

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

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

PCSS CONTRACT NO. : **0048**
EA CONTRACT NO. : TIC-08-402
NAME OF SUPPLIERS/CONTRACTORS : HARI ROD CONSTRUCTION COMPANY (HCC)
ADDRESS : KARTE SULH, MAZAR E SHARIF
 AFGHANI . IS. REP. OF
NATIONALITY OF BIDDER : AFGHANI . IS. REP. OF
TOTAL CONTRACT AMOUNT : US\$285,222.70
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF NORTHERN RIVER BASIN OFFICE GUESTHOUSE, JAWZJAN WATER MANAGEMENT
 DEPARTMENT GUESTHOUSE AND RESIDENTIAL HOUSE & BOUNDARY WALLS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	285,222.70	AFG	100.00	285,222.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HAMED JAHED CONSTRUCTION COMPANY (HJCC)	AFGHANI . IS. REP. OF
	ALYAS BAKHTARI CONSTRUCTION COMPANY (ABCC)	AFGHANI . IS. REP. OF

PCSS CONTRACT NO. : **0049**
EA CONTRACT NO. : TIC-08-322
NAME OF SUPPLIERS/CONTRACTORS : ALYAS BAKHTARI CONSTRUCTION COMPANY (ABCC)
ADDRESS : TURKISH CONSULATE STREET, MAZAR-E-SHARIF
 AFGHANI . IS. REP. OF
NATIONALITY OF BIDDER : AFGHANI . IS. REP. OF
TOTAL CONTRACT AMOUNT : US\$358,590.57
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF VARIOUS STRUCTURES OF ARGHANDAB, QARSHI GAK, DAWLATABAD, SHARSHARAK,
 FAI ZABAD AND ALI ABAD CANALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	358,590.57	AFG	100.00	358,590.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	OXUS CONSTRUCTION COMPANY (OCC)	AFGHANI . IS. REP. OF
	FAI Z SAHAR CONSTRUCTION COMPANY (FSCC)	AFGHANI . IS. REP. OF

PCSS CONTRACT NO. : **0050**
 EA CONTRACT NO. : TIC-08-320
 NAME OF SUPPLIERS/CONTRACTORS : OMULBLAD ENGINEERING GROUP (OEG)
 ADDRESS : SELO MAIN ROAD, KABUL
 AFGHANI. I.S. REP. OF
 NATIONALITY OF BIDDER : AFGHANI. I.S. REP. OF
 TOTAL CONTRACT AMOUNT : US\$352,587.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF VARIOUS STRUCTURES OF ABDULLAH CANAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	352,587.06	AFG	100.00	352,587.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AFGHAN MASKAN CONSTRUCTION COMPANY (AMCC)	AFGHANI. I.S. REP. OF

LOAN NO : **2304-AFG(SF)**
PROJECT NAME : **REGIONAL POWER TRANSMISSION INTERCONNECTION PROJ-AFHAN COMPONENT**
 SECTOR : Transmission & Distribution
 EXECUTING AGENCY(IES) : Ministry of Energy and Water

PCSS CONTRACT NO. : **0001**
 EA CONTRACT NO. : MEW-699/ICB TRANSMISSION LINES
 NAME OF SUPPLIERS/CONTRACTORS : KEC INTERNATIONAL LIMITED
 ADDRESS : 1ST FLOOR, CEAT MAHAL,
 463 DR. ANNIE BESANT ROAD, WORLI
 MUMBAI 400030, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$25,671,947.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Nov-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : MEW-699: AFG-TAJ 220KV TRANSMISSION LINE. TURNKEY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	25,671,947.00	IND	100.00	25,671,947.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	OZDIL ENERGY CONTRACTING TRADE & INDUSTRY	TURKEY

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **AZERBAIJAN, REP. OF**

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

PCSS CONTRACT NO. : **0017**
EA CONTRACT NO. : ADB/2119/SV/001/016
NAME OF SUPPLIERS/CONTRACTORS : ALI BEYLI SHIRKATI
ADDRESS : 3811 SH. MIRZOYEV STREET BAKU
 AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$598,178.77
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF OFFICE FOR GOYCHAY JSC (LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	507,774.64	AZE	100.00	507,774.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	62 SAYLI TAMIR-TIKINIT LTD.	AZERBAIJAN, REP. OF

PCSS CONTRACT NO. : **0018**
EA CONTRACT NO. : ADB/2119/SV/001/017
NAME OF SUPPLIERS/CONTRACTORS : ALI BEYLI SHIRKATI
ADDRESS : 3811 SH. MIRZOYEV STREET BAKU
 AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$1,255,717.02
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF WORKSHOP FOR GOYCHAY JSC (LOT 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,075,040.31	AZE	100.00	1,075,040.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	62 SAYLI TAMIR-TIKINIT LTD.	AZERBAIJAN, REP. OF

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. : ADB/2119/SV/001/018
NAME OF SUPPLIERS/CONTRACTORS : ALI BEYLI SHIRKATI LTD.
ADDRESS : 38/1 SH. MIRZOYEV ST.
 BAKU AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$593,113.82
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF OFFICE FOR AGDASH JSC (LOT 3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	507,774.64	AZE	100.00	507,774.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	62 SAYLI TAMIR-TIKINIT LTD.	AZERBAIJAN, REP. OF

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. : ADB/2119/SV/001/019
 NAME OF SUPPLIERS/CONTRACTORS : ALI BEYLI SHIRKATI LTD.
 ADDRESS : 3811 SH. MIRZOYEV STREET
 BAKU AZERBAIJAN, REP. OF
 NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,255,717.02
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WORKSHOP FOR AGDASH JSC (LOT 4)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,075,040.32	AZE	100.00	1,075,040.32
	NAME		NATIONALITY	
UNSUCCESSFUL BIDDERS :	62 SAYLI TAMIR-TIKINIT LTD.		AZERBAIJAN, REP. OF	

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 BORROWING COUNTRY: **BANGLADESH**

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

PCSS CONTRACT NO. : 0195
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$418,568.69
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 18-Nov-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : EQUIPMENT, FURNITURE, TRAINING, AND PROJECT SUPPORT CLAIMED UNDER W/A # DA149

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	228,803.36	BAN	100.00	228,803.36
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0197
EA CONTRACT NO. : NCDP/DHA/07-08/W-01
NAME OF SUPPLIERS/CONTRACTORS : KHONDAKAR BUSINESS INTERNATIONAL
ADDRESS : ROOM 304, SUJON TOWER
 4 SEGUN BAGI CHA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$934,562.89
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCT NCDP CENTRAL MARKET

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	672,542.61	BAN	100.00	672,542.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NAVANA CONSTRUCTION LTD.	BANGLADESH

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. : 0292
EA CONTRACT NO. : 48202252950003
NAME OF SUPPLIERS/CONTRACTORS : PERK TRADE INTERNATIONAL
ADDRESS : 679/2, KAZI PARA, MIRPUR, DHAKA 1216, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$148,316.54
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CHOWDHURI MIJI KHAL SUB-PROJECT (SP 25295) UNDER FARIDGANJ UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,303.84	BAN	100.00	130,303.84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S ZIA ENTERPRISE	BANGLADESH

PCSS CONTRACT NO. : **0294**
 EA CONTRACT NO. : 6780925298031
 NAME OF SUPPLIERS/CONTRACTORS : AMI NUL ISLAM SELIM
 ADDRESS : UKI LPARHA , SUNAMGANJ
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$203,880.99
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : MUKTI KHOLA KHAL SUB-PROJECT (SP 25298) UNDER BISHWAMBARPUR UPAZI LA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	179,120.12	BAN	100.00	179,120.12
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0295**
 EA CONTRACT NO. : 67809253020032
 NAME OF SUPPLIERS/CONTRACTORS : AMI NUL HAQUE & CO.
 ADDRESS : UKI LPARHA, SUNAMGANJ
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$408,890.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : DHALAI RIVER SUB-PROJECT (SP 25302) UNDER SADAR UPAZI LA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	359,231.82	BAN	100.00	359,231.82
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0296**
 EA CONTRACT NO. : 67809252220029
 NAME OF SUPPLIERS/CONTRACTORS : AMI NUL HAQUE & CO.
 ADDRESS : UKI LPARHA, SUNAMGANJ
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$136,108.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SHI ALMARA BEEL SUB-PROJECT (SP 25222) UNDER SADAR UPAZI LA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,578.73	BAN	100.00	119,578.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AMI NUL ISLAM SALIM M/S MONI CONSTRUCTION	BANGLADESH BANGLADESH

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

PCSS CONTRACT NO. : **0297**
EA CONTRACT NO. : 2-06-SHJ-01BR
NAME OF SUPPLIERS/CONTRACTORS : M/S. KORBAN ALI
ADDRESS : KHONGODI AR, SHAHZADPUR, SIRAJGANJ
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$215,626.88
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD AT SIRAJGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,251.63	BAN	100.00	142,251.63
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0299**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$3,515,027.92
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 19-Nov-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS CIVIL WORK CONTRACTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,513,493.80	BAN	100.00	3,513,493.80
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. : **0113**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,492,657.30
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Nov-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : INCREMENTAL OPERATIONG COSTS , CLAIM THROUGH WA # 343

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	157,936.73	BAN	100.00	157,936.73
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2147-BAN**
PROJECT NAME : **CHITTAGONG PORT TRADE FACILITATION PROJECT**
SECTOR : Ports, Waterways, & Shipping
EXECUTING AGENCY(IES) : Chittagong Port Authority
 Customs House of Chittagong
 Roads and Highways Department

PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. : CPA-2
NAME OF SUPPLIERS/CONTRACTORS : LAMOR CORPORATION AB
ADDRESS : MESTARINTIE 25
 FIN-06150 PORVOO, FINLAND
NATIONALITY OF BIDDER : FINLAND
TOTAL CONTRACT AMOUNT : US\$3,495,177.76
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 24-Nov-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY & INSTALLATION OF EQUIPMENT FOR OILY WASTE COLLECTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,220,912.61	FIN	100.00	3,220,912.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ANANDA SHIPYARD AND SLIPWAY LTD.	BANGLADESH

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. : **0020**
EA CONTRACT NO. : GTCL/M-J/MP/004(R)
NAME OF SUPPLIERS/CONTRACTORS : Jilin Provincial APCO Machinery & Equipment
ADDRESS : Chanchun, China
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$324,617.78
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14-Nov-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : Procurement of Miscellaneous Fittings for Monohordi-Dhanua-Elenga Bank of
 Jamuna Bridge Gas (GTCL(Project)/M-J/MP/004(R))

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	324,617.78	PRC	100.00	324,617.78
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0021**
EA CONTRACT NO. : GTCL/M-J/MP/005(R)
NAME OF SUPPLIERS/CONTRACTORS : Tyco Valves and Controls (India) Pvt Ltd.
ADDRESS : Vadodara, India
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,414,536.19
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14-Nov-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : Procurement of Pipeline Ball Valves for Monohardi - Dhanua-Elenga-East Bank
 of Jamuna Bridge Gas Trans (GTCL(Project)/M-J/MP/005(R))

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,433,400.33	IND	100.00	1,433,400.33
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0022**
 EA CONTRACT NO. : GTCL/J-B/MP/003/403
 NAME OF SUPPLIERS/CONTRACTORS : BERRY PLASTICS BVBA (FORMERLY COVALENCE SPEC)
 ADDRESS : BELGIUM
 NATIONALITY OF BIDDER : BELGIUM
 TOTAL CONTRACT AMOUNT : US\$287,405.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21-Nov-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF PIPELINE COATING MATERIALS GTCL/J-B/MP/003/403

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	287,405.00	BEL	100.00	287,405.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. : GTCL/J-B/MP/005/404
 NAME OF SUPPLIERS/CONTRACTORS : VALVITALIA S. P. A. -TGT TORMENE GAS TECH DIV.
 ADDRESS : CARRARE (PADOVA), ITALY
 NATIONALITY OF BIDDER : ITALY
 TOTAL CONTRACT AMOUNT : US\$858,299.96
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21-Nov-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF PIPELINE BALL VALVES AND GATE VALVES (GTCL/J-B/MP/005/404)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	872,183.96	ITA	100.00	872,183.96
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0016**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : EASTERN BANK LIMITED
 ADDRESS : GULSHAN AVENUE
 DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$625,914.90
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 25-Nov-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : CREDIT LINE DISBURSEMENTS - EASTERN BANK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	625,823.80	BAN	100.00	625,823.80
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0017**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BASIC BANK
 ADDRESS : MOTI JHEEL COMMERCIAL AREA
 DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$951,109.52
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 25-Nov-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : CREDIT LINE DISBURSEMENTS - BASIC BANK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	950,971.10	BAN	100.00	950,971.10
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0017**
 EA CONTRACT NO. : RIIP-II/08/G-10(1)
 NAME OF SUPPLIERS/CONTRACTORS : ATLAS BANGLADESH LIMITED
 ADDRESS : PLT 165-67, TONGI, GAZIPUR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$113,199.30
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Nov-08
 MODE OF PROCUREMENT : SHOP
 ITEM(S) SUPPLIED : SUPPLY OF 70 NOS MOTORCYCLE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,626.06	BAN	100.00	112,626.06
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. : RIIP-II/LGED/BAN-2254/ICB/G06
 NAME OF SUPPLIERS/CONTRACTORS : TOYOTA TSUSHO
 ADDRESS : JAPAN
 JAPAN
 NATIONALITY OF BIDDER : JAPAN
 TOTAL CONTRACT AMOUNT : US\$274,022.47
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Nov-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 7 FOUR WHEEL DRIVE LONG WHEEL BASE SERVICE VEHICLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	289,247.15	JPN	100.00	289,247.15
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2382-BAN(SF)**
PROJECT NAME : **DHAKA WATER SUPPLY SECTOR DEVELOPMENT PROGRAM (PROJECT LOAN)**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Dhaka Water Supply and Sewerage Authority

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : RAIHANUL ABEDIN
 MANAGING DIRECTOR
ADDRESS : DWASA
 DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$288,753.48
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 28-Nov-08
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : REPLENISHMENT OF IMPREST ACCOUNT FOR PROJECT MANAGEMENT EXPENSES AND EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	287,682.23	BAN	100.00	287,682.23
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0070**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$553,911.03
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : MUNICIPAL INFRASTRUCTURE UNDER MIRKADIM POURASHAVA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	431,610.59	BAN	100.00	431,610.59
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0071**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$632,499.60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : MUNICIPAL INFRASTRUCTURE UNDER SHARIATPUR POURASHAVA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	491,537.87	BAN	100.00	491,537.87
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0072**
EA CONTRACT NO. : EDDRP/ADB/CMZ/NOA/Z-02
NAME OF SUPPLIERS/CONTRACTORS : MD. ANWAR HOSSAIN
ADDRESS : COMILLA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$874,198.21
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : EDDRP PART D, SONAGAZI-ULAMA BAZAR-CHAR DARBESHPUR
-COMPANIGONJ ROAD (0.000 KM TO 18.20 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	681,185.14	BAN	100.00	681,185.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S NIAZ TRADERS NJB(JV)	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0073**
EA CONTRACT NO. : EDDRP/ADB/CMZ/LXP/Z-01
NAME OF SUPPLIERS/CONTRACTORS : MD. ANWAR HOSSAIN
ADDRESS : NOAKHALI, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$731,933.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : EDDRP PART D, ROADS LAXMI PUR CHAR ALEXANDER SON APUR ROAD(CH 00.000 KM TO 49.830

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	570,330.75	BAN	100.00	570,330.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S NEAZ TRADERS N/A CONSTRUCTION M/S SKINT & AHMED JV	BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0074**
EA CONTRACT NO. : EDDRP/ADB/CMZ/LXP/Z-02
NAME OF SUPPLIERS/CONTRACTORS : M/S M. A. ENGINEERING
ADDRESS : NOAKHALI
BANGLADESH
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$848,331.84
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : EDDRP PART D, ROADS LAXMI PUR-CHAR ALEXANDERSONAPUR
ROAD (CH 49.832 KM TO 59.400 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	664,447.33	BAN	100.00	664,447.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S NEAZ TRADERS MD. ANWAR HOSSAIN	BANGLADESH BANGLADESH

KM)

PCSS CONTRACT NO. : **0075**
 EA CONTRACT NO. : EDDRP/ADB/CMZ/FNI /Z-02
 NAME OF SUPPLIERS/CONTRACTORS : M/S M. A ENGI NEERING
 ADDRESS : BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$870, 422. 28
 NATURE OF CONTRACT : CONSTRUCTI ON
 DATE OF CONTRACT : 12-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : EDDRP PARD D, ROADS DAGONBHUYAN-KAZI RHAT-BACTERMUNSHI
 ROAD(0.000 KM TO 15. 2KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	678, 242. 89	BAN	100. 00	678, 242. 89

	NAME	NATI ONALI TY
UNSUCCESSFUL BIDDERS :	MOHAMMAD EUNUS AND BROTHERS	BANGLADESH
	M/S NEAZ TRADERS	BANGLADESH
	M/S M. A. ZAHER	BANGLADESH
	MD. ANWAR HOSSAIN	BANGLADESH
	M/S AL AMIN AND SONS	BANGLADESH
	NJB (JV)	BANGLADESH

PCSS CONTRACT NO. : **0076**
 EA CONTRACT NO. : EDDRP/ADB/RJZ/Z-02
 NAME OF SUPPLIERS/CONTRACTORS : M/S TURNA ENTERPRI SE
 ADDRESS : BANGLADESH
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$559, 650. 19
 NATURE OF CONTRACT : CONSTRUCTI ON
 DATE OF CONTRACT : 12-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : EDDRP PARD D, ROADS NAKLA-SIRAJGONJ ROAD FROM KM 10.00 TO KM 14. 74

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	447, 433. 55	BAN	100. 00	447, 433. 55

