

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2009
 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 Water System of Min of Territorial Admin

PCSS CONTRACT NO. : **0030**
EA CONTRACT NO. : L2363-ICB-2.05
NAME OF SUPPLIERS/CONTRACTORS : GALLOPER LLC
ADDRESS : YEREVAN
 ARMENIA, REPUBLIC OF
NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$1,136,497.55
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 03-Feb-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : BACKHOE LOADERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,137,790.64	ITA	50.00	568,895.32
		KOR	50.00	568,895.32

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0031**
EA CONTRACT NO. : L2363-ICB-1.02
NAME OF SUPPLIERS/CONTRACTORS : SHINASHKHARH LLC
ADDRESS : YEREVAN
 ARMENIA, REPUBLIC OF
NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$1,252,393.87
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Feb-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : IMPROVEMENT OF ARTIK TOWN WATER SUPPLY SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,201,833.82	ARM	100.00	1,201,833.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SADE JSC	ARM
	VAHAGN EV SAMUEL LLC	ARM

PCSS CONTRACT NO. : **0033**
EA CONTRACT NO. : L2363-ICB-1.05
NAME OF SUPPLIERS/CONTRACTORS : SHMSH OJSC
ADDRESS : YEREVAN
 ARMENIA, REPUBLIC OF
NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$1,204,997.96
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Feb-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : IMPROVEMENT SURENAVAN, ARMASH, ERASKH VILL WSS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,115,060.54	ARM	100.00	1,115,060.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HYDROSHINARAR-5 OJSC	ARMENIA, REPUBLIC OF

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 BORROWING COUNTRY: **BANGLADESH**

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

PCSS CONTRACT NO. : **0185**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$104,976.49
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : 13 COMMUNITY DEV. CONTRACTS, TRAINING OF CD, WORKSHOP, SALARY, ALLOWANCES,
 OTHER INCREMENTAL ALLOWANCES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	140,645.68	BAN	100.00	140,645.68
UNSUCCESSFUL BIDDERS :	Various			

LOAN NO : **1920-BAN(SF)**
PROJECT NAME : **ROAD NETWORK IMPROVEMENT AND MAINTENANCE PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Roads and Highways Department
 Bangladesh Road Transport Authority

PCSS CONTRACT NO. : **0011**
EA CONTRACT NO. : RNIMP-1/PBRRMC/N5-01
NAME OF SUPPLIERS/CONTRACTORS : MBEL-DL JV.
ADDRESS : SUIT A-4, NAKSHI HOUSE, 6/1/A, TOPKHANA
 ROAD, SEGUNBAGICHA, DHAKA-1000
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,120,023.18
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PERFORMANCE BASED ROUTINE ROAD MAINTENANCE WORKS: (I) RANGPUR BYPASS (II)
 RANGPUR-SAYEDPUR ROAD(III) SYEDPUR BYPASS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	784,016.22	BAN	100.00	784,016.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ABDUL MONEM LTD.	BANGLADESH
	TAHER BROTHERS	BANGLADESH

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. : **0147**
EA CONTRACT NO. : **VARIOUS**
NAME OF SUPPLIERS/CONTRACTORS : **VARIOUS**
ADDRESS : **VARIOUS**
NATIONALITY OF BIDDER : **BANGLADESH**
TOTAL CONTRACT AMOUNT : **US\$566,033.66**
NATURE OF CONTRACT : **OTHERS**
DATE OF CONTRACT : **08-Feb-09**
MODE OF PROCUREMENT : **OTH**
ITEM(S) SUPPLIED : **VARIOUS ITEMS UNDER W/A 00068**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	443,456.23	BAN	100.00	443,456.23
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2117-BAN(SF)**
PROJECT NAME : **Secondary Towns Integrated Flood Protection Project Phase 2**
SECTOR : **Multisector**
EXECUTING AGENCY(IES) : **Bangladesh Water Development Board**
Local Government Engineering Department

