

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

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

PCSS CONTRACT NO. : **0025**
 EA CONTRACT NO. : L2363-ICB-1-03
 NAME OF SUPPLIERS/CONTRACTORS : M/S ARTEZIA LLC AND SANLORET LLC CONSORTIUM
 ADDRESS : YEREVAN, ARMENIA, REPUBLIC OF
 NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$970,867.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Dec-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : IMPROVEMENT OF ECHMIATSIN TOWN WATER SUPPLY SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	872,683.26	ARM	100.00	872,683.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AGAT 777 LLC	ARMENIA, REPUBLIC OF
	VAHAGN EV SAMUEL LLC	ARMENIA, REPUBLIC OF
	AVA-2000 LLC	ARMENIA, REPUBLIC OF
	ARARATSHIN OJSC	ARMENIA, REPUBLIC OF

PCSS CONTRACT NO. : **0027**
 EA CONTRACT NO. : L2363.NCB.1.04
 NAME OF SUPPLIERS/CONTRACTORS : VANI LLC
 ADDRESS : YEREVAN, ARMENIA, REPUBLIC OF
 NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$290,312.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF TALIN TOWN WATER SUPPLY SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	260,945.05	ARM	100.00	260,945.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PAROS GAZ LLC	ARMENIA, REPUBLIC OF
	HOUNAN AND BRO. LLC	ARMENIA, REPUBLIC OF
	ARTEZIA LLC	ARMENIA, REPUBLIC OF
	AGAT LLC	ARMENIA, REPUBLIC OF

PCSS CONTRACT NO. : **0028**
 EA CONTRACT NO. : L2363.NCB.1.06
 NAME OF SUPPLIERS/CONTRACTORS : VANI LLC
 ADDRESS : YEREVAN, ARMENIA, REPUBLIC OF
 NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$933,886.35
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT ARTASHAT REGION VILLAGES WSS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	839,415.06	ARM	100.00	839,415.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHMSH-23 OJSC	ARMENIA, REPUBLIC OF
	AGAT 777 LLC	ARMENIA, REPUBLIC OF

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN DECEMBER 2008
 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. : **0021**
EA CONTRACT NO. : L2119-ICB-1.03
NAME OF SUPPLIERS/CONTRACTORS : ALIBEYLI SHIRKATI LTD.
ADDRESS : 38/1 SH. MIRZOYEV STREET
 BAKU, AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$4,270,045.05
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Dec-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONST WATER INTAKE FACILITIES AGDASH RAYON CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,660,028.65	AZE	100.00	3,660,028.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PARVIZ IKF LTD	AZERBAIJAN, REP. OF

PCSS CONTRACT NO. : **0022**
EA CONTRACT NO. : L2119-ICB-1.04
NAME OF SUPPLIERS/CONTRACTORS : CONSORTIUM OF SAYLI TEMIR TIKINTI, ET AL
ADDRESS : 93 SH. MEHDIYEV STR.
 BAKU
 AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$6,312,149.72
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Dec-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF WATER INTAKE FACILITIES IN GOYCHAY RAYON CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,312,149.72	AZE	100.00	6,312,149.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LUDWIG PFEIFFER HOCH-UND TIEFBAUGMBH ALIBEYLI SHIRKATI LTD.	GERMANY AZERBAIJAN, REP. OF

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

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

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

PCSS CONTRACT NO. : **0198**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$157,053.06
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 04-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : FURNITURE, TRAINING, CONSULTING, INCREMENTAL
 STAFF, AND PMU SUPPORT CLAIMED UNDER WA # DA148

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,461.61	BAN	100.00	101,461.61
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0300**
EA CONTRACT NO. : 10110252140011
NAME OF SUPPLIERS/CONTRACTORS : M/S RAFIQUIL ISLAM
ADDRESS : BABULBARI, DINAJPUR
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$240,320.09
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONST. OF BORODARA KHAL REGULATOR, JAYDEVPUR DIGHANN PIPE SLUICE, AND O&M
 SHED (9MX5M) UNDER JAYDEVPUR DIGHAN SUB-PROJECT (SP-25214), SADAR, DINAJPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	211,241.36	BAN	100.00	211,241.36
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0301**
EA CONTRACT NO. : 11904252890015
NAME OF SUPPLIERS/CONTRACTORS : M/S N. N. TRADERS
ADDRESS : 37- ISLAMPUR, CHAPAI NAWABGANJ
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$144,969.01
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS : CHAPAI-GRAMEEN SUB-PROJECT (SP-2528 9) UNDER SADAR UPAZILA,
 CHAPAI NAWABGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,427.75	BAN	100.00	127,427.75

	NAME	NATIONALITY
	-----	-----
UNSUCCESSFUL BIDDERS	: MOMOTA ENTERPROSE	BANGLADESH
	MARK INTERNATIONAL	BANGLADESH
	MD. KAMAL UDDIN	BANGLADESH
	M/S DULHA ENTERPRISE	BANGLADESH

PCSS CONTRACT NO. : **0302**
EA CONTRACT NO. : 11904252880016
NAME OF SUPPLIERS/CONTRACTORS : M/S N. N. TRADERS
ADDRESS : 37-ISLAMPUR, CHAPAI NAWABGANJ
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$152,860.72
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS: DARIAPUR SUB-PROJECT (SP-25288) UNDER SADAR UPAZILA, CHAPAI NAWABGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
	-----	-----	-----	-----
CONTRACT AMOUNT FINANCED BY ADB :	134,364.57	BAN	100.00	134,364.57

	NAME	NATIONALITY
	-----	-----
UNSUCCESSFUL BIDDERS	: 10526753.17	BANGLADESH
	MARK INTERNATIONAL	BANGLADESH
	M/S DULHA ENTERPRISE	BANGLADESH
	MD. MOZAFERUL ISLAM	BANGLADESH
	MD. KAMAL UDDIN	BANGLADESH

PCSS CONTRACT NO. : **0304**
EA CONTRACT NO. : 10105252870008
NAME OF SUPPLIERS/CONTRACTORS : SAHED HOSSAIN CHOWDHURY
ADDRESS : BALUBARI, DINAJPUR
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$178,601.64
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS : AKHIRA KHARI KHAL SUB-PROJECT (SP-25287) UNDER
FULBARI UPAZILA, DINAJPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
	-----	-----	-----	-----
CONTRACT AMOUNT FINANCED BY ADB :	156,990.83	BAN	100.00	156,990.83

	NAME	NATIONALITY
	-----	-----
UNSUCCESSFUL BIDDERS	: M. EHTESHAMUL HAQUE	BANGLADESH

PCSS CONTRACT NO. : **0305**
EA CONTRACT NO. : 23701252840006
NAME OF SUPPLIERS/CONTRACTORS : SK. KAMRUL HASSAN
ADDRESS : NONADANGA, PCC COLLEGE ROAD, BAGERHAT, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$210,109.12
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS : GOSHALA SUB-PROJECT (SP 25284) UNDER SADAR UPAZILA, BAGERHAT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
	-----	-----	-----	-----
CONTRACT AMOUNT FINANCED BY ADB :	184,042.28	BAN	100.00	184,042.28

	NAME	NATIONALITY
	-----	-----
UNSUCCESSFUL BIDDERS	: EASTERN BUILDERS ASSOCIATES	BANGLADESH

PCSS CONTRACT NO. : **0306**
EA CONTRACT NO. : 10111252820009
NAME OF SUPPLIERS/CONTRACTORS : MD. MATLUB ALI
ADDRESS : BALUADANGA , DINAJPUR, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$120,010.81
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS: KABULIPARHA SUB-PROJECT (SP 25282) UNDER NAWABGANJ UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,121.86	BAN	100.00	105,121.86
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0307**
EA CONTRACT NO. : 48505253010061
NAME OF SUPPLIERS/CONTRACTORS : M/S ZIA ENTERPRIZE
ADDRESS : NAYAHAT, FARIDGANJ, CHANDPUR
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$199,388.34
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS: LATIFPUR-PANCHPARA SUB-PROJECT (SP 25301) UNDER SADAR UPAZILA, LAXMIPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	174,651.55	BAN	100.00	174,651.55
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0308**
EA CONTRACT NO. : 35509252690053
NAME OF SUPPLIERS/CONTRACTORS : M/S PAPPU ENTERPROSE
ADDRESS : BARHATTA ROAD, NETRAKONA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$226,220.18
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS:CHIKERKURI KHAL-KACHUDUARI BEEL SUB-PROJECT (SP-25269)
UNDER SADAR UPAZILA, NETRAKONA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	198,154.54	BAN	100.00	198,154.54
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0310**
EA CONTRACT NO. : 67809252910033
NAME OF SUPPLIERS/CONTRACTORS : M/S PRITI ENTERPRISE
ADDRESS : NATUNPARHA, SUNAMGANJ, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$152,604.74
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS: JANIGAON-PAINDA SUB-PROJECT(SP-25291) UNDER
SADAR UPAZILA, SUNAMGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,672.08	BAN	100.00	133,672.08
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0312**
 EA CONTRACT NO. : 10112252730010
 NAME OF SUPPLIERS/CONTRACTORS : M/S R R CONSTRUCTION
 ADDRESS : FARIDPUR, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$167,210.33
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : TELAI SUB-PROJECT (SP-25273) UNDER PARBATIPUR UPAZILA, DINAJPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	147,041.92	BAN	100.00	147,041.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S RAFIQU L ISLAM	BANGLADESH

PCSS CONTRACT NO. : **0313**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : MD. NAZRUL ISLAM
 ADDRESS : JHILTULIK, FARIDPUR, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$214,099.29
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CHIRIR KHAL WRS SUB-PROJECT (SP-25297) UNDER BIRAMPUR UPAZILA, DINAJPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	188,275.27	BAN	100.00	188,275.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M. EHTESHAMUL HAQUE SAHED HOSSAIN CHOWDHURY	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0315**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : M/S YUSUF CONSTRUCTION
 ADDRESS : 482/A, MOGALTOLY ROAD, CHITTAGONG
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$174,878.11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RUIKHAL SUB-PROJECT(SP-25255), RANGUNIA, CHITTAGONG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	153,784.83	BAN	100.00	153,784.83

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0316**
 EA CONTRACT NO. : 48801241570011
 NAME OF SUPPLIERS/CONTRACTORS : M/S HAQUE BROTHERS & CO.
 ADDRESS : HOQUE MARKET, BIPIRHAT, FATIKCHARI, CHIT
 TAGONG
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$165,594.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LELUN-KUTUBCHARI KALAPANIA SUBPROJECT(SP-24157), FATIKCHARI, CHITTAGONG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	145,620.93	BAN	100.00	145,620.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S ALAM & BROTHERS	BANGLADESH
	M/S ABUL BASHER	BANGLADESH

PCSS CONTRACT NO. : **0317**
 EA CONTRACT NO. : 48801252930033
 NAME OF SUPPLIERS/CONTRACTORS : M/S RUHUL AMIN BHUIYAN
 ADDRESS : 183, STAND ROAD, TRANK ROAD FENI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$211,355.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RAKTACHARI SUB-PROJECT(SP-25293), FATIKCHARI, CHITTAGONG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	185,862.12	BAN	100.00	185,862.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HAQUE BROTHERS & CO	BANGLADESH
	CONSONANCE ENGINEERS & BUILDERS	BANGLADESH
	M/S ABUL BASHER	BANGLADESH

PCSS CONTRACT NO. : **0318**
 EA CONTRACT NO. : 67704253030028
 NAME OF SUPPLIERS/CONTRACTORS : M/S TITAS CONSTRUCTION
 ADDRESS : 42, KAZIPARA, B BARIA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$150,489.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS: SUTANG CHARA SUB-PROJECT (SP-25303), CHUNARUGHAT, HABIGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,337.69	BAN	100.00	132,337.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KHANDAKER BUSINESS INTERNATIONAL	BANGLADESH
	SK. KAMRUL HASAN	BANGLADESH

PCSS CONTRACT NO. : **0319**
 EA CONTRACT NO. : 67704252660024
 NAME OF SUPPLIERS/CONTRACTORS : M/S TITAS CONSTRUCTION
 ADDRESS : 42, KAZIPARA, B-BARIA
 BANGLADESH
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$286,299.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS: KARANGI SUB-PROJECT (SP-25266), CHUNARUGHAT, HABIGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	251,766.73	BAN	100.00	251,766.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KHONDAKER BUSINESS INTL SK. KAMRUL HASAN	BANGLADESH BANGLADESH

LOAN NO : **1942-BAN(SF)**
PROJECT NAME : **DHAKA CLEAN FUEL PROJECT**
 SECTOR : Conventional Energy Generation (other th
 EXECUTING AGENCY(IES) : Gas Transmission Company Ltd.
 Titas Gas Transmission & Distribution Co. Ltd.
 Rupantarita Prakritik Gas Company Ltd.

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. : 07.01.58/DCPF/2(PHASE-II)
 NAME OF SUPPLIERS/CONTRACTORS : EVEREST KANTO CYLINDER LIMITED
 ADDRESS : 501, RAHEJA CENTRE, , FREE PRESS JOURNAL
 MARG, 214, NARIMAN POIN, MUMBAI-400021, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,179,728.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Dec-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF CNG CYLINDER & ACCESSORIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,179,728.00	IND ITA	92.24 7.76	1,088,181.10 91,546.89

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NONE	

PCSS CONTRACT NO. : **0014**
 EA CONTRACT NO. : RPGCL/CNG KITS/ICB
 NAME OF SUPPLIERS/CONTRACTORS : LOVATO GAS SPA
 ADDRESS : STRADA CASALE, 175-36100 VICENZA,
 ITALY
 TOTAL CONTRACT AMOUNT : US\$643,463.20
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Dec-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : 2500 SETS OF CNG CONVERSION KITS AND NECESSARY ACCESSORIES (PHASE 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	643,463.20	ITA	100.00	643,463.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NONE	

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

PCSS CONTRACT NO. : 0449
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$317,650.48
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : VARIOUS CIVIL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	203,296.31	BAN	100.00	203,296.31
UNSUCCESSFUL BIDDERS :	VARIOUS			

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. : 0121
EA CONTRACT NO. : GO # 1557
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,453,525.20
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : CIVIL WORKS: MAINTENANCE OF PRIMARY SCHOOLS BY UEOS FOR FY 2007-08

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	154,213.61	BAN	100.00	154,213.61
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0124
EA CONTRACT NO. : GO # 363 & 365
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$796,794.96
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 04-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : C-IN-ED TRAINING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,945.00	BAN	100.00	134,945.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0125**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$48,769,332.72
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS: CONST. OF ADDL. CLASSROOMS INCLUDING SPLY OF FURNITURE, ATTCHED
TOILET & SINKING OF TUBEWELLS FOR FY 2008-09 CONT AWARDED UPTO 30 DEC 08

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,145,164.60	BAN	100.00	5,145,164.60
UNSUCCESSFUL BIDDERS :	VARIOUS			

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

PCSS CONTRACT NO. : **0069**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$712,514.45
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 04-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : MICROCREDIT, FURNITURE, TRAINIG, CONSULTANTS, ULTRA POOR, INNOVATION,
SALARY CLAIMED BY PKSF UNDER WA -034

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	306,663.39	BAN	100.00	306,663.39
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2101-BAN(SF)**
PROJECT NAME : **Teaching Quality Improvement in Secondary Education Project**
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Directorate of Secondary and Higher Education

PCSS CONTRACT NO. : **0140**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$696,022.05
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 02-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS ITEMS UNDER w/A 00060

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	534,282.88	BAN	100.00	534,282.88
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0118**
 EA CONTRACT NO. : STIFPP-II/BWDB/MUN/FPW-05/08-9
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SS-IASH-JV.
 ADDRESS : 8/1, SEGUN BAGICHA, DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$831,676.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF NEW FLOOD EMBANKMENT ON THE RIGHT BANK OF BRAHMAPUTRA NAD & TOKAI KHAL FROM M7600 TO 144000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	582,426.88	BAN	100.00	582,426.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S ISMAIL HOSSAIN	BANGLADESH
	NT-SE JV.	BANGLADESH
	PARISHA TRADE SYSTEM LTD.	BANGLADESH

PCSS CONTRACT NO. : **0119**
 EA CONTRACT NO. : STIFPP-II/BWDB/BRA/FPW03/08-09
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SAYED JAHANGIR ALAM
 ADDRESS : SANGRAISH, COMILLA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$345,578.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF NEW EMBANKMENT ON THE RIGHT BANK OF ANDERSON KHAL FROM M00 TO M600 AND ON THE TITAS RIVER FROM M 00 TO M400

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	242,010.46	BAN	100.00	242,010.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. MOSHIUR RAHMAN	BANGLADESH
	SS ENGINEERING & CONSTRUCTION	BANGLADESH
	NEAZ TRADERS	BANGLADESH

PCSS CONTRACT NO. : **0120**
 EA CONTRACT NO. : STIFPP-II/BWDB/RCC/FPW-07/08-9
 NAME OF SUPPLIERS/CONTRACTORS : MD. ABUL HOSSAIN JV.
 ADDRESS : SHAHEB BAZAR, GHORA MARA, RAJSHAHI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$903,836.74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RIVER BANK PROTECTION ON THE BANK OF PADMA RIVER FROM M15600 TO M16000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	632,961.39	BAN	100.00	632,961.39

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ISMAIL HOSSAIN	BANGLADESH
	PARISHA TRADE SYSTEMS LTD.	BANGLADESH
	MIR AKHTAR HOSSAIN	BANGLADESH

PCSS CONTRACT NO. : **0121**
EA CONTRACT NO. : STIFPP-II/BWDB/RCC/FPW-08/08-9
NAME OF SUPPLIERS/CONTRACTORS : KH. MAINUL ISLAM
ADDRESS : RAIS HOUSE, HOSNEGONJ, RAJSHAHI
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$999,797.23
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : RIVER BANK PROTECTION ON THE LEFT BANK OF THE RIVER PADMA FROM M 16000 TO M16500

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	700,163.00	BAN	100.00	700,163.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PARISHA TRADE SYSTEMS LTD.	BANGLADESH
	MIR AKHTAR HOSSAIN LTD.	BANGLADESH
	SA-SI & EE JV.	BANGLADESH

PCSS CONTRACT NO. : **0122**
EA CONTRACT NO. : STIFPP-II/BWDB/RCC/FPW-09/08-9
NAME OF SUPPLIERS/CONTRACTORS : PARISHA TRADE SYSTEM LTD.
ADDRESS : SABBIR TOWER (3RD FLOOR), 3-4, PURANA
PALTON, DHAKA-1000, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,098,812.60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : RIVER BANK PROTECTION ON THE LEFT BANK OF THE PADMA RIVER AT RAJSHAHI CITY
CORPORATION FROM M16500 TO M17000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	769,503.96	BAN	100.00	769,503.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ABUL HOSSAIN JV.	BANGLADESH
	KH. MAINUL ISLAM	BANGLADESH

