEN BIEN STREET, MINH TAN,  
 YEN BAI CITY, YEN BAI  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$154,135.26  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Oct-08  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : CIVIL WORK PACKAGE 43, ZE SU PHINH AND NAM KHAT  
 IRRIGATION, YEN BAI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	129,397.98	VIE	100.00	129,397.98
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0100**  
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\$645,203.07  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 13-Oct-08  
MODE OF PROCUREMENT : OTH  
ITEM(S) SUPPLIED : CIVIL WORK PACKAGES HGO7.1/2, LIEN HI EP-DUC XUAN  
ROAD, HA GIANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	541,653.97	VI E	100.00	541,653.97
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0101**  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : MIEN TAY CO LTD, HA GIANG  
ADDRESS : GROUP 17, NGUYEN TRAI, HA GIANG TOWN  
HA GIANG, VIET NAM, SOC REP OF  
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
TOTAL CONTRACT AMOUNT : US\$975,917.98  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 13-Oct-08  
MODE OF PROCUREMENT : OTH  
ITEM(S) SUPPLIED : CIVIL WORK PACKAGE HGO6, SAN SA HO-PO LY NGAI ROAD HA GIANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	819,292.21	VI E	100.00	819,292.21
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0104**  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : CENTRAL REGION CONSTRUCTION INVESTMENT & TRADING JSC  
ADDRESS : 67 HANG THAN, LAM SON, THANH HOA CITY  
THANH HOA, VIET NAM, SOC REP OF  
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
TOTAL CONTRACT AMOUNT : US\$858,150.80  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 13-Oct-08  
MODE OF PROCUREMENT : OTH  
ITEM(S) SUPPLIED : CIVIL WORK PACKAGE 03, XUAN QUY-THANH QUAN ROAD THANH HOA PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	720,425.57	VI E	100.00	720,425.57
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0105**  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : DAI VUONG CO LTD  
ADDRESS : 215-217 TRAN HUNG DAO STREET  
HONG HA, YEN BAI CITY, VIET NAM, SOC REP OF  
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
TOTAL CONTRACT AMOUNT : US\$137,538.78  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 24-Oct-08  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : PACKAGE 38, SON THINH-BAN MOI ROAD, TRAN PHU AND CHAN THINH SUSPENSION BRIDGES  
AND CHAN THINH- MUI KIM ROAD, YEN BAI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,099.18	VI E	100.00	117,099.18
UNSUCCESSFUL BIDDERS :	NONE			