PCSS CONTRACT NO. : **0123**
EA CONTRACT NO. : **STIFPPII/BWDB/KUS/FPW-03/08-09**
NAME OF SUPPLIERS/CONTRACTORS : **M/S. AGRANI CONSTRUCTION & NB JV.**
ADDRESS : **SHAHEED SALINA PARVEEN SARAK, FENI**
BANGLADESH
NATIONALITY OF BIDDER : **BANGLADESH**
TOTAL CONTRACT AMOUNT : **US\$698,259.18**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **11-Feb-09**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **CIVIL WORKS-RIVER BANK PROTECTION ON THE RIGHT BANK OF GORAI RIVER IN KUSHTIA**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	488,781.42	BAN	100.00	488,781.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FAIR CONSTRUCTION	BANGLADESH
	SSECL-NZK-KSA JV	BANGLADESH
	MMT-TI JV	BANGLADESH
	MA & AKMSS	BANGLADESH
	ISMAIL HOSSAIN	BANGLADESH

PCSS CONTRACT NO. : **0124**
EA CONTRACT NO. : STIFPPII/BWDB/KUS/FPW-04/08-09
NAME OF SUPPLIERS/CONTRACTORS : M/S. L & CO.-SIK JV.
ADDRESS : SHAHANAZ BHABAN, 9/C, MOTIJHEEL C/A, DHA
KA-100
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$510,481.49
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS-RIVER BANK PROTECTION ON THE RIGHT BANK OF GORAI RIVER IN KUSHTIA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	357,337.05	BAN	100.00	357,337.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KS-JAC-MAC JV.	BANGLADESH
	FAIR CONSTRUCTION	BANGLADESH
	MMT-TI JV.	BANGLADESH
	SSEC-NZK-KSA JV	BANGLADESH
	ISMAIL HOSSAIN	BANGLADESH
	AGRANI CONSTRUCTION	BANGLADESH

PCSS CONTRACT NO. : **0126**
EA CONTRACT NO. : STIFPP/LGED/SUN/07/DW-08
NAME OF SUPPLIERS/CONTRACTORS : M/S. RENU MIAH
ADDRESS : BORAPARA, SUNAMGANJ
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$188,248.03
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF ONE RCC SECONDARY DRAIN, 2 TERTIARY DRAINS IN DIFFERENT
LOCATIONS OF SUNAMGANJ POURA SHAVA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131,773.61	BAN	100.00	131,773.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BASU NIRMAN SANGSTHA	BANGLADESH
	M/S. ASHRAFUR RAHMAN	BANGLADESH

PCSS CONTRACT NO. : **0130**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$492,046.17
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : VARIOUS PMO EXPENSES, SLUM IMPROVEMENT, TRAINING, WORKSHOP FOR UGAIP IMPLEMENTATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	399,363.55	BAN	100.00	399,363.55

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0132**
 EA CONTRACT NO. : STIFPP/LGED/KUSH/08/DW-14
 NAME OF SUPPLIERS/CONTRACTORS : TEC-CEM ENGINEERING PVT. LTD.
 ADDRESS : 567, EAST KAZIPARA (3RD FLOOR), MIRPUR,
 DHAKA BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$151,485.40
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD SIDE DRAIN FROM CHOURASTHA RHD MOUR TO VOCATIONAL TRAINING
 SCHOOL VIA FULTOLA MOUR CH: 0+560 TO 1+140 M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,978.25	BAN	100.00	105,978.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. ASADUZZAMAN M/S. CHISTIA TRADING & CONSTRUCTION	BANGLADESH BANGLADESH

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

PCSS CONTRACT NO. : **0080**
 EA CONTRACT NO. : PACKAGE G50
 NAME OF SUPPLIERS/CONTRACTORS : MEDITRADE CORPORATION
 SOLEMAN COURT (3RD FLR) RM 08, 3/3B
 ADDRESS : PURANA PALTAN, DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$113,370.32
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCUREMENT OF PHC MEDICAL EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,370.31	BAN	100.00	113,370.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ABEED DRUG M/S AL MADINA PHARMACEUTICALS	BANGLADESH BANGLADESH