	NAME	NATI ONALI TY
UNSUCCESSFUL BIDDERS :	MI R SHARI FUL ALAM	BANGLADESH
	MD. FAZLUR RAHMAN	BANGLADESH
	NATIONAL CONSTRUCTI ON CO. LTD	BANGLADESH
	M/S A. S. CONSTRUCTI ON	BANGLADESH

PCSS CONTRACT NO. : **0077**
 EA CONTRACT NO. : BWDB-BOG-01
 NAME OF SUPPLIERS/CONTRACTORS : H-N-B JOINT VENTURE
 ADDRESS : SHANTHAR ROAD, NAMA ZGOR, BOGRA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$355, 176. 18
 NATURE OF CONTRACT : CONSTRUCTI ON
 DATE OF CONTRACT : 16-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : EDDRP PART-E: WATER RESOURCES PROTECTI VE WORK AT CHANDANBAI SHA
 AT OUTEER END TERMI NAI ONOF LENGTH 76. 44 M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	276, 991. 63	BAN	100. 00	276, 991. 63

	NAME	NATI ONALI TY
UNSUCCESSFUL BIDDERS :	MD. ABUL HOSSAIN (JV)	BANGLADESH
	MD. LI AQUAT ALI	BANGLADESH

PCSS CONTRACT NO. : **0078**
 EA CONTRACT NO. : BWDB-BOG-02
 NAME OF SUPPLIERS/CONTRACTORS : KH. MAINUL ISLAM,
 ADDRESS : RAI S HOUSE, HOSSAINGANJ, RAJSHAHI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$561,725.86
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : EDDRP PART E: WATER RESOURCES BANK PROTECTIVE WORK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	438,028.42	BAN	100.00	438,028.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S TAZUL ISLAM	BANGLADESH
	MD. ABUL HOSSAIN (JV)	BANGLADESH
	PTSL-LA (JV)	BANGLADESH

PCSS CONTRACT NO. : **0079**
 EA CONTRACT NO. : BWDB-BOG-03
 NAME OF SUPPLIERS/CONTRACTORS : TAZUL ISLAM
 ADDRESS : 51/3, MANIK NAGAR, DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$594,905.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : EDDRP PART E: WATER RESOURCES PROTECTIVE WORK AT CHANDANBAI SHA
 FROM KM 128.72 TO KM 128.813

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	464,025.52	BAN	100.00	464,025.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. ABUL HOSSAIN JV	BANGLADESH
	PTSL- LA-JOINT VENTURE	BANGLADESH
	HAI DER CONSTRUCTION (PVT.) LTD.	BANGLADESH

PCSS CONTRACT NO. : **0080**
 EA CONTRACT NO. : BWDB-BOG-04
 NAME OF SUPPLIERS/CONTRACTORS : HAI DAR CONSTRUCTION (PVT) LTD
 ADDRESS : SABBIR TOWER(6TH FLOOR)3/5 PURANA PALTAN
 DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$581,873.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : EDDRP PART E: WATER RESOURCE REPAIR OF TIPORAL REVETMENT
 AT DIFFERENT LOCATIONS FOR A LENGTH OF 707 M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	453,772.90	BAN	100.00	453,772.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SSECL-LA-ATCO (JV)	BANGLADESH

PCSS CONTRACT NO. : **0082**
 EA CONTRACT NO. : BWDB-GAI -02
 NAME OF SUPPLIERS/CONTRACTORS : A. S. CONSTRUCTION
 ADDRESS : KAGIRGANJ, RAJSHAHI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$159,671.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : EDDRP PART-E: WATER RESOURCES CONST. OF RETIRED EMBNKMNT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,570.69	BAN	100.00	124,570.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	H & R OF THE JOINT VENTURE	BANGLADESH
	MD. ABDUL HALIM MONDAL	BANGLADESH

PCSS CONTRACT NO. : **0084**
 EA CONTRACT NO. : BWDB-GAI -04
 NAME OF SUPPLIERS/CONTRACTORS : CONSORTIUM OF RAHMAN-ANSAR ALI -ASHRAF ALI
 ADDRESS : CENTRAL ROAD, RANGPUR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$231,121.39
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : EDDRP (PART-E: WATER RESOURCES) CONST. OF RTRD EMBNKMNT & PRTCTV WRKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	180,241.15	BAN	100.00	180,241.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ATAUR RHAMAN KHAN	BANGLADESH
	R. L & K (JV)	BANGLADESH
	L. A & AHM OF THE JV	BANGLADESH

PCSS CONTRACT NO. : **0085**
 EA CONTRACT NO. : BWDB-JAM-01
 NAME OF SUPPLIERS/CONTRACTORS : S. A-FK (JV)
 ADDRESS : HABI GONJ
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$453,527.57
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : EDDRP (PART-E: WATER RESOURCES) RIVER BANK PROTECTION WORK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	353,664.06	BAN	100.00	353,664.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BC-A&B (JV)	BANGLADESH
	MOHAMMAD EUNUS & BROTHERS (PVT) LTD	BANGLADESH
	PTSL-LA (JV)	BANGLADESH
	ATAUR RAHMAN KHAN	BANGLADESH
	SEL-AR & USHA	BANGLADESH

PCSS CONTRACT NO. : **0086**
 EA CONTRACT NO. : BWDB-JAM-02
 NAME OF SUPPLIERS/CONTRACTORS : M/S GOODMAN ENTERPRISE
 ADDRESS : SURAYA MANJIL, AKUR THAKUR PARA, TANGAIL
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$138,243.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : EDDRP(PART-E: WATER RESOURCES) CLOSING EMBOF MARASHI RIVER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,818.87	BAN	100.00	107,818.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MAMUN ENTERPRISE	BANGLADESH
	MOHAMMAD EUNUS & BROTHERS (PVT) LTD	BANGLADESH
	ASHRAF AHMED	BANGLADESH
	PTSL-LA- JOINT VENTURE	BANGLADESH

PCSS CONTRACT NO. : **0087**
 EA CONTRACT NO. : BWDB-KURI-01
 NAME OF SUPPLIERS/CONTRACTORS : MOHAMMAD EUNUS & BROTHERS (PVT) LTD
 ADDRESS : PANCHLAISH RESIDENTIAL AREA, CHITTAGONG
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$352,325.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : EDDRP (PART-E: WATER RESOURCES) RETIRED EMBANKMENT ON THE LEFT BANK
 OF TEESTA RIVER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	274,810.37	BAN	100.00	274,810.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. ABUL HOSSAIN (JV)	BANGLADESH

PCSS CONTRACT NO. : **0088**
 EA CONTRACT NO. : BWDB-MYM-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S GOODMAN ENTERPRISE
 ADDRESS : SURYA MONJIL, AKUTHAKUR PARA, TANGAIL
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$164,521.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : EDDRP (PART-E: WATER RESOURCES) CLOSING OF EMBANKMENT OF NITAL RIVER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,297.83	BAN	100.00	128,297.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AC-AI (JV)	BANGLADESH
	MD. RAHIM REZA3	BANGLADESH
	MD. EUNUS & BROTHERS PVT. LTD	BANGLADESH
	ATCO-SSECL (JV)	BANGLADESH

PCSS CONTRACT NO. : 0090
 EA CONTRACT NO. : BWDB-RAN-01
 NAME OF SUPPLIERS/CONTRACTORS : SHAMSUZZAMAN & DAWN (JV)
 ADDRESS : BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$319,558.36
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : EDDRP (PART-E: WATER RESOURCES)
 BANK PROTECTION WORK ALONG TEESTA RIGHT EMBANKMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	249,182.89	BAN	100.00	249,182.89

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KHANDOKAR SHAHIN AHMED	BANGLADESH

PCSS CONTRACT NO. : 0093
 EA CONTRACT NO. : RURAL/JHEN-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S. MOON CONSTRUCTION
 ADDRESS : JHENIDAH, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$139,435.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RURAL CONSTRUCTION UNDER JHENIDAH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	108,704.43	BAN	100.00	108,704.43
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0103
 EA CONTRACT NO. : RURAL/BARI-08
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ANAM TRADERS
 ADDRESS : BARI, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$129,009.86
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RURAL INFRASTRUCTURE UNDER BARI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,613.05	BAN	100.00	100,613.05
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0104
 EA CONTRACT NO. : RURAL/BARI-09
 NAME OF SUPPLIERS/CONTRACTORS : M/S. AMIN ENTERPRISE
 ADDRESS : BARI, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$149,526.61
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RURAL INFRASTRUCTURE UNDER BARI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	116,613.78	BAN	100.00	116,613.78
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0111**
EA CONTRACT NO. : EDDRP/ADB/BRZ/FRD/N-01
NAME OF SUPPLIERS/CONTRACTORS : MD. WAHID MIAH
ADDRESS : KARIM CHAMBER (2ND FLOOR), 83/1, MUJIB S
ARAK, FARIDPUR, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$519,824.95
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : BHANGA-PUKURIA-FARIDPUR ROAD FROM KM 0.000 TO KM 31.000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	405,463.46	BAN	100.00	405,463.46
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0112**
EA CONTRACT NO. : EDDRP/ADB/BRZ/MRD/Z-01
NAME OF SUPPLIERS/CONTRACTORS : MD. MATIUR RAHMAN
ADDRESS : 22 FAZLUL HAQUE AVENUE
BARI SAL-8200, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$891,572.33
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PANCH CHAR-SHIB CHAR-MADARI PUR ROAD FROM KM 0.000 TO KM 16.000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	695,426.75	BAN	100.00	695,426.75
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0113**
EA CONTRACT NO. : EDDRP/ADB/BRZ/MDR/Z-02
NAME OF SUPPLIERS/CONTRACTORS : M/S. REZA CONSTRUCTION
ADDRESS : HOUSE 17, ROAD 106, BLOCK CEN (F),
GULSHAN, DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$814,717.24
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PANCH CHAR-SHIB CHAR-MADARI PUR ROAD FROM KM 16.00 TO KM 35.00

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	635,479.44	BAN	100.00	635,479.44
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0114**
EA CONTRACT NO. : EDDRP/ADB/BRZ/SRP/R-01
NAME OF SUPPLIERS/CONTRACTORS : M/S. ORIENT TRADING & BUILDERS LTD.
ADDRESS : HOUSE 77, ROAD 4, BLOCK B
NIKETON, GULSHAN-2, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$911,589.29
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SHARIATPUR-CHANDPUR (FERRY SERVICES) ROAD FROM KM 35.580 TO KM 45.830

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	711,039.64	BAN	100.00	711,039.64
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0115**
EA CONTRACT NO. : EDDRP/ADB/BRZ/SRP/R-02
NAME OF SUPPLIERS/CONTRACTORS : M/S. ORIENT TRADING & BUILDERS LTD
ADDRESS : HOUSE 77, ROAD 4, BLOCK B
NI KETON, GULSHAN-2, DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$955,315.68
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SHARIATPUR-CHANDPUR (FERRY SERVICE) ROAD FROM KM 45.830 TO KM 56.980

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	745,146.22	BAN	100.00	745,146.22
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0116**
EA CONTRACT NO. : EDDRP/ADB/BRZ/SRP/R-03
NAME OF SUPPLIERS/CONTRACTORS : M/S. STONE STEEL
ADDRESS : B 1, APT 501, SHAIN-PUKUR
MIRPUR-1, DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$446,014.85
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SHARIATPUR-CHANDPUR (FERRY SERVICE) ROAD FROM KM 0.000 TO KM 26.000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	347,914.28	BAN	100.00	347,914.28
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0117**
EA CONTRACT NO. : EDDRP/ADB/BRZ/FRD/BR-01
NAME OF SUPPLIERS/CONTRACTORS : M/S. RP-SSL JV.
ADDRESS : PLANNERS TOWER, 16 FLOOR
SUIT 8-11, 13/A SONARGAONJ RD, DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$628,912.98
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : FARIDPUR-CHARVADRASON-SADARPUR ROAD FROM BRIDGE AT KM 5+200

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	490,552.12	BAN	100.00	490,552.12
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0118**
EA CONTRACT NO. : EDDRP/ADB/CMZ/FNI/Z-01
NAME OF SUPPLIERS/CONTRACTORS : M/S. M. A. ENGINEERING
ADDRESS : 87 PURANA PALTAN LANE, PALTAN TOWER
6TH FLOOR, SUITE-607, DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$786,086.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : FENI-SADAR-ELAHIGONJ-TULATOLI ROAD FROM KM 0.000 TO KM 22.000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	613,147.36	BAN	100.00	613,147.36
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0119**
 EA CONTRACT NO. : EDDRP/ADB/DKZ/MNG/Z-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S. TCC. ISLAM & CO. AND TT (JV.)
 ADDRESS : B/24/A MALINAGJ CHOWDHURY PARA
 DIT ROAD, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$499,571.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : TURAG-RUHI TPUR-BHAURBHITI ROAD FROM KM 0.000 TO KM 23.980

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	389,665.45	BAN	100.00	389,665.45
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0120**
 EA CONTRACT NO. : EDDRP/ADB/DKZ/MNG/Z-03
 NAME OF SUPPLIERS/CONTRACTORS : M/S. MM BUI LDERS & ENGINEER LTD.
 ADDRESS : HOUSE 116, ROAD 6, NEW DOHS
 MOHAKHALI, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$817,643.81
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : MUNSHI GONJ-SREENAGAR ROAD FROM KM 0.000 TO KM 20.320

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	637,762.17	BAN	100.00	637,762.17
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0121**
 EA CONTRACT NO. : EDDRP/ADB/DKZ/DHK/Z-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S. NIAZ TRADERS
 ADDRESS : 16/3/1 R. K. MISSION ROAD
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$674,390.52
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : KERANI GONJ-KHOLAMORA-HAZRATPUR-I TABHATA-HEMAYETPUR ROAD FROM KM 0.000 TO KM 23.000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	555,121.86	BAN	100.00	555,121.86
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0122**
 EA CONTRACT NO. : EDDRP/ADB/DKZ/GZP/R-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S. TANVIR TRADERS
 ADDRESS : 125-126 MOHAMMADIA SUPER MARKET
 4 SOBHANBAGH, DHANMONDI, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$533,206.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : GAFORGAON-BARMI-MAWNA ROAD FROM KM 0.000 TO KM 45.800

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	415,901.30	BAN	100.00	415,901.30
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0123**
EA CONTRACT NO. : EDDRP/ADB/DKZ/MNK/BR-01
NAME OF SUPPLIERS/CONTRACTORS : M/S. BTC-ZK-(JV.)
ADDRESS : EASTERN COMMERCIAL COMPLEX
SUI TE 1/10 (1ST FLOOR) 73 KAKRAI L, DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$597,456.02
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : BRIDGE AT KM 7+050 ON BANIAJHURI JHI TKA- HORI RAMPUR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	466,015.69	BAN	100.00	466,015.69
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0124**
EA CONTRACT NO. : EDDRP/ADB/DKZ/MNG/BR-01
NAME OF SUPPLIERS/CONTRACTORS : M/S. SANGUINE ENGINEERS CO. LTD
ADDRESS : SENGUINE TOWER, 8/12 PALLOBI
DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$606,408.39
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : BRIDGE AT KM 6+500 ON MUNSHI GANJ (HATIMARA)-SREENAGAR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	472,998.54	BAN	100.00	472,998.54
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0125**
EA CONTRACT NO. : EDDRP/ADB/RJZ/SRG/R-01
NAME OF SUPPLIERS/CONTRACTORS : M/S. HAIDER CONSTRUCTION (PVT.) LTD.
ADDRESS : SABBIR TOWER (6TH FLOOR), 3/4A PURANA
PALTAN, DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$446,404.32
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : NALKA-SI RAJGONJ ROAD FROM KM 0.000 TO KM 10.000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	348,195.37	BAN	100.00	348,195.37
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0126**
EA CONTRACT NO. : EDDRP/ADB/RJZ/SRG/R-02
NAME OF SUPPLIERS/CONTRACTORS : M/S. TURNA ENTERPRISE
ADDRESS : NEW BOGRA ROAD (NEW MARKET)
SI RAJGONJ, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$573,628.58
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : NALKA-SI RAJGONJ ROAD FROM KM 10.000 TO KM 14.740

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	447,430.29	BAN	100.00	447,430.29
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0127**
EA CONTRACT NO. : EDDRP/ADB/RJZ/PBN/N-02
NAME OF SUPPLIERS/CONTRACTORS : MD. FAZLUR RAHMAN
ADDRESS : 129/2 UPOSHAHAR, HOUSING ESTATE, SOPURA
RAJSHAHI, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$523,903.68
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PABNA-TOWN OLD SECTION (BUS STAND-GHOSPORA ROAD FROM KM 0.000 TO KM 7.500

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	408,644.87	BAN	100.00	408,644.87
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0128**
EA CONTRACT NO. : EDDRP/ADB/RJZ/SRG/N-01
NAME OF SUPPLIERS/CONTRACTORS : M/S. PADMA ASSOCIATES & ENGRS. LTD. (PAEL)
ADDRESS : M/S. RUPALI TRADERS (RT) (JV), 34 GREEN
RD, 2ND FLOOR (NAWAB MANSION), DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$500,430.67
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : NAGARBARI-SHERPUR-GOBINDAGANJ NATIONAL HIGHWAY ROAD FROM KM 0.000 TO KM 130.000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	390,335.92	BAN	100.00	390,335.92
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0129**
EA CONTRACT NO. : EDDRP/ADB/RJZ/SRG/R-03
NAME OF SUPPLIERS/CONTRACTORS : M/S. A. S. CONSTRUCTION
ADDRESS : E-799 KADIRGONJ
RAJSHAHI, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$854,648.94
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : NALKA-SIRAJGANG ROAD FROM KM 0.000 TO KM 14.740

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	666,626.17	BAN	100.00	666,626.17
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0130**
EA CONTRACT NO. : EDDRP/ADB/RJZ/SRG/Z-06
NAME OF SUPPLIERS/CONTRACTORS : M/S. SUGANDHA ENTERPRISE
ADDRESS : 414 SOUTH MONIPUR
MIRPUR, DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$696,123.33
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SIRAJGANJ-RAIGANJ ROAD FROM KM 0.000 TO KM 1.020