LOAN NO : **2149-BAN(SF)**
PROJECT NAME : **SME Sector Development Project**
SECTOR : Small & Medium Scale Enterprises
EXECUTING AGENCY(IES) : Ministry of Finance

PCSS CONTRACT NO. : **0012**
EA CONTRACT NO. : EBL/DBL/WA-0010
NAME OF SUPPLIERS/CONTRACTORS : EASTERN AND DHAKA BANK LTD.
ADDRESS : DHAKA
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$2,991,686.66
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : SUBLOANS CLAIMS OF EASTERN BAN LIMITED AND DHAKA BANK LIMITED

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,999,999.98	BAN	100.00	2,999,999.98

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. : EBL/DBL/WA-0011
NAME OF SUPPLIERS/CONTRACTORS : EASTERN BANK AND DHAKA BANK LTD.
ADDRESS : DHAKA
: BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,503,570.45
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 15-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : SMALL & MEDIUM ENTERPRISE (SME) SUBLOAN CLAIMS OF EASTERN BANK LTD. AND DHAKA BANK LTD.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,503,788.82	BAN	100.00	1,503,788.82
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0024**
EA CONTRACT NO. : GTCL/B-KP/MO(PT)/008/348
NAME OF SUPPLIERS/CONTRACTORS : FORAIN S.R.L. ITALY
ADDRESS : MILANO, ITALY
NATIONALITY OF BIDDER : ITALY
TOTAL CONTRACT AMOUNT : US\$431,736.19
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-Dec-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF PIPELINE PIG TRAPS (GTCL/B-KP/MP(PT (PT)/008/348

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	468,137.44	ITA	100.00	468,137.44
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0018**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : BASIC BANK
ADDRESS : MOTIJHEEL COMMERCIAL AREA
: DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$310,846.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : CREDIT LINE DISBURSEMENTS TO NGOS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	311,912.41	BAN	100.00	311,912.41
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : EASTERN BANK LIMITED
 ADDRESS : GULSHAN AVENUE
 DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$741,543.60
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 03-Dec-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : CREDIT LINE DISBURSEMENTS TO NGOS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	743,597.48	BAN	100.00	743,597.48
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : EASTERN BANK LIMITED
 ADDRESS : GULSHAN AVENUE
 DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$425,281.36
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 05-Dec-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : CREDIT LINE DISBURSEMENTS TO NGOS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	427,547.45	BAN	100.00	427,547.45
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BASIC BANK
 ADDRESS : MITOJHEEL COMMERCIAL AREA
 DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$426,849.65
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 05-Dec-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : CREDIT LINE DISBURSEMENTS TO NGOS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	429,124.09	BAN	100.00	429,124.09
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. : 0020
EA CONTRACT NO. : W-DINA-NAWABGANJ-UZR-08-04(A)
NAME OF SUPPLIERS/CONTRACTORS : MD. NAZIR HOSSAIN
ADDRESS : NORTH BALUBARI, DINAJPUR
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$762,893.78
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF DAUDPUR-BHADURIA VIA DARIA ROAD OF NAWABGANJ UPAZILLA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	411,962.64	BAN	100.00	411,962.64
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : 0021
EA CONTRACT NO. : W-DINA-NAWABGANJ-UZR-08-04(B)
NAME OF SUPPLIERS/CONTRACTORS : MD. NAZIR HOSSAIN
ADDRESS : NORTH BALUBARI, DINAJPUR
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$880,395.04
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF DAUDPUR-BHADURIA VIA DARIA ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	475,413.31	BAN	100.00	475,413.31
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : 0025
EA CONTRACT NO. : W-THAK-RANI-UZR-08-17
NAME OF SUPPLIERS/CONTRACTORS : M R TRADING CO
ADDRESS : 1/5 KALLYANPUR, MIZAN TOWER, DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$878,530.11
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF NEKMORAD COLLEGE TO SHIBGANJHAT RD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	474,406.26	BAN	100.00	474,406.26
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0026**
EA CONTRACT NO. : W-MYMN-GOURIPUR-UZR-08-19
NAME OF SUPPLIERS/CONTRACTORS : M R TRADING CO.
ADDRESS : 1/5 KALLYANPUR, MIZAN TOWER
DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$449,983.93
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF SHYMGONJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	242,991.32	BAN	100.00	242,991.32
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0027**
EA CONTRACT NO. : W-MYMN-SADAR-UZR-08-11(A)
NAME OF SUPPLIERS/CONTRACTORS : M R TRADING CO.
ADDRESS : 1/5 KALLYANPUR, MIZAN TOWER
DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$647,482.59
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF CHURKHAI GC-DAPUNIA ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	349,640.59	BAN	100.00	349,640.59
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0028**
EA CONTRACT NO. : W-MYMN-SADAR-UZR-08-11(B)
NAME OF SUPPLIERS/CONTRACTORS : M R TRADING CO.
ADDRESS : 1/5 KALLYANPUR, MIZAN TOWER
DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$605,209.87
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF CHURKHAIGC DAPUNIA ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	326,813.33	BAN	100.00	326,813.33
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0029**
EA CONTRACT NO. : W-MYMN-PHUL-UZR-08-10(A)
NAME OF SUPPLIERS/CONTRACTORS : M R TRADINGCO.
ADDRESS : 1/5 KALLYANPUR, MIZAN TOWER
DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$727,158.55
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF TARAKANDAGC SHYMGONJ GC ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	392,665.61	BAN	100.00	392,665.61
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0030**
 EA CONTRACT NO. : W-MYMN-PHUL-UZR-08-10(B)
 NAME OF SUPPLIERS/CONTRACTORS : M R TRADING CO.
 ADDRESS : 1/5 KALLYANPUR, MIZAN TOWER
 DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$693,788.42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF TARAKANDAGC SHYMGANJ ROAD (PHULPUR PART)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	374,645.74	BAN	100.00	374,645.74
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0034**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$3,764,746.49
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : VARIOUS ROAD CONSTRUCTION WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,032,963.10	BAN	100.00	2,032,963.10
UNSUCCESSFUL BIDDERS :	VARIOUS			

LOAN NO : **2265-BAN(SF)**
PROJECT NAME : **SECONDARY TOWNS WATER SUPPLY AND SANITATION PROJECT**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Department of Public Health Engineering

PCSS CONTRACT NO. : **0017**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$101,648.16
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : VARIOUS ITEMS FOR OFFICE VEHICLE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,648.15	BAN	100.00	101,648.15
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0022**
EA CONTRACT NO. : CW/NEW/BHO/LOT 1
NAME OF SUPPLIERS/CONTRACTORS : KOHINOOR ENTERPRISE
ADDRESS : DADPURLOGE, KOWNIA 1ST LANE
BARISAL, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$243,920.72
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : NEW SCHOOL AT VILLAGE - CHAR ZAHIR UDDIN, UNION -
SONATOLA, UPAZILA - TOMUJUDDIN, DISTRICT - DHAKA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	243,920.72	BAN	100.00	243,920.72
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0023**
EA CONTRACT NO. : CW/NEW/MAN/LOT 2
NAME OF SUPPLIERS/CONTRACTORS : SARKER & SONS
ADDRESS : SARKER VILLA, 663/1 JHAWTALA
COMILLA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$226,225.14
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : NEW SECONDARY SCHOOL CONSTRUCTION AT VILLAGE - CHALKPALPARA, UNION - CHANDHOR,
UPAZILA - SINGAIR DISTRICT - MANIKGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	226,225.14	BAN	100.00	226,225.14
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0024**
EA CONTRACT NO. : CW/NEW/NAR/LOT 3
NAME OF SUPPLIERS/CONTRACTORS : SMRITI ENTERPRISE
ADDRESS : BANIK PARA B. BARIA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$235,324.41
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : NEW SECONDARY SCHOOL AT VILLAGE - PURBABAGHAIKANDI UNION - CHARARALIA, UPAZILA
- RAYPURA, DISTRICT - NARSHINGDI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	235,324.41	BAN	100.00	235,324.41
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0025**
EA CONTRACT NO. : CW/NEW/NAR/LOT 4
NAME OF SUPPLIERS/CONTRACTORS : MALITHA TRADERS
ADDRESS : SHERSHA ROAD, ISHWARDI
PABNA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$230,734.53
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : NEW SECONDARY SCHOOL CONSTRUCTION UNDER VILL - BADARPUR, UNION - HAZIPUR,
UPAZILA - SADAR DIST. - NARSHINGDI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	230,734.53	BAN	100.00	230,734.53
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0026**
EA CONTRACT NO. : CW/NEW/COX/LOT 7
NAME OF SUPPLIERS/CONTRACTORS : MOHAMMED EUNUS & BROTHERS (PVT) LTD.
ADDRESS : 67 PASHLAISH R/A
CHITTAGONG, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$218,181.42
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCT NEW SCHOOL AT VILL PASHCHIM GOLIAIA PALONG, UNION KHUNIA PALONG,
UPAZILA RAMU, DISTRICT COX'S BAZAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	218,181.41	BAN	100.00	218,181.41
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0027**
EA CONTRACT NO. : CW/NEW/COX/LOT 8
NAME OF SUPPLIERS/CONTRACTORS : PC - KSL (JV)
ADDRESS : 371/KA JOBIDA MANSION, JHAWTALA
COMILLA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$241,892.42
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCT NEW SCHOOL AT VILL MARISH BUNIA, UNION BAHAR CHARA, UPAZILA
TEKNAF, DISTRICT COX'S BAZAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	241,892.42	BAN	100.00	241,892.42
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0028**
EA CONTRACT NO. : CW/ADD/DIN/45 LOTS
NAME OF SUPPLIERS/CONTRACTORS : UZZAL/NAHAR/PAPRI/NAHAR/MOSTOFA/ANIS/A MAZID
ADDRESS : DINAJPUR, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$184,878.29
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCT ADDITIONAL CLASSROOMS AT 7 SCHOOLS OF DINAJPUR DISTRICT --- MURARIPUR,
DADUL, OSMANPUR GIRLS, RONGAON B/L, DEWLI, DALIA, CHILHATI SCHOOLS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	184,878.29	BAN	100.00	184,878.29
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0029**
EA CONTRACT NO. : CW/ADD/PAB/5 OF 45 LOTS
NAME OF SUPPLIERS/CONTRACTORS : RUPALI/PROKASH/RAFIQUL/LIYAQUT/MIZAN
ADDRESS : PABNA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$123,267.58
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCT ADDITIONAL CLASSROOMS AT FIVE SCHOOLS OF PABNA DISTRICT. THE SCHOOLS ARE:
NAKALIA, DULAL, SUJANAGAR, SHALID DULAL, RANINAGAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,267.58	BAN	100.00	123,267.58
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0042**
EA CONTRACT NO. : CW/ADD/KHU/LOT 5 OF 45
NAME OF SUPPLIERS/CONTRACTORS : FAISAL/M.I. TRADING/SAIFUL/REZA/Y.A. KHAN
ADDRESS : KHULNA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$128,703.29
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCT ADDITIONAL CLASSROOMS AT NATIONAL, N.A.G.D KANGARAM, BATIAGHATA, BAGUACHAK, SULTANA HAMID SCHOOLS, KHULNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,703.28	BAN	100.00	128,703.28
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0047**
EA CONTRACT NO. : CW/ADD/TAN/LOT 4 OF 6
NAME OF SUPPLIERS/CONTRACTORS : BASET/CHOWDHURY/ABU SAYEED/SHITHI & LINA
ADDRESS : TANGAIL, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$127,422.79
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCT ADDITIONAL CLASSROOMS AT BASAIL PILOT GIRLS, MOGRA GIRLS, PALIMA R. H. K., SHAHID SMRITI GIRLS, TANGAIL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,422.78	BAN	100.00	127,422.78
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0048**
EA CONTRACT NO. : CW/NEW/DHA/LOT-1
NAME OF SUPPLIERS/CONTRACTORS : NABARUN TRADERS LTD.
ADDRESS : DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$238,238.67
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS: CONSTRUCTION OF NEW SECONDARY SCHOOLS AT VILLAGE- POCHIMDI, UNION - TEGHORIA, UPAZILA - KERANIGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	238,238.66	BAN	100.00	238,238.66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KATHAK CONSTRUCTION	BANGLADESH
	NOONA TRADERS	BANGLADESH
	NIRMAN PROKOWSHALI	BANGLADESH

PCSS CONTRACT NO. : **0049**
EA CONTRACT NO. : CW/E-LEARN/20
NAME OF SUPPLIERS/CONTRACTORS : BADSHA/NURUZZAMAN/FARIDUDDIN/KHAIRUL/PAPRI/
ADDRESS : DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$174,218.30
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REPAIR, REFURBICATION OF SCHOOLS FOR E-LEARNING FACILITIES--- 20 SCHOOLS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	174,218.29	BAN	100.00	174,218.29
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0050
 EA CONTRACT NO. : CW/NEW/SUN/LOT-4
 NAME OF SUPPLIERS/CONTRACTORS : AKTER TRADERS
 ADDRESS : SUNAMGANJ, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$247,341.40
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS:CONSTRUCTION OF NEW SECONDARY SCHOOLS AT VILLAGE DAKHINKUL, UNION - BALIJURI, UPAZILA - TAHIRPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	247,341.40	BAN	100.00	247,341.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SMRITI ENTERPRISE	BANGLADESH
	K. P. B. (JV)	BANGLADESH
	HAQUE CONSTRUCTION	BANGLADESH

PCSS CONTRACT NO. : 0054
 EA CONTRACT NO. : CW/NEW/SUN/LOT-5
 NAME OF SUPPLIERS/CONTRACTORS : TANVIR TRADERS
 ADDRESS : SUNAMGANJ, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$243,158.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS: CONSTRUCTION OF NEW SECONDARY SCHOOL AT VILLAGE MATIAPUR, UNION - KARIMPUR, UPAZILA - DEARI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	243,158.27	BAN	100.00	243,158.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SMRITI ENTERPRISE	BANGLADESH
	AKTER TRADERS	BANGLADESH
	NASIMA TRADERS	BANGLADESH

PCSS CONTRACT NO. : 0057
 EA CONTRACT NO. : CW/NEW/SUN/LOT-6
 NAME OF SUPPLIERS/CONTRACTORS : ROKI MH TK (JV)
 ADDRESS : SYLHET, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$243,302.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS:CONSTRUCTION OF NEW SECONDARY SCHOOL AT VILLAGE MOLLIKPUR, UNION - CHATAK, UPAZILA - CHATAK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	243,302.74	BAN	100.00	243,302.74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZAKIR ENTERPRISE	BANGLADESH
	SMRITI ENTERPRISE	BANGLADESH
	R. F. CO.	BANGLADESH

PCSS CONTRACT NO. : **0058**
EA CONTRACT NO. : CW/NEW/BAN/LOT-7
NAME OF SUPPLIERS/CONTRACTORS : THE ENGINEERS & CONSTRUCTION AND AMIN CONST JV
ADDRESS : BANDARBAN, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$233,105.50
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS: CONSTRUCTION OF NEW SECONDARY SCHOOL AT VILLAGE GOALIA KHOLA,
UNION - SADAR, UPAZILA - SADAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	233,105.49	BAN	100.00	233,105.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HAMMED EUNUS BROS	BANGLADESH
	NIAZ TRADERS	BANGLADESH
	TAJ CONSTRUCTION CO. LTD.	BANGLADESH

PCSS CONTRACT NO. : **0061**
EA CONTRACT NO. : CW/NEW/BAN/LOT-8
NAME OF SUPPLIERS/CONTRACTORS : THE DELTA ENGRS.
ADDRESS : BANDARBAN, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$222,104.82
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS: CONSTRUCTION OF NEW SECONDARY SCHOOL AT VILLAGE CHAK DHALA, UNION
- SADAR, UPAZILA - NIKHANCHARI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	222,104.81	BAN	100.00	222,104.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE ENGRS. & AMIN (JV)	BANGLADESH
	SHYAMOLIMA PROKAUSHLI	BANGLADESH
	MD. EUNUS & BROTHERS	BANGLADESH

PCSS CONTRACT NO. : **0063**
EA CONTRACT NO. : CW/NEW/KIS/LOT-9
NAME OF SUPPLIERS/CONTRACTORS : SHAPNA TRADERS
ADDRESS : KISHOREGANJ, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$245,255.24
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS: CONSTRUCTION OF NEW SECONDARY SCHOOL AT VILLAGE- BAHARBALI, UNION -
MAIJCHAR, UPAZILA - BAJITPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	245,255.24	BAN	100.00	245,255.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MUSFIQUR RAHMAN	BANGLADESH
	MD. FAZLUL HAQ HAZAM	BANGLADESH

PCSS CONTRACT NO. : **0064**
 EA CONTRACT NO. : CW/NEW/NAO/LOT-1 TO LOT-07
 NAME OF SUPPLIERS/CONTRACTORS : RAFIQL/MIRZA/HASSAN/HASSAN/REZAUL/HASSAN/
 ADDRESS : NAOGAON, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$174,502.97
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS : CONSTRUCTING ADDITIONAL CLASS ROOMS
 IN 7 SCHOOLS UNDER NAOGAON DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	174,502.97	BAN	100.00	174,502.97
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0067**
 EA CONTRACT NO. : CW/NEW/COX/LOT-1 TO LOT-5
 NAME OF SUPPLIERS/CONTRACTORS : AMANAT/CHAHI/ENGINEERS/AHMED/ TITHI
 ADDRESS : COX'S BAZAR, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$130,650.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS : CONSTRUCTING ADDITIONAL CLASS ROOMS
 IN 5 SCHOOS OF COX'S BAZAR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,650.92	BAN	100.00	130,650.92
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0068**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$580,846.60
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 31-Dec-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : TRAINING ON EXAM. REFORM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	580,846.60	BAN	100.00	580,846.60
UNSUCCESSFUL BIDDERS :	VARIOUS			

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

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. : ICB NO. 47/2007
NAME OF SUPPLIERS/CONTRACTORS : M/S COOPER POWER SYSTEMS
ADDRESS : 2300 BADGER DRIVE
 WAUKESHA, WI 53188-5951
 UNITED STATES
NATIONALITY OF BIDDER : UNITED STATES
TOTAL CONTRACT AMOUNT : US\$1,497,330.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 22-Dec-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF 11KV AUTO VOLTAGE REGULATOR
 (LOT H (GROUP-2), PACKAGE 5)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,497,330.00	USA	100.00	1,497,330.00
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0145**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$831,704.22
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : EDDRP: PART C MUNICIPAL INFRASTRUCTURE
 CONTRACT NO EDDRP(C)/CHA-01 TO CHA-08