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. : **0041**
 EA CONTRACT NO. : W-KISH-PAKUNDIA-UNR-08-16(A)
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHAHIL ENTERPRISE
 ADDRESS : STATION ROAD, KISHOREGANJ
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$331,064.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF ANGIADI HOSSENDI UP KONDALIA HAT VIA NARANDI UP ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	178,580.16	BAN	100.00	178,580.16

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0042**
 EA CONTRACT NO. : W-KISH-PAKUNDIA-UNR-08-16(B)
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHAHIL ENTERPRISE
 ADDRESS : STATION ROAD, KISHOREGANJ
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$277,987.56
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF ANGIADI HOSSENDI UP KONDALIA HAT VIA NARANDI UP ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,949.96	BAN	100.00	149,949.96
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **CAMBODIA**

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

PCSS CONTRACT NO. : **8805**
EA CONTRACT NO. : SOE 2009
NAME OF SUPPLIERS/CONTRACTORS : C/O MOWRAM
ADDRESS : PHNOM PENH
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$368,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 27-Feb-09
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : COVERING SMALL CONTRACTS - SOE 2009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	368,000.00	CAM	100.00	368,000.00
UNSUCCESSFUL BIDDERS :	NONE			

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. : **8804**
EA CONTRACT NO. : SOE-SMALL CONTRACTS
NAME OF SUPPLIERS/CONTRACTORS : C/O MOEYS AND MOVLT
ADDRESS : PHNOM PENH
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$270,200.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 23-Feb-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS SOE 2009 MOEYS AND MOVLT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	268,200.00	CAM	100.00	268,200.00
UNSUCCESSFUL BIDDERS :	NONE			

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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2009
 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

LOAN NO : 2024-PRC
PROJECT NAME : Xi'an Urban Transport Project
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Xi'an Municipal Urban & Rural Constrction Commssn

PCSS CONTRACT NO. : 0070
EA CONTRACT NO. : SANSHEZI(08)991
NAME OF SUPPLIERS/CONTRACTORS : XI'AN DAGANG ROAD MACHINERY CO.,LTD
ADDRESS : NO.60.KEJI ROAD 3,XI'AN HE-TECH INDUSTRIAL DEVELOPMENT ZONE
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$334,020.51
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 20-Feb-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SMALL ROAD MILLER AND INTELLIGENT ASPHALT DISTRIBUTOR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	331,307.14	GER	100.00	331,307.14
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0071
EA CONTRACT NO. : SANSHEZI(08)993
NAME OF SUPPLIERS/CONTRACTORS : CHANGSHA ZOOMLION HEAVY INDUSTRY SCIENCE
 AND TECHNOLOGY DEVELOPMENT CO., LTD.
ADDRESS : NO.361, SOUTH YINPEN ROAD, CHANGSHA
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$355,434.64
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 20-Feb-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : ROAD CLEANER TRUCK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	355,273.54	PRC	100.00	355,273.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA SHANXI DACHENG INTERNATIONAL TRADE CO.	CHINA, PEOPLE'S REP. OF
	SHANGHAI SHENLIAN SPECIAL PURPOSE VEHICLE CO.	CHINA, PEOPLE'S REP. OF
	SHAANXI QINCHENG IMPORT & EXPORT TRADE CO.	CHINA, PEOPLE'S REP. OF
	XI'AN ST.GAIN TRADE CORP., LTD	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0072**
 EA CONTRACT NO. : SANSHEZI(08)994
 NAME OF SUPPLIERS/CONTRACTORS : JOINT VENTURE OF XI'AN ST.GAIN TRADE CORP.
 ,LTD&XUZHOU HANDLER SPECIAL VEHICLE CO.,LTD
 ADDRESS : RM.10707,CHINA MINSHENG BANKING PLAZA,
 HANGUANG RD.,YANTA DISTRICT,XI'AN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$499,111.56
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : ALOFT WORK TRUCK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	498,885.34	PRC	100.00	498,885.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHAANXI KING FLYING TRADE CO. HANGZHOU AIZHI ENGINEERING VEHICLES CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0073**
 EA CONTRACT NO. : SANSHEZI(08)995
 NAME OF SUPPLIERS/CONTRACTORS : XI'AN OSHIRNMAPLE INDUSTRIAL CO., LTD.
 ADDRESS : NO.79 WEST SECTION,NAN ER HUAN RD.,XI'AN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$893,739.38
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : VARIOUS MACHINE INCLUDING EXCAVATOR AND LOADER ETC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	893,334.30	PRC	100.00	893,334.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA SHAANXI QINCHENG IMPORT & EXPORT TRADE XI'AN SPACE STAR TECHNOLOGY CORPORATION XI'AN ST.GAIN TRADE CORP., LTD SHAANXI KING FLYING TRADE CO. JIANGSU SAINTY MACHINERY I/E CORP., 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