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	542,976.20	BAN	100.00	542,976.20
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0131**
EA CONTRACT NO. : EDDRP/ADB/RJZ/SRG/Z-07
NAME OF SUPPLIERS/CONTRACTORS : M/S. KHONDOKER SHAHIN AHMED
ADDRESS : ROAD 01, GOALCHAMOT
FARI DPUR, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$517,016.65
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SI RAJGANJ-RAIGANJ ROAD FROM 1.020 TO KM 21.400

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	403,272.98	BAN	100.00	403,272.98
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0132**
EA CONTRACT NO. : EDDRP/ADB/RJZ/SRG/Z-08
NAME OF SUPPLIERS/CONTRACTORS : M/S. PADMA ASSOCIATES & ENGRS. LTD. (PAEL)
ADDRESS : M/S. RUPALI TRADER (RT) (JV)
34 GREEN ROAD, 2ND FLR (NAWAB MANSION), BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$489,344.24
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PORABARI -JAMTOLI -NALKA ROAD FROM KM 0.000 TO KM 19.600

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	381,688.50	BAN	100.00	381,688.50
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0133**
EA CONTRACT NO. : EDDRP/ADB/RJZ/SRG/Z-09
NAME OF SUPPLIERS/CONTRACTORS : M/S. INTROCO (BD) ASSOCIATES LTD.
ADDRESS : 78 MOTIJHEEL C/A, 5TH FLOOR
DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$538,870.17
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : ULLAPARA-PURNI MAGATI -TARASH ROAD FROM 0.000 TO KM 27.030

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	420,624.50	BAN	100.00	420,624.50
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0134**
EA CONTRACT NO. : EDDRP/ADB/RJZ/SRG/BR-01
NAME OF SUPPLIERS/CONTRACTORS : M/S. TAHER & SONS (PVT.) LTD.
ADDRESS : 55 WEST PANTHPATH, SHELTECH TOWER
(7TH FLOOR), DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$920,253.54
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : BRIDGE AT KM 69+000 ON NAGARBARI -SHERPUR-GOBI NADAGONJ NATIONAL HIGHWAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	718,319.94	BAN	100.00	718,319.94
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0135**
EA CONTRACT NO. : EDDRP/ADB/RJZ/SRG/BR-02
NAME OF SUPPLIERS/CONTRACTORS : MD. RAFIQU L ISLAM KHAN
ADDRESS : S. S. ROAD, SIRAJGONJ
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$517,926.62
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : BRIDGE AT KM 10+000 AND BOX CULVERT AT KM 7+620 ON ENAYETPUR-SHAHJADPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	404,276.65	BAN	100.00	404,276.65
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0136**
EA CONTRACT NO. : EDDRP/ADB/RJZ/SRG/BR-04
NAME OF SUPPLIERS/CONTRACTORS : M/S. TAHER & SONS (PVT.) LTD.
ADDRESS : 55 WEST PANTHPATH, SHELTECH TOWER
(7TH FLOOR), DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$991,117.97
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : BRIDGE AT KM 4+890 AND KM 5+890 ON SIRAJGANJ RAIGANJ ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	773,634.40	BAN	100.00	773,634.40
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0137**
EA CONTRACT NO. : EDDRP/ADB/SLZ/SMG/Z-01
NAME OF SUPPLIERS/CONTRACTORS : M/S. SGMCL-A&B JV.
ADDRESS : HOUSE 35, ROAD 01, BLOCK A
NIKETAN, GULSHAN-1, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$649,815.55
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : MADONPUR-DERAI -SHAKKAH ROAD FROM KM 0.000 TO KM 46.000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	507,224.85	BAN	100.00	507,224.85
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0138**
EA CONTRACT NO. : EDDRP/ADB/SLZ/SYL/R-01
NAME OF SUPPLIERS/CONTRACTORS : M/S. TEL-MA-MC (JV.)
ADDRESS : 54/1 NILOY CHOWHATTA
SYLHET, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$732,226.97
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SYLHET-GOPALGANJ-CHARKAI -JOKI GANJ ROAD FROM KM 0.000 TO KM 90.000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	571,552.52	BAN	100.00	571,552.52
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0139**
EA CONTRACT NO. : EDDRP/ADB/RGZ/BOG/Z-01
NAME OF SUPPLIERS/CONTRACTORS : MIR HABI BUL ALAM & MIR SHARI FUL ALAM JV.
ADDRESS : UTTOR BORGACHA, NATORE, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$571,607.69
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : NANDIGRAM-KALIGONJ ROAD FROM KM 0.000 TO KM 16.200

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	446,178.34	BAN	100.00	446,178.34
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0140**
EA CONTRACT NO. : EDDRP/ADB/RGZ/KRG/Z-01
NAME OF SUPPLIERS/CONTRACTORS : THE RUPSHA ENGINEERS LTD.
ADDRESS : RUPSHA PLAZA (6TH FLOOR)
73, K. D. A AVENUE, KHULNA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$577,025.86
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : KURI GRAM-NAGESHWARI -BHURUNGAMARI ROAD FROM KM 0.000 TO KM 15.600

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	450,407.59	BAN	100.00	450,407.59
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0141**
EA CONTRACT NO. : EDDRP/ADB/RGZ/KRG/Z-02
NAME OF SUPPLIERS/CONTRACTORS : THE RUPSHA ENGINEERS LTD
ADDRESS : RUPSHA PLAZAA (6TH FLOOR), 73 K. D. A. AVE
KHULNA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$274,039.43
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : KURI GRAM-NAGESHWARI -BHURUNGAMARI ROAD FROM KM 15.600 TO KM 38.800

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	213,906.25	BAN	100.00	213,906.25
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0142**
EA CONTRACT NO. : EDDRP/ADB/RGZ/KRG/Z-03
NAME OF SUPPLIERS/CONTRACTORS : M/S. ALAM CONSTRUCTION
ADDRESS : NURPUR, ALAMNAGAR
RANGPUR, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$301,015.92
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : ULLI PUR-BAJRA-CHILMARI BONDOR ROAD FROM KM 0.000 TO KM 16.000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	234,963.22	BAN	100.00	234,963.22
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0143**
 EA CONTRACT NO. : EDDRP/ADB/RGZ/KRG/BR-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ROAD & BRIDGE ENGINEERING CO. LTD.
 ADDRESS : 4 SOBHANBAGH, MOHAMMADIA SUPER MARKET
 ROOM 101 (2ND FLOOR) MIRPUR ROAD, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$499,132.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : ULI PUR-BAJRA-CHILMARI BONDOR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	389,606.72	BAN	100.00	389,606.72
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0144**
 EA CONTRACT NO. : EDDRP/ADB/RGZ/GBD/BR-02
 NAME OF SUPPLIERS/CONTRACTORS : MIR SHARIFUL ALAM
 ADDRESS : UTTOR BORGACHA, NATORE
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$562,657.36
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : GAI BANDHA-BALASHIGHAT ROAD FROM 35 M BRIDGE AT KM 3+000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	439,192.01	BAN	100.00	439,192.01
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 NOVEMBER 2008
 BORROWING COUNTRY: **CAMBODIA**

LOAN NO : **1940-CAM(SF)**
PROJECT NAME : **HEALTH SECTOR SUPPORT PROJECT**
SECTOR : Health Systems
EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : **0039**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : ENVISIONING CO., LTD.
ADDRESS : PHNOM PENH, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$504,757.76
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 13-Nov-08
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : SUPPLY OF MEDICAL EQUIPMENT FOR 23 REFERRAL HOSPITALS (SUPPLEMENTARY CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	504,757.76	PRC	100.00	504,757.76
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0020**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$127,081.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 26-Nov-08
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FROM JULY-AUGUST 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,080.08	CAM	100.00	127,080.08
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2035-CAM(SF)**
PROJECT NAME : **Northwest Irrigation Sector Project**
SECTOR : Irrigation & Drainage
EXECUTING AGENCY(IES) : Ministry of Water Resources and Meteorology

PCSS CONTRACT NO. : **0015**
 EA CONTRACT NO. : NWISP/ADB_PUN-001
 NAME OF SUPPLIERS/CONTRACTORS : TAN KIM ENG CONSTRUCTION CO., LTD.
 ADDRESS : GROUP 5, VILLAGE 11, K SVAY COMMUN
 SEREISO PHON DISTRICT, BANTEAY MEANCHEY
 CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$997,352.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PUNLEY IRRIGATION SYSTEM REHABILITATION WORKS, PHASE I (BANTEAY MEANCHEY)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	797,881.60	CAM	100.00	797,881.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SBPH ENGINEERING AND CONSTRUCTION CO., LTD.	CAMBODIA
	TANG CHENG OING CONSTRUCTION & IMP/EXP CO.	CAMBODIA
	CHHUN LENG INVESTMENT & CONSTRUCTION	CAMBODIA

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

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

PCSS CONTRACT NO. : **0045**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : WEINAN ROAD AND BRIDGE CONSTRUCTION LTD.
 OF SHAANXI PROVINCE
ADDRESS : NO. 111, JIEFANG ROAD
 WEINAN CITY, SHAANXI PROVINCE
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,718,926.74
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR TONGGUAN SECTION C1 LOCAL ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,494,261.05	PRC	100.00	1,494,261.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WEINAN HUATONG ROAD & BRIDGE CONSTRUCTION LTD QINGHAI THE 3RD ROAD & BRIDGE CONSTRUCTION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0046**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : THE 4TH ENGINEERING CO. LTD. OF THE 17TH
 ENGINEERING GROUP OF MOR
ADDRESS : NO. 62, XINGGUANG AVE. GAOXINYUAN,
 BEIBU XINQU, CHONGQING
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,175,929.22
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR TONGGUAN SECTION C2 LOCAL ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,195,841.81	PRC	100.00	1,195,841.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHENGDU HUACHUAN ROAD CONSTRUCTION (GROUP)CO THE 6TH ENGINEERING CO., LTD. OF CCCC-SHB	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0047**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : WEINAN HUATONG ROAD AND BRIDGE CONSTRUCTION LTD.
 ADDRESS : CHENGBEI SANGONGLI CHU, PUCHENGXI AN
 WEINAN CITY, SHAANXI PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,761,063.89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS FOR TONGGUAN SECTION C3 LOCAL ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,517,418.68	PRC	100.00	1,517,418.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	QINGHAI THE 3RD ROAD AND BRIDGE CONSTRUCTION SHAANXI KAI DA ROAD & BRIDGE CONSTRUCTION LTD	CHINA, PEOPLE'S REP. OF 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. : **0222**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : FOREIGN INVESTMENT MANAGEMENT OFFICE,
 MINISTRY OF WATER RESOURCES
 ADDRESS : BEIJING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$173,447.38
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 13-Nov-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : W/A NO. S0054, SUMSHEET NO. 4, OVERSEAS TRAINING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	168,475.08	PRC	100.00	168,475.08
UNSUCCESSFUL BIDDERS :	NONE			

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. : **0075**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$236,736.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Nov-08
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : W/A00062, SUMSHEET NO. 01, EQUIPMENT AND MATERIAL (AGROPROCESSING, LIVESTOCK)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	236,736.00	PRC	100.00	236,736.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0022**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : GANSU ROAD & BRIDGE THIRD HIGHWAY ENGINEERING CO., LTD.
 ADDRESS : 10 FLOOR OF GANLIN EDIFICE, ANDINGMEN ST
 CHENGGUAN DISTRICT, LANZHOU CITY, GANSU
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$47,604,570.99
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Nov-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PAVEMENT CIVIL WORKS-LM2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	32,791,166.42	PRC	100.00	32,791,166.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NINGXIA HIGHWAY & BRIDGE ENGINEERING CO., LTD	CHINA, PEOPLE'S REP. OF
	INNER MONGOLIA HIGHWAY ENGINEERING BUREAU	CHINA, PEOPLE'S REP. OF
	GANSU WUHUAN HIGHWAY ENGINEERING CO., LTD.	CHINA, PEOPLE'S REP. OF
	GANSU ZHONGDA CONSTRUCTION ENGINEERING CO.,	CHINA, PEOPLE'S REP. OF
	GANSU SHUNDA HIGHWAY & BRIDGE CONSTRUCTION CO	CHINA, PEOPLE'S REP. OF
	GANSU WANTAI CONSTRUCTION ENGINEERING CO.,	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY WUJU GROUP JIXIEHUA ENGINEERING	CHINA, PEOPLE'S REP. OF
	CHINA TIESIJU CIVIL ENGINEERING GROUP CO.,	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : GANSU ZHONGDA CONSTRUCTION ENGINEERING CO. LTD.
 ADDRESS : 20 FLOOR OF A, NO. 87, ZHANGYELU ST.
 LANZHOU CITY, GANSU PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$49,594,412.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Nov-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PAVEMENT CIVIL WORKS-LM1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	34,161,816.91	PRC	100.00	34,161,816.91

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA TIESIJU CIVIL ENGINEERING GROUP CO.,	CHINA, PEOPLE'S REP. OF
	SHAORYANG ROADS & BRIDGES CONSTRUCTION CO.	CHINA, PEOPLE'S REP. OF
	GANSU HIGHWAY & BRIDGE CONSTRUCTION GROUP	CHINA, PEOPLE'S REP. OF
	CCCC-SHB THIRD ENGINEERING CO., LTD.	CHINA, PEOPLE'S REP. OF
	ZHEJIANG DACHENG CONSTRUCTION GROUP CO.,	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 13TH BUREAU GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0105**
 EA CONTRACT NO. : A-WORKS-03-LCB-ANY
 NAME OF SUPPLIERS/CONTRACTORS : ANYANG CONSTR & ENGINEERING LTD LIABILITY CO.
 ADDRESS : ANYANG CITY, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$649,297.41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : ANYANG WWTP SEWER PIPEWORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	363,383.11	PRC	100.00	363,383.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN GUANGTAI CONSTR & ENGINEERING CO. LTD	CHINA, PEOPLE'S REP. OF
	LUOHE WATERWORKS CO. LTD	CHINA, PEOPLE'S REP. OF
	HENAN CONSTRUCTION COMPANY	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0106**
 EA CONTRACT NO. : A-WORKS-04-LCB-ANY
 NAME OF SUPPLIERS/CONTRACTORS : ANYANG COUNTY CONSTR & ENGINEERING LTD COMPAN
 ADDRESS : ANYANG CITY
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$664,343.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : ANYANG WWTP SEWER PIPEWORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	371,803.67	PRC	100.00	371,803.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XI NPU CONSTR GROUP CO. LTD	CHINA, PEOPLE'S REP. OF
	KAI FENG QINGYUAN ENGIN CO. LTD	CHINA, PEOPLE'S REP. OF
	HENAN JINMAO CONSTR CO. LTD	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0107**
 EA CONTRACT NO. : A-WORKS-05-LCB-ANY
 NAME OF SUPPLIERS/CONTRACTORS : HENAN NO.7 CONSTR & ENGINEERING COMPANY
 ADDRESS : HENAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$587,069.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : ANYANG WWTP SEWER PIPEWORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	328,556.92	PRC	100.00	328,556.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN MINING CONSTR GROUP CO. LTD	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0108**
 EA CONTRACT NO. : A-WORKS-06-LCB-ANY
 NAME OF SUPPLIERS/CONTRACTORS : JIANGSU NO.1 CONSTR & INSTALLATION ENGI CO.LT
 ADDRESS : HENAN PROVINCE
 : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$929,769.66
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : ANYANG WWTP SEWER PIPEWORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	520,031.11	PRC	100.00	520,031.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN NO.1 CONSTR. & ENGIN CO. LTD	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0109**
 EA CONTRACT NO. : A-WORKS-11-LCB-ANY
 NAME OF SUPPLIERS/CONTRACTORS : ANYANG CONSTR & ENGIN LTD LIABILITY COMPANY
 ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$183,085.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : ANYANG ZONGCUN WWTP SEWER PIPEWORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,401.88	PRC	100.00	102,401.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ANYANG TENGDA URBAN ENGIN LTD LIABILITY COMPA ANYANG TONGDA URBAN ENGI LTD LIABILITY COMPAN	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0111**
 EA CONTRACT NO. : A-WORKS-20-LCB-ANY
 NAME OF SUPPLIERS/CONTRACTORS : ANYANG CONSTR & ENGIN LTD LIABILITY COMPANY
 ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$531,057.35
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : ANYANG ZONGCUN WWTP SEWER PIPEWORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	297,026.62	PRC	100.00	297,026.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZHENGZHOU EAST-WIND CONSTR ENGIN CO. LTD HENAN GUOJI GROUP CONSTR CO. LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0112**
 EA CONTRACT NO. : A-WORKS-22-LCB-ANY
 NAME OF SUPPLIERS/CONTRACTORS : ANYANG URBAN ENGINEERING DIVISION
 ADDRESS : HENAN
 : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$407,758.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : ANYANG ZONGCUN WWTP SEWER PIPEWORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	228,063.98	PRC	100.00	228,063.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZHENGZHOU URBAN GENERAL ENGINEERING CO. LTD XIXIANG URBAN ENGINEERING DIVISION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0115**
 EA CONTRACT NO. : A-WORKS-30-LCB-ANY
 NAME OF SUPPLIERS/CONTRACTORS : ANYANG WATER ENGIN LTD LIABILITY COMPANY
 ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$357,368.01
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : ANYANG ZONGCUN WWTP SEWER PIPEWORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	199,880.13	PRC	100.00	199,880.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KAI FENG QINGYUAN ENGIN CO. LTD XIXIANG XINSHUI ENGIN CO. LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0116**
 EA CONTRACT NO. : A-WORKS-31-LCB-ANY
 NAME OF SUPPLIERS/CONTRACTORS : HENAN YUANTAI URBAN ENGINEERING CO. LTD
 ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,486,796.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : ANYANG ZONGCUN WWTP SEWER PIPEWORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	831,582.94	PRC	100.00	831,582.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PUYANG ZHONGXIN CONSTRUCTION ENGIN COMPANY PUYANG HIGH AND NEW-TECH INDUSTRIAL DEVELOPMN	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0117**
 EA CONTRACT NO. : A-WORKS-32-LCB-ANY
 NAME OF SUPPLIERS/CONTRACTORS : HENAN NO.5 CONSTR & INSTALL ENGIN CO.LTD
 ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,586,761.57
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : ANYANG ZONGCUN WWTP SEWER PIPEWORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	886,792.37	PRC	100.00	886,792.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN GUOJI GROUP CONSTR ENGIN CO.LTD ZHENGZHOU NO.1 GROUP CONSTR ENGIN CO.LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0118**
 EA CONTRACT NO. : A-WORKS-33-LCB-ANY
 NAME OF SUPPLIERS/CONTRACTORS : HENAN GUANGTAI GROUP CONSTR ENGIN CO.LTD
 ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,301,083.94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : ANYANG ZONGCUN WWTP SEWER PIPEWORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	727,135.91	PRC	100.00	727,135.91