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	648,867.34	BAN	100.00	648,867.34
UNSUCCESSFUL BIDDERS :	VARIOUS			

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

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

PCSS CONTRACT NO. : 0006
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S JABAB CONSTRUCTION
 POST BOX NO. 625
ADDRESS : FAX NO. 336637
 THIMPHU, BHUTAN
NATIONALITY OF BIDDER : BHUTAN
TOTAL CONTRACT AMOUNT : US\$819,699.08
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SUPPLY, ERECTION/INSTALLATION, TESTING & COMMISSIONING OF STREET
 LIGHTS FOR PHUENTSHOLING CITY CORPORATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	661,057.30	BHU	100.00	661,057.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S BHUTAN ENGINEERING POWER CO.	BHUTAN
	M/S LHAKI POLES AND ALLIED INDUSTRIES	BHUTAN
	M/S ETHO METHO CORPORATION	BHUTAN
	M/S KAMAL CONSTRUCTION	BHUTAN
	M/S TSHERING SAMDRUP CONSTRUCTION	BHUTAN
	M/S SINGYE CONSTRUCTION	BHUTAN

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

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

PCSS CONTRACT NO. : **0044**
EA CONTRACT NO. : NCB-RS-001-007-ESDP11, K CHAM
NAME OF SUPPLIERS/CONTRACTORS : SBG/SPH CONSTRUCTION CO., LTD.
ADDRESS : #164EZ, TEK LAORK I, TOUL KORK
 PHNOM PENH, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$288,020.69
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PREAH SIHANOUK UPPER SECONDARY SCHOOL IN KAMPONG
 CHAM DISTRICT, KAMPONG CHAM PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	288,020.69	CAM	100.00	288,020.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CDW CONSTRUCTION CO., LTD	CAMBODIA

PCSS CONTRACT NO. : **0045**
EA CONTRACT NO. : NCB-RS-001-007-ESDP11, KRATIE
NAME OF SUPPLIERS/CONTRACTORS : SBG/SPH CONSTRUCTION CO., LTD.
ADDRESS : EZ, TEK LAORK I, TOUL KORK
 PHNOM PENH, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$292,960.70
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : KRATIE KRONG UPPER SECONDARY SCHOOL IN KRATIE DISTRICT, KRATIE PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	292,960.70	CAM	100.00	292,960.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	Y VAN SERVICE CONSTRUCTION CO., LTD. KML CO., LTD.	CAMBODIA CAMBODIA

PCSS CONTRACT NO. : **0046**
EA CONTRACT NO. : NCB-RS-001-007-ESDP II, K THOM
NAME OF SUPPLIERS/CONTRACTORS : SBPH ENGINEERING CO., LTD
ADDRESS : BEUNG TRABEK, CHAMKARMON
PHNOM PENH, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$284,897.24
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : H.S.BALAING UPPER SECONDARY SCHOOL IN BARAY DISTR KAMPONG THOM PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284,897.24	CAM	100.00	284,897.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	APS/CT CONSTRUCTION CO., LTD.	CAMBODIA
	Y VAN SERVICE CONSTRUCTION CO., LTD.	CAMBODIA

PCSS CONTRACT NO. : **0047**
EA CONTRACT NO. : NCB-RS-001-007-ESDP II, KANDAL
NAME OF SUPPLIERS/CONTRACTORS : SBPH ENGINEERING CO., LTD.
ADDRESS : ST.432, BEUNG TRABEK, CHAMKARMON
PHNOM PENH, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$308,185.57
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : H.S. SEREIPHEAP UPPER SECONDARY SCHOOL IN TA KHMAO DISTRICT, KANDAL PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	308,185.57	CAM	100.00	308,185.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CDW CONSTRUCTION CO., LTG.	CAMBODIA
	ST GROUP CONSTRUCTION CO., LTD.	CAMBODIA

PCSS CONTRACT NO. : **0048**
EA CONTRACT NO. : NCB-RS-001-007-ESDP II, P VIHEA
NAME OF SUPPLIERS/CONTRACTORS : APS/CT CONSTRUCTION CO., LTD.
ADDRESS : STUNG CHROV VILLAGE, DEUM MEAN COMMUNE
TA KHMAO DISTRICT, KANDAL CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$290,340.55
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CHEA SIM TBENG MEANCHEY UPPER SECONDARY SCHOOL IN
TBENG MEANCHEY DISTRICT, PRAH VIHEAR PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	290,340.55	CAM	100.00	290,340.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SBPH ENGINEERING CO., LTD.	CAMBODIA

PCSS CONTRACT NO. : **0049**
 EA CONTRACT NO. : NCB-RS-001-007-ESDP II, PR VENG
 NAME OF SUPPLIERS/CONTRACTORS : CDW CONSTRUCTION CO., LTD.
 ADDRESS : ST 476, TOUL TUMPONG II, CHAMKAMON
 PHNOM PENH, CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$294,276.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PREAH ANGDUONG UPPER SECONDARY SCHOOL IN KAMPONG
 LEAV DISTRICT, PREY VENG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	294,276.79	CAM	100.00	294,276.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ST GROUP CONSTRUCTION CO., LTD. SBG/SPH CONSTRUCTION CO., LTD.	CAMBODIA CAMBODIA

PCSS CONTRACT NO. : **0050**
 EA CONTRACT NO. : NCB-RS-001-007-ESDP II, S TRENG
 NAME OF SUPPLIERS/CONTRACTORS : Y VAN SERVICE CONSTRUCTION CO., LTD.
 ADDRESS : #97, ST 143, SANGKAT OLUMPIC, CHAMKAMON
 PHNOM PENH, CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$292,602.91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PREAH BOCHANIKECK UPPER SECONDARY SCHOOL IN STUNG
 TRENG DISTRICT, STUNG TRENG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	292,602.91	CAM	100.00	292,602.91

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KML CO., LTD.	CAMBODIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN DECEMBER 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. : 0048
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : THE ROAD AND BRIDGE CONSTRUCTION LTD. CO.
 UNDER CHANGSHENG GROUP OF YULIN CITY
ADDRESS : #89, XINJIAN BEILU, YULIN CITY
 SHAANXI PROVINCE
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$4,665,069.03
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS CONTRACT (PACKAGE A) FOR DIANSHUANG LOCAL ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,593,828.34	PRC	100.00	2,593,828.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANYUAN ROAD CONSTRUCTION CO., LTD. OF YULIN HUASHAN ROAD & BRIDGE ENG. CO. LTD. OF SHAANX	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0028
EA CONTRACT NO. : 08CN01GTE2IWD0072
NAME OF SUPPLIERS/CONTRACTORS : XUZHOU XUGONG ROAD CONSTRUCTION MACHINERY CO. LTD.
ADDRESS : NO.1, INDUSTRIAL ZONE, ECONOMIC DEVELOPMEN
 T, XUZHOU, JIANGSU, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$375,848.73
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : COLD MILLING MACHINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	376,574.54	PRC	100.00	376,574.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DYNAPAC GMBH WIRTGEN HONG KONG LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0029**
 EA CONTRACT NO. : 08CN01GTE2IWD0075
 NAME OF SUPPLIERS/CONTRACTORS : SICHUAN CHANGJIANG CONSTRUCTION CRANE SALES COMPANY
 ADDRESS : NO.4,WUQING SOUTH ROAD,JITOU TOWN,WUHOU
 DISTRICT OF CHENGDU
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,204,643.35
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Dec-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TRUCK CRANE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,206,969.70	PRC	100.00	1,206,969.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SICHUAN CHANGJIANG CONSTRUCTION CRANE SALES PUYUAN BRANCH CHANGSHA ZOOMLINE HEAVY INDUSTRY XUZHOU HEAVY MACHNIERY CO.,LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

LOAN NO : **1985-PRC**
PROJECT NAME : **HEBEI PROVINCE WASTEWATER MANAGEMENT PROJECT**
SECTOR : Waste Management
EXECUTING AGENCY(IES) : Hebei Provincial Government

PCSS CONTRACT NO. : **0044**
 EA CONTRACT NO. : BDC8
 NAME OF SUPPLIERS/CONTRACTORS : HEBEI JIANSHE CONSTRUCTION GROUP CO., LTD
 ADDRESS : HEBEI
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,730,728.71
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : BAODING SUB-PROJECT: CIVIL WORKS RENOVATION OF EXISTING WWTPS CIVIL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	795,343.18	PRC	100.00	795,343.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BUILDING & INSTALL.ENGIN. CO. LTD OF CHINA RA	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0045**
 EA CONTRACT NO. : BDM4
 NAME OF SUPPLIERS/CONTRACTORS : CHINA CMIIC ENGINEERING CONSTRUCTION CORPORATION
 ADDRESS : BEIJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,316,172.84
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Dec-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : BDM4: EQUIPMENT, SUPPLY & INSTALLATION OF WASTEWATER AND SLUDGE TREATMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,323,741.24	FIN	2.90	96,388.49
		NET	4.40	146,244.61
		SWE	2.20	73,122.30
		GER	5.80	192,776.99
		USA	2.10	69,798.56
		PRC	82.60	2,745,410.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL ELECTRONICS IMPORT & EXPORT CO	CHINA, PEOPLE'S REP. OF
	CHINA IPPR INTERNATIONAL ENGINEERING CO.	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0080**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$135,916.91
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Dec-08
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : EQUIPMENT AND MATERIALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,199.00	PRC	100.00	133,199.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0081**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$153,213.27
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Dec-08
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : EQUIPMENT AND MATERIALS, WA NO. 00066

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,149.00	PRC	100.00	150,149.00
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2112-PRC
PROJECT NAME : Liaoning Environment Improvement Project
SECTOR : Energy Sector Development
EXECUTING AGENCY(IES) : Government of Liaoning Province

PCSS CONTRACT NO. : 0016
EA CONTRACT NO. : BXHX001
NAME OF SUPPLIERS/CONTRACTORS ADDRESS : LIAONING HUIMING INTERNATIONAL TRADE CO.
 NO. 2 TANGSHAN STREET, DALIAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$3,937,610.93
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 01-Dec-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : BOILERS - BENXI HUAXING CENTRAL HEATING SUPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,462,398.57	PRC	100.00	2,462,398.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LIAONING MEC GROUP	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0017
EA CONTRACT NO. : BXHX002
NAME OF SUPPLIERS/CONTRACTORS ADDRESS : LIAONING HUIMING INTERNATIONAL TRADE CO.
 NO. 2 TANGSHAN STREET, DALIAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,087,707.17
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 01-Dec-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : DISTRIBUTION AND CONTROL EQUIPMENT -
 BENXI HUAXING CENTRAL HEATING SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,086,306.81	PRC	100.00	1,086,306.81

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

PCSS CONTRACT NO. : 0018
EA CONTRACT NO. : BXHX003
NAME OF SUPPLIERS/CONTRACTORS ADDRESS : LIAONING HUIMING INTERNATIONAL TRADE CO.
 NO. 2 TANGSHAN STREET, DALIAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,396,719.99
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 01-Dec-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PIPE, VALVE AND AUTOMATIC CONTROL -
 BENXI HUAXING CENTRAL HEATING SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,394,921.80	PRC	100.00	1,394,921.80

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

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. : FXRL001
NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG MACHINERY&EQUIP. IMP.&EXP. CORP.
ADDRESS : NO. 98 DONGDAZHI STREET, HARBIN
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$4,818,631.23
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 01-Dec-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PIPE AND ACCESSORIAL MATERIAL - FUXIN CENTRAL
HEATING SUPPLY SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,524,349.18	PRC	100.00	3,524,349.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING WATERLINK ENV. ENGINEERING CO. LTD.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0020**
EA CONTRACT NO. : FXRL002
NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG MACHINERY&EQUIP. IMP&EXP. CORP.
ADDRESS : NO.98 DONGDAZHI STREET, HARBIN
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,373,295.67
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 01-Dec-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : DECENTRALIZED SYSTEM - FUXIN CENTRAL HEATING SUPPLY SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,369,342.38	PRC	100.00	1,369,342.38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING WATERLINK ENV. ENG. CO. HANGZHOU HOLLYSYS AUTOMATION CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0024**
EA CONTRACT NO. : QLPM/G2
NAME OF SUPPLIERS/CONTRACTORS : THE JOINT VENTURE OF CMIIC ENGINEERING CORPOR
ATION AND SHANGHAI HALE HI-TECH ENGIN. CO.LTD
ADDRESS : BEIJING, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$13,928,776.19
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-Dec-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : QUANLIN SUB-PROJECT: PROCUREMENT OF PLANT DESIGN, SUPPLY & INSTALL OF ALKALI
RECOVERY COMBUSTION SECTION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	12,270,661.06	PRC	100.00	12,270,661.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WUHAN SPECIAL BOILER COMPLETE EQUIP. ENGIN.CO	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0026**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : YIXING XINQI ENVIRONMENTAL PROTECTION CO.LTD
 ADDRESS : YIXING, JIANGSU
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$625,009.13
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 12-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SUPPLY, INSTALLATION AND COMMISSIONING OF LEACHATE
 AND SOLID WASTE TREATMENT FACILITIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	559,856.04	PRC	100.00	559,856.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WUHAN TIANYUAN ENVIRONMENTAL PROTECTION EG CO WEHRLE ENVIRONMENTAL ENGINEERING (CHANGZHOU)	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0016**
 EA CONTRACT NO. : D-1D2
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAYS 18TH BUREAU GROUP
 55 N. YOUYI ROAD, HEXI DISTRICT
 ADDRESS : TIANJINA CITY, PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$6,275,101.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SEWERAGE PIPELINE WORKS - KELIJANG SUBPROJECT (B-1D2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,812,026.58	PRC	100.00	4,812,026.58

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAYS 18TH BUREAU GROUP CIVIL ENGG. CO. LTD. OF ZHONGJIANWU BUREAU CHINA CONSTRUCTION FIFTH ENGG. BUREAU GUANGXI ROAD AND BRIDGE ENGG. CORPORATION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

LOAN NO : 2244-PRC
PROJECT NAME : HUNAN FLOOD MANAGEMENT SECTOR PROJECT
SECTOR : Water Resources Management
EXECUTING AGENCY(IES) : Hunan Provincial Government