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. : **0086**
 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\$431,873.09
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Feb-09
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : MATERIALS, SS NO. 02 AND SS NO. 04, WA NO. 00073

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	421,674.00	PRC	100.00	421,674.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0046**
 EA CONTRACT NO. : 08CN01GTE2IND0084
 NAME OF SUPPLIERS/CONTRACTORS : XINXING DUCTILE IRON PIPES CO. LTD.
 ADDRESS : CHANGCHUN CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$4,181,653.74
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PIPELINE FOR RECLAIMED WATER (SP1-BEIJIAO WWTP)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,179,330.53	PRC	100.00	4,179,330.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANGHAI DUIAO INDL CO. LTD. JIANGSHU YONGYI GROUP CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0022**
 EA CONTRACT NO. : YGII-09
 NAME OF SUPPLIERS/CONTRACTORS : FUJIAN RONGSHENG MUNICIPAL ENGINEERING CO.LTD
 ADDRESS : 14TH FLOOR, B BUILDING, ZHONGMIN MANSION
 YANGQIAO ROAD, FUZHOU CITY
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,062,439.49
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WORK FOR OUTSIDE ASSOCIATE LINK DRAINS UNDER
 YANGLI WASTEWATER TREATMENT (YGII-09)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	929,006.90	PRC	100.00	929,006.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FUJIAN JINGRONG CONSTRUCTION DEV CO. NO. 24 CHINA RAILWAY GROUP FUJIAN	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. : 09CN01GTF1WS0036
 NAME OF SUPPLIERS/CONTRACTORS : WENZHOU E&T FOREIGN TRADE CO. LTD.
 ADDRESS : 3/F, BLOCK B, ORIENT GARDEN, NO.1, HUI
 QIAO RD, WENZHOU, CHINA
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$5,829,116.96
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 101, MESSENGER WIRE 1168.89KM ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,827,071.59	PRC	100.00	5,827,071.59

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

PCSS CONTRACT NO. : **0024**
 EA CONTRACT NO. : 09CN01GTF1WS0037
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING GOLDEN FULI ELECTRO-MECHANICS DEV CO.
 ADDRESS : 1408 HUIYUAN APARTMENT B, NO. 8 NORTH
 STAR EAST ROAD, CHAOYANG DIST., BEIJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,614,656.89
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 102, PORCELAIN INSULATOR 47,945 SETS ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,615,448.55	PRC	100.00	2,615,448.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING GOLDEN FULI ELECTRO-MECHANICS DEV CO. BEIJING DONGQIAO MECH'L ELECT'L& CHEM'L CO. CHINA RAILWAY MATERIALS I/E CO., LTD. SHENZHEN ZHONGTIE EQUIPMENT TRADE CO. LTD.	PRC PRC PRC PRC