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ANYANG CANGTAI CONSTR & INSTALL ENGIN LTD LIA HENAN GUOJI GROUP CONSTR CO.LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0057**
 EA CONTRACT NO. : B2.3.2
 NAME OF SUPPLIERS/CONTRACTORS : HUBEI GUOURON INDUSTRY INVESTMENT CO. LTD.
 ADDRESS : JIANGSU, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,022,800.54
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : YUN LIANG RIVER IMPROVEMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,021,229.27	PRC	100.00	1,021,229.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUBEI RICHSTATES INDUSTRY INVESTMENT CO. LTD. CHINA ZHONGXING	PRC PRC

PCSS CONTRACT NO. : **0058**
 EA CONTRACT NO. : B2.3.3
 NAME OF SUPPLIERS/CONTRACTORS : JIANGSU PROVINCE OVERSEAS GROUP CO. LTD
 ADDRESS : JIANGSU, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$501,553.25
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : YUN LIANG RIVER IMPROVEMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	500,782.74	PRC	100.00	500,782.74
	NAME	NATIONALITY		
UNSUCCESSFUL BIDDERS :	JIANGSU PROVINCE OVERSEAS GROUP CO. LTD		PRC	
	NANJING HENTI ANWEI		PRC	
	NANJING SUOLA		PRC	

PCSS CONTRACT NO. : **0059**
 EA CONTRACT NO. : B2.3.8
 NAME OF SUPPLIERS/CONTRACTORS : NAJING JINGFENGDA SCIENCE & TECH IND CO. LTD
 ADDRESS : JIANGSU, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$146,342.54
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : YUN LIANG RIVER IMPROVEMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	146,117.71	PRC	100.00	146,117.71
	NAME	NATIONALITY		
UNSUCCESSFUL BIDDERS :	NAJING JINGFENGDA SCIENCE & TECH IND CO. LTD		PRC	
	NANJING HENGTI ANWEI		PRC	
	WUHAN KANGSHENG		PRC	

LOAN NO : **2339-PRC**
PROJECT NAME : **EASTERN SI CHUAN ROADS DEVELOPMENT PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Si chuan Provincial Communications Department

PCSS CONTRACT NO. : **0002**
 EA CONTRACT NO. : D2
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY TUNNEL STOCK CO. LTD
 ADDRESS : CHENGDU, SICHUAN
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$56,289,027.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Nov-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION K0+000-K+060 3.06 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	11,263,076.27	PRC	100.00	11,263,076.27
	NAME	NATIONALITY		
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY GROUP LTD		CHINA, PEOPLE'S REP. OF	
	CHINA RAILWAY 15 BUREAU GRP CORP		CHINA, PEOPLE'S REP. OF	
	CHINA RAILWAY 12TH BUREAU GROUP		CHINA, PEOPLE'S REP. OF	

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. : D9
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 20 BUREAU GROUP
 ADDRESS : CHENGDU, SICHUAN PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$52,428,176.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Nov-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION K46+504.633-K59+760 13.255 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,490,544.47	PRC	100.00	10,490,544.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XIAMEN ENGG CO. LTD OF CCCC	CHINA, PEOPLE'S REP. OF
	WENZHOU COMMUNICATIONS CONSTR. CO	CHINA, PEOPLE'S REP. OF
	THE 2ND ENG. CO. LD OF CHINA RAILWAY 10	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0002**
 EA CONTRACT NO. : CONTRACT NO. 3.1.2
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY TUNNEL GROUP CO., LTD.
 ADDRESS : LUOYANG, HENAN PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$7,948,807.08
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ENIJA TUNNEL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,643,322.74	PRC	100.00	5,643,322.74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY TUNNEL GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 16TH BUREAU GROUP THE 5TH ENNG.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 5TH BUREAU GROUP	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY GROUP LTD.	CHINA, PEOPLE'S REP. OF
	SINOHYDRO ENGINEERING BUREAU 9	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. : 2.2
 NAME OF SUPPLIERS/CONTRACTORS : YUNNAN CONSTRUCTION ENGINEERING WATER
 RESOURCES & HYDROPOWER CONSTRUCTION CO. LTD.
 ADDRESS : NO. 78, DONGJIAO ROAD, KUNMING
 YUNNAN PROVINCE, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$8,890,028.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BANQIAOHE RESERVOIR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,311,827.80	PRC	100.00	6,311,827.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YUNNAN CONSTRUCTION ENGINEERING WATER	CHINA, PEOPLE'S REP. OF
	SINOHYDRO ENGINEERING BUREAU 9	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0004**
EA CONTRACT NO. : 3.1.3
NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY TUNNEL GROUP
 NO. 3 EASTERN LINGYUAN ROAD, XIGONG DISTRICT
ADDRESS : LUOYANG, HENAN PROVINCE
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$5,351,533.18
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF HAI DANG TUNNEL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,799,532.96	PRC	100.00	3,799,532.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY TUNNEL GROUP	CHINA, PEOPLE'S REP. OF
	SINOHYDRO ENGINEERING BUREAU 9	CHINA, PEOPLE'S REP. OF
	CGCC 6 ENGINEERING COMPANY	CHINA, PEOPLE'S REP. OF
	YUNNAN PROVINCE HYDROPOWER ENGINEERING LTD.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 13TH BUREAU GROUP	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 13TH BUREAU GROUP	CHINA, PEOPLE'S REP. OF
	YUNNAN CONSTRUCTION ENGG. WATER RESOURCES	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 5TH BUREAU GROUP	CHINA, PEOPLE'S REP. OF
	SINOHYDRO 15TH ENGINEERING CO. LTD	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : 3.2.1
NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 19TH BUREAU GROUP
 NO. 17 PEACE ROAD, BAITA DISTRICT
ADDRESS : LIAOYANG, LIAONING PROVINCE
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$6,330,303.45
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF DAPINGDI TUNNEL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,494,449.68	PRC	100.00	4,494,449.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 19TH BUREAU GROUP	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY TUNNEL GROUP	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 13TH BUREAU GROUP	CHINA, PEOPLE'S REP. OF
	CGCC 6TH ENGINEERING COMPANY	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 5TH BUREAU GROUP	CHINA, PEOPLE'S REP. OF
	SINOHYDRO 15TH ENGINEERING CO. LTD.	CHINA, PEOPLE'S REP. OF
	YUNNAN CONSTRUCTION ENGINEERING WATER	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY GROUP LTD.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 16TH BUREAU GROUP THE 5TH	CHINA, PEOPLE'S REP. OF
	SINOHYDRO ENGINEERING BUREAU 9	CHINA, PEOPLE'S REP. OF

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

LOAN NO : **1647-IND**
PROJECT NAME : **RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Urban Development Department

PCSS CONTRACT NO. : **0222**
EA CONTRACT NO. : KOT/HS/03 (REV)
NAME OF SUPPLIERS/CONTRACTORS : NAVBHARAT NIRMAN COMPANY
ADDRESS : C-9 BALLABH BARI, SAROWAR NAGAR, KOTA
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,983,849.29
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : RESTORATION AND CONSERVATION OF JAGMANDIR AND CB, KOTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,254,946.87	IND	100.00	1,254,946.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RAJPUTANA CONSTRUCTI ONS	INDIA

PCSS CONTRACT NO. : **0223**
EA CONTRACT NO. : KOT/MS/02 (REV)
NAME OF SUPPLIERS/CONTRACTORS : AVAS VIKAS LIMITE D
ADDRESS : 4 BHA 11, JAWAHAR NAGAR, JAI PUR, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,892,068.68
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : UPGRADATION OF MEDICAL FACILIT IES IN MEDICAL COLLEGE AT SHRI NATHPURAM AT KOTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,129,452.72	IND	100.00	1,129,452.72

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0224**
EA CONTRACT NO. : KOT/ST/10 (REV)
NAME OF SUPPLIERS/CONTRACTORS : AMBAY - KB (JV)
ADDRESS : A-103, SECTOR 41, NOIDA, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$2,432,668.95
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : UP-GRADATION OF ROAD FROM AERODROME CIRCLE TO DCM RAILWAY CROSSING AT KOTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,645,372.48	IND	100.00	1,645,372.48

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0225**
 EA CONTRACT NO. : KOT/ST/11 (REV)
 NAME OF SUPPLIERS/CONTRACTORS : KETI CONSTRUCTION (I) LTD.
 ADDRESS : SNEH NAGAR ROAD, INDORE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,754,887.28
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BYE-PASS ROAD FROM BORAKHERA TO DCM RAILWAY CROSSING AT KOTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,726,941.96	IND	100.00	1,726,941.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AMBAY - KB (JV)	INDIA

PCSS CONTRACT NO. : **0226**
 EA CONTRACT NO. : KOT/DR/02 (REV)
 NAME OF SUPPLIERS/CONTRACTORS : KETI CONSTRUCTION (I) LTD.
 ADDRESS : 31/6 SNEH NAGAR, INDORE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,087,466.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SMALL PICK-UP WEIR ON BANDA DHARAM PURA NALLAH, EXCAVATION OF APPROX 5 KM DRAINAGE CHANNEL IN ROCK & CONSTRUCTION OF MINOR BRIDGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,372,691.11	IND	100.00	1,372,691.11
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1704-IND**
PROJECT NAME : **KARNATAKA URBAN DEVELOPMENT & COASTAL ENVIRONMENTAL MANAGEMENT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Karnataka Urban Infrast. Dev. and Finance Corp.

PCSS CONTRACT NO. : **0206**
 EA CONTRACT NO. : 1014 (B) 2 - CONT
 NAME OF SUPPLIERS/CONTRACTORS : DRS INFRA TECH PVT. LTD
 ADDRESS : HYDERABAD, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,609,167.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF NEW UNDER GROUND DRAINAGE SYSTEM, CONSTRUCTION OF WET WELLS, ETC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	644,385.51	IND	100.00	644,385.51
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0207**
EA CONTRACT NO. : 1015 (B) 2 - CONT
NAME OF SUPPLIERS/CONTRACTORS : DRS INFRATECH PVT. LTD
ADDRESS : HYDERABAD, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$2,383,856.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF UNDER GROUND DRAINAGE SYSTEM, CONSTRUCTION OF WET WELLS,
ETC FOR MANGALORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	783,533.56	IND	100.00	783,533.56
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0208**
EA CONTRACT NO. : 1109 - CONT
NAME OF SUPPLIERS/CONTRACTORS : DRS INFRATECH PVT LTD IN JV R. MAHESWARA
ADDRESS : ECIL, HYDERABAD, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$3,798,704.31
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF ROADS AND JUNCTIONS IN MANGALORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,245,508.87	IND	100.00	2,245,508.87
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0209**
EA CONTRACT NO. : 2102 A - CONT
NAME OF SUPPLIERS/CONTRACTORS : SHETH & SURA ENGINEERS PVT LTD
ADDRESS : SINHAGAD ROAD
PUNE, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,882,952.49
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : STRENGTHENING OF EXISTING PSC GRAVITY MAIN FROM NAVAGADDE TO MUDGA GHAT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	804,056.59	IND	100.00	804,056.59
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0210**
EA CONTRACT NO. : 1016 (1) - CONT
NAME OF SUPPLIERS/CONTRACTORS : SHRI RAM EPC LTD
ADDRESS : CHENNAI, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,813,054.20
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF NEW UGD AND WET WELLS, REHAB OF EXISTING UGD AT MANGALORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	607,601.72	IND	100.00	607,601.72
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0211**
 EA CONTRACT NO. : 1104 (1) - CONT
 NAME OF SUPPLIERS/CONTRACTORS : MALOO CONSTRUCTIONS
 ADDRESS : BANGALORE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,771,399.99
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF NEW UGD, CONSTRUCTION OF WET WELLS FOR SEWERAGE CATCHMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	586,201.74	IND	100.00	586,201.74
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0212**
 EA CONTRACT NO. : 1013 (2) - CONT
 NAME OF SUPPLIERS/CONTRACTORS : V N MAKNE
 ADDRESS : LATUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,178,973.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF NEW UGD SYSTEM INCLUDING COMMISSIONING OF UDG SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,030,687.72	IND	100.00	1,030,687.72
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0215**
 EA CONTRACT NO. : 2101 (B) - CONT
 NAME OF SUPPLIERS/CONTRACTORS : GOEL PROJECTS PVT LTD
 ADDRESS : HISAR, HARYANA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$991,924.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : BALANCE WORKS OF COMBINED WATER SUPPLY SCHEME TO KARWAR AND ANKOLA TOWNS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	420,842.63	IND	100.00	420,842.63
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2046-IND**
PROJECT NAME : **Urban Water Supply & Environmental Improvement In Madhya Pradesh**
SECTOR : Integrated
EXECUTING AGENCY(IES) : Urban Admin and Devt Dept, Govt of Madhya Pradesh

PCSS CONTRACT NO. : **0076**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$420,254.04
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 20-Nov-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : MISCELLANEOUS WORKS - SHIFTING OF UTILITIES IN INDORE CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	310,472.10	IND	100.00	310,472.10
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0088**
EA CONTRACT NO. : **TRANSPORT SRI NAGAR/ROAD/32LOT1**
NAME OF SUPPLIERS/CONTRACTORS : **G. C. DORJEY TANYOT TASHI (JV)**
ADDRESS : **R/O LEH LADAKAH**
C/O RINCHAN SHOE HOUSE
MAIN BAZZAR, LEH LADAKH, INDIA
NATIONALITY OF BIDDER : **INDIA**
TOTAL CONTRACT AMOUNT : **US\$548,846.02**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **20-Nov-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **IMPROVEMENT BY WAY OF STRENGTHENING OF LEH TOWN ROADS UP TO WBM LEVEL**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	394,659.73	IND	100.00	394,659.73
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0045**
EA CONTRACT NO. : **C-46801-L179-7**
NAME OF SUPPLIERS/CONTRACTORS : **NANJING ELECTRIC (GROUP) CO., LTD.**
ADDRESS : **NO. 63, TAI XIN ROAD**
NANJING, CHINA 210-038
CHINA, PEOPLE'S REP. OF
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : **CHINA, PEOPLE'S REP. OF**
TOTAL CONTRACT AMOUNT : **US\$2,183,574.85**
NATURE OF CONTRACT : **GOODS**
DATE OF CONTRACT : **04-Nov-08**
MODE OF PROCUREMENT : **ICB**
ITEM(S) SUPPLIED : **PROCUREMENT OF INSULATORS (PACKAGE B)**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,099,750.09	PRC	100.00	2,099,750.09
UNSUCCESSFUL BIDDERS :				
		NAME	NATIONALITY	
		BHARAT HEAVY ELECTRICALS LTD.	INDIA	
		ADITYA BIRLA INSULATORS	INDIA	

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

PCSS CONTRACT NO. : **0559**
 EA CONTRACT NO. : KSEB/CP/PRJCT. II /TEAP/CA/11
 NAME OF SUPPLIERS/CONTRACTORS : SRI. DINESH KUMAR RUNGTA
 ADDRESS : M/S. S. A. ENTERPRISES,
 5/1, CLIVE ROW, 2ND FLOOR, KOLKATTA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$104,914.97
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 19-Nov-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : PROCUREMENT OF HT & LT LINE MATERIALS PACKAGE NO: KSEB/CP/TEAP/006 C2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,569.56	IND	100.00	102,569.56
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0054**
 EA CONTRACT NO. : KZD-SW-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S RAMKY ENVIRO ENGINEERS LTD.
 ADDRESS : RAMKY HOUSE OPP. NECKLACE ROAD
 RAILWAY STATION RAJBHAVAN ROAD
 SOMAJIGUDA, HYDERABAD 500082, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$667,558.33
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SOLID WASTE MANAGEMENT WORK IN KOZHIKODE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	540,447.13	IND	100.00	540,447.13
UNSUCCESSFUL BIDDERS :	NONE			

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. : **0346**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : DAS BROTHERS & SONS CONSTRUCTION
 ADDRESS : GANDHARNAGAR, W. N. 14
 PO/DIST BARGARH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$467,321.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-03-ADB-15/II (URDUNA - TARAKANA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	362,801.21	IND	100.00	362,801.21

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SHRADHA CONSTRUCTION COMPANY	INDIA
	DASH & SONS CONSTRUCTION	INDIA
	RAMESH CH SAHU	INDIA

PCSS CONTRACT NO. : 0347
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RAM CHANDRA NANDI
 ADDRESS : SUBASH NAGAR, PO/DI ST
 BARGARH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$391,436.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-03-ADB-16/II (UDEPALI -GAURGAON / R. D. ROAD TO BHADI GAON)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	303,888.63	IND	100.00	303,888.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PRAMOD CHANDRA DEBTA	INDIA
	M/S SHARDHA CONSTRUCTION CO. BILASPUR	INDIA
	RAMESH CH. SAHU	INDIA