PCSS CONTRACT NO. : 0041
EA CONTRACT NO. : JIANGHUA COUNTY-CW-01
NAME OF SUPPLIERS/CONTRACTORS : HUNAN XIANGZHONG HYDRAULICS & HYDROELCTRICITY
ADDRESS : CHANGSHA HUNAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$3,232,212.50
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : FLOOD CONTROL WORKS FOR JIANGHUA COUNTY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,809,429.87	PRC	100.00	1,809,429.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUNAN HYDRAULIC & HYDROPOWER MECHANICAL CONST	CHINA, PEOPLE'S REP. OF
	HUNAN PROV HYDRAULIC & HYDROELEC NO1 ENGG CO	CHINA, PEOPLE'S REP. OF
	HUNAN PROV HYDRAULC & HYDROELEC ENGG FIRST CO	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0042
EA CONTRACT NO. : XINTIAN COUNTY-CW-01
NAME OF SUPPLIERS/CONTRACTORS : HUNAN YUEYANG H2O CONSRVNCY & HYDROPWR CONST
ADDRESS : CHANGSHA HUNAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$3,096,880.87
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : FLOOD CONTROL WORKS OF XINTIAN COUNTY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,733,669.77	PRC	100.00	1,733,669.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUNAN PROV HYDRAULIC & HYDROELEC ENGG 1ST CO	CHINA, PEOPLE'S REP. OF
	HUBEI HYDRAULIC & HYDROELEC CONS ENGG CO LTD	CHINA, PEOPLE'S REP. OF
	HUNAN PROV HYDRAULIC & HYDROELEC NO1 ENGG CO	CHINA, PEOPLE'S REP. OF
	HUNAN PROV H2O CONSRVNCY & H2O ELECT CONST CO	CHINA, PEOPLE'S REP. OF
	LOUDI HYDRAULICS & HYDROELEC ENGG & CONST CO	CHINA, PEOPLE'S REP. OF
	HUNAN HYDRAULICS & HYDROELEC MECH CONST CORP	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0043
EA CONTRACT NO. : NINGYUAN COUNTY-CW-01
NAME OF SUPPLIERS/CONTRACTORS : HUNAN PROV HYDRAULIC & HYDROELEC ENGG 1ST CO
ADDRESS : CHANGSHA HUNAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,732,796.43
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : FLOOD CONTROL WORKS FOR CHENGBEI PROTECTION CIRCLE OF NINGYUAN COUNTY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	970,039.50	PRC	100.00	970,039.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUNAN HYDRAULICS & HYDROELEC MECH CONST CO	CHINA, PEOPLE'S REP. OF
	HUNAN CONST & ENGINEERING CORP	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0044**
EA CONTRACT NO. : ZHONGFANG COUNTY-CW-02
NAME OF SUPPLIERS/CONTRACTORS : HUAIHUA H2O IRRIG WORKS & HYDRAULIC POWR CONS
ADDRESS : CHANGSHA HUNAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$5,061,824.38
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL ENGINEERING WORKS FOR ZHONGFANG COUNTY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,834,337.81	PRC	100.00	2,834,337.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LOUDI HYDRAULICS & HYDROELEC ENGG CONST BRIGD HUNAN CONSTRUCTION & ENGINEERING CORP HUNAN HYDRAULICS & HYDROELEC MECH CONST CORP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0045**
EA CONTRACT NO. : LILING CITY-CW-01
NAME OF SUPPLIERS/CONTRACTORS : HUNAN PROV HYDRAULIC & HYDROELEC ENGG 1ST CO
ADDRESS : CHANGSHA HUNAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$8,969,372.60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : FLOOD CONTROL WORKS FOR LILING CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,021,158.54	PRC	100.00	5,021,158.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUNAN CONSTRUCTION & ENGINEERING CORP YIYANG H2O CONSRVNCY & HYDROELEC CONST CO LTD HUNAN HYDRAULICS & HYDROELECT MECH CONST CORP HUNAN KEHONG CONST & DEVT CO LTD HUNAN PROV H2O CONSRVNCY & H2O ELECT CONST JIANGXI YONGZHOU HYDRAULICS & HYDROELEC CONST NO.5 SUBSIDIARY OF 5TH BUR OF CHINARLWAY CO	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0046**
EA CONTRACT NO. : FENGHUANG COUNTY-CW-01
NAME OF SUPPLIERS/CONTRACTORS : CHANGSHA PINCHENG H2O CONSRVNCY & HYDROELEC
ADDRESS : CHANGSHA HUNAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$5,106,341.43
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : FLOOD CONTROL WORKS FOR FENGHUANG COUNTY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,859,276.41	PRC	100.00	2,859,276.41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YIYANG H2O CONSRVNCY & HYDROELEC CONST CO LTD HUNAN HUAWAI H2O CONSRVNCY & HYDROELEC CONST NO.2 SUBSIDIARY OF 5TH BUREAU OF CHINA CONST	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0060
EA CONTRACT NO. : A4.1.3
NAME OF SUPPLIERS/CONTRACTORS : NANJING XUANWU ROAD & BRIDGE ENGG CONST CO LT
ADDRESS : JIANGSU, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,224,945.04
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : STORMWATER DRAINAGE PROJECTS IN XUAN WU DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	859,418.48	PRC	100.00	859,418.48
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0027
EA CONTRACT NO. : WWTP1-5
NAME OF SUPPLIERS/CONTRACTORS : JV HEFEI GEN MACH RESEARCH INST & HEFEI LUTIE
ADDRESS : ANHUI, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$808,791.55
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SHIWULI WWTP - HIGH VOLTAGE SWITCH CABINET & ELECTRICAL CABLE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	810,637.42	PRC	100.00	810,637.42
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0028
EA CONTRACT NO. : WWTP3-1-4
NAME OF SUPPLIERS/CONTRACTORS : BENGBU PINGAN MUNICIPAL ENGG CO LTD
ADDRESS : ANHUI, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,878,749.11
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SEWAGE LINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,136,856.25	PRC	100.00	1,136,856.25
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0029**
 EA CONTRACT NO. : WWTP3-1-3
 NAME OF SUPPLIERS/CONTRACTORS : HEFEI CONSTRUCTION CO LTD
 ADDRESS : ANHUI, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$401,666.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SEWAGE LINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	243,053.93	PRC	100.00	243,053.93
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0030**
 EA CONTRACT NO. : WWTP1-2-1
 NAME OF SUPPLIERS/CONTRACTORS : CHINA TIESIJU CIVIL ENGG GROUP CO LTD
 ADDRESS : ANHUI, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,363,843.28
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : FEILONGLU PUMP STATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,776,150.54	PRC	100.00	1,776,150.54
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. : CONTRACT D3
 NAME OF SUPPLIERS/CONTRACTORS : JV 24 CHINA RLWAY GRP/SICHUAN RD &WTRWAY
 ADDRESS : SICHUAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$45,141,235.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Dec-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION K3+060-K7+470 4.42 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,044,361.12	PRC	100.00	9,044,361.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 20 BUREAU GROUP	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 7TH BUREAU GROUP	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 22 BUREAU GROUP	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0005**
 EA CONTRACT NO. : D4
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 16TH BUREAU GROUP
 ADDRESS : CHENGDU, SICHUAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$80,599,937.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Dec-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION K7+480-K16+000 8.547 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	16,148,759.38	PRC	100.00	16,148,759.38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY SHISIJU GROUP	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 11 BUREAU GROUP	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 19TH CONSTRUCTION	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0006**
 EA CONTRACT NO. : D5
 NAME OF SUPPLIERS/CONTRACTORS : THE 24TH CHINA RAILWAY GROUP CO. LTD
 ADDRESS : SICHUAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$50,143,167.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Dec-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION K16+000-K22+790 6.79KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,046,533.02	PRC	100.00	10,046,533.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY GROUP LIMITED	CHINA, PEOPLE'S REP. OF
	WENZHOU COMMUNICATION & CONSTRUCTION	CHINA, PEOPLE'S REP. OF
	THE 1ST ENG. CO. LTD UNDER CHINA RLWAY SUJU	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : D7
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 7TH BUREAU GROUP CO
 ADDRESS : SICHUAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$73,586,883.61
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Dec-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION K32+359.5-K38+981 6.622 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	14,738,477.52	PRC	100.00	14,738,477.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PANZHUHUA ROAD & BRIDGE ENG. CO	CHINA, PEOPLE'S REP. OF
	SICHUAN ROAD & BRIDGE CO. LTD	CHINA, PEOPLE'S REP. OF
	CCCC 2ND HIGHWAY ENG. CO. LTD	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0008**
 EA CONTRACT NO. : D15
 NAME OF SUPPLIERS/CONTRACTORS : JIANGXI ROAD & BRIDGE ENG. CO
 ADDRESS : SICHUAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$51,381,382.16
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Dec-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION K111+000-K118+180 7.184 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,291,009.87	PRC	100.00	10,291,009.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY GROUP LTD THE 2ND ENG. CO. LTD OF CHINA RAILWAY 10TH CHINA RAILWAY 23 BUREAU GROUP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0009**
 EA CONTRACT NO. : D16
 NAME OF SUPPLIERS/CONTRACTORS : ZHONGTIAN ROAD & BRIDGE CO. LTD
 ADDRESS : SICHUAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$52,491,806.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Dec-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION K118+180-K127+830 9.627 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,513,413.19	PRC	100.00	10,513,413.19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JIANGXI ROAD & BRIDGE ENG. CO. LTD CHINA RAILWAY GROUP LTD SICHUAN CHUANJIAO ROAD & BRIDGE	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : D17
 NAME OF SUPPLIERS/CONTRACTORS : 4TH ENGINEERING COMPANY LTD OF CHINA RLWAY 22
 ADDRESS : SICHUAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$40,595,513.29
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Dec-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION K127+830-K139+943.526 12.114 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,130,743.28	PRC	100.00	8,130,743.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JIANGXI ROAD & BRIDGE ENG CO. PANZHIHUA ROAD & BRIDGE ENG WENZHOU COMMUNIATION & CONST. GROUP CO	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0004
EA CONTRACT NO. : CONTRACT A01
NAME OF SUPPLIERS/CONTRACTORS : 4TH ENGINEERING CO. LTD. OF CCCC 2ND HIGHWAY
ADDRESS : BEIJING, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$44,154,345.38
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Dec-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF EXPRESSWAY (CONTRACT 01)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	17,250,930.20	PRC	100.00	17,250,930.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LOUYANG ROAD & BRIDGE CONSTRUCTION EAST HIGHWAY BRIDGE CONSTRUCTION CHINA RAILWAY 12TH BUREAU GROUP SHANXI YUCHENG ROAD BRIDGE CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0005
EA CONTRACT NO. : CONTRACT A02
NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 12TH BUREAU GROUP CO. LTD.
ADDRESS : BEIJING, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$51,066,668.55
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Dec-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF EXPRESSWAY (CONTRACT A02)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	51,157,815.00	PRC	100.00	51,157,815.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LOUYANG ROAD AND BRIDGE CONSTRUCTION SHANDONG LUQIAO GROUP CO. LTD. THE 3RD ENG. CO. LTD. OF CCC 2ND HIGHWAY THE 4TH ENG. CO. LTD. CCC 2ND HIGHWAY SHANXI YUNCHENG ROAD & BRIDGE CO., LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0006
EA CONTRACT NO. : CONTRACT A03
NAME OF SUPPLIERS/CONTRACTORS : XINJIANG BEIFANG MECHANICAL HIGHWAY
ADDRESS : XINJIANG, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$34,901,632.71
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Dec-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF EXPRESSWAY (CONTRACT NO. A03)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	13,635,931.51	PRC	100.00	13,635,931.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA TRAFFIC CORPORATE 1 FIRST ENGINEERING CO. OF CO. CHINA RAILWAY XINJIANG ROAD & BRIDGE CONSTRUCTION CO. CHINA RAILWAY BUREAU GROUP NO. 1	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

LOAN NO : 2055-FIJ
PROJECT NAME : SUVA-NAUSORI WATER SUPPLY AND SEWERAGE PROJECT
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Ministry of works and Energy

PCSS CONTRACT NO. : 0012
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : WESTERN BUILDERS LTD.
ADDRESS : LOT 1 KOULA ROAD,VARADOLI, BA
 FIJI ISLANDS, REP OF
 FIJI ISLANDS, REP OF
NATIONALITY OF BIDDER : FIJI ISLANDS, REP OF
TOTAL CONTRACT AMOUNT : US\$2,724,754.34
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : TAMAVUA HEIGHTS TRUNK SEWER EXTENSION WSC 42/04/02

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,402,840.02	FIJ	100.00	2,402,840.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BRIGHT INTERNATIONAL FIJI	FIJI ISLANDS, REP OF
	ROBT STONE & CO. LTD.	FIJI ISLANDS, REP OF
	JS HILL & ASSOCITES LTD.	FIJI ISLANDS, REP OF
	CONSTRUCTION EQUIPMENT HIRE LTD	FIJI ISLANDS, REP OF

PCSS CONTRACT NO. : 0013
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : JS HILL & ASSOCIATES LTD.
ADDRESS : LOT 1, LAMI STREET, LAMI,
 SUVA, FIJI ISLANDS, REP OF
NATIONALITY OF BIDDER : FIJI ISLANDS, REP OF
TOTAL CONTRACT AMOUNT : US\$2,539,558.95
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : UPGRADE & REHABILITATION OF 5 MAJOR PUMP STATIONS
 CONTRACT PACKAGE WSC 40/04 PACKAGE 5A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,239,524.42	FIJ	100.00	2,239,524.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BRIGHT INTERNATIONAL (FIJI) LTD.	FIJI ISLANDS, REP OF

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

LOAN NO : 2469-GEO(SF)
PROJECT NAME : EMERGENCY ASSISTANCE FOR POST-CONFLICT RECOVERY
SECTOR : Multisector
EXECUTING AGENCY(IES) : Ministry of Finance

PCSS CONTRACT NO. : 0001
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 GEORGIA, REPUBLIC OF
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$69,856,273.06
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 12-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : SINGLE TRANCHE RELEASE UPON LOAN EFFECTIVENESS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	69,856,273.06	GEO	100.00	69,856,273.06
UNSUCCESSFUL BIDDERS :		VARIOUS		

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

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

PCSS CONTRACT NO. : **0227**
 EA CONTRACT NO. : KOT/ST/12 (REV)
 NAME OF SUPPLIERS/CONTRACTORS : AMBAY-KB (JV)
 ADDRESS : A-103, SECTOR 14, NOIDA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,987,659.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WIDENING AND STRENGTHENING OF RING ROAD FROM BORAK
 HER NH76 TO DCM CIRCLE TO ANANTPURA AT KOTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,095,237.37	IND	100.00	2,095,237.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KETI CONSTRUCTION INDIA LIMITED	INDIA
	JAIN CONSTRUCTION	INDIA

PCSS CONTRACT NO. : **0228**
 EA CONTRACT NO. : KOT/ww/15 (REV)
 NAME OF SUPPLIERS/CONTRACTORS : KIRLOSKEAR BROTHER LIMITED
 ADDRESS : "CHINTAN" 408/15
 MUKUNDNAGAR, PUNE 411037
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,508,720.77
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SEWAGE PUMPING STATION - CIVIL, MECHANICAL AND ELECTRICAL
 WORK IN VARIOUS COLONIES OF KOTA CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,058,424.54	IND	100.00	1,058,424.54
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0201
EA CONTRACT NO. : 3009
NAME OF SUPPLIERS/CONTRACTORS : RAMA KAMATH & CO.
ADDRESS : SOUTH BLOCK, 5TH FLOOR, ASHIRWAD BUILDING
 GHS ROAD MANGALORE 575001, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,573,868.16
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF APPROACH ROAD TO NEW TERMINAL BUILDING FOR AIRPORT, MANGALORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,279,799.31	IND	100.00	1,279,799.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	D. RAJASEKHAR, ENGINEERS AND CONTRACTORS JV	INDIA

PCSS CONTRACT NO. : 0202
EA CONTRACT NO. : 2111 RT
NAME OF SUPPLIERS/CONTRACTORS : RAMSHREE CONSTRUCTION COMPANY
ADDRESS : SHRIRAM COMPLEX, GR FLOOR, NH 17, KARWAR
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$3,703,957.58
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENTS TO THE EXISTING ROADS AT KARWAR - PHASE II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,511,940.58	IND	100.00	1,511,940.58

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SAI SUDHIR INFRASTRUCTURES LIMITED, HYDERABAD H.P MADHUKAR, HUBLI	INDIA INDIA

PCSS CONTRACT NO. : 0204
EA CONTRACT NO. : 7003
NAME OF SUPPLIERS/CONTRACTORS : P. DASARATHARAMREDDY
ADDRESS : REDDY COMPLEX , MYSORE
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$207,706.57
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENTS TO APPROACH ROAD TO YANA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,593.06	IND	100.00	167,593.06

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0205**
 EA CONTRACT NO. : 1205 A
 NAME OF SUPPLIERS/CONTRACTORS : V. N MAKNE
 ADDRESS : POST CHAKUR, LATUR
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$454,775.16
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : URBAN TRANSPORT INFRASTRUCTURE (IMPROVEMENT OF ROAD) PHASE - II, ULLAL (RE-BID)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	367,847.39	IND	100.00	367,847.39

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RAMA KAMATH & CO., D. RAJASEKHAR, ENGINEERS AND CONTRACTORS JV	INDIA INDIA

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

PCSS CONTRACT NO. : **0089**
 EA CONTRACT NO. : TRANSPORT SRINAGAR/ROAD/33LOT1
 NAME OF SUPPLIERS/CONTRACTORS : THUPSTAN RINCHEN
 R/O LEH LADAKH
 ADDRESS : C/O RINCHAN SHOE HOUSE
 MAIN BAZZAR, LEH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$400,362.41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT AND UPGRADATION OF TYARI RONG TO JIVA-
 TSAL ROAD UP TO WBM LEVEL-RD 0 KM TO RD 3.60 KMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	301,219.72	IND	100.00	301,219.72
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0090**
 EA CONTRACT NO. : TRANSPORT/SRINAGAR/ROAD/32LOT2
 NAME OF SUPPLIERS/CONTRACTORS : THUPSTAN RINCHEN
 R/O LEH LADAKH
 ADDRESS : C/O RINCHAN SHOE HOUSE
 MAIN BAZZAR, LEH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$544,693.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT BY WAY OF STRENGTHENING (I) INTERNAL ROADS AT SKAMPARI (II)
 MAIN TUCKCHA ROAD OF LEH TOWN ROADS UPTO WBM LEVEL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	409,809.76	IND	100.00	409,809.76
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0091**
EA CONTRACT NO. : TRANSPORT SRINAGAR/ROAD/42
NAME OF SUPPLIERS/CONTRACTORS : RASH BUILDERS INDIA PRIVATE LTD.
9827/C-9, VASANT KUNJ
ADDRESS : NEW DELHI, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$6,162,625.22
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT AND UPGRADATION OF HUBDIPORA KADDAR QAIMOH ROAD, DISTRICT SHOPIAN/KULGAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,454,624.82	IND	100.00	4,454,624.82
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0092**
EA CONTRACT NO. : TRANSPORT SRINAGAR/BRIDGE/43
NAME OF SUPPLIERS/CONTRACTORS : TARMAC ROAD AND ROOF BUILDERS
ADDRESS : 4TH FLOOR, CHINAR COMMERCIAL COMPLEX
THE BUND RESIDENCY ROAD, SRINAGAR, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,077,794.27
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 1x40 MTR. SPAN BRIDGE OVER MALOORI
NALLAH AT SAIDPORA (DISTRICT SRINAGAR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	779,078.55	IND	100.00	779,078.55
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0093**
EA CONTRACT NO. : TRANSPORT SRINAGAR/ROAD/36
NAME OF SUPPLIERS/CONTRACTORS : SHRI AVANTIKA CONTRACTORS (JV)
610-B NILGIRI BLOCK
ADDRESS : ADITYA ENCLAVE
AMEERPET, HYDERABAD - 500 038, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$7,237,239.83
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT AND UPGRADATION OF SOPORE BANDIPORA ROAD, DISTRICT BANDIPORA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,231,404.95	IND	100.00	5,231,404.95
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0094**
EA CONTRACT NO. : TRANSPORT SRINAGAR/BRIDGE/40
NAME OF SUPPLIERS/CONTRACTORS : GRNACO INDUSTRIES AND CONSTRUCTIONS LTD. (JV)
P.C. DEPOT QAMMARWARI
ADDRESS : SRINAGAR, KASHMIR, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$357,283.82
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 1x25 MTR. SPAN BRIDGE OVER WAKHA
NALLAH AT THARUMSA PASHKUM (DISTRICT KARGIL)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	258,260.95	IND	100.00	258,260.95
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0095**
 EA CONTRACT NO. : TRANSPORT SRINAGAR/BRIDGE/41
 NAME OF SUPPLIERS/CONTRACTORS : GRNACO INDUSTRIES AND CONSTRUCTION LTD. (JV)
 P.C. DEPOT QAMMARWARI
 ADDRESS : SRINAGAR, KASHMIR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$631,988.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 1X55 MTR. SPAN BRIDGE AT URBIS OVER INDUS RIVER (DISTRICT LEH)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	437,851.04	IND	100.00	437,851.04
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2159-IND**
PROJECT NAME : **Chhattisgarh Irrigation Development Project**
 SECTOR : Irrigation & Drainage
 EXECUTING AGENCY(IES) : Water Resources Department, Gov't of Chhattisgarh

PCSS CONTRACT NO. : **0057**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHRI VIRENDRA KUMAR SINGH
 ADDRESS : AMBIKAPUR INDIA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,303,349.26
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Dec-08
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : R & U WORK OF SHYAM GHUNGHUTTA TANK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,549,584.13	IND	100.00	1,549,584.13
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0060**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S SUNIL KUMAR AGRAWAL, A-5 CLASS CONTRACTOR
 ADDRESS : CHANDNI CHOWK, RAIGARH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$143,484.02
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : R & U OF TUMIDIH TANK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,690.91	IND	100.00	111,690.91
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0064**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S SSVM CONSTN PVT. LTD.
 ADDRESS : MILANCHOUK JASHPUNAGAR
 CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$909,369.70
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : R & U WORK INCLUDING LINING FROM RS 5580 TO 16730 M OF GHONGHA RESERVOIR PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	728,052.54	IND	100.00	728,052.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHRI ACHHELAL AGRAWAL	INDIA
	M/S RANISATI GRANITE	INDIA