PCSS CONTRACT NO. : **0025**
 EA CONTRACT NO. : 09CN01GTF1WS0038
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING GOLDEN FULI ELECTRO-MECHANICS DEV CO.
 ADDRESS : 1408 HUIYUAN APARTMENT B, NO. 8 NORTH
 STAR EAST ROAD, CHAOYANG DIST, BEIJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$567,342.12
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 103, PORCELAIN INSULATOR FOR NEGATIVE WIRE 16,
 507 SETS, ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	567,143.04	PRC	100.00	567,143.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING DONGQIAO MECHANICAL ELECTRICAL & CHEM	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0026
 EA CONTRACT NO. : 09CN01GTF1IWS0039
 NAME OF SUPPLIERS/CONTRACTORS : CHINA CMIIC ENGINEERING CORPORATION
 ADDRESS : #5 BUILDING, 5 SOUTH ALLEY, SAN LI HE
 ROAD, XICHENG DISTRICT, BEIJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,668,071.34
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 104, ISOLATING SWITCH AND LOAD SWITCH, 343 SETS ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,673,182.98	PRC	100.00	2,673,182.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CONSORTIUM OF BEIJING CENTURY SPLENDOR & CHINA WORLD TENDER INDUSTRIAL LIMITED	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0027
 EA CONTRACT NO. : 09CN01GTF1IWS0040
 NAME OF SUPPLIERS/CONTRACTORS : WORLD TENDER INDUSTRIAL LIMITED
 ADDRESS : RM.702, 7/F FAIRMONT HOUSE 8 COTTON TREE
 DRIVE, CENTRAL, HONGKONG
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,319,578.79
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 105, COMPOSITE INSULATOR, 12,844 SETS ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,367,110.44	PRC	100.00	1,367,110.44