PCSS CONTRACT NO. : 0348
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI VARVINDER SINGH CHOWLA
 SPECIAL CLASS CONTRACTOR
 ADDRESS : AT-PRADHAN PARA PO
 BUDHARAJA, DI ST. SAMBALPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$721,688.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-03-ADB-18/II (KUCHI PALI TO SIDHIRA/SH3 AT SANIMAL TO BIRJAM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	560,276.66	IND	100.00	560,276.66
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0349
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI VARVINDER SINGH CHOWLA
 SPECIAL CLASS CONTRACTOR
 ADDRESS : AT-PRADHAN PARA PO-BUDHARAJA
 DI ST-SAMBALPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$791,436.91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-03-ADB-20/II (GAI SI LET TO KANSODOL)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	614,425.17	IND	100.00	614,425.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SRI VARVINDER SINGH CHOWLA	IND
	SRI JAGADEEP BANSAL	IND

PCSS CONTRACT NO. : **0350**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI VARVINDER SINGH CHOWLA
 SPECIAL CLASS CONTRACTOR
 ADDRESS : AT-PRADHAN PARA PO-BUDHARAJA
 DIST. SAMPALPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$467,020.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-03-ADB-21/11 (R.D. ROAD TO GHANAMAL/
 GHANAMAL CHHAK TO JAMLA/PETUPALI -SAI PALI RD TO
 BADBAUNSEN/PETUPALI -SAI PALI RD TO KHUNTPALI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	362,567.67	IND	100.00	362,567.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SRI VARVINDER SINGH CHOWLA	IND
	SRI JAGDEEP BANSAL	IND

PCSS CONTRACT NO. : **0351**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ROHIT KUMAR MISHRA
 ADDRESS : AT/PO PAIKMA
 DIST BARGARH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$225,127.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-03-ADB-22/11 (R.D. ROAD AT NUPADA TO KANSADA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	174,776.05	IND	100.00	174,776.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ANIL KUMAR MALAKI K	INDIA

PCSS CONTRACT NO. : **0352**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : C. L. PATEL
 ADDRESS : NEW COLONY, BUDHARAJA
 PO/DIST-SAMPALPUR INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$714,609.47
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-03-ADB-27/11 (AMETHI -BHUBANESWARPUR/ BHUBANESWARPUR TO JOGENDRAPATHPUR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	554,780.86	IND	100.00	554,780.86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SHARDHA CONSTRUCTION CO. BILASPUR	INDIA

PCSS CONTRACT NO. : **0353**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : J. P. AGRAWAL
 ADDRESS : AT/PO KHOLAN
 DIST – BOLANGIR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$351,939.07
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-05-ADB-08/II (BANKEL TO LENJHA / DANGARPADA G.P. TO SAHI JPANI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	273,389.23	IND	100.00	273,389.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KI SHANAL AGRAWAL	INDIA
	S. S. CONSTRUCTION	INDIA
	B. K. CONSTRUCTION	INDIA

PCSS CONTRACT NO. : **0354**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : LAL MOHAN PANDA
 ADDRESS : RUGUDI PARA
 DIST – BOLANGIR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$325,745.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-05-ADB-09/II (NH 201 TO DURGAPALI RD/ SH14 TO ARJUNDA RD/SH14 TO BUBEL ROAD/SH14 TO GAINITALA RD / RD ROAD TO PANDRANI ROAD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	252,091.02	IND	100.00	252,091.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RAJ KISHORE AGRAWAL	INDIA

PCSS CONTRACT NO. : **0355**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RAM KU AGRAWAL ENGINEERING PVT LTD
 ADDRESS : SRI RAM KUTIR, RLY STATION ROAD
 DISTRICT BOLANGIR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$605,944.81
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-05-ADB-10/II (SH 42 TO SINDURBAHAL CHHOK/ SH42 KUTUMDOLA ROAD/ RD ROAD TO SINDURBAHAL ROAD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	468,934.15	IND	100.00	468,934.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DHRUBA KU BUILDERS LTD	INDIA

PCSS CONTRACT NO. : **0356**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : S. S. CONSTRUCTION
 ADDRESS : HARI SANKAR ROAD, LATHORE
 DISTRICT BOLANGIR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$916,743.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-05-ADB-11/II (AGALPUR TO UCHHABAHAL RD/
 SALEBHATA DUDUKA RD/ UPERHABAL KESEIPALI RD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	709,457.51	IND	100.00	709,457.51
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0357**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SITARAM AGRAWAL
 ADDRESS : SAIN TALA
 DIST-BOLANGIR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$541,185.97
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-05-ADB-12/II (NH-201 RD TO NAIKENSIRA RD/
 SH2 TO TUSURA ROAD/ NUAPADA TUSURA ROAD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	418,817.98	IND	100.00	418,817.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	B. K. CONSTRUCTION COMPANY	INDIA
	L. N. AGRAWAL	INDIA

PCSS CONTRACT NO. : **0358**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SITARAM AGRAWAL
 ADDRESS : SAIN TALA
 DIST – BOLANGIR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$299,854.16
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-05-ADB-13/II (GHUNSAR KUNARGAON ROAD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	232,053.90	IND	100.00	232,053.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JAGDI SH PR AGRAWAL	INDIA
	TILAK CH AGRAWAL	INDIA
	B. K. CONSTRUCTION COMPANY	INDIA

PCSS CONTRACT NO. : 0359
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : B. K. CONSTRUCTION CO.
 ADDRESS : SAIN TALA
 DISTRICT - BOLANGIR
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$469,084.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-05-ADB-14/II (MDR 40 TO PHAPSI ROAD/ GANDAPATRAPALI DHARABGARH ROAD /
 MDR 40 TO KUIKEDA ROAD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	363,019.17	IND	100.00	363,019.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TI LAK CH AGRAWAL	INDIA
	K. K. AND SONS	INDIA
	SITHARAM AGRAWAL	INDIA

PCSS CONTRACT NO. : 0360
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : B. K. CONSTRUCTION COMPANY
 ADDRESS : AT/PO SAIN TALA
 DIST - BOLANGIR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$657,486.33
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-05-ADB-15/II (TITILAGARH TO SIHINI/NH217 TO GOGHRANG/KAPSI BHATA TO
 GHANYABAHALI RD/ GHANTABAHALI CHHAK TO LUTHERBANDH)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	508,821.57	IND	100.00	508,821.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	S. S. CONSTRUCTION	INDIA
	D. K. ENGINEER & CO.	INDIA
	SHRIKISHAN & CO.	INDIA
	J. P. AGRAWAL	INDIA

PCSS CONTRACT NO. : 0361
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KISHANLAL AGRAWAL
 ADDRESS : AT/PO BANGOMUNDA
 DIST - BOLANGIR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$515,234.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-05-ADB-07/II (BADAKULA TO DHOLMANDAL ROAD/R. D.
 ROAD TO SAIEMUNGA ROAD/ TIKIRAPADA TO KANDEI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	398,734.14	IND	100.00	398,734.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	D. K. ENGINEER & CO.	INDIA
	B. K. CONSTRUCTION & CO.	INDIA

PCSS CONTRACT NO. : **0362**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI NIBAS SARANGI
 ADDRESS : AT/PO DEULASAH
 DIST DHENKANAL, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$386,762.58
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-09-ADB-07/II (KHANKIRA TO CHOTATENTULI NCÜ)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	299,311.38	IND	100.00	299,311.38
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0363**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NARAYAN SATAPATHY
 ADDRESS : AT-BIRADAR PADA
 PO - TALCHER, DIST-ANGUL, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$674,928.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-09-ADB-18/II (NH-23 TO RANGATHALI / PWD ROAD TO TORODANALI NCÜ)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	522,319.78	IND	100.00	522,319.78
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0364**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI BAJI BEHERA
 ADDRESS : AT/PO CHAINPAL
 DIST-ANGUL, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$790,403.91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-09-ADB-24/II (R. D. ROAD TO GIRIDHARPRASAD/ KHANDATIRI CHHAK TO BALIMI UGÜ/
 GIRIDHARPRASAD TO BADABAHAL)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	611,685.05	IND	100.00	611,685.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PRADEEP KUMAR PRADHAN	INDIA

PCSS CONTRACT NO. : **0365**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI SARAT KU MI SHRA
 ADDRESS : AT/PO CHANPAL
 DIST - ANGUL, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$593,532.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-09-ADB-27/II (MAHABIR ROAD TO GADAPALASUNI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	459,328.16	IND	100.00	459,328.16
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0366**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHREE BALAJI ENGI CONS PVT LTD
 ADDRESS : AT/PO BELPAHAR
 DIST-JHARSUGUDA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$452,043.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-14-03/II (ATABIRA KUMAR NU / NH 200 TO KTA PALI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	352,946.12	IND	100.00	352,946.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AHOCK BRICK IDRI SET	INDIA

PCSS CONTRACT NO. : **0367**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI SIBA SHANKAR DAS
 SPECIAL CLASS CONTRACTOR
 ADDRESS : AT-NUAPADA
 PO-BHAWANI PATNA, DIST-KALAHANDI
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$245,435.81
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-15-ADB-07/II (GOPALPUR TO MADHUPUR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	189,940.12	IND	100.00	189,940.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	P. K. SINGH	INDIA

PCSS CONTRACT NO. : **0368**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI DINESH KUMAR PANDA
 SPECIAL CLASS CONTRACTOR
 ADDRESS : AT-CIRCUIT HOUSE ROAD
 PO-BHAWANI PATNA, DIST-KALAHANDI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$206,105.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-15-ADB-08/II (BEPADA TO BORBHATA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,503.00	IND	100.00	159,503.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	B. D. HOTA	INDIA
	M. P. AGRAWAL	INDIA

PCSS CONTRACT NO. : **0369**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI MAHABIR PRASAD AGRAWAL
 SPL CLASS CONTRACTOR
 ADDRESS : AT-BHAWANI PATNA
 PO-BHAWANI PATNA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$792,878.39
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-15-ADB-11/II (KARLAGUDA TO UTKELA / NH201 TO TENTULIKHUNTI / UTKELA TO KARLAPADA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	613,600.02	IND	100.00	613,600.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M. K. MUND	INDIA
	L. SHARMA	INDIA

PCSS CONTRACT NO. : **0370**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI SUBASH CH MUND
 SPL CLASS CONTRACTOR
 ADDRESS : AT-JAI PATNA, PO-JAI PATNA
 DIST - KALAHANDI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$394,065.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-15-ADB-13/II (KANDULBANDHA TO CHIKILI/GOUDACHHENDIA TO KOTAGAON)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	304,962.88	IND	100.00	304,962.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	P. K. SINGH	INDIA
	MANI KESWARI CONSTRUCTION	INDIA
	THAKUR BUILDTECH	INDIA

PCSS CONTRACT NO. : **0371**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : THAKUR BUILDTECH (P) LTD.
 ADDRESS : SUPER CLASS CONTRACTOR
 AT-PO-BHAWANI PATNA
 DIST KALAHANDI , INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$528, 149. 71
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-15-ADB-18/II (JULKO TO KANDEL)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	408, 729. 35	IND	100. 00	408, 729. 35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M. P. AGRAWAL	INDIA

PCSS CONTRACT NO. : **0372**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : S. S. DAS SPL CLASS CONTRACTOR
 ADDRESS : AT-PO-BHAWANI PATNA
 DIST-KALAHANDI , INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$384, 770. 93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-15-ADB-20/II (RD ROAD TO BADFURLA/TARAPUR CHHAK - JHARKUNDAMAL)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	297, 770. 07	IND	100. 00	297, 770. 07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	S. C. MUND SPL CLASS CONTRACTOR	INDIA

PCSS CONTRACT NO. : **0373**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M. P. AGRAWAL SPL CLASS CONTRACTOR
 ADDRESS : AT/PO BHAWANI PATNA
 DISTT KALAHANDI , INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$445, 144. 12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-15-ADB-21/II (RD ROAD TO KANAGAON/BRAHMAN CHHENDI A-THANAT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	344, 492. 22	IND	100. 00	344, 492. 22

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0374**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M. P. AGRAWAL SPL CLASS CONTRACTOR
 ADDRESS : AT/PO BHAWANI PATNA
 DI STT KALAHANDI , INDI A
 NATIONALITY OF BIDDER : INDI A
 TOTAL CONTRACT AMOUNT : US\$356,907.93
 NATURE OF CONTRACT : CONSTRUCTI ON
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-15-ADB-22/II (RD ROAD - LUHAGAON/ RD ROAD - KERMUNDA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	276,207.19	IND	100.00	276,207.19
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0375**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MUKESH KU AGRAWAL SPL CLASS CONTRACTOR
 ADDRESS : AT/PO RAJKHARI AR
 DI STT NUAPADA, INDI A
 NATIONALITY OF BIDDER : INDI A
 TOTAL CONTRACT AMOUNT : US\$271,166.34
 NATURE OF CONTRACT : CONSTRUCTI ON
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-15-ADB-23/II (RD ROAD - BOKRASIL)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	209,852.70	IND	100.00	209,852.70

	NAME	NATI ONALIT Y
UNSUCCESSFUL BIDDERS :	MOHINDER SINGH SPL CLASS CONTRACTOR	INDI A

PCSS CONTRACT NO. : **0376**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MOHINDER SINGH SPL CLASS CONTRACTOR
 ADDRESS : AT/PO DHARMAGARH
 DI ST KALAHANDI , INDI A
 NATIONALITY OF BIDDER : INDI A
 TOTAL CONTRACT AMOUNT : US\$341,558.14
 NATURE OF CONTRACT : CONSTRUCTI ON
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-15-ADB-24/II (RD ROAD - ICHHAPUR / PS ROAD-KADALI MUNDA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	264,320.96	IND	100.00	264,320.96
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0377
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M. P. AGRAWAL SPL CLASS CONTRACTOR
 ADDRESS : AT/PO BHAWANI PA
 TNA DI SST KALAHANDI , I NDI A
 NATIONALITY OF BIDDER : I NDI A
 TOTAL CONTRACT AMOUNT : US\$371,352.43
 NATURE OF CONTRACT : CONSTRUCTI ON
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-15-ADB-26/II (PWD ROAD TO KHALIAKANI / PWD ROAD TO KHALI APALI /PWD ROAD TO GANDAMER)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	287,385.64	IND	100.00	287,385.64

	NAME	NATI ONALITY
UNSUCCESSFUL BIDDERS :	M. K. MUND BHAWAR	I NDI A

PCSS CONTRACT NO. : 0378
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MAHAVI R PRASADAGRAWAL
 SPL CLASS CONTRACTOR
 ADDRESS : AT/PO BHAWANI PA
 TNA DI STT KALAHANDI , I NDI A
 NATIONALITY OF BIDDER : I NDI A
 TOTAL CONTRACT AMOUNT : US\$342,483.55
 NATURE OF CONTRACT : CONSTRUCTI ON
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-15-ADB-33/II (DAHAGAON TO MUSHAPALI /NH-201 - GAMBHARI GUDA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	265,044.32	IND	100.00	265,044.32

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0379
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI RANGANATH MISHRA SPECIAL CLASS CONTRACTOR
 ADDRESS : AIR ROAD, JEYANAGAR PO JEYPORE
 DI ST KORAPUT, I NDI A
 NATIONALITY OF BIDDER : I NDI A
 TOTAL CONTRACT AMOUNT : US\$402,454.38
 NATURE OF CONTRACT : CONSTRUCTI ON
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-19-ADB-03/II (R. D. ROAD TO T. GADRI / MASTI PUT-ADMUNDA-PODAGADA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	311,455.10	IND	100.00	311,455.10

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0380
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI P. SANKAR PATRA A CLASS
 ADDRESS : AT/PO-BOI PARI GUDA
 DIST - KURAPUT, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$230,508.49
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-19-ADB-19/II (RAMPUT TO HATI PAKHANA / PWD ROAD
 TO DUMURI PADAR / DUMURI AGUDA TO MINARBALLI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	178,388.03	IND	100.00	178,388.03

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SRI DURGA PRASAD MI SHRA	INDIA

PCSS CONTRACT NO. : 0381
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S AMARDEEP CONSTRUCTION
 SUPER CLASS CONTRACTOR
 ADDRESS : AMAR DEEP BLDG. , JEYPORE
 DIST KORAPUT, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$888,095.41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-19-ADB-05/II (INTEK ROAD TO KHALPADI / DOLI AMBA DUDHARI / R. D. ROAD TO ALIGAN)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	687,287.45	IND	100.00	687,287.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JAMI RAVI SHANKAR	INDIA

PCSS CONTRACT NO. : 0382
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI SWARAJYA KUMAR SAHU
 ADDRESS : JAGATJANANI STREET JEYPORE
 DIST KORAPUT, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,104,058.81
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-19-ADB-15/II (RALI GEDA RENGA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	854,419.19	IND	100.00	854,419.19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S AMAR DEEP CONSTRUCTION SRI A. S. CHAWALA	INDIA INDIA

PCSS CONTRACT NO. : **0383**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SRI LAXMI NARAYAN JAIN
SPECIAL CLASS CONTRACTOR
ADDRESS : CINEMA HALL ROAD, AT/PO TITLAGARH
DIST BOLANGIR (ORISSA), INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$409,153.57
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : OR-22-ADB-03/II (NH-217 TO KALYANPUR/SH-3 TO KHALI APANI -SAREI PALI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	316,639.53	IND	100.00	316,639.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SRI MOHAN NAYAK	INDIA
	M/S O. C. C.	INDIA
	SRI MAHABIR	INDIA

PCSS CONTRACT NO. : **0384**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SRI GOPAL CH SAHU SPECIAL CLASS CONTRACTOR
ADDRESS : AT/PO TANWAT
DIST NUAPADA (ORISSA), INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$364,955.01
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : OR-24-ADB-08/II (NH-217 TO KALYANPUR /SH-3 TO KHALI APANI -SAREI PALI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	282,434.74	IND	100.00	282,434.74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S L. N. AGRAWALLA	INDIA