PCSS CONTRACT NO. : **0065**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S SSVM Constn Pvt. Ltd.
 ADDRESS : A-5 Contractor
 Milan Chouk Jashpur Nagar CG
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$807,967.77
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : R & U work including Lining from R.D. 0 M to R.D. 5580 M of Ghongha Reservoir Proj.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	644,401.52	IND	100.00	644,401.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	Shri Acchela1 Agrawal	INDIA
	M/S Ranisati Granite Co.	INDIA

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

PCSS CONTRACT NO. : **0569**
 EA CONTRACT NO. : TNRD/TP/RD/02/TEAP/27
 NAME OF SUPPLIERS/CONTRACTORS : THIRU S. SHANMUGASUNDARAM
 ADDRESS : 12, THILLAI NATARAJA NAGAR
 CHIDAMBARAM, CUDDALORE DISTRICT, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$192,715.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Dec-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : IMPROVEMENT AND RECONSTRUCTION OF TSUNAMI AFFECTED ROADS AROUND PANAIYUR KUPPAM
 MGR MAIN ROAD, MGR 1ST STREET TO 12TH STREET TO A LENGTH OF 3.43 KM IN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	199,344.59	IND	100.00	199,344.59
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0570**
 EA CONTRACT NO. : TNRD/TP/RD/02/TEAP/28
 NAME OF SUPPLIERS/CONTRACTORS : THIRU S.KANDAKUMARAN
 ADDRESS : C. MUTHUR POST, CHIDAMBARAM TALUK
 CUDDALORE DISTRICT, TAMIL NADU, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$231,976.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Dec-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : IMPROVEMENT AND RECONSTRUCTION OF TSUNAMI AFFECTED ROADS AROUND SIVAKAMI NAGAR,
 MASI MAHA NAGAR, DEVENERI FISHERMAN COLONY TO A LENGTH OF 3.07 KM IN MA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	239,959.12	IND	100.00	239,959.12
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0571**
 EA CONTRACT NO. : TNRD/TP/RD/02/TEAP/29
 NAME OF SUPPLIERS/CONTRACTORS : THIRU G.N. CHINNADURAI
 ADDRESS : BHUVANAGIRI, CHIDAMBARAM TALUK
 CUDDALORE DISTRICT, TAMIL NADU, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$189,185.71
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Dec-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : IMPROVEMENT AND RECONSTRUCTION OF TSUNAMI AFFECTED ROADS AROUND MAMALLAPURAM
 AND VENUSPURSUSAM FISHERMAN COLONIES TO A LENGTH OF 2.50 KM IN MAMALLAPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	195,675.84	IND	100.00	195,675.84
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0572**
 EA CONTRACT NO. : TNRD/TP/RD/02/TEAP/30
 NAME OF SUPPLIERS/CONTRACTORS : THIRU G.N. CHINNADURAI
 ADDRESS : BHUVANAGIRI, CHIDAMBARAM TALUK
 CUDDALORE DISTRICT, TAMIL NADU, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$248,401.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Dec-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : IMPROVEMENT AND RECONSTRUCTION OF TSUNAMI AFFECTED ROADS AROUND THAZHUTHALIKUPPAM,
 PANAIYUR CHINNAKU PPAM, ALAMPARA KUPPAM AND KASIBATTI SALAI TO A LE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	256,924.95	IND	100.00	256,924.95
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. : **0056**
EA CONTRACT NO. : TVM-RT-01-B
NAME OF SUPPLIERS/CONTRACTORS : M/S WEBUILD PRIVATE LIMITED-TK RAJAN (JV)
T.C. 16/713, JAGATHY THIRUVANANTHAPURAM
ADDRESS : 14 SRI.C. KAMALASANAN, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$2,486,171.34
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : ROAD IMPROVEMENT WORKS FOR THIRUVANANTHAPURAM PART II (1) RD FROM POOJAPPURA ROUND
TO THIRUMALA (2) RDFROM VALIYAVILA TO PEYAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,081,145.65	IND	100.00	2,081,145.65
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0057**
EA CONTRACT NO. : KLM-SW-P1-E2
NAME OF SUPPLIERS/CONTRACTORS : M/S SARATHY MOTORS, KOLLAM
PALLI MUKKU
ADDRESS : KOLLAM-10, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$224,658.93
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PROCUREMENT OF PRIMARY COLLECTION VEHICLES FOR SOLID WASTE MANAGEMENT-KOLLAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	188,059.42	IND	100.00	188,059.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MANIAR & COMPANY	INDIA
	M/S S M L MOTORS	INDIA
	M/S SRI. VINAKAYA MOTORS	INDIA

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

PCSS CONTRACT NO. : **0338**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SRI ARUN KUMAR
ADDRESS : AT/PO HANDAPA
DISTRICT ANGUL, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$396,309.66
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : OR-01-ADB-16/II (BILEINALI DHHAURAGUTHAU - PAPASARA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	316,451.52	IND	100.00	316,451.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SWAIN & CO.	INDIA

PCSS CONTRACT NO. : **0391**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : DAS CONSTRUCTION
ADDRESS : DR. NO. 8 MUNICIPAL BUILDING
MODIPADA, SAMBALPUR, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$641,613.48
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : OR-28-ADB-11/II (TIHADIPALI TO MONAPALI/ DHUDIPALI TO LADAMPALI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	511,580.22	IND	100.00	511,580.22
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0392**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : JAYARAM PUJAHARI
SPECIAL CLASS CONTRACTOR
ADDRESS : AT/PO SONEPUR (BLOCK CHOWK)
DIST SUBAMAPUR, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$526,862.18
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : OR-29-ADB-05/II (PWD ROAD TO BHATPADAR/PWD RD ROAD
TO PALASA/PWD RD ROAD TO ICHHAPUR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	420,119.59	IND	100.00	420,119.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	O.C.C. LIMITED	INDIA

PCSS CONTRACT NO. : **0393**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : RAM KU AGRAWAL PVT LTD
SPECIAL CLASS CONTRACTOR
ADDRESS : AT SIRIAM KUFIR , RAILWAY STATION ROAD
PO/DIST BOLANGIR, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$478,096.90
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : OR-29-ADB-06/II (CANAL ROAD TO SARANGAPALI / MDR-39 TO PAPI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	381,972.92	IND	100.00	381,972.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S DAS CONSTRUCTION	INDIA
	SUNIL KU MOHAPATRA	INDIA

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

PCSS CONTRACT NO. : 0007
EA CONTRACT NO. : 4-C/ADB/UJVNL/KALDIGAD
NAME OF SUPPLIERS/CONTRACTORS : M/S NEW ASIAN CONSTRUCTION COMPANY
ADDRESS : 21 AVINASH, JP ROAD SEVEN BUNGALOWS,
 VERSOVA, ANDHERI(W) MUMBAI-400053
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$7,466,139.09
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF KALDIGAD SMALL HYDRO PROJECT (SHP)
 PACKAGE NO.: IFB. NO. 4-C/ADB/UJVNL/KALDIGAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,175,074.79	IND	100.00	5,175,074.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SRI AVANTIKA	INDIA

LOAN NO : 2331-IND
PROJECT NAME : MFF-JAMMU & KASHMIR URBAN SECTOR DEVT INVESTMENT PRGRM-PRJ 1
SECTOR : Integrated
EXECUTING AGENCY(IES) : Economic Reconstruction Agency of Jammu & Kashmir State

PCSS CONTRACT NO. : 0002
EA CONTRACT NO. : JKUSDIP/SRINAGAR/SWM/01
NAME OF SUPPLIERS/CONTRACTORS : RAMKY CONSORTIUM
ADDRESS : OPPOSITE NECKLACE ROAD
 HYDERABAD, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$3,010,737.79
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF SANITARY LANDFILL SITE ON DESIGN,
 SUPPLY AND INSTALLATION BASIS AT ACHAN, SRINAGAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,468,040.75	IND	100.00	2,468,040.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SMS-KHILARI JV	INDIA

LOAN NO : 2404-IND
PROJECT NAME : MFF-INDIA INFRASTRUCTURE PROJECT FINANCING FACILITY-PROJECT 1
SECTOR : Multisector
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\$
0055	L&T WESTERN ANDHRA TOLLWAYS PVT.LTD.	04-Dec-08	105,237.04	IND	100.00	105,237.04
0056	ORIENTAL PATHWAYS (AGRA) PVT. LTD.	04-Dec-08	176,866.71	IND	100.00	176,866.71
0057	MVR INFRASTRUCTURE & TOLLWAYS LTD.	04-Dec-08	1,200,237.67	IND	100.00	1,200,237.67
0058	TRICHY TOLLWAYS LIMITED	10-Dec-08	563,028.59	IND	100.00	563,028.59
0059	L&T INTERSTATE	10-Dec-08	3,640,346.40	IND	100.00	3,640,346.40
0060	ORIENTAL PATHWAYS (INDORE) PVT.LTD.	10-Dec-08	956,504.23	IND	100.00	956,504.23
0061	D.S. TOLL ROAD LTD.	12-Dec-08	1,295,874.11	IND	100.00	1,295,874.11
0062	ORIENTAL PATHWAYS (AGRA) PVT. LTD.	12-Dec-08	181,910.78	IND	100.00	181,910.78

LOAN NO : 2456-IND
PROJECT NAME : URBAN WATER SUPPLY & ENVIRONMENTAL IMPROVEMENT IN MP PROJ-SUP
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Urban Admin and Devt Dept, Govt of Madhya Pradesh

PCSS CONTRACT NO. : 0001
EA CONTRACT NO. : BPL/WS/08
NAME OF SUPPLIERS/CONTRACTORS : JMC - PPPL JOINT VENTURE
ADDRESS : KALPATRU SYNERGY, SANTACRUZ
 MUMBAI
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,977,940.66
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 05-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SUPPLYING, LAYING, JOINTING, TESTING AND COMMISSIONING OF DISTRIBUTION NETWORK IN VARIOUS WARDS 5, 19, 20, 21, 22, 23, 24 AND 25 OF BHOPAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,534,565.03	IND	100.00	1,534,565.03

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	A2Z INFRASTRUCTURE PRIVATE LIMITED, GURGAON	INDIA

PCSS CONTRACT NO. : 0002
EA CONTRACT NO. : BPL WW 05
NAME OF SUPPLIERS/CONTRACTORS : KIRLOSKAR BROTHERS LIMITED
ADDRESS : JEEVAN TARA BUILDING, 5, PARLIAMENT STRE
 ET, NEW DELHI, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$4,527,451.56
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 05-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : DESIGN, BUILD, O&M OF SEWAGE PUMPING STATION AT KOLUVA VILLAGE AND SUPPLYING, LAYING, JOINTING, ING AND COMMISSIONING OF 1000 MM DIA DI PUMPING MA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,513,390.25	IND	100.00	3,513,390.25
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. : BPL/WS/12
 NAME OF SUPPLIERS/CONTRACTORS : J. V. GOKAL & CO PVT. LTD, MUMBAI
 ADDRESS : KASTURI BUILDINGS, JAMSHEDJI TATA ROAD
 MUMBAI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$222,923.55
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Dec-08
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF CONSUMER WATER METRES IN BHOPAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	161,453.07	IND	100.00	161,453.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DECCAN POWER PRODUCT PVT. LTD., HYDERABAD	INDIA
	CHETAS CONTROL SYSTEMS PVT. LTD., PUNE	INDIA

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. : GWL/WS/06, LOT 1
 NAME OF SUPPLIERS/CONTRACTORS : JAMSHEDPUR UTILITIES & SERVICES CO. LTD.
 ADDRESS : SAKCHI BOULEVARD ROAD, BISTUPUR
 JAMSHEDPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,013,255.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : AUGMENTATION OF DISTRIBUTION SYSTEM IN GWALIOR CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,562,288.48	IND	100.00	1,562,288.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KIRLOSAR BROTHERS LIMITED (KBL), NEW DELHI	INDIA
	OFFSHORE INFRASTRUCTURES LIMITED, MUMBAI	INDIA

PCSS CONTRACT NO. : **0005**
 EA CONTRACT NO. : GWL/WS/06, LOT 2
 NAME OF SUPPLIERS/CONTRACTORS : JAMSHEDPUR UTILITIES & SERVICES CO. LTD.
 ADDRESS : SAKCHI BOULEVARD ROAD,
 BISTUPUR, JAMSHEDPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,522,569.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : AUGMENTATION OF DISTRIBUTION SYSTEM IN GWALIOR CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,957,499.33	IND	100.00	1,957,499.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KIRLOSAR BROTHERS LIMITED, NEW DELHI	INDIA
	OFFSHORE INFRASTRUCTURES LIMITED, MUMBAI	INDIA

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : JBP/SWM/04
NAME OF SUPPLIERS/CONTRACTORS : RAMKY ENVIRO ENGINEERS LIMITED
ADDRESS : RAMKY HOUSE, OPP. NECKLACE ROAD, RAJ BHA
WAN ROAD, SOMAJIGUDA, HYDERABAD, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,501,412.52
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : DEVELOPMENT OF SANITARY LANDFILL SITE AT KATHONDA IN JABALPUR CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,160,488.56	IND	100.00	1,160,488.56
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. : IND/ws/02, LOT 2
NAME OF SUPPLIERS/CONTRACTORS : ASIATIC TRADERS
ADDRESS : NEW SIYAGANJ, VIP ROAD
INDORE, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$503,371.64
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REHABILITATION OF ELECTRICAL AND MECHANICAL WORKS OF NARMADA PHASE I & II
AND YASHWANT SAGAR INTAKE WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	389,029.44	IND	100.00	389,029.44
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : IND/ws/08 LOT 1
NAME OF SUPPLIERS/CONTRACTORS : GONDWANA ENGINEERS PVT. LTD
ADDRESS : 82, PARK ROAD, ADHYANKER NAGAR
NAGPUR, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,759,759.87
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Dec-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : DESIGN AND CONSTRUCTION OF RCC OVER HEAD SERVICE RESERVOIRS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,360,101.03	IND	100.00	1,360,101.03
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. : IND/ws/08 LOT 2
NAME OF SUPPLIERS/CONTRACTORS : GONDWANA ENGINEERS PVT. LTD
ADDRESS : 82, PARK ROAD, ADHYANKER NAGAR,
NAGPUR, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,821,821.93
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Dec-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : DESIGN AND CONSTRUCTION OF RCC OVER HEAD SERVICE RESERVOIRS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,408,050.96	IND	100.00	1,408,050.96
UNSUCCESSFUL BIDDERS :	VARIOUS			

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

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

PCSS CONTRACT NO. : **0100**
EA CONTRACT NO. : 601.1/1113 - 1125/VII/SDA
NAME OF SUPPLIERS/CONTRACTORS : CV.DHARMA BHAKTI,KARYA 45,LINGGA MEKAR
 ANUGRAH JAYA,DIAN PUTRA,KARYA M.,ETC
ADDRESS : KUNINGAN, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$354,797.21
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REHAB.FOR DI CIHERANG I-VI,BANYUHURIP I&II, CILENGKRANG B.I-B.V IN KUNINGAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,234.85	INO	100.00	159,234.85
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : **2006-KAZ**
PROJECT NAME : **Rural Area Water Supply and Sanitation Sector**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Ministry of Agriculture

PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. : NO. 2006-KAZ: ICB07A
NAME OF SUPPLIERS/CONTRACTORS : AO AO "KOKSHETAUHYDROGEOLOGY"
ADDRESS : KOKSHETAU CITY, CHAIKONO SETTLEMENT,
 2, PARKOVAYA STREET
 KAZAKHSTAN
NATIONALITY OF BIDDER : KAZAKHSTAN
TOTAL CONTRACT AMOUNT : US\$2,886,742.39
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Dec-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION AND REHABILITATION OF WSS IN MARINOVK
 A, MAKINKA AND MADENIET VILLAGES, AKMOLA OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,884,472.63	KAZ	100.00	2,884,472.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TOO INSECT	KAZAKHSTAN
	TOO GULDEN-KOKSHE	KAZAKHSTAN

PCSS CONTRACT NO. : **0011**
EA CONTRACT NO. : LOAN 2006-KAZ:ICB07B
NAME OF SUPPLIERS/CONTRACTORS : TOO INSECT
ADDRESS : KOKSHETAU CITY
 278, AUEZOV STREET, KAZAKHSTAN
NATIONALITY OF BIDDER : KAZAKHSTAN
TOTAL CONTRACT AMOUNT : US\$1,132,313.24
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Dec-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION AND REHABILITATION OF WSS IN NOVODOLINKA VILLAGE, AKMOLA OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,131,422.93	KAZ	100.00	1,131,422.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TOO GULDEN-KOKSHE	KAZAKHSTAN

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

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

PCSS CONTRACT NO. : 0154
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : KLER LTD
 BISHKEK
ADDRESS : BISHKEK KYRGYZ
 KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$105,714.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 08-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : LEARNING AND DEVELOPING MATERIALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,714.00	KGZ	100.00	105,714.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0155
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : KLER LTD
ADDRESS : BISHKEK
 KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$157,913.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 08-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : FURNITURE AND LEARNING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	157,913.00	KGZ	100.00	157,913.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KABINET LTD	KYRGYZ REPUBLIC

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

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

PCSS CONTRACT NO. : **0234**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : MINISTRY OF EDUCATION
ADDRESS : VIENTIANE
 LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$165,560.79
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 16-Dec-08
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : INSERVICE TRAINING FOR PRIMARY SCHOOL TEACHERS IN
 SAVANNAKHET AND LUANGPRABANG PROVINCES(SESSION 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,728.12	LAO	100.00	132,728.12
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0091**
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\$260,325.92
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR THE PERIOD 16-31 OCTOBER 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	260,325.92	LAO	100.00	260,325.92
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0041
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\$242,285.33
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 23-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR THE PERIOD 1 APRIL TO 30 SEPTEMBER 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	242,285.33	LAO	100.00	242,285.33
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2085-LAO(SF)
PROJECT NAME : ROADS FOR RURAL DEVELOPMENT PROJECT
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Comm, Trans., Post & Construction

PCSS CONTRACT NO. : 0006
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SINGVIENTHONG ROAD AND BRIDGE CONSTRUCTION CO., LTD.
ADDRESS : NO. 90 THADEUA ROAD, VIENTIANE LAO PDR
 LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$974,230.40
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Dec-08
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : CONTRACT RRD/C03: PAKTON-BAN VANG VARIATION ORDER NO. C03-02
 FROM KM 27+000 TO KM 42+764

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	974,230.40	LAO	100.00	974,230.40
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2253-LAO(SF)
PROJECT NAME : RURAL FINANCE SECTOR DEVELOPMENT PROJECT
SECTOR : Finance Sector Development
EXECUTING AGENCY(IES) : Bank of the Lao People's Democratic Republic