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GENERAL MACHINERY DEV CO. LTD. BEIJING GOLDEN FULI ELECTRO-MECHANICS DEV CO BEIJING DONGQIAO MECHANICAL ELECTRICAL & CHEM	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0028
 EA CONTRACT NO. : 09CN01GTF1IWS0041
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY MATERIALS IMPORT&EXPORT CO LTD
 ADDRESS : NO.28 XUANWUMEN WEST STREET, XUANWU
 DISTRICT, BEIJING, PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,505,950.03
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 106, ALUMINUM CONDUCTOR STEEL CORE ALUMINUM
 STRANDED WIRE, 2027.65KM, ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,504,719.83	PRC	100.00	3,504,719.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING GOLDEN FULI ELECTRO-MECHANICS DEV CO. SHANDONG MACHINERY IMPORT & EXPORT CORP WENZHOU E&T FOREIGN TRADE CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0029**
 EA CONTRACT NO. : 09CN01GTF1IWS0042
 NAME OF SUPPLIERS/CONTRACTORS : YUNNAN COPPER FURUKAWA ELECTRIC CO., LTD.
 ADDRESS : WANGJIAQIAO, WUHUA DISTRICT, KUNMING,
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$526,983.54
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 107, CONTACT WIRE FOR SIDING TRACK 90.61KM ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	526,798.62	PRC	100.00	526,798.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL ELECTRIC IMPORT & EXPORT CORP NKT CABLES LTD., CHANGZHOU SHENYANG BEIHENG HITACHI COPPER CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0030**
 EA CONTRACT NO. : 09CN01GTF1IWS0047
 NAME OF SUPPLIERS/CONTRACTORS : CONSORTIUM OF BEIJING CENTURY SPLENDOR TRADNG
 ADDRESS : APARTMENT 1201,YUETAN NORTH ST 26, XICHE
 NG DISTRICT, BEIJING/ NO.1 NORTH SECTION
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$4,846,877.91
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 112, COMMODITY: OVERHEAD LINE COMPONENT (SHAANXI), ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,845,177.19	PRC	100.00	4,845,177.19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL AERO-TECHNOLOGY I/E SHENZHEN CONSORTIUM OF SIEMENS AG & SIEMENS LTD.CHINA CONSORTIUM OF ALSTOM TRANSPORT & ALSTOM TECH	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0031**
 EA CONTRACT NO. : 09CN01GTF1IWS0051
 NAME OF SUPPLIERS/CONTRACTORS : CCECC INTERNATIONAL TRADING CO., LTD.
 ADDRESS : 6 BEIFENGWO, HAIDIAN DISTRICT, BEIJING
 100038, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$375,445.34
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 116, AC/DC SYSTEM, 137 UNITS ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	375,313.60	PRC	100.00	375,313.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GENERAL MACHINERY DEVELOPMENT CO. LTD. CHINA NATIONAL ELECTRIC IMPORT & EXPORT CORP XJ GROUP CORPORATION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0032**
 EA CONTRACT NO. : 09CN01GTF1IWS0050
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL ELECTRIC IMPORT & EXPORT CORP
 ADDRESS : NO. 8 BUILDING GUAN DONG DIAN NAN JIE,
 CHAO YANG MEN WAI, BEIJING, PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,026,121.04
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 117, CURRENT TRANSFORMER, 100 UNITS ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	871,370.50	PRC	100.00	871,370.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING TIANWEI RUIHENG	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0033**
 EA CONTRACT NO. : 09CN01GTF1IWS0054
 NAME OF SUPPLIERS/CONTRACTORS : CONSORTIUM OF BEIJING CENTURY SPLENDOR TRADNG
 ADDRESS : 52 SOUTH YAN'AN ROAD CHANGJI, XINJIANG,
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$6,948,430.69
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 119, TRACTION TRANSFORMER (SHAANXI), 12SETS ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,930,641.24	PRC	100.00	6,930,641.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA CMIIC ENGINEERING CORP CHINA NATIONAL ELECTRIC IMPORT & EXPORT CORP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0034**
 EA CONTRACT NO. : 09CN01GTF1IWS0055
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL ELECTRIC IMPORT & EXPORT CORP
 ADDRESS : NO.8 BUILDING, GUAN DONG DIAN NAN JIE,
 CHAO YANG MEN WAI, BEIJING, PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$725,676.43
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 120, AUXILLIARY TRANSFORMER, 78 UNITS ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	718,145.26	PRC	100.00	718,145.26

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0035**
 EA CONTRACT NO. : 09CN01GTF1IWS0056
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL ELECTRIC IMPORT & EXPORT CORP
 ADDRESS : NO.8 BUILDING, GUAN DONG DIAN NAN JIE,
 CHAO YANG MEN WAI, BEIJING,
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$377,336.41
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 121, VOLTAGE TRANSFORMER, 60 UNITS ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	377,204.01	PRC	100.00	377,204.01
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0036**
 EA CONTRACT NO. : 09CN01GTF1IWS0045
 NAME OF SUPPLIERS/CONTRACTORS : CCECC INTERNATIONAL TRADING CO., LTD.
 ADDRESS : 6 BEIFENGWO, HAIDIAN DISTRICT, BEIJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$486,819.85
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 110, SURGE ARRESTER, 617 UNITS ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	486,819.85	PRC	100.00	486,819.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL ELECTRIC IMPORT & EXPORT CORP.	PRC

PCSS CONTRACT NO. : **0037**
 EA CONTRACT NO. : 09CN01GTF1IWS0049
 NAME OF SUPPLIERS/CONTRACTORS : WORLD TENDER INDUSTRIAL LIMITED
 ADDRESS : RM 702, 7/F FAIRMONT HOUSE 8 COTTON TREE
 DRIVE, CENTRAL, HONGKONG
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,361,219.18
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 114, CIRCUIT BREAKER, 20 SETS ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,637,986.49	PRC	100.00	1,637,986.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANDONG MACHINERY IMPORT & EXPORT CORP.	PRC
	CHINA NATIONAL ELECTRIC IMPORT & EXPORT CORP.	PRC
	BEIJING CENTURY REAL TECHNOLOGY CO., LTD.	PRC