PCSS CONTRACT NO. : **0385**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SRI UMA SHANKAR SAHU
SPECIAL CLASS CONTRACTOR
ADDRESS : AT/PO TANWAT
DIST-NUAPADA (ORISSA), INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$205,542.44
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : OR-24-ADB-09/II (NH 217 TO MAHULBHATA-SALEBHATA
ROAD / PWD ROAD TO DHAMANPURI MISSING LINKU)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,067.07	IND	100.00	159,067.07
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0386**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : S. K. SAHU
 ADDRESS : NEW COLONY, RAYAGADA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$287,240.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-27-ADB-09/II (RD ROAD TO BADI GUDA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	222,292.22	IND	100.00	222,292.22
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0387**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ISWAR GOPAL CHETTY
 ADDRESS : SI KARPAL, RAYAGADA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$138,268.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-27-ADB-11/II (CHATI KKONA HADASI KULA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,004.79	IND	100.00	107,004.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	U. N. DAS	INDIA

PCSS CONTRACT NO. : **0388**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MUSA BI SOYE
 ADDRESS : BANK COLONY, RAYAGADA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$263,159.50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-27-ADB-13/II (POLAMA TO PAIKAPADA PART B FROM 13/375 TO 19/375 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	203,656.29	IND	100.00	203,656.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ISWAR GOPAL CHETTY	INDIA

PCSS CONTRACT NO. : **0389**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHREE BALAJI ENGI CONS
 ADDRESS : AT/PO-BELPAHARA R/SÙ
 JHARSUGUDA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$750,450.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-28-ADB-07/II (NUAPALI TO JURAPALI/JURAPALI TO KICHINDA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	580,765.29	IND	100.00	580,765.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SRI SANJIT KUMAR NAIK	INDIA

PCSS CONTRACT NO. : **0390**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S MONALI SA ENGI CONS
 ADDRESS : DR. NO. 8 MUNICIPAL BUILDING
 MODI PADA, SAMBALPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$360,187.12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-28-ADB-10/II (KUSUMI TO GUDGUDA ROAD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	278,744.92	IND	100.00	278,744.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SRI C. L. PATEL	INDIA

PCSS CONTRACT NO. : **0394**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RAM KU AGRAWAL PVT LTD
 SPECIAL CLASS CONTRACTOR
 ADDRESS : SRI RAM KUTIR, RAILWAY STATION ROAD
 PO/DIST - BOLANGIR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$694,054.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-29-ADB-10/II (NH-201 MDR-39Ù TO NH-201 TO CHINGERKATA ROAD / RD ROAD TO
 BADPHATAMUNDA/ NH-201 TO SUNAPIL INÙ ROAD/ NH-201 TO BADNUPALI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	532,937.74	IND	100.00	532,937.74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S K. K. & SONS	INDIA
	M/S DAS BROTHERS & SONS	INDIA

PCSS CONTRACT NO. : **0395**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : AKSHYA KU PATEL
 ' A' C: ASS CPTRACTOR
 ADDRESS : AT/PO SANKARA
 DIST - SUNDARGARH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$185,803.84
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-30-ADB-05/II (PWD ROAD TO LAIKERA ROAD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,046.71	IND	100.00	143,046.71
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0396**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S ASHOK BRICKS INDUSTRIES PÙ LTD.
 SPECIAL CLASS CONTRACTOR
 ADDRESS : AT/PO - BELPAHAR (R.S.)
 DIST - JHARSUGUDA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$607,684.52
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-30-ADB-06/II (LEFRIPARA - KULABIRA ROAD/PWD ROAD TO KADOMAL ROAD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	467,844.33	IND	100.00	467,844.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PANKAJ KU PATEL SPL CLASS CONTRACTOR	INDIA
	PRIYAMBADA CONSTRUCTION SUPER CLASS	INDIA

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

PCSS CONTRACT NO. : **0009**
 EA CONTRACT NO. : D-14
 NAME OF SUPPLIERS/CONTRACTORS : A2Z MAINTENANCE & ENGINEERING SERVICES
 ADDRESS : GURGAON, HARYANA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$4,330,023.51
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Nov-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REMOTE METERING AND ENERGY AUDIT(D-14)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,751,963.53	IND	100.00	2,751,963.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	EASUN REYROLLE LTD.	INDIA
	SECURE METERS LTD.	INDIA
	GENUS POWER INFRASTRUCTURE LTD.	INDIA
	OMNE AGATE SYSTEM PVT. LTD.	INDIA

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

PCSS CONTRACT NO. : **0061**
EA CONTRACT NO. : TR-124, LOT 11 - ADDITIONAL
NAME OF SUPPLIERS/CONTRACTORS : M/S EMI TRANSMISSION LTD.
ADDRESS : MUMBAI, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$156,463.72
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 04-Nov-08
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : PROCUREMENT OF ACCESSORIES FOR 220&132 KV LINES AND SUBSTATIONS (TR-124, LOT 11) - ADDITIONAL)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	151,205.39	IND	100.00	151,205.39
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. : PTR/IND-PPR3(SUPPLY)
NAME OF SUPPLIERS/CONTRACTORS : M/S NAGARJUNA CONSTRUCTION CO. LTD.
ADDRESS : HYDERABAD, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$6,225,281.39
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 03-Nov-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF 33 KV BAYS AND 33KV&11KV LINES IN INDORE REGION (PTR/IND-PPR3 - SUPPLY)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,799,198.59	IND	100.00	5,799,198.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ICSA INDIA, LTD., HYDERABAD	IND
	VIJAY ELECTRICALS, HYDERABAD	IND
	AVADH TRANSFORMER, LUCKNOW	IND
	TATA PROJECTS, HYDERABAD	IND
	JYOTI STRUCTURES, LTD., MUMBAI	IND
	GENUS POWER INFRASTRUCTURE, JAI PUR	IND

PCSS CONTRACT NO. : **0021**
EA CONTRACT NO. : PTR/UJN/PPR 4 - SUPPLY
NAME OF SUPPLIERS/CONTRACTORS : M/S BHARAT ELECTRICALS
ADDRESS : SANGLI, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$2,125,836.80
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 03-Nov-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF 33KV BAYS AND 33/11KV LINES IN UJJAIN REGION (PTR/UJN/PPR 4 - SUPPLY)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,034,569.96	IND	100.00	2,034,569.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GET ENGINEERING, CHENNAI	IND
	ICSA INDIA, LTD., HYDERABAD	IND
	AVADH TRANSFORMER, LUCKNOW	IND
	JYOTI STRUCTURES, LTD., MUMBAI	IND
	GENUS POWER INFRASTRUCTURE, JAI PUR	IND

Sealwel Corporation, Hyderabad

IND

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. : BANANA BELT/HVDS/IND-PPR6 SUPP
 NAME OF SUPPLIERS/CONTRACTORS : M/S NAGARJUNA CONSTRUCTION CO. LTD.
 ADDRESS : HYDERABAD, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$3,996,330.69
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Nov-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONVERSION OF LVDS AND HVDS IN BURHANPUR DISTRICT IN INDORE (BANANA BELT/
 HVDS/IND/PPR 6 SUPPLY)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,570,616.41	IND	100.00	3,570,616.41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	Vijay Electricals, Hyderabad	IND
	ICSA India, Ltd., Hyderabad	IND
	Kalpataru Power Transmission Ltd., Gandhi Nagar	IND
	Genus Power Infrastructure Ltd., Jaipur	IND
	Jyoti Structures, Ltd., Mumbai	IND

PCSS CONTRACT NO. : **0025**
 EA CONTRACT NO. : BANANA BELT/HVDS/IND/PPR 7 SUP
 NAME OF SUPPLIERS/CONTRACTORS : M/S NAGARJUNA CONSTRUCTION CO. LTD.
 ADDRESS : HYDERABAD, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$3,540,999.24
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Nov-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONVERSION OF LVDS/HVDS IN BURHANPUR DISTRICT IN INDORE REGION (2) BANANA BELT/
 HVDS/IND/PPR 7 - SUPPLY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,182,289.34	IND	100.00	3,182,289.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	Vijay Electricals, Hyderabad	IND
	ICSA India, Ltd., Hyderabad	IND
	Kalpataru Power Transmission Ltd., Gandhi Nagar	IND
	Genus Power Infrastructure Ltd., Jaipur	IND
	Everest Engineering House Pvt. Ltd., Kolkata	IND
	Jyoti Structures, Ltd., Mumbai	IND

PCSS CONTRACT NO. : **0027**
 EA CONTRACT NO. : IRR-VILL/IND/PPR 11SUPPLY
 NAME OF SUPPLIERS/CONTRACTORS : M/S NAGARJUNA CONSTRUCTION CO. LTD.
 ADDRESS : HYDERABAD, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$5,824,528.77
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Nov-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SEPARATION OF AGRICULTURE AND VILLAGE LOAD IN
 INDORE REGION (IRR-VILL/IND/PPR-11 SUPPLY)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,298,970.59	IND	100.00	5,298,970.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	Vijay Electricals, Hyderabad	IND
	ICSA India, Ltd., Hyderabad	IND
	Kalpataru Power Transmission Ltd., Gandhi Nagar	IND
	Genus Power Infrastructure Ltd., Jaipur	IND
	Angelique International Ltd., New Delhi	IND
	Jyoti Structures, Ltd., Mumbai	IND

PCSS CONTRACT NO. : **0029**
EA CONTRACT NO. : PPR-5 SUPPLY
NAME OF SUPPLIERS/CONTRACTORS : ICSA INDIA, LTD.
ADDRESS : HYDERABAD, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,050,040.84
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 17-Nov-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONVERSION OF LVDS AND HVDS IN KHANDWA DISTRICT OF INDORE REGION (PPR 5 - SUPPLY)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	974,112.61	IND	100.00	974,112.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	Genus Power Infrastructure Ltd., Jaipur	IND
	Everest Engineering House Pvt. Ltd., Kolkata	IND
	Jyoti Structures, Ltd., Mumbai	IND

PCSS CONTRACT NO. : **0031**
EA CONTRACT NO. : PPR-12 SUPPLY
NAME OF SUPPLIERS/CONTRACTORS : ICSA INDIA, LTD.
ADDRESS : HYDERABAD, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$4,506,035.84
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 17-Nov-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SEPARATION OF AGRICULTURE AND VILLAGE LOAD IN UJIAN REGION(PPR-12 SUPPLY)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,180,208.37	IND	100.00	4,180,208.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	Vijay Electricals, Hyderabad	IND
	Kalpataru Power Transmission Ltd., Gandhi Nagar	IND
	Genus Power Infrastructure Ltd., Jaipur	IND
	Angelique International Ltd., New Delhi	IND
	Jyoti Structures, Ltd., Mumbai	IND

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

PCSS CONTRACT NO. : **0008**
EA CONTRACT NO. : RUSDI P/TR-1/JSL/DR-01
NAME OF SUPPLIERS/CONTRACTORS : OFFSHORE INFRASTRUCTURES LIMITED
ADDRESS : 22, UDYOG KSHETRA, MULUND LINK ROAD
MULUND (W), MUMBAI-400 080, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,098,307.20
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF NEW DRAINS AND MINOR BRIDGES IN JAI SALMER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,010,523.77	IND	100.00	1,010,523.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHRI MOHAN GARH CONSTRUCTION CO.	INDIA
	BHATI CONSTRUCTIONS	INDIA

PCSS CONTRACT NO. : **0009**
 EA CONTRACT NO. : RUSDI P/TR-1/JSL/WW-01
 NAME OF SUPPLIERS/CONTRACTORS : SMS PARYAVARAN LTD.
 ADDRESS : SH-2, VARDHMAN GRAND PLAZA, PLOT NO. 7
 MANGALAM PLACE, SECTOR-3, ROHINI, NEW DELHI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$5,155,632.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SEWERAGE & WASTE STABILIZATION PONDS, PHASE 1 IN JAISALMER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,743,559.73	IND	100.00	4,743,559.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RAMKY INFRASTRUCTURE LTD.	INDIA

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : RUSDI P/TR-1/ALW/WS-02
 NAME OF SUPPLIERS/CONTRACTORS : SMC INFRASTRUCTURES PRIVATE LIMITED JV W/ GKC
 PROJECT LIMITED
 ADDRESS : 1ST FLR, KONARK TOWER, OPT SHRI SAI BABA
 TEMPLE, SHRI GHANTALI DEVI ROAD, THANE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$3,688,649.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROVIDING, LAYING, JOINTING, TESTING & COMMISSION OF WATER PIPELINE TO STRENGTHEN
 DISTRIBUTION SYSTM & REPLACEMENT OF LEAKING PIPELINES, ETC. IN ALWAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,393,475.14	IND	100.00	3,393,475.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VISHVA INFRASTRUCTURES & SERVICES PVT LTD IVRCL INFRASTRUCTURES & PROJECT LTD	INDIA INDIA

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : RUSDI P/TR-1/JHL/WS-02
 NAME OF SUPPLIERS/CONTRACTORS : SMC INFRASTRUCTURES PRIVATE LIMITED JV W/ GKC
 PROJECT LIMITED
 ADDRESS : 1ST FLR, KONARK TOWER, OPT SHRI SAI BABA
 TEMPLE, SHRI GHANTALI DEVI ROAD, THANE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$6,127,939.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF INTAKE STRUCTURES; REPLACEMENT OF PUMPING MACHINERY; REHAB OF
 OLD WTPS; PROVIDING, ETC. OF WATER PIPELINE, ETC. -JHALAWAR-JHALRAPATAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,489,515.22	IND	100.00	5,489,515.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SMC INFRASTRUCTURES PRIVATE LIMITED JV W/ GKC WPI LIMITED, GHAZIABAD	IND IND

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. : RUSDI P/TR-1/JSL/WS-02
 NAME OF SUPPLIERS/CONTRACTORS : SMS PARYAVARAN LTD.
 ADDRESS : SH-2, VARDHMAN GRAND PLAZA, PLOT NO. 7
 MANGALAM PLACE, SECTOR-3, ROHINI, NEW DELHI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,870,637.42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROVIDING, LAYING, JOINTING, TESTING & COMMISSION OF WATER PIPELINE TO STRENGTHEN
 DISTRIBUTION SYSTEM & RISING MAIN PIPELINE, ETC. IN JAI SALMER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,571,147.57	IND	100.00	2,571,147.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SMS PARYAVARAN LTD.	IND
	OFFSHORE INFRASTRUCTURES LIMITED, MUMBAI	IND

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

WA/QC NO.	SUB BORROWER	DATE OF CONTRACT	CONTRACT AMOUNT FINANCED BY ADB			
			CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
0046	GMR ULUNDERPET EXPRESSWAYS PVT LTD	14-Nov-08	950,378.47	IND	100.00	950,378.47
0047	ORIENTAL PATHWAYS (INDORE) PVT LTD	14-Nov-08	946,173.25	IND	100.00	946,173.25
0048	L&T VADORA BHARUCH TOLLWAY LTD	24-Nov-08	347,627.73	IND	100.00	347,627.73
0049	L&T VADODARA BHARUCH TOLLWAY LTD	24-Nov-08	659,912.18	IND	100.00	659,912.18
0050	L&T VADODARA BHARUCH TOLLWAY LTD	24-Nov-08	254,403.41	IND	100.00	254,403.41
0051	L&T VADODARA BHARUCH TOLLWAY LTD	24-Nov-08	219,726.01	IND	100.00	219,726.01
0052	L&T INTERSTATE ROAD CORRIDOR LTD.	28-Nov-08	1,823,895.86	IND	100.00	1,823,895.86
0053	M/S SALEM TOLLWAYS LTD	28-Nov-08	533,375.45	IND	100.00	533,375.45
0054	KUMARPALAYAM TOLLWAYS LTD.	28-Nov-08	769,423.31	IND	100.00	769,423.31
TOTAL			6,504,915.67			6,504,915.67

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN NOVEMBER 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. : **0165**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$121,808.23
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-Nov-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : FOR WITHDRAWAL APPLICATION 63 SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,304.29	INO	100.00	104,304.29
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0169**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$201,322.32
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 17-Nov-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : FOR WA 64 SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	193,105.08	INO	100.00	193,105.08
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0070**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$634,531.63
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 25-Nov-08
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : EXPENDITURES FOR O&M, CIVIL WORKS, EQUIPMENT, TRNG, R&D, VILLAGE INVESTMENT FUND

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	415,978.22	INO	100.00	415,978.22
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0199**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$227,394.51
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 14-Nov-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS FOR MATERIALS, STUDY & SURVEY, OFFICE & FIELD EQUIPMENT, IN-COUNTRY TRAINING, EXTENSION SERVICES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	211,190.57	INO	100.00	211,190.57
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0200**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$290,465.62
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 14-Nov-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACT FOR CIVIL WORKS, MATERIALS, STUDY & SURVEY, OFFICE & FIELD EQUIPMENT, IN-COUNTRY TRAINING, EXTENSION SERVICES, NGO & ACADE-

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	269,718.07	INO	100.00	269,718.07
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0202**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$202,707.55
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 22-Nov-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS FOR CIVIL WORKS, MATERIALS STUDY & SURVEY, PATROL BOATS, IN-COUNTRY TRAINING, EXTENSION SERVICES, NGO & ACADEMIC INSTITUTIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	199,398.03	INO	100.00	199,398.03
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1982-INO**
PROJECT NAME : **RENEWABLE ENERGY DEVELOPMENT SECTOR PROJECT**
SECTOR : Renewable Energy Generation
EXECUTING AGENCY(IES) : Directorate Gen of Electricity & Energy Utilization

PCSS CONTRACT NO. : **0024**
EA CONTRACT NO. : 489.PJ/041/DIR/2008
NAME OF SUPPLIERS/CONTRACTORS : WASKITA-GXED/TKL CONSORTIUM
ADDRESS : JL M.T. HARYONO KAVLING NO. 10 CAWANG
 JAKARTA 13340, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$30,682,708.38
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 28-Nov-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : GENYEM HYDRO POWER PROJECT (2 X 10 MW)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	26,694,601.87	INO	100.00	26,694,601.87