PCSS CONTRACT NO. : 0001
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : 3I INFOTECH ASIA PACIFIC PTE LTD
ADDRESS : 6 TEMASEK BLVD
 SINGAPORE
NATIONALITY OF BIDDER : SINGAPORE
TOTAL CONTRACT AMOUNT : US\$1,446,376.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Dec-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : UPGRADING THE ICT/MIS SYSTEM AT APB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,105,656.00	USA	39.00	431,205.84
		IND	4.00	44,226.24
		SIN	57.00	630,223.92
		NAME	NATIONALITY	
UNSUCCESSFUL BIDDERS :	INFOSYS		INDIA	
	TEMENOS/DATACOM		LAO PEOPLE'S DEM REP	

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

LOAN NO : **1882-MLD(SF)**
PROJECT NAME : **INFORMATION TECHNOLOGY DEVELOPMENT PROJECT**
SECTOR : Telecommunications & Communications
EXECUTING AGENCY(IES) : Ministry of Finance and Treasury

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : FOCUS COMPUTERS PVT. LTD.
ADDRESS : M. BAGEECHAAGE AGE, 1ST FLOOR, FAREEDHI
 MAGU, MALE', MALDIVES
 MALDIVES
NATIONALITY OF BIDDER : MALDIVES
TOTAL CONTRACT AMOUNT : US\$490,140.04
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SUPPLY & INSTALLATION OF INTERNET KIOSKS PACKAGE 164-IK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	272,027.72	MLD	100.00	272,027.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NAMIRA ENGINEERING & TRADING PVT LTD ASTERS, BLUE CHIP AND INTER BLOCK	MALDIVES MALDIVES

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

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

PCSS CONTRACT NO. : 0109
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : KATHMANDU
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$152,936.39
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 09-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00069

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,247.14	NEP	100.00	119,247.14
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0031
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : DEPT. OF EDUCATION
ADDRESS : KATHMANDU, NEPAL
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$308,316.41
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Dec-08
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : VARIOUS CIVIL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	322,215.89	NEP	100.00	322,215.89
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0032
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$962,471.40
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 10-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : 17 JUL 2007 TO 16 JUL 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	999,911.35	SRI	100.00	999,911.35
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0077
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$109,992.30
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 01-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 0033

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,315.36	NEP	100.00	100,315.36
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0078
EA CONTRACT NO. : KM-NCB-B-04
NAME OF SUPPLIERS/CONTRACTORS : PAPPU-PS JV
ADDRESS : NEW BANESHWOR
 KATHMANDU
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$164,508.38
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF NEIGHBOURHOOD ROAD, DRAINAGE AND
 WATER SUPPLY DEVELOPMENT - KAMALAMAI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	168,022.27	NEP	100.00	168,022.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NATIONAL DEVELOPMENT-SIRUWA JV CON-TECH PVT. LTD.	NEPAL NEPAL

PCSS CONTRACT NO. : 0079
EA CONTRACT NO. : RA-NCB-C-08
NAME OF SUPPLIERS/CONTRACTORS : M/S TAKSAR NIRMAN SEWA
ADDRESS : SWOYAMBHU
 KATHMANDU
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$123,989.58
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF VEGETABLE MARKET IN RATNANAGAR MUNICIPALITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,855.50	NEP	100.00	126,855.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BIRUL/CHANGMILA/SAKURA JV TAUDAHA CONSTRUCTION P. LTD	NEPAL NEPAL

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. : 0042
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$184,018.38
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 01-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION #0025

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,535.94	NEP	100.00	141,535.94
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0043
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$108,537.76
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 01-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APLLICATION #C0021

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,897.71	NEP	100.00	111,897.71
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0113
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$2,638,473.73
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 08-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION #00025

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	187,310.95	NEP	100.00	187,310.95
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 DECEMBER 2008
 BORROWING COUNTRY: **PAKISTAN**

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

PCSS CONTRACT NO. : **0354**
EA CONTRACT NO. : PACKAGE NO. 14/08 GRSC
NAME OF SUPPLIERS/CONTRACTORS : HAHI AURABGZEB & SONS
ADDRESS : DI KHAN
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$665,006.18
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONTRACT NO.14/08 GRSC - METALLING OF CANAL PATROL ROAD ALONG DISTRIBUTARY NO.
 14, D-15, D-17 (LENGTH = 10.2 CANAL MILES)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	569,737.66	PAK	100.00	569,737.66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MOHAMAD KHEIL CONSTRUCTION PVT	PAKISTAN
	PIR MUSHTAQ AHMAD ZAKORI	PAKISTAN
	K.K. & SONS	PAKISTAN
	BANNU CONSTRUCTION COMPANY	PAKISTAN
	HAJI PERVEZ KHAN & SONS	PAKISTAN

PCSS CONTRACT NO. : **0355**
EA CONTRACT NO. : PACKAGE NO. 15/08 GRSC
NAME OF SUPPLIERS/CONTRACTORS : SHEIKH AHMAD
ADDRESS : DI KHAN
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$158,965.27
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONTRACT 15/08 GRSC - PROVIDING LINING TO EARTHEN CHANNELS DISCHARGE OF
 5-10 CUSECS, MD-14, D-15 AND D-16.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,191.96	PAK	100.00	136,191.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AMJID AMIN	PAKISTAN
	S. S. ENTERPRISE	PAKISTAN

PCSS CONTRACT NO. : **0356**
EA CONTRACT NO. : PACKAGE 16/08 GRSC
NAME OF SUPPLIERS/CONTRACTORS : MOHAMMAD AYUB KHAN MARWAT
ADDRESS : DI KHAN, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$165,684.57
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONTRACT 16/08 GRSC - PROVIDING LINING TO EARTHEN CHANNELS DISCHARGE OF 5-10 CUSECS, D-18, D-18/A AND MD-18/A.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,948.66	PAK	100.00	141,948.66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHOAI B CONSTRUCTION COMPANY	PAKISTAN
	HAJI PASHAM KHAN	PAKISTAN

PCSS CONTRACT NO. : **0357**
EA CONTRACT NO. : PACKAGE 17/08 GRSC
NAME OF SUPPLIERS/CONTRACTORS : SHER ALI KHAN & SONS
ADDRESS : DI KHAN, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$203,439.46
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONTRACT 17/08 GRSC - PROVIDING LINING TO EARTHEN CHANNELS DISCHARGE OF 10-20 CUSECS, D-14, MD-14, D-15, MD-15

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	174,294.80	PAK	100.00	174,294.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SIMCON CONSTRUCTION	PAKISTAN
	ABDUR REHMAN & CO.	PAKISTAN

PCSS CONTRACT NO. : **0358**
EA CONTRACT NO. : PACKAGE 18/08 GRSC
NAME OF SUPPLIERS/CONTRACTORS : HAJI NAZAR SAID CONTRACTOR
ADDRESS : DI KHAN
PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$169,595.59
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONTRACT 18/08 GRSC - PROVIDING LINING TO EARTHEN CHANNELS DISCHARGE OF 10-20 CUSECS, D-16, AND D-17

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	145,299.39	PAK	100.00	145,299.39

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SAFIULLAH MOHMAND	PAKISTAN
	CROWN ENTERPRISES	PAKISTAN

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

PCSS CONTRACT NO. : 0242
EA CONTRACT NO. : ICB-WWTP-CIV-MUL-01 LOT #2
NAME OF SUPPLIERS/CONTRACTORS : M/S JAWAD ENTERPRISES JV M/S ISLAM CONST.
ADDRESS : C/O 4 WALAYAT BUILDING
 KHUSHAB ROAD, SARGODHA
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$3,549,903.05
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Dec-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF WASTE WATER STABILIZATION PONDS
 AT SURAJ MIANI, MULTAN (LOT #2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,256,235.11	PAK	100.00	1,256,235.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S NAZIR & CO. JV	PAKISTAN
	M/S ITTEHAD ENT. LTD.	PAKISTAN
	M/S AL-SHAN CONSTRUCTION CO.	PAKISTAN
	M/S IDRESS JV	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. : 0015
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : RDERAL TREASURY OFFICER
ADDRESS : G-6 ISLAMABAD, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$140,442.52
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 15-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : REIMBURSEMENT OF EXPENSES INCURRED UNDER BSF FUND FACILITY UNDER CATEGORY 3A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,940.56	PAK	100.00	134,940.56
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. : **0052**
EA CONTRACT NO. : LCB 38
NAME OF SUPPLIERS/CONTRACTORS : M/S BANNU CONSTRUCTION CO.
 VILLAGE BANDA MIR ABBAS MANDAN
ADDRESS : DISTRICT BANNU, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,198,123.75
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF KALLA KHEL MASTI KHAN TO ISMAIL
 KHEL VIA KHUJRAM KHEL ROAD, DISTT BANNU(10.7 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	968,308.08	PAK	100.00	968,308.08
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0053**
EA CONTRACT NO. : LCB 39
NAME OF SUPPLIERS/CONTRACTORS : BANNU CONSTRUCTION CO.
 VILLAGE BANDA MIR ABBAS MANDAN
ADDRESS : DISTRICT BANNU
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,380,820.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF MIRYAN ROAD MANDEW SALEH KHAN MANEW SHAHDEW TO HAVED
 ROAD, DISTT BANNU (12.88 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,115,960.82	PAK	100.00	1,115,960.82
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0054**
EA CONTRACT NO. : LCB 44
NAME OF SUPPLIERS/CONTRACTORS : GHULAM HABIB & CO. PVT. LTD.
 HEAD OFFICE, BANGASH MANSION
ADDRESS : JAMRUD ROAD, PESHAWAR,
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,113,898.38
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF AHMAD ABAD CHOWK TO VILLAGE DANDA
 ROAD (10.749 KM), DISTRICT KARAK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	900,238.22	PAK	100.00	900,238.22
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : **0055**
EA CONTRACT NO. : LCB 50
NAME OF SUPPLIERS/CONTRACTORS : GHULAM MUHAMMAD KHAN & CO.
: DHERI ALLAHDAND
ADDRESS : MALAKAND AGENCY, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,322,351.93
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF DAMTAL TO IJARA ROAD, DISTRICT LOWER DIR (4.667 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,068,707.68	PAK	100.00	1,068,707.68
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0056**
EA CONTRACT NO. : LCB 23
NAME OF SUPPLIERS/CONTRACTORS : FAZAL KARIM & CO.
: MOHALLAH AMINABAD
ADDRESS : HEAD WORKS BATKHELA
: MALAKAND AGENCY, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$828,453.89
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF KALAM-METILTAN-PALOGAH SECTION II ROAD, DISTRICT SWAT (4.733 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	669,545.69	PAK	100.00	669,545.69
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0057**
EA CONTRACT NO. : LCB 25
NAME OF SUPPLIERS/CONTRACTORS : TAHIR REHMAN & BROTHERS
: ENGINEERS & CONTRACTORS
ADDRESS : MALKIAR ROAD
: HARIPUR HAZARA, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$821,565.11
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF GHAZI JARI KAS ROAD, SECTION II, DISTRICT HARIPUR (5.191 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	663,978.26	PAK	100.00	663,978.26
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0058**
EA CONTRACT NO. : LCB45
NAME OF SUPPLIERS/CONTRACTORS : ZIAULLAH AND COMPANY
: 2-B, JINNAH LANE
ADDRESS : AFRIDI APARTMENT
: PESHAWAR CANTT, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$753,833.75
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD FROM MAYAR TO QANDARI, DISTRICT DIR (3.273 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	609,238.66	PAK	100.00	609,238.66
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2212-PAK(SF)
PROJECT NAME : RAWALPINDI ENVIRONMENTAL IMPROVEMENT PROJECT
SECTOR : Integrated
EXECUTING AGENCY(IES) : City District Government, Rawalpindi (CDR)

PCSS CONTRACT NO. : 0024
EA CONTRACT NO. : REIP/NCB/SD/DW-5C
NAME OF SUPPLIERS/CONTRACTORS : M/S G M & SONS
ADDRESS : RAWALPINDI, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$948,912.41
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REMODELLING OF JAMIA MASJID ROAD DRAIN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	555,220.72	PAK	100.00	555,220.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S CONSYS ENGINEERING SERVICES	PAKISTAN

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

PCSS CONTRACT NO. : 0164
EA CONTRACT NO. : ADB/HEALTH/AJK/EEAP CONT.# 7
NAME OF SUPPLIERS/CONTRACTORS : M/S HASHTAM KHAN & CO.
ADDRESS : KHATTAK PLAZA CAVELRY ROAD NOWSHERA CANT
 T, NWFP PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$764,289.31
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 05-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF I RHC INCLUDING I RES. UNIT AT PANIOLA DISTT. POONCH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	402,514.44	PAK	100.00	402,514.44

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SHOUKAT KHAN	PAKISTAN

PCSS CONTRACT NO. : 0165
EA CONTRACT NO. : 13-ADB/HEALTH/AJK/EEAP
NAME OF SUPPLIERS/CONTRACTORS : M/S PARADISE BUILDER & SHAHEEN ASSOCIATES JV
ADDRESS : AL-ZAHEER MARKET RAWALAKOT POONCH AJK
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$786,440.85
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 1 BHU INCLUDING 1 RU AT JHANDALLI AND RUS OF DHO/ADHO OFFICE
 AT RAWALAKOT POONCH DISTRICT PKG 13

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	414,496.62	PAK	100.00	414,496.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S ISMAIL KHAN	PAKISTAN

PCSS CONTRACT NO. : **0166**
 EA CONTRACT NO. : ICB-1
 NAME OF SUPPLIERS/CONTRACTORS : XINJIANG BEIXIN- MATRACON JOINT VENTURE
 ADDRESS : 276-B MAIN ROAD F-10/4 ISLAMABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$26,103,348.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Dec-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REHABILITATION AND RECONSTRUCTION OF MUZAFFARABAD-
 ATTAHMUQAM ROAD INCLUDING 5 MAJOR BRIDGES ICB-1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	19,369,961.17	PAK	100.00	19,369,961.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA INTERNATIONAL WATER & ELECTRIC CORP FRONTIER WORKS ORGANIZATION	PAKISTAN PAKISTAN

PCSS CONTRACT NO. : **0167**
 EA CONTRACT NO. : CONTRACT NO. 01 WORKS
 NAME OF SUPPLIERS/CONTRACTORS : M/S AMIN BROTHERS & CO.
 ADDRESS : 19-B/D GULBERG III LAHORE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$762,101.32
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RECONSTRUCTION OF 4 CAT IV AND 6 CAT V RESIDENCES AND CONTROLL HOUSE BUILDING
 AT GRID STATION RAWALA KOT AJK (IESCO)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	568,397.32	PAK	100.00	568,397.32
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0168**
 EA CONTRACT NO. : CONTRACT NO.3 WORKS POWER
 NAME OF SUPPLIERS/CONTRACTORS : M/S AMIN BROTHERS & CO
 ADDRESS : 19B/D GULBERG III LAHORE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$761,300.91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 4 CAT IV AND 5 CAT V
 RESIDENCE & CONTROL HOUSE BUILDING AT GRID STATION
 HAJIRA AJK (IESCO)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	567,800.16	PAK	100.00	567,800.16
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0171**
EA CONTRACT NO. : CONTRACT NO 8
NAME OF SUPPLIERS/CONTRACTORS : M/S WORLD CONSTRUCTION AND TRADING CO
ADDRESS : HOUSE D-185 HOUSING SCHEME RAWALAKOT AJK
PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$421,040.31
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : RECONSTRUCTION AND REHAB OF POWER SECTOR BUILDING
FACILITIES IN MUZAFFARABAD PKG-8 AJKED

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	314,024.83	PAK	100.00	314,024.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	S SHAUKAT KHAN & CO	PAKISTAN

PCSS CONTRACT NO. : **0174**
EA CONTRACT NO. : CONTRACT NO 11
NAME OF SUPPLIERS/CONTRACTORS : M/S COMPETITIVE ENGINEERING
ADDRESS : SUITE NO 14 2ND FLOOR TRADE CENTRE F-11
MARKAZ ISLAMABAD, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$163,105.09
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : RECONSTR UCTION & REHAB OF BUILDING POWER SECTOR PKG-11 AJK (AJKED)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	121,648.80	PAK	100.00	121,648.80
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0175**
EA CONTRACT NO. : CONTRACT NO.12
NAME OF SUPPLIERS/CONTRACTORS : M/S COMPETITIVEENGINEERING
ADDRESS : SUITE 2ND FLOOR TRADE CENTRE F-11 M
ARKAZ ISLAMABAD, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$397,505.34
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : RECONSTR UCTION & REHAB OF BUILDING POWER SECTOR PKG-12 AJK (AJKED)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	296,471.73	PAK	100.00	296,471.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SHAUKAT KHAN & CO	PAKISTAN