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

LOAN NO : **1983-INO**
PROJECT NAME : **POWER TRANSMISSION IMPROVEMENT SECTOR PROJECT**
SECTOR : Transmission & Distribution
EXECUTING AGENCY(IES) : Directorate Gen of Electricity & Energy Utilization

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : 169.PJ/133/PIKIRING JBN/2008
NAME OF SUPPLIERS/CONTRACTORS : CONSORTIUM AREVA & MULTI FABRI NDO GEMILANG
ADDRESS : JL PULO BUARAN RAYA BLOK III EE KAV2-3-6
 KAWASAN INDUSTRI PULOGADUNG JAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$13,180,276.30
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 28-Nov-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PACKAGE B4 - 150 KV SUBSTATIONS JAVA BALI T/S (RANKASBITUNG, KOPO, DAGO
 PAKAR AND WELERI SUBSTATIONS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,252,003.12	INO	100.00	10,252,003.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ABB CONSORTIUM JV SAMSUNG - HYOSUNG	INDIA KOREA, REPUBLIC OF

PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. : 173. PJ/133/PIKI TRING JBN/2008
NAME OF SUPPLIERS/CONTRACTORS : PT META EPSI
ADDRESS : JL MAYJEN. D.I. PANJAITAN KAV2
JAKARTA 13350, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$7,680,863.99
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 28-Nov-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PACKAGE 5 - 150 KV SUBSTATIONS JAVA BALI T/S
(DEPOK III, KEDUNG BADAK, AND MANDIRANCAN)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,112,370.63	INDO	100.00	6,112,370.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ABB CONSORTIUM	INDIA
	AREVA-MULTI FABRINDO CONSORTIUM	INDONESIA
	PT WISMA	INDONESIA
	JV SAMSUNG-HYOSUNG	KOREA, REPUBLIC OF

PCSS CONTRACT NO. : **0008**
EA CONTRACT NO. : 182. PJ/131/PIKI TRING JBN/2008
NAME OF SUPPLIERS/CONTRACTORS : HGPT CONSORTIUM
ADDRESS : NO. 41, JL SS 3/29, PUSAT DAGANGAN TAMAN
UNIVERSITI, 47300 PETALING JAYA SELANGOR, MALAYSIA
NATIONALITY OF BIDDER : MALAYSIA
TOTAL CONTRACT AMOUNT : US\$6,275,459.64
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 28-Nov-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PACKAGE B2 - 150 KV TRANSMISSION LINES JAVA BALI UNGARAN/KRAPYAK-WELERI, DAGO
PAKAR INCOMER AND KOPO-RANGKASBITUNG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,131,945.07	MAL	100.00	5,131,945.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CONSORTIUM XIAN-INDISI	CHINA, PEOPLE'S REP. OF
	PT BALFOUR BEATTY SAKTI	INDONESIA
	PT META EPSI	INDONESIA

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : 183. PJ/131/PIKI TRING JBN/2008
NAME OF SUPPLIERS/CONTRACTORS : HGPT CONSORTIUM
ADDRESS : NO. 41, JL SS 3/29, PUSAT DAGANGAN TAMAN
UNIVERSITI, 47300 PETALING JAYA SELANGOR, MALAYSIA
NATIONALITY OF BIDDER : MALAYSIA
TOTAL CONTRACT AMOUNT : US\$18,927,420.98
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 28-Nov-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PACKAGE B3 - 150 KV TRANSMISSION LINES JAVA BALI (MANDIRANCAN-RANCAEKEK,
RANCAEKEK-UJUNG BERUNG AND DEPOK III-KEDUNG BADAK)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	15,313,876.77	MAL	100.00	15,313,876.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT BALFOUR BEATTY SAKTI	INDONESIA
	KALPATARU	INDIA

LOAN NO : **2064-I NO(SF)**
PROJECT NAME : **PARTICIPATORY IRRIGATION SECTOR PROJECT**
SECTOR : Irrigation & Drainage
EXECUTING AGENCY(IES) : Directorate General of Water Resources
 Directorate General of Regional Development
 Directorate General of Agricultural Facilities

PCSS CONTRACT NO. : **0081**
EA CONTRACT NO. : 06/KONTRAK/PI SP. GTR-1/2008
NAME OF SUPPLIERS/CONTRACTORS : CV WIRA KU, SETIA M, PEMBINA, ADHI U, SULUH A
ADDRESS : PURWOREJO, CENTRAL JAVA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$115,282.54
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Nov-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : 15 REHAB CONTRACTS IN PURWOREJO DISTRICT; CV AGUNG
 J, ADI KA, SULUH A, TIRTA L, TITI M, MAWAR, CITRA
 S, KHARI SMA A, INSANI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115,282.54	INO	100.00	109,636.04
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0084**
EA CONTRACT NO. : 21DJPB, 22DJPB, 23DJPB
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O 21 TO 23DJPB
ADDRESS : NPCMO JAKARTA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$140,916.78
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-Nov-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WA 21DJPB, 22DJPB, 23DJPB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	135,165.07	INO	100.00	135,165.07
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2065-I NO**
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. : **0078**
EA CONTRACT NO. : 19DJB AND 20DJB
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O 19DJB&20DJB
ADDRESS : NPCMO JAKARTA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$177,799.50
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 07-Nov-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WA 19DJB AND 20DJB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	208,564.73	INO	100.00	208,564.73
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. : 01-10/JM-01-11/RB/ADB/2184/110
 NAME OF SUPPLIERS/CONTRACTORS : PT ADHI - SUMBER SEDAYU, JO
 JL. I.R. H. JUANDA NO. 39
 ADDRESS : JAKARTA PUSAT, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$7,379,035.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Nov-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PACKAGE JM-01-11 MA. TEMBESI -BTS. SARKO-SAROLANGUN, JAMBI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,634,335.58	INDO	100.00	4,634,335.58

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT HUTAMA KARYA - PURNA ARENA YUDHA	INDONESIA
	PT PP - SK, JO	INDONESIA
	BANGUN CIPTA - BANIAH	INDONESIA

PCSS CONTRACT NO. : **0022**
 EA CONTRACT NO. : 02-112/LP-02/11/RB/ADB/2184/11
 NAME OF SUPPLIERS/CONTRACTORS : PT TRI CITRA PERDANA
 JL. ANAK TUHA NO. 7 KOTA METRO,
 ADDRESS : BANDAR LAMPUNG
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$6,085,085.26
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Nov-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LP-02-11 TERBAGGI BESAR - KOTA BUMI, LAMPUNG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,801,369.83	INDO	100.00	3,801,369.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT ISTAKA KARYA	INDONESIA
	PT PERWIRA - YUDHA	INDONESIA
	PT BUMI REJO	INDONESIA

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. : 03-15/SS-03/RB/ADB/2184/1108
 NAME OF SUPPLIERS/CONTRACTORS : PT MULTI STRUCTURE
 WISMA 76, 20TH FLOOR,
 ADDRESS : JL. LETJEN S. PARMAN KAV. 76
 JAKARTA BARAT, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$6,085,085.26
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Nov-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SS-03-11: BATURAJA-MARTAPURA-BATAS LAMPUNG, SOUTH SUMATRA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,126,577.03	INDO	100.00	4,126,577.03

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT AMIN MULIA JATI SONO	INDONESIA
	PT ISTAKA KARYA	INDONESIA
	BUMI REDJO - GADING CEMPAKA	INDONESIA

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

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

PCSS CONTRACT NO. : **0088**
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\$328,991.73
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 13-Nov-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR THE PERIOD 12-30 SEPTEMBER 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	328,991.73	LAO	100.00	328,991.73
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 NOVEMBER 2008
 BORROWING COUNTRY: **MONGOLIA**

LOAN NO : **1907-MON(SF)**
PROJECT NAME : **INTEGRATED DEVT OF BASIC URBAN SERVICES IN PROVINCIAL TERMS PROJ.**
SECTOR : Integrated
EXECUTING AGENCY(IES) : Ministry of Infrastructure

PCSS CONTRACT NO. : **0053**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : DORNOD NAA
ADDRESS : HERLEN SOUM
 DORNOD AIMAG, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$129,410.98
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REHABILITATION OF APARTMENT BUILDING BASEMENTS IN CHOI BALSAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,286.71	MON	100.00	128,286.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HOUSING HOLD AABB	MONGOLIA MONGOLIA

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

PCSS CONTRACT NO. : **0028**
EA CONTRACT NO. : 08/21
NAME OF SUPPLIERS/CONTRACTORS : MUNKHIIIN UNDRAA UVS
ADDRESS : UVS AIMAG ULAANGOOM
 MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$129,933.41
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS ERDEM ORGIL COMPLEX SCHOOL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,198.52	MON	100.00	127,198.52
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 NOVEMBER 2008
 BORROWING COUNTRY: **NEPAL**

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

PCSS CONTRACT NO. : **0044**
EA CONTRACT NO. : IS/CBP11/2008
NAME OF SUPPLIERS/CONTRACTORS : M/S WORLD DISTRIBUTION NEPAL PVT LTD.
ADDRESS : KATHMANDU
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$132,155.28
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 21-Nov-08
MODE OF PROCUREMENT : SHOP
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF RDBMS (RELATIONAL DATABASE
 MANAGEMENT SYSTEM) SOFTWARE IS/CBP11/2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,155.28	SIN	100.00	132,155.28
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0040**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$140,946.32
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 10-Nov-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	140,946.32	NEP	100.00	208,356.86
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 NOVEMBER 2008
 BORROWING COUNTRY: **PAKISTAN**

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. : **0235**
EA CONTRACT NO. : NCB-LFS-CIV-KNW-01-R
NAME OF SUPPLIERS/CONTRACTORS : M/S INDUS SERVICES
ADDRESS : HOUSE #84 BLOCK #5
 DG KHAN, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$467,494.37
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF SANITARY LANDFILL SITE AT KHANEWAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	153,880.77	PAK	100.00	153,880.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MAQBOOL & CO.	PAKISTAN

PCSS CONTRACT NO. : **0236**
EA CONTRACT NO. : NCB-LFS-CIV-BWP-01
NAME OF SUPPLIERS/CONTRACTORS : M/S NPI CONSTRUCTION AND ENGINEERING
ADDRESS : SHEIKHUPURA ROAD
 FAISALABAD, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$602,752.05
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF SANITARY LANDFILL SITE AT BAHAWALPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	255,320.23	PAK	100.00	255,320.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S ASLAM REHMANI JV JAMIL & CO.	PAKISTAN
	M/S INDUS SERVICES	PAKISTAN
	M/S DATA CORPORATION	PAKISTAN

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. : **0235**
 EA CONTRACT NO. : NCB-LFS-CIV-KNW-01-R
 NAME OF SUPPLIERS/CONTRACTORS : M/S INDUS SERVICES
 ADDRESS : HOUSE #84 BLOCK # 5
 DG KHAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$467,494.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SANITARY LANDFILL SITE AT KHANEWAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	153,880.77	PAK	100.00	153,880.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MAQBOOL & CO.	PAKISTAN

PCSS CONTRACT NO. : **0236**
 EA CONTRACT NO. : NCB-LFS-CIV-BWP-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S NPI CONSTRUCTION & ENGINEERING
 ADDRESS : SHEIKHUPURA ROAD
 FAI SALABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$602,752.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SANITARY LANDFILL SITE AT BAHAWALPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	255,320.23	PAK	100.00	255,320.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S ASLAM REHMANI JV JAMIL & CO.	PAKISTAN
	M/S INDUS SERVICES	PAKISTAN
	M/S DATA CORPORATION	PAKISTAN

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

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : FEDERAL TREASURY
 ADDRESS : G-6 ISLAMABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,571,488.51
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 05-Nov-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : EXPENSES INCURRED UNDER SUBCATEGORIES 3A AND 3B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,590,745.10	PAK	100.00	1,590,745.10
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0051**
EA CONTRACT NO. : LCB 45
NAME OF SUPPLIERS/CONTRACTORS : ZIAULLAH AND COMPANY
 VILLAGE JAMRUD HAJI GUI MIR KALI
ADDRESS : P. O. & TEHSIL JAMRUD,
 KHYBER AGENCY, NWFP, PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$743,237.33
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF MAYAR TO QANDARI ROAD (3.273 KM), DISTRICT LOWER DIR (LCB 45)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	613,391.27	PAK	100.00	613,391.27
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2133-PAK(SF)**
PROJECT NAME : **RESTRUCTURING OF THE TECH EDUC & VOCATIONAL TRNG SYS (BALOCHI STAN)**
SECTOR : Techni cal , Vocati onal Trai ni ng, & Ski lls
EXECUTING AGENCY(IES) : Pl anni ng & Devel opment De partment, Bal ochi stan

PCSS CONTRACT NO. : **8802**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$254,097.30
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Nov-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : OPERATIONAL EXPENDITURE FOR 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,782.88	PAK	100.00	126,782.88
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0051**
 EA CONTRACT NO. : REIP/NCB/WS/TW-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S FRIENDS ENGINEERING CO.
 ADDRESS : LAHORE, PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$208,073.49
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REFURBISHMENT OF 32 NOS. EXISTING TUBEWELLS(CIVIL, ELECTRICAL AND MECHANICAL INCLUDING REPAIR & REPLACEMENT OF PUMPING MACHINERY)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	188,492.83	PAK	100.00	188,492.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S HAYAT ALI & CO.	PAKI STAN
	T. S. K. ENGINEERING INTERNATIONAL	PAKI STAN

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN NOVEMBER 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. : **0067**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL IRRIGATION ADMINISTRATION
 EDSA, DILIMAN
ADDRESS : QUEZON CITY, PHILIPPINES
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$321,605.35
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 15-Nov-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 :	335,895.10	PHI	100.00	335,895.10
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2137-PHI**
PROJECT NAME : **Health Sector Development Project**
SECTOR : Health Systems
EXECUTING AGENCY(IES) : Department of Health

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. : PKG 1 ORMIN 01-08
NAME OF SUPPLIERS/CONTRACTORS : SANLAHI GROUP OF BUILDERS, INC.
ADDRESS : PHILIPPINES
 LALUD, CALAPAN CITY, ORIENTAL MINDORO
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$233,676.75
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PKGE 1- SITE DEVELOPMENT WORKS FOR ORIENTAL MINDORO PROVINCIAL HOSP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	154,882.71	PHI	100.00	154,882.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ETVR TRADING & CONSTRUCTION GRANBY TRADING CONSTRUCTION	PHILIPPINES PHILIPPINES

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

LOAN NO : **1910-SRI**
PROJECT NAME : **AQUATIC RESOURCE DEVELOPMENT AND QUALITY IMPROVEMENT PROJECT**
SECTOR : Fishery
EXECUTING AGENCY(IES) : Ministry of Fisheries and Ocean Resources

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. : MFAR/ARDQIP/CFMC/ICB-1
NAME OF SUPPLIERS/CONTRACTORS : INTERNATIONAL CONSTRUCTION CONSORTIUM LTD
ADDRESS : NO: 70, S DE S JAYASINGHE MAWATHA,
 KOHUWALA, NUGEGODA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$11,387,640.12
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Nov-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF CENTRAL FISH MARKET COMPLEX AT PELIYAGODA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,242,215.15	SRI	100.00	5,242,215.15
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0076**
EA CONTRACT NO. : ARDQIP/CW/24
NAME OF SUPPLIERS/CONTRACTORS : FINITE LANKA (PVT) LTD
ADDRESS : NO: 03, PRADESHIYA SABA OFFICE COMPLEX,
 KANDY ROAD, MIRISWATTA, GAMPAHA. SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$285,977.77
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 24-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : UPGRADING/ REHABILITATION OF AQUACULTURE DEVELOPMENT CENTRE AT DAMBULLA-PHASE II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	210,450.94	SRI	100.00	210,450.94
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0077**
 EA CONTRACT NO. : ARDQIP/CW/30
 NAME OF SUPPLIERS/CONTRACTORS : M/S NEW ANCHENEYE TIMBER DEPOT
 ADDRESS : NO 27/16, MELBOURNE AVENUE ,
 COLOMBO 04. SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$612,661.36
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SHRIMP HATCHERY COMPLEX AT BATTICALOA.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	450,857.28	SRI	100.00	450,857.28
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0078**
 EA CONTRACT NO. : ARDQIP/CW/23
 NAME OF SUPPLIERS/CONTRACTORS : FINITE LANKA (PVT) LTD
 ADDRESS : NO: 03, PRADESHIYA SABA OFFICE COMPLEX,
 KANDY ROAD, MIRISWATTA, GAMPAHA.
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$313,331.36
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : UPGRADING/ REHABILITATION OF AQUACULTURE
 DEVELOPMENT CENTRE AT UDAWALAWE-PHASE II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	210,450.94	SRI	100.00	210,450.94
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. : **0034**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$709,633.50
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : SOE FROM 01 TO 30 SEP 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	707,886.98	SRI	100.00	707,886.98
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0115**
EA CONTRACT NO. : RDA/ADB/CAAP/LCB/C33/A1
NAME OF SUPPLIERS/CONTRACTORS : D K J CONSTRUCTION
ADDRESS : 509, TRINCO ROAD, BATTICALOA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$649,760.60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REHABILITATION OF AMBILANTHURAI - WEERAMUNAI ROAD
 16.0 - 18.5 KM IN BATTICALOA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	474,476.15	SRI	100.00	474,476.15
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2044-SRI**
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. : **0001**
EA CONTRACT NO. : RDA/ADB/CAAP/NCB/NRC 7
NAME OF SUPPLIERS/CONTRACTORS : M/S EUROVILLE ENGINEERS AND CONSTRUCTORS PVT
ADDRESS : 866, POINT PEDRO ROAD, NALLUR
 JAFFNA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$3,622,919.20
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REHABILITATION OF AB 17 JAFFNA ? MANIPAY ? KARAINAGAR ROAD FROM 18.90KM
 TO 21.90KM (KARAINAGAR CAUSEWAY) IN JAFFNA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,041,717.20	SRI	100.00	3,041,717.20
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2096-SRI (SF)**
PROJECT NAME : **SECONDARY EDUCATION MODERNIZATION II**
SECTOR : Senior Secondary General Education
EXECUTING AGENCY(IES) : Ministry of Education

PCSS CONTRACT NO. : **0017**
 EA CONTRACT NO. : TEDP/ADB/CW/01/2008
 NAME OF SUPPLIERS/CONTRACTORS : ASSALAARACHCHI CONSTRUCTION (PVT.) LTD
 ADDRESS : NO. 24/16, 3RD LANE
 CANCER HOSPITAL ROAD, MAHARAGAMA, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$258,946.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : ADDITIONS, ALTERATIONS AND RENOVATIONS TO COLLEGE OF TECHNOLOGY, MARADANA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	254,321.06	SRI	100.00	254,321.06
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. : **0040**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NIRUPAMA CONSTRUCTION
 NO. 64 BUDDHAGAYA MAWATHA
 ADDRESS : ANURADHAPURA, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$272,519.84
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENTS TO SEWERAGE AND SANITATION IN HINGURAKGODA PRADESHIYA SABHA AREA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	190,824.58	SRI	100.00	190,824.58
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0041**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : REPLENISHMENT OF I/A
 SUMMARY SUBMITTED
 ADDRESS : SRI LANKA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$162,848.97
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 25-Nov-08
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : REPLENISHMENT OF I/A FOR: RECURRENT & STAFF COST,
 WORKSHOP EXPENDITURE, EQUIPMENT PROC. EXPENDITURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,634.47	SRI	100.00	101,634.47
UNSUCCESSFUL BIDDERS :	NONE			

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

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

LOAN NO : **1817-TAJ(SF)**
PROJECT NAME : **POWER REHABILITATION PROJECT**
SECTOR : Transmission & Distribution
EXECUTING AGENCY(IES) : Barki Tajik

PCSS CONTRACT NO. : **0016**
EA CONTRACT NO. : LOT 1-A ADDITIONAL WORKS
NAME OF SUPPLIERS/CONTRACTORS : OJSC TAJIKI DROELECTROMONTAJ
ADDRESS : HUVAI DULLOE V ST. 377/1
 DUSHANBE, TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$1,422,836.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 07-Nov-08
MODE OF PROCUREMENT : LIB
ITEM(S) SUPPLIED : REHABILITATION OF MV/LV DISTRIBUTION SYSTEM & 35/10 KV SUBSTATION IN
 KATHLON REGION: LOT 1-A ADDITIONAL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,422,836.00	TAJ	100.00	1,422,836.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GENSER	TURKEY

LOAN NO : **2114-TAJ(SF)**
PROJECT NAME : **Regional Customs Modernization and Infrastructure Development Project**
SECTOR : Trade
EXECUTING AGENCY(IES) : Ministry of State Revenues and Duties

PCSS CONTRACT NO. : **0039**
EA CONTRACT NO. : NO.010
NAME OF SUPPLIERS/CONTRACTORS : "YOKUT-2000"
ADDRESS : 734042, VALAMAT-ZADE STR. 52, DUSHANBE,
 RT TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$258,486.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 24-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PROCUREMENT OF DIESEL ELECTRIC GENERATORS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	258,486.00	PRC	100.00	258,486.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	"MINOVA HUMO" LTD "RANILLA" LTD.	TAJIKISTAN, REP. OF TAJIKISTAN, REP. OF

PCSS CONTRACT NO. : **0040**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : "ARHI KOM" LTD.
 ADDRESS : HUSEI NZODA STR. , 34, DUSHANBE, RT
 TAJI KI STAN, REP. OF
 NATIONALITY OF BIDDER : TAJI KI STAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$179,700.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : DEVELOPMENT OF DESIGN AND COST ESTIMATE DOCUMENTATION FOR THE CONSTRUCTION AND
 REHABILITATION OF CUSTOMS BORDER POSTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	140,166.00	TAJ	100.00	140,166.00
UNSUCCESSFUL BIDDERS :	NONE			

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. : **0072**
 EA CONTRACT NO. : IRP-EQP-FRCH-06
 NAME OF SUPPLIERS/CONTRACTORS : DIANA & CO
 ADDRESS : 11 RASULOV STREET
 DUSHANBE
 TAJI KI STAN, REP. OF
 NATIONALITY OF BIDDER : TAJI KI STAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$800,429.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Nov-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REPLACEMENT OF PUMPS, ELECTRICAL CONTROL SYSTEM & ASSOCIATE WORKS IN URTABOZ
 1&3 PUMPING STATIONS IN FARKHOR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	661,125.40	TAJ	100.00	661,125.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	EASTECO INTERNATIONAL	TAJIKI STAN, REP. OF

PCSS CONTRACT NO. : **0074**
 EA CONTRACT NO. : EQP-ASHT-05
 NAME OF SUPPLIERS/CONTRACTORS : EASTECO INTERNATIONAL
 ADDRESS : 8 FIRDAVSI STREET
 DUSHANBE, TAJI KI STAN, REP. OF
 NATIONALITY OF BIDDER : TAJI KI STAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$710,816.56
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Nov-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REPLACEMENT OF PUMPS, ELECTRICAL CONTROL SYSTEM & ASSO WORKS IN PUMP STATION
 ANS-2D IN ASHT IRRIG SCHEME

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	674,744.00	TAJ	100.00	674,744.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FOBOS	TAJIKI STAN, REP. OF
	ROHAT	TAJIKI STAN, REP. OF

PCSS CONTRACT NO. : **0075**
EA CONTRACT NO. : EQP-ASHT-08
NAME OF SUPPLIERS/CONTRACTORS : EASTECO INTERNATIONAL
8 FIRDAVSI STREET
ADDRESS : DUSHANBE
TAJIKI STAN, REP. OF
NATIONALITY OF BIDDER : TAJIKI STAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$618,071.58
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-Nov-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REPLACEMENT OF PUMPS, ELECTRICAL CONTROL SYSTEM & ASSO WORKS IN PUMP STATION
ANS-3B IN ASHT IRRIG SCHEME

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	586,136.00	TAJ	100.00	586,136.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DIANA & CO.	TAJIKI STAN, REP. OF

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

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : CHINA ROADS AND BRIDGES
ADDRESS : BEIJING
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,864,317.61
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Nov-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT NO. 5: ROAD IMPROVEMENT ON KARAMYK BORDER ROAD SECTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,174,520.00	PRC	100.00	1,174,520.00
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
TAJIKI STAN, REP. OF
NATIONALITY OF BIDDER : TAJIKI STAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$130,022.55
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 29-Nov-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WA 00006 (SS#2 INTER CONSULTING \$58,948;
SS#3 COMMUNICATIONS/OFFICE LEASE \$71,074.55)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,022.55	TAJ	100.00	130,022.55
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0048**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : LACHMI ENTERPRISE
 ADDRESS : 6 NORRIS ROAD
 SINGAPORE 208250
 SINGAPORE
 NATIONALITY OF BIDDER : SINGAPORE
 TOTAL CONTRACT AMOUNT : US\$3,609,580.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Nov-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY, DELIVERY AND INSTALLATION OF LANGUAGE
 LABORATORY AND COMPUTER EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,609,580.00	TAP	15.00	541,437.00
		PRC	12.00	433,149.60
		USA	11.00	397,053.80
		HKG	6.00	216,574.80
		UKG	3.00	108,287.40
		SIN	53.00	1,913,077.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VERYSSELL S. A. PEKING UNIVERSITY FOUNDER GROUP, INC.	SWITZERLAND CHINA, PEOPLE'S REP. OF

LOAN NO : **2093-UZB**
PROJECT NAME : **SECOND TEXTBOOK DEVELOPMENT PROJECT**
 SECTOR : Basic Education
 EXECUTING AGENCY(IES) : Ministry of Public Education

PCSS CONTRACT NO. : **0031**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : MONTEBELLO GROUP INC.
 ADDRESS : 310 BROADVIEW AVE.
 SUITE 203A, WARRENTON, VA 20186
 UNITED STATES
 NATIONALITY OF BIDDER : UNITED STATES
 TOTAL CONTRACT AMOUNT : US\$628,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 24-Nov-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY, DELIVERY AND INSTALLATION OF AIR
 CONDITIONERS (SPLIT SYSTEMS) FOR INFORMATION
 RESOURCE CENTERS IN BASIC SCHOOL LIBRARIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	628,000.00	PRC	100.00	628,000.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZENITS DIS TIC LTD.	TURKEY

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

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

PCSS CONTRACT NO. : 0676
EA CONTRACT NO. : ONE PAYMENT ITEMS_WA C0017_QT
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : QUANG TRI
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$150,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 04-Nov-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : ONE PAYMENT ITEMS_WA C0017_QT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,981.51	VIE	100.00	144,981.51
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0678
EA CONTRACT NO. : ONE PAYMENT ITEMS_WA E0024_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\$108,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 10-Nov-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : ONE PAYMENT ITEMS_WA E0024_KT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,437.54	VIE	100.00	107,437.54
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0679
EA CONTRACT NO. : 1 PAYMENT ITEMS_WA Q0026_QB
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$123,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 10-Nov-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : ONE PAYMENT ITEMS_WA NO. Q0026_QB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	122,105.49	VIE	100.00	122,105.49
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0685**
 EA CONTRACT NO. : KT-XL-DT18-197-08
 NAME OF SUPPLIERS/CONTRACTORS : DUC THUAN PRIVATE ENTERPRISE
 ADDRESS : KON TUM
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$113,888.64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : KT-XL-DT18-197-08 BY KT PMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,336.71	VIE	100.00	102,336.71
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1888-VIE(SF)**
PROJECT NAME : **PROVINCIAL ROADS IMPROVEMENT SECTOR PROJECT**
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : PMU-5, Ministry of Transport

PCSS CONTRACT NO. : **0159**
 EA CONTRACT NO. : 1093B/DHDA1-KTKH
 NAME OF SUPPLIERS/CONTRACTORS : VN INVESTMENT CONSTRUCTION & TRADING JS COR.
 ADDRESS : 4 FLOOR, HH2 BUILDING, YEN HOA, CAU GIAY
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$625,281.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT NO. 1093B/DHDA1-KTKH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	625,834.31	VIE	100.00	625,834.31
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2034-VIE(SF)**
PROJECT NAME : **Central Region Urban Environmental Improvement Project**
 SECTOR : Integrated
 EXECUTING AGENCY(IES) : Provincial People's Committee of Quang Tri Province
 Provincial People's Committee-Thua ThienHueProvince
 Provincial People's Committee of Ha Tinh Province
 Provincial People's Committee of Quang Ngai Prvnce
 Provincial People's Committee of Quang Nam Prvnce
 Provincial People's Committee of Thanh Hoa Prvnce

PCSS CONTRACT NO. : **0074**
 EA CONTRACT NO. : QN/NCB/2 LANDFILL
 NAME OF SUPPLIERS/CONTRACTORS : JV OF CONSTREXIM HOLDINGS AND PIDI
 (JV OF VN INVEST. CONS.&TRADING JS CORP & POWE
 ADDRESS : R INVESTMENT DEV. INFRASTRUCTURE)
 39 NGUYEN DINH CHIEU HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$1,380,784.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : QN/NCB/2 LANDFILL & ACCESS RD CWS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,081,821.31	VIE	100.00	1,081,821.31
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. : **0199**
EA CONTRACT NO. : 09/HKXL LE CHAN, HAI PHONG
NAME OF SUPPLIERS/CONTRACTORS : YOUTH ONE MEMBER CO. LTD.
ADDRESS : NO. 20, TRAN HUNG DAO, HAI PHONG CITY
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$135,870.20
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF LOWER SECONDARY SCHOOLS IN HAI PHONG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,981.47	VIE	100.00	120,981.47
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0200**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : NO. 7 CONSTRUCTION AND RURAL DEVELOPMENT JSC
ADDRESS : NO. 58, NGUYEN BINH KHIEM, DA KAO, WARD
 01, HO CHI MINH CITY
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$198,958.03
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF LOWER SECONDARY SCHOOLS IN BEN TRE PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	177,229.14	VIE	100.00	177,229.14
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0201**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : HUONG CUONG CONSTRUCTION PRIVATE ENTERPRISE
ADDRESS : WARD 3, EA KNOP TOWN, EA KAR DISTRICT, D
 AK LAK PROVINCE
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$137,340.32
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF LOWER SECONDARY SCHOOLS IN DAK LAK PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	122,340.91	VIE	100.00	122,340.91
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0202
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : THANH HAI LIMITED COMPANY
 ADDRESS : 250/15 PHAN CHU TRINH STREET, BUON MA TH
 UOT CITY, DAK LAK PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$164,496.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LOWER SECONDARY SCHOOLS IN DAK LAK PROVINCE (BANG ADRENH LSS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	146,531.16	VIE	100.00	146,531.16
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0204
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : DAK LAK HOUSING CONSTRUCTION AND TRADING JSC
 ADDRESS : 29A NGUYEN CONG TU STREET, BUON MA THUOT
 CITY, DAK LAK PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$119,868.13
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 19-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LOWER SECONDARY SCHOOLS IN DAK LAK PROVINCE (TAN HOA LSS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,776.92	VIE	100.00	106,776.92
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0205
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ASSOCIATION OF LONG BIEN CONSTRUCTION CO. LTD
 ADDRESS : 2054 DINH TIEN HOANG ROAD, BUON MA THUOT
 CITY, DAK LAK PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$136,233.59
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 19-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LOWER SECONDARY SCHOOLS IN DAK LAK PROVINCE (VO THI SAU LSS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	121,355.05	VIE	100.00	121,355.05
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0039**
EA CONTRACT NO. : **HT01/PR12**
NAME OF SUPPLIERS/CONTRACTORS : **TAN AN CONSTRUCTION JS CO. ,**
ADDRESS : **TBD**
NATIONALITY OF BIDDER : **VIET NAM, SOC REP OF**
TOTAL CONTRACT AMOUNT : **US\$717,494.12**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **13-Nov-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **TAN AN CONSTRUCTION JS CO. ,**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	558,755.09	VIE	100.00	558,755.09
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0040**
EA CONTRACT NO. : **HT02/PR12**
NAME OF SUPPLIERS/CONTRACTORS : **CONSTRUCTION JS CO. , NO. 12**
ADDRESS : **TBD**
NATIONALITY OF BIDDER : **VIET NAM, SOC REP OF**
TOTAL CONTRACT AMOUNT : **US\$720,937.63**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **13-Nov-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **HT02/PR12**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	561,436.76	VIE	100.00	561,436.76
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0041**
EA CONTRACT NO. : **HT03/PR7**
NAME OF SUPPLIERS/CONTRACTORS : **CENTRAL REGION TRADE COST. INVESTMENT JS CO. ,**
ADDRESS : **TBD**
NATIONALITY OF BIDDER : **VIET NAM, SOC REP OF**
TOTAL CONTRACT AMOUNT : **US\$983,624.73**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **13-Nov-08**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **HT03/PR7**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	766,006.73	VIE	100.00	766,006.73
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0042**
 EA CONTRACT NO. : HT05/DR2
 NAME OF SUPPLIERS/CONTRACTORS : ENGINEERING COST. JS CO. NO. 412
 ADDRESS : TBD
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$821,655.96
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : HT05/DR2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	639,872.08	VIE	100.00	639,872.08
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0043**
 EA CONTRACT NO. : HT06/DR1
 NAME OF SUPPLIERS/CONTRACTORS : HOA HI EP CO., LTD
 ADDRESS : TBD
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$493,727.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : HT06/DR1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	384,494.82	VIE	100.00	384,494.82
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. : **0107**
 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\$806,740.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Nov-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS PACKAGES 01-06, TAM NONG RESERVOIS PHU THO PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	685,729.43	VIE	100.00	685,729.43
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2298-VIE(SF)**
PROJECT NAME : **UPPER SECONDARY AND PROFESSIONAL TEACHER DEVELOPMENT PROJECT**
SECTOR : Senior Secondary General Education
EXECUTING AGENCY(IES) : Ministry of Education and Training

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : 438/2008-HD/DAGVTRH
NAME OF SUPPLIERS/CONTRACTORS : CINEMA BROADCAST JOINT STOCK COMPANY
ADDRESS : 65 TRAN HUNG DAO ST. HOAN KIEM DISTRICT
 HANOI, VIET NAM
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$648,684.90
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 15-Nov-08
MODE OF PROCUREMENT : LIB
ITEM(S) SUPPLIED : PROCUREMENT OF AUDIO EQUIPMENT FOR NPIU AND 17 TTIS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	648,684.90	VIE	100.00	648,684.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HANEL PROFESSIONAL ELECTRONIC STOCK COMPANY HAIHA EDUCATION EQUIPMENT JSC	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. : 437/2008-HD/DAGVTRH
NAME OF SUPPLIERS/CONTRACTORS : NGOC DIEP COMMERCIAL & PRODUCTION LTD CO.
ADDRESS : NO. 118 NGUYEN DU ST. HAI BA TRUNG DIST
 HANOI, VIET NAM
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$271,145.96
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 15-Nov-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PROCUREMENT OF FURNITURE FOR NPIU, 17 TTS & 14 PPIUS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	271,018.14	VIE	100.00	271,018.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HANCI C CONSTRUCTION BUSINESS JSC HOANG SANG COMMERCIAL & CONSLT JSC XUAN HOA ONE-MEMBER STATE-OWNED CO. DUC LONG JSC	VIET NAM, SOC REP OF VIET NAM, SOC REP OF VIET NAM, SOC REP OF VIET NAM, SOC REP OF