PCSS CONTRACT NO. : **0177**
EA CONTRACT NO. : CIVIL WORKS -2
NAME OF SUPPLIERS/CONTRACTORS : M/S ROYAL BUILDERS
ADDRESS : 1ST FLOOR JAMAL PLAZA POLICE LINE CHOWK
MARDAN, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$382,154.29
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF XEN/SDO/RO OFFICES COLLEGE ROAD ABBOTABAD CIVIL WORKS -2 (PESCO)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	285,022.44	PAK	100.00	285,022.44
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0178**
EA CONTRACT NO. : CIVIL WORKS 3
NAME OF SUPPLIERS/CONTRACTORS : M/S SHAHEEN CORPORATION & AK CONSTRUCTION CO.
ADDRESS : 3 COMMERCIAL AREA LATIFABAD NO. 2 HYDERABAD
PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$227,353.26
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 4 QTRS CAT III AT 66 KV GSS COLONY MURREE ROAD ABBOTABAD(PESCO)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	169,567.06	PAK	100.00	169,567.06
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0179**
EA CONTRACT NO. : CIVIL WORKS 4 (PESCO)
NAME OF SUPPLIERS/CONTRACTORS : M/S MASTAN SHAH & BROTHERS
ADDRESS : GOVERNMENT CONTRACTOR WAPDA PESHAWAR
PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$182,950.05
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF PESCO FIELD STORE MURREE ROAD ABBOTABAD CIVIL WORKS 4 (PESCO)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,449.78	PAK	100.00	136,449.78
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0180**
EA CONTRACT NO. : CIVIL WORKS 5
NAME OF SUPPLIERS/CONTRACTORS : M/S FAISAL CONSTRUCTION CO.
ADDRESS : TAIMARGARAH DISTT LOWER DIR
PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$235,040.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF SDO OFFICE & MNT LAB ABBOTABAD CIVIL WORKS 5 (PESCO)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,300.07	PAK	100.00	175,300.07
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0181**
EA CONTRACT NO. : CIVIL WORKS 6
NAME OF SUPPLIERS/CONTRACTORS : M/S HAJI MOHAMMAD SAEED & SONS & TJ BUILDERS
ADDRESS : HAYATABAD PESHAWAR NWFP
PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$345,775.60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 12 CAT 5 QTRS AT 66 KV GSS COLONY
MURREE ROAD ABBOTABAD CIVIL WORKS 6 (PESCO)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	257,890.10	PAK	100.00	257,890.10
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0182**
EA CONTRACT NO. : CIVIL WORKS 7
NAME OF SUPPLIERS/CONTRACTORS : M/S KHALIQ UZ ZAMAN & BROTHERS
ADDRESS : BADWAN DARBAR TEHSIL ADINZAI DIR
PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$211,519.79
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 3CAT III BUNGLOWS AT AZIZABAD
MANSHERA CIVIL WORKS 7 (PESCO)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	157,757.97	PAK	100.00	157,757.97
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0183**
EA CONTRACT NO. : CIVIL WORKS 8
NAME OF SUPPLIERS/CONTRACTORS : M/S FAISL CONSTRUCTION CO.
ADDRESS : TAIMARGARAH DISTT LOWER DIR
PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$237,580.97
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 2 SDO OFFICES AT AZIZABAD MANSHAER
A CIVIL WORKS 8 (PESCO)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	177,195.21	PAK	100.00	177,195.21
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0184**
EA CONTRACT NO. : CIVIL WORKS 9
NAME OF SUPPLIERS/CONTRACTORS : M.S AKHLAQ AHMED
ADDRESS : BATAL DISTT MANSHERA, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$190,093.83
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 5 CAT V & 3 CAT IV RESIDENCE AT CHAKIA ROAD
MANSHERA CIVIL WORKS 9 (PESCO)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,777.83	PAK	100.00	141,777.83
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0185**
 EA CONTRACT NO. : CIVIL WORKS 10
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHAHEEN CORPORATION
 ADDRESS : 3 COMMERCIAL AREA LATIFABAD NO.2 HYDERABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$423,975.47
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF XEN/SDO/RO OFFICES AT KASHMIR
 ROAD MANSHERA CIVIL WORKS 10 (PESCO)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	316,213.97	PAK	100.00	316,213.97
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0186**
 EA CONTRACT NO. : 28/CE/EQAA/2008-9
 NAME OF SUPPLIERS/CONTRACTORS : M/S IRSHAD KHAN & CO.
 ADDRESS : GOVERNMENT CONTRACTOR ABBOTABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$4,053,344.60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHAB OF ATHAR SHISH GHARI HABIBULLAH ROAD (2-14KM) DISTT MANSHERA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,023,109.34	PAK	100.00	3,023,109.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S RAJA NAIK MOHAMMAD	PAKISTAN
	M/S LODHI& CO	PAKISTAN
	RAJA ADALAT KHAN	PAKISTAN
	M/S HASTAM CONSTRUCTION CO	PAKISTAN
	MUHAMMAD URFAN KHAN	PAKISTAN

PCSS CONTRACT NO. : **0187**
 EA CONTRACT NO. : PKG 1 LOT 1
 NAME OF SUPPLIERS/CONTRACTORS : M/S MUSHTAQ AHMED KHAN
 ADDRESS : GOVERNMENT CONTRACTOR MUZAFFARABAD AJK
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$883,486.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ABUTMENTS OF STEEL BRIDGES CONTRACT PKG 1 LOT # 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	658,931.81	PAK	100.00	658,931.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S FWO	PAKISTAN
	SHAHEEN & SONS	PAKISTAN

PCSS CONTRACT NO. : **0188**
 EA CONTRACT NO. : PKG 1 LOT # 2
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHAHEEN & SONS
 ADDRESS : GILGIT GOVERNMENT CONTRACTOR
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$668,667.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ABUTMENTS OF STEEL BRIDGES CONTRACT PKG 1 LOT # 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	498,712.53	PAK	100.00	498,712.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FWO	PAKISTAN

PCSS CONTRACT NO. : **0189**
 EA CONTRACT NO. : PKG 1 LOT # 4
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHAHEEN & SONS
 ADDRESS : GILGIT GOVERNMENT CONTRACTOR
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$665,029.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ABUTMENTS OF STEEL BRIDGES CONTRACT PKG 1 LOT # 4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	495,999.22	PAK	100.00	495,999.22
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0190**
 EA CONTRACT NO. : PKG 1 LOT # 5
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHAHEEN & SONS
 ADDRESS : GOVERNMENT CONTRACTOR GILGIT
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$601,275.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ABUTMENTS OF STEEL BRIDGES CONTRACT PKG 1 LOT # 5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	448,449.96	PAK	100.00	448,449.96
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0191**
EA CONTRACT NO. : PKG 1 LOT # 6
NAME OF SUPPLIERS/CONTRACTORS : M/S RISING SUN CONSTRUCTION
ADDRESS : MODEL TOWN LAHORE
PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$547,280.87
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF ABUTMENTS OF STEEL BRIDGES CONTRACT PKG 1 LOT # 6

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	408,178.93	PAK	100.00	408,178.93
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0192**
EA CONTRACT NO. : PKG 2 LOT # 1
NAME OF SUPPLIERS/CONTRACTORS : M/S RISING SUN CONSTRUCTION
ADDRESS : MODEL TOWN LAHORE
PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$235,516.99
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF ABUTMENTS OF STEEL BRIDGES CONTRACT PKG 2 LOT # 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,655.83	PAK	100.00	175,655.83
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0193**
EA CONTRACT NO. : PKG 2 LOT # 3
NAME OF SUPPLIERS/CONTRACTORS : M/S MUSHTAQ AHMED KHAN
ADDRESS : GOVERNMENT CONTRACTOR MUZAFFARBAD
PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$170,630.71
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF ABUTMENTS OF STEEL BRIDGES CONTRACT PKG 2 LOT # 3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,261.63	PAK	100.00	127,261.63
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0195**
EA CONTRACT NO. : PKG 2 LOT # 5
NAME OF SUPPLIERS/CONTRACTORS : M/S SHAHEEN & SONS
ADDRESS : GOVT CONTRACTOR GILGIT
PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$147,923.52
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF ABUTMENTS OF STEEL BRIDGES CONTRACT PKG 2 LOT # 5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,325.91	PAK	100.00	110,325.91
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0196**
EA CONTRACT NO. : 9-ADB/HEALTH/AJK/EEAP
NAME OF SUPPLIERS/CONTRACTORS : M/S EA ASSOCIATES
ADDRESS : D-872 SATELLITE TOWN RAWALPINDI
PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$794,547.20
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 2 BHUS & 3 RUS AT POTI MAKWALAN
& MOHRI FRAM SHAH IN POONCH DISTT. AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	418,769.10	PAK	100.00	418,769.10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S ISMAIL KHAN	PAKISTAN
	M/S ALCOVE CONSTRUCTION	PAKISTAN

PCSS CONTRACT NO. : **0197**
EA CONTRACT NO. : 11-ADB/HEALTH/AJK/EEAP
NAME OF SUPPLIERS/CONTRACTORS : M/S ISMAIL KHAN & CO
ADDRESS : B-14, SPINZAR PLAZA UNIVERSITY ROAD
PESHAWAR, NWFP, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$789,575.46
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 2 BHUS & 4 RHUS AT HURNAMERA & KOTERA DISTT. POONCH AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	416,148.73	PAK	100.00	416,148.73
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0198**
EA CONTRACT NO. : 15-ADB/HEALTH/AJK/EEAP
NAME OF SUPPLIERS/CONTRACTORS : M/S ISMAIL KHAN & CO.
ADDRESS : B-14 SPINZAR PLAZA, UNIVERSITY TOWN
PESHAWAR, NWFP, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$782,007.93
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 2 BHUS & 2 RUS AT NAMNOTA & DHAMNI DISTT. POONCH, AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	412,160.24	PAK	100.00	412,160.24
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0199**
 EA CONTRACT NO. : 76/CE/EQAA/2008-9
 NAME OF SUPPLIERS/CONTRACTORS : FRONTIER WORKS ORGANIZATION (FWO)
 ADDRESS : HEADQUARTER FWO RAWALPINDI
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$7,482,562.02
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Dec-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : RECONSTRUCTION & REHABILITATION OF KANDIA VALLEY
 KALAM ROAD 33 KM DIST KOHISTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,590,651.08	PAK	100.00	5,590,651.08
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0200**
 EA CONTRACT NO. : IFB NO. 8-ADB/HEALTH/AJK/EEAP
 NAME OF SUPPLIERS/CONTRACTORS : M/S ISMAIL KHAN & CO
 ADDRESS : 14-B SPINZAR PLAZA UNIVERSITY ROAD PESHA
 WAR NWFP, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$838,435.47
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 3 BASIC HEALTH UNITS AT BANGOIEN
 DATOTE & JANDALA DISTT POONCH PAKAGE 8

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	442,686.53	PAK	100.00	442,686.53
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 DECEMBER 2008
 BORROWING COUNTRY: **PHILIPPINES**

LOAN NO : **1746-PHI**
PROJECT NAME : **PASIG RIVER ENVIRONMENTAL MNGMNT & REHAB SECT DEV PROGRAM**
SECTOR : Environment & Biodiversity
EXECUTING AGENCY(IES) : Pasig River Rehabilitation Commission

PCSS CONTRACT NO. : **8805**
EA CONTRACT NO. : W/APPL NO. 323
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$125,802.71
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Dec-08
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : VARIOUS SMALL CIVIL WORKS CONTRACTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	135,215.47	PHI	100.00	135,215.47
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1750-PHI**
PROJECT NAME : **TECHNICAL EDUCATION & SKILLS DEVELOPMENT PROJECT (TESDP)**
SECTOR : Technical, Vocational Training, & Skills
EXECUTING AGENCY(IES) : Technical Education & Skills Dev. Authority(TESDA)

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. : ADBTES-07(A)
NAME OF SUPPLIERS/CONTRACTORS : STATE ALLIANCE ENTERPRISES, INC.
 283 G RIVERA STREET, SAN NICOLAS
ADDRESS : MANILA
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$415,995.41
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 05-Dec-08
MODE OF PROCUREMENT : LIB
ITEM(S) SUPPLIED : PROCUREMENT OF VARIOUS CIVIL TECHNOLOGY TOOLS AND EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	416,064.02	PRC	70.00	291,244.81
		SIN	15.00	62,409.60
		PHI	15.00	62,409.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	V.G. ROXAS, INC.	PHILIPPINES
	XIAMEN HUAMIN EXPORTS	SPAIN

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. : ADBTES-07(B)
 NAME OF SUPPLIERS/CONTRACTORS : XIAMEN HUAMIN IMPORT AND EXPORT CO. LTD.
 ROOM 18, 7/F, NAM CHEONG THEATER BLDG.
 ADDRESS : 223-237 NAM CHEONG STREET, SHAMSHUIPO
 KOWLOON, HONGKONG
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,540,279.05
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Dec-08
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : PROCUREMENT OF VARIOUS CIVIL TECHNOLOGY TOOLS AND EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,541,447.22	JPN	30.00	462,434.16
		USA	40.00	616,578.89
		PRC	30.00	462,434.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	STATE ALLIANCE ENTERPRISES	PHILIPPINES
	V. G. ROXAS, INC.	PHILIPPINES

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. : ADBTES-07(C)
 NAME OF SUPPLIERS/CONTRACTORS : ACMI OFFICE SYSTEM PHILS
 464 ARTIAGA STREET
 ADDRESS : SAN JUAN METRO MANILA
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$480,958.24
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Dec-08
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL TECHNOLOGY TOOLS & EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	432,052.33	PRC	20.00	86,410.46
		TAP	30.00	129,615.70
		SIN	15.00	64,807.85
		GER	35.00	151,218.31

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0105**
 EA CONTRACT NO. : SP-05-009-005
 NAME OF SUPPLIERS/CONTRACTORS : LIGAO CITY
 ADDRESS : LIGAO CITY
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$299,539.84
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OPENING AND REHAB OF 10.078 KMS FMR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,482.09	PHI	100.00	159,482.09
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : TALAWAKELLE PLANTATIONS
ADDRESS : COLOMBO
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$862,656.07
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 10-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : PLANTATION FUND (INVESTMENT IN REDEEMABLE
 DEBENTURES ISSUED BY TALAWAKELLE TEA ESTATES PLC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	837,742.49	SRI	100.00	837,742.49
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0058**
EA CONTRACT NO. : WA NO. 00089
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL WATER SUPPLY & DRAINAGE BOARD
ADDRESS : P.B. ALWIS PERERA MAWATHA
 KATUBEDA, MARUWALA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$154,090.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 11-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : SOE FOR THE PERIOD 1-31 AUG 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	154,088.96	SRI	100.00	154,088.96
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0059**
EA CONTRACT NO. : WA NO. 00090
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL WATER SUPPLY & DRAINAGE BOARD
ADDRESS : P.B. ALWIS PERERA MAWATHA
 KATUBEDA, MARUWALA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$255,455.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 11-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : SOE FOR THE PERIOD 1-30 SEP 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	255,454.20	SRI	100.00	255,454.20
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0060**
 EA CONTRACT NO. : WA NO. 00098
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL WATER SUPPLY & DRAINAGE BOARD
 ADDRESS : P.B. ALWIS PERERA MAWATHA
 KATUBEDA, MARUWALA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$154,635.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 11-Dec-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : SOE FOR THE PERIOD 1-31 OCT 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	154,633.08	SRI	100.00	154,633.08
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2044-SRI**
PROJECT NAME : **CONFLICT AFFECTED AREAS REHABILITATION PROJECT**
SECTOR : Multisector
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. : **0002**
 EA CONTRACT NO. : RDA/ADB/CAARP/NCB/NRC5A
 NAME OF SUPPLIERS/CONTRACTORS : CONSULTING ENGINEERS & CONTRACTORS (PVT) LTD
 ADDRESS : 157 A, KYNESEY ROAD, COLOMBO 8
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$2,835,121.60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION OF A 014 MADAWACHCHIYA - MANNAR -THALAIMANAR ROAD (14.5KM-25.0KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,308,199.23	SRI	100.00	2,308,199.23
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. : RDA/ADB/CAARP/NCB/NRC 4B
 NAME OF SUPPLIERS/CONTRACTORS : M/S K D A WEERASINGHE & COMPANY (PVT) LTD
 ADDRESS : 8/16, THALAPATHPITIYA ROAD, NUGEGODA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$3,124,914.70
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION OF A 029, VAVUNIYA - HOROWPATANA ROAD (35.0KM - 46.2KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,544,132.74	SRI	100.00	2,544,132.74
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0069
EA CONTRACT NO. : JF/NECORD II/IR/01 -PII
NAME OF SUPPLIERS/CONTRACTORS : M/S SHYAAM BUILDERS (PVT) LTD
ADDRESS : SIVAN ROAD, URUMPIRAI
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$105,410.05
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : RECONSTRUCTION OF 10NOS. SALT WATER EXCLUSION BUNDS IN JAFFNA PENINSULA
 - PACKAGE II IN JAFFNA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,574.95	SRI	100.00	102,574.95
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2197-SRI(SF)
PROJECT NAME : Technical Education Development Project (TEDP)
SECTOR : Technical, Vocational Training, & Skills
EXECUTING AGENCY(IES) : Ministry of Skills Dev't, Voc'l, & Tech'l Educatn

PCSS CONTRACT NO. : 0018
EA CONTRACT NO. : TEDP/NCB/Cw/02/2008
NAME OF SUPPLIERS/CONTRACTORS : G.I.P GUNATHILAKE CONSTRUCTION
ADDRESS : 275/6 A, VITTO MAWATHA,
 HOSPITAL ROAD, KIRIBATHGODA, KELANIYA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$112,463.74
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 24-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : ADDITIONS, ALTERNATIONS AND RENOVATIONS TO COLLEGE OF TECHNOLOGY RATHNAPURA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,025.70	SRI	100.00	111,025.70
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0019
EA CONTRACT NO. : TEDP/NCB/Cw/03/2008
NAME OF SUPPLIERS/CONTRACTORS : SUMANASEKARA (PVT.LTD)
ADDRESS : NO.08 1/3, SUNETHRADEVI ROAD, KOHUWALA ,
 NUGEGODA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$221,503.85
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 24-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : ADDITIONS, ALTERNATIONS AND RENOVATIONS TO COLLEGE OF TECHNOLOGY BADULLA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	218,671.55	SRI	100.00	218,671.55
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. : 0042
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S AMILA ENTERPRISES
 NO. 14 ILUKMODARA, GURUDENIYA
ADDRESS : KANDY SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$158,973.90
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF UKUWELA-GURULUWELA, DEMATAGOLLA MABERIYA, KALALPITIYA-WERAKAMURA-MEEDENIYA AND EGODAWATTE ROADS IN UKUWELA PS (PACKAGE 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	108,288.70	SRI	100.00	108,288.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GCC INTERNATIONAL PVT. LTD. W.M.B. CONTRACTORS & TRANSPORTERS	SRI LANKA SRI LANKA

PCSS CONTRACT NO. : 0043
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S AMILA ENTERPRISES
 NO. 14 ILUKMODARA, GURUDENIYA
ADDRESS : KANDY
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$154,541.59
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF RANGAMA-BENYULAWATTE, KADUWELA-TEMPLE,
 ELKADUWA-ANANDA COLONY WEGALA ROADS IN UKUWELA PS (PACKAGE 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,123.07	SRI	100.00	105,123.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	W.M.B. CONTRACTORS & TRANSPORTERS MANCHANAYAKE CONSTRUCTION ENTERPRISES ILEPERUMA BUILDERS PVT. LTD. GCC INTERNATIONAL PVT. LTD.	SRI LANKA SRI LANKA SRI LANKA SRI LANKA

PCSS CONTRACT NO. : **0047**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S M.R. HENRY & COMPANY
 NO. 72, MANATUNGA MAWATHA
 ADDRESS : HOMAGAMA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$170,912.81
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF DANDUYAYA ROAD AND DANBAGOLLA ROAD IN GALEWALA ROAD
 AUTHORITY AREA (PACKAGE 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	116,790.41	SRI	100.00	116,790.41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS	ASB CONSTRUCTION PVT. LTD.	SRI LANKA
	WEERASOORIYA BUILDERS PVT LTD	SRI LANKA
	AMILA ENTERPRISES	SRI LANKA
	GGC INTERNATIONAL PVT. LTD.	SRI LANKA

PCSS CONTRACT NO. : **0049**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S M.R. HENRY & COMPANY
 NO. 72, MANATHUNGA MAWATHA
 ADDRESS : HOMAGAMA, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$170,877.96
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF GPS, DHARMAPALA AND BANDANARAYAKE
 ROADS IN GALEWALA LOCAL AUTHORITY AREA (PACKAGE 3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	116,766.60	SRI	100.00	116,766.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS	ASB CONSTRUCTION PVT. LTD.	SRI LANKA
	WEERASOORIYA BUILDERS PVT LTD.	SRI LANKA
	AMILA ENTERPRISES	SRI LANKA
	GGC INTERNATIONAL PVT. LTD.	SRI LANKA

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

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : TEST IT (PVT) LTD
 ADDRESS : 75/1 WARD PLACE
 COLOMBO 07, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$413,260.65
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Dec-08
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : COURSEWARE, SKILLS CARDS, TESTING & CERTIFICATION
 FOR ICDL TRAINING OF 7000 TEACHERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	414,659.59	SRI	100.00	414,659.59
UNSUCCESSFUL BIDDERS	NONE			

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

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

PCSS CONTRACT NO. : 0117
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : LLC ZUKHAL
ADDRESS : 46 AINI STREET, DUSHANBE
 TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$128,702.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 17-Dec-08
MODE OF PROCUREMENT : LIB
ITEM(S) SUPPLIED : LIB 005. PROCUREMENT AND SUPPLY OF ADDITIONAL MEDICAL EQUIPMENT AND INVENTORY
 FOR PHC HEALTH FACILITIES OF PILOT DISTRICTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,702.00	PRC	95.80	123,296.51
		TAJ	4.20	5,405.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHAMS	TAJKISTAN, REP. OF
	SIRIUS	TAJKISTAN, REP. OF

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN DECEMBER 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. : **0050**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$145,171.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 19-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : REPLENISHMENT OF SIF COMPONENT IN KASHKADARYA AND SURKHANDARYA PROVINCES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	145,171.00	UZB	100.00	145,171.00
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0235**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : CONSTRUCTION, COMMERCE & RURAL DEV JSC
ADDRESS : 185 HOANG VAN THAI, THANH XUAN
 HANOI
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$392,229.38
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS PACKAGE 6, CAU RIVER SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	308,182.54	VIE	100.00	308,182.54
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0236**
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\$705,036.63
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORK PACKAGES 8/10/11/12/13, HAI HAU SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	551,572.23	VIE	100.00	551,572.23
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0237**
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\$858,825.94
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS PACKAGES 5/7, CAU RIVER SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	672,082.77	VIE	100.00	672,082.77
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0241**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HAI DUONG PUMP MANUFACTURING JSC
 ADDRESS : 37 HO CHI MINH AVENUE, HAI DUONG CITY
 HAI DUONG
 VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$826,920.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 02-Dec-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY, TRANSPORTATION OF MECHANICAL AND ELECTRICAL EQUIPMENTS AND INSTALLATION
 OF PUMP UNITS FOR BINH HAN-CAU SOP PUMPING STATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	825,586.97	VIE	100.00	825,586.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	EBARA VIETNAM CORP KIRLOSAR BROTHERS LTD	VIET NAM,SOC REP OF INDIA

PCSS CONTRACT NO. : **0242**
 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\$1,285,422.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS PACKAGES 3/4/5, CAU RIVER SUPROJECTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	999,405.77	VIE	100.00	999,405.77
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0243**
 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\$784,814.41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS PACKAGES 7/9/10/11/12/13, HAI HAU SUBPROJECTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	610,187.08	VIE	100.00	610,187.08
UNSUCCESSFUL BIDDERS :	NONE			

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

WA/QC NO. : 0044
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VBARD
 ADDRESS : VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : \$402,643.23
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 12-Dec-08
 MODE OF PROCUREMENT :
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	253,198.00	VIE	100.00	253,198.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0688**
 EA CONTRACT NO. : ONE PAYMENT ITEMS_WA C0018_QT
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$200,000.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 02-Dec-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : ONE PAYMENT ITEMS_WA C0018_QT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	215,123.81	VIE	100.00	215,123.81
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0690**
 EA CONTRACT NO. : ONE PAYMENT ITEMS_WA Q0027_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\$200,000.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Dec-08
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : ONE PAYMENT ITEMS_WA Q0027_QB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	189,864.70	VIE	100.00	189,864.70
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0232**
 EA CONTRACT NO. : 2A.ICB.II.17.08/LOT 3/11-2008
 NAME OF SUPPLIERS/CONTRACTORS : MICO CORPORATE BIDDER
 ADDRESS : 221 DOI CAN ST.
 BA DINH DISTRICT, HANOI
 VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$227,625.20
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Dec-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : OFFICE EQUIPMENT FOR 44 USS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	206,932.00	PHI	96.00	198,654.72
		MAL	4.00	8,277.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CINEMA BROADCAST JS CO (VINEMATIME)	VIET NAM,SOC REP OF
	LE BAO MINH JS CO	VIET NAM,SOC REP OF
	SIEU THANH HANOI JS CO.	VIET NAM,SOC REP OF

PCSS CONTRACT NO. : **0233**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$174,356.90
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 10-Dec-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS IN COUNTRY TRAINING AND PILOT INITIATIVES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,074.97	VIE	100.00	114,074.97
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0234**
 EA CONTRACT NO. : 02/2008/HD-XD-THPT DAK LAK
 NAME OF SUPPLIERS/CONTRACTORS : HOANG HUNG CONST PRVT ENT&THANH PHO CONST JV
 ADDRESS : VILLAGE 5, EA DAR LIVING AREA
 EA KAR DISTRICT, DAK LAK PROVINCE
 VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$220,799.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONST OF 3-STRY BLDG(8CLSRM/FNCTLRM) AT NGO GIA TU UPPER SECONDARY SCHOOL,
 EA KAR DISTRICT, DAK LAK PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	163,086.74	VIE	100.00	163,086.74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DUC TAN CONSTRUCTION PRIVATE ENTERPRISE	VIET NAM,SOC REP OF
	PHUOC THINH CONSTRUCTION AND TRADING LTD CO	VIET NAM,SOC REP OF

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

PCSS CONTRACT NO. : 0027
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : JV OF JS 24 & JS 1 NA & JS 3 NA
ADDRESS : 88 VO THI SAU, TRUONG THI WARD
 VINH CITY, NGHE AN
 VIET NAM,SOC REP OF
NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
TOTAL CONTRACT AMOUNT : US\$7,085,771.98
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-Dec-08
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CIVIL WORK PACKAGE PH3, TAN BIEN MAIN CANAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,926,328.84	VIE	100.00	5,926,328.84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV OF CWE AND LADOHYCO JV OF TICCO - CC40 - SCC - DRECO	CHINA, PEOPLE'S REP. OF VIET NAM,SOC REP OF

LOAN NO : 2034-VIE(SF)
PROJECT NAME : Central Region Urban Environmental Improvement Project
SECTOR : Integrated
EXECUTING AGENCY(IES) : Provincial People's Committee of Quang Tri Province
 Provincial People's Committee-Thua Thien Hue Province
 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. : 0075
EA CONTRACT NO. : DH/NCB/4
NAME OF SUPPLIERS/CONTRACTORS : VIETNAM INVESTMENT CONS.&TRADING JS CORP.
 CONSTREXIM HOLDINGS
ADDRESS : 39 NGUYEN DINH CHIEU, HAI BA TRUNG
 HANOI, VIET NAM,SOC REP OF
NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
TOTAL CONTRACT AMOUNT : US\$1,428,971.60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : DH/NCB/4 LANDFILL&ACCESS RD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,103,115.35	VIE	100.00	1,103,115.35
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0076**
 EA CONTRACT NO. : TK/ICB/1
 NAME OF SUPPLIERS/CONTRACTORS : VIETNAM CONS.&IMPORT EXPORT JS CORP
 VINACONEX JSC
 ADDRESS : VINACONEX BLDG-TRUNG HOA NHAN CHINH
 HANOI, VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$2,570,932.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Dec-08
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TK/ICB/1 MAINDRAINAGE CONS.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,073,416.97	VIE	100.00	1,073,416.97
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0077**
 EA CONTRACT NO. : LC/NCB/2 WWTPCWS
 NAME OF SUPPLIERS/CONTRACTORS : VIETNAM CONSTRUCTION&IMPORT-EXPPORT JS CORP
 VINACONEX
 ADDRESS : TRUNG HOA NHAN CHINH
 HANOI, VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$1,693,137.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LC/NCB/2-WASTEWATER TREATMENT PLANT CWS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	707,649.07	VIE	100.00	707,649.07
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. : **0206**
 EA CONTRACT NO. : WAS I0037-I0038
 NAME OF SUPPLIERS/CONTRACTORS : C/O CPCU
 ADDRESS : HANOI, VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$180,700.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 10-Dec-08
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : SOE JULY-OCTOVER 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	180,696.52	VIE	100.00	180,696.52
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2225-VIE
PROJECT NAME : NORTHERN POWER TRANSMISSION EXPANSION(SECTOR)PROJECT
SECTOR : Transmission & Distribution
EXECUTING AGENCY(IES) : Viet Nam Electricity

PCSS CONTRACT NO. : 0001
EA CONTRACT NO. : 10.1 (START-G9) CONST SL-HB-NQ
NAME OF SUPPLIERS/CONTRACTORS : POWER CONSTRUCTION INSTALLATION CO LTD NO.1
ADDRESS : GROUP 5, DONG ANH TOWN,
 HANOI CITY, VIET NAM,SOC REP OF
NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
TOTAL CONTRACT AMOUNT : US\$3,898,011.97
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PKG 10, LOT 1. FROM START TO (SP-G9) CONSTRUCTION
 AND INSTALLATION OF SL-HB-NQ 500 KV T/L

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,786,222.62	VIE	100.00	3,786,222.62
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0002
EA CONTRACT NO. : 10.2 G9-G14A CONST SL-HB-NQ
NAME OF SUPPLIERS/CONTRACTORS : POWER CONSTRUCTION INSTALLATION CO LTD NO. 1
ADDRESS : 18 LY VAN PHUC ST
 DONG DA DISTRICT
 VIET NAM,SOC REP OF
NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
TOTAL CONTRACT AMOUNT : US\$3,621,684.03
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PKG 10, LOT 2 (G9-G14A) CONSTRUCTION/INSTALLATION
 OF SON LA-HOA BINH- NHO QUAN 500KV T/LINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,517,819.36	VIE	100.00	3,517,819.36

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	POWER CONSTRUCTION INSTALLATION JS CO NO. 1	VIET NAM,SOC REP OF

PCSS CONTRACT NO. : 0003
EA CONTRACT NO. : 10.3 (G14A-G21) CONST
NAME OF SUPPLIERS/CONTRACTORS : JV SONGDA NO.11 & VIET A GROUP HOLDING CO
ADDRESS : A16-TT9 VAN QUAN
 HA DONG, HANOI CITY
 VIET NAM,SOC REP OF
NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
TOTAL CONTRACT AMOUNT : US\$3,084,217.55
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PKG 10, LOT 3. CONSTRUCTION/INSTALLATION (G14A-G21
 OF SON LA-HOA BINH -NHO QUAN 500 KV T/LINEE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,995,766.64	VIE	100.00	2,995,766.64
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. : 11.1 (G21-25) CONST SL-HB-NQ
 NAME OF SUPPLIERS/CONTRACTORS : VIETNAM ELECTRICITY JS CORPORATION
 ADDRESS : 223 PHAN PHU STREET
 HAI CHAU DISTRICT, DA NANG
 VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$3,084,985.36
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LOT 11, PKG 1. CONSTRUCTION/INSTALLATION G21-G25)
 OF SON LA-HOA BINH-NHO QUAN 500 KV T/LINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,997,395.40	VIE	100.00	2,997,395.40
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0005**
 EA CONTRACT NO. : 11.2, (G25-31A) CONST SL-HB-NQ
 NAME OF SUPPLIERS/CONTRACTORS : JV INSTALLATION & ELEC CONST JSC/INSTALLATION
 JSC
 ADDRESS : KM 9+200 NGUYEN TRAI ROAD
 HANOI CITY
 VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$3,209,823.91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PKG 11, LOT 2. CONSTRUCTION/INSTALLATION (G25-31A)
 FOR SON LA-HOA BINH-NHO QUAN 500 KV T/LINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,118,689.49	VIE	100.00	3,118,689.49
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0006**
 EA CONTRACT NO. : 11.3 (G31A-41) CONST SL-HB-NQ
 NAME OF SUPPLIERS/CONTRACTORS : POWER CONSTRUCTION INSTALLATION CO LTD NO.2
 ADDRESS : 81 NGUYEN DINH CHIEU ST,
 WARD 6, DISTRICT 3, HCMC
 VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$3,200,232.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PKG 11, LOT 3. CONSTRUCTION/INSTALLATION (G31A-41)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,109,370.77	VIE	100.00	3,109,370.77
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : 12.1 (G51-51) CONST SL-HB-NQ
 NAME OF SUPPLIERS/CONTRACTORS : POWER CONSTRUCTION INSTALLATION JSC NO. 1
 ADDRESS : 18 LY VAN PHUC STREET
 DONG DA DISTRICT, HANOI
 VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$3,186,785.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PKG 12, LOT 1. CONSTRUCTION/INSTALLATION (G41-G51)
 OF SON LA-HOA BINH-NHO QUAN 500 KV T/LINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,096,305.50	VIE	100.00	3,096,305.50
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0008**
 EA CONTRACT NO. : 12.2 (G51-57) CONST SL-HB-NQ
 NAME OF SUPPLIERS/CONTRACTORS : SONG DA NO. 11 JOINT STOCK COMPANY
 ADDRESS : A16TT9 VAN QUAN, HA DONG
 HANOI CITY
 VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$3,240,345.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PKG. 12, LOT 2. CONSTRUCTION/INSTALLATION (G51-G57)
 OF SON LA-HOA BINH-NHO QUAN 500KV T/LINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,148,344.25	VIE	100.00	3,148,344.25
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0009**
 EA CONTRACT NO. : 12.3 G57-65 CONST SL-HB-NQ
 NAME OF SUPPLIERS/CONTRACTORS : VIETNAM ELECTRICITY CONSTRUCTION JSC
 ADDRESS : 223 TRAN PHU STREET
 HAI CHAU DISTRICT, DA NANG
 VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$3,157,647.35
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PKG 12, LOT 3. CONSTRUCTION/INSTALLATION (G57-65)
 FOR SON LA-HOA BINH-NHO QUAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,067,994.34	VIE	100.00	3,067,994.34
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : 13.1 NQ-G65-HB CONST SL-HB-NQ
 NAME OF SUPPLIERS/CONTRACTORS : VIETNAM ELECTRICITY JOINT STOCK CORPORATION
 ADDRESS : 223 TRAN PHU STRET, HAI CHAU DISTRICT
 DA NANG
 VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$2,678,512.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PKG 13, LOT 1. CONSTRUCTION/INSTALLATION (NQ-G65-HOA BINH) SL-HB-NQ 500 KV T/LINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,602,462.94	VIE	100.00	2,602,462.94
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : 12.2 G65-G11N CONST, SL-HB-NQ
 NAME OF SUPPLIERS/CONTRACTORS : POWER CONSTRUCTION INSTALLATION JSC NO. 1
 ADDRESS : 18 LY VAN PHUC STREET, DONG DA DISTRICT
 HANOI, VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$2,947,267.57
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PKG 12, LOT 2. CONSTRUCTION/INSTALLATION (G65-G11N FOR SON LA-HOA BINH-NHO QUAN 500 KV T/LINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,863,587.74	VIE	100.00	2,863,587.74
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. : 13.3(G11N-NQS/S)CONST SL-HB-NQ
 NAME OF SUPPLIERS/CONTRACTORS : POWER CONST INSTALLATN & TRANFORMATN ENG CO.
 ADDRESS : 81 NGUYEN DINH CHIEU STREET, WARD 6
 DISTRICT 3, HCMC
 VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$3,657,031.68
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Dec-08
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PKG 13, LOT 3. CONSTRUCTION/INSTALLATION (GLLN-NHO QUAN +EXPANSION OF NHO QUAN S/S, SL-HB-NQ 500K TRANS/LINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,553,199.99	VIE	100.00	3,553,199.99
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. : 0110
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : QUANG TAY JSC
ADDRESS : TAY DANG TOWN, BA VI DISTRICT
 HANOI, VIET NAM,SOC REP OF
NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
TOTAL CONTRACT AMOUNT : US\$1,089,253.62
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PACKAGE 01, XUAN AN-TRUNG SON SPILLWAYS,
 PHU THO PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	909,835.89	VIE	100.00	909,835.89
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0111
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\$598,499.45
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS PACKAGES 1/2, MY THUAN SPILLWAY, PHU THO PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	496,769.25	VIE	100.00	496,769.25
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0112
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\$736,305.51
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS PACKAGES 1/2/3, CAM KHE DISTRICT
 PHU THO PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	607,910.93	VIE	100.00	607,910.93
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0005
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\$139,527.89
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 08-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : EXPENDITURES FOR 16 OCT 2008 TO 14 NOV 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,527.89	VIE	100.00	139,527.89
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0006
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\$102,054.88
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 23-Dec-08
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : EXPENDITURES FOR 15 NOV 2008 TO 1 DEC 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,054.88	VIE	100.00	102,054.88
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. : 0012
EA CONTRACT NO. : 10/NCB-HD-XD HA TAY
NAME OF SUPPLIERS/CONTRACTORS : ASSOC. OF HOANG NGUYEN TRADING
ADDRESS : 16A LE HONG PHONG ST, 12TH WARD DISTRICT
 10, HCMC, VIET NAM
 VIET NAM,SOC REP OF
NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
TOTAL CONTRACT AMOUNT : US\$346,006.95
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Dec-08
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS- HA TAY GYMNASTICS & SPORTS UNIVERSITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	305,521.91	VIE	100.00	305,521.91

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ANH BINH MINH TRADING & CONSTRUCTION CO LTD	VIET NAM,SOC REP OF
	NO. 2 RURAL CNOSTRUCTION & DEVT JSC	VIET NAM,SOC REP OF
	NEW TECHNOLOGY CONSTRUCTION & APPLICATION CO	VIET NAM,SOC REP OF