PCSS CONTRACT NO. : **0038**
 EA CONTRACT NO. : 09CN01GTF1IWS0052
 NAME OF SUPPLIERS/CONTRACTORS : SHANDONG MACHINERY IMPORT & EXPORT CORP
 ADDRESS : 1 QUTANGXIA ROAD, QINGDAO,
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,011,641.85
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 115, HIGH VOLTAGE ELECTRICAL DISCONNECTOR
 68 UNITS, ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	774,730.25	PRC	100.00	774,730.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA CMIC ENGINEERING CORP	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0130**
 EA CONTRACT NO. : A-EQUIP-01-ICB-ANY
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING HI-STANDARD ENVIRON.EQUIPMENT CO.LTD
 ADDRESS : BEIJING CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$5,721,462.75
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : ANYANG ZONGCUN WASTEWATER TREATMENT SUBPROJECT: CUREMENT OF EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,716,360.12	PRC	100.00	5,716,360.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BIWATER INTERNATIONAL LIMITED MACHINERY TECHNOLOGY DEVELOPMENT CO. LTD TSINGHUA TONGFANG CO. LTD	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. : **0047**
 EA CONTRACT NO. : LONGHUI COUNTY-CW-01
 NAME OF SUPPLIERS/CONTRACTORS : HUNAN PROV HYDRAULIC & HYDROELEC ENGG 1ST CO.
 ADDRESS : CHANGSA HUNAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,621,858.36
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : FLOOD CONTROL WORKS - CHENGBEI PROTECTION CIRCLE OF LONGHUI COUNTY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,468,262.23	PRC	100.00	1,468,262.23

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	NO. 8 ENGG CORP. OF CHINA HYDRAULIC SHAORYANG HYDRAULICS & HYDROELECTRICITY HUNAN HUAYU HYDRAULICS & HYDROELECTRICITY HUNAN HYDRAULICS & HYDROELEC MECHANICAL HUNAN NO. 4 ENGINEERING 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

PCSS CONTRACT NO. : 0048
EA CONTRACT NO. : SHUANGFENG COUNTY-CW-01
NAME OF SUPPLIERS/CONTRACTORS : HUNAN PROVINCIAL NO.5 ENGINEERING CO.
ADDRESS : CHANGSHA HUNAN
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$3,644,539.39
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : FLOOD CONTROL WORKS FOR HEXI PROTECTION CIRCLE OF SHUANGFENG COUNTY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	1,989,391.50	PRC	100.00	1,989,391.50

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	HUNAN XINKANG CONSTRUCTION CO., LTD.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0049
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SHAOYANG HYDRAULICS & HYDROELECTRICITY ENGG
ADDRESS : CHANGSHA HUNAN
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$5,921,638.53
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : FLOOD CONTROL WORKS FOR SHAOSHUI DIKE OF SHAOYANG CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	3,314,275.23	PRC	100.00	3,314,275.23

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	CHINA RAILWAY NO. 5 ENGG GRP CO LTD YUEYANG JUNSHAN HYDRAULIC ENGG CONS HUNAN HUAWEI HYDROELECTRIC ENGG CORP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0050
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : HUNAN HUAWEI HYDROELECTRIC ENGG CORP
ADDRESS : CHANGSHA HUNAN
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$7,698,740.58
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PROCUREMENT OF 1ST FLOOD CONTROL WORKS FOR SHIGU
PROTECTION CIRCLE OF HENGYANG CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	4,306,693.35	PRC	100.00	4,306,693.35

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	HUNAN PROVINCIAL HYDRAULIC & HYDROELECTRIC HUNAN KEHONG CONSTRUCTION & DEVT CO LTD HUNAN HYDRAULICS & HYDROELECTRICITY	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0051**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : HUNAN HUAWEI HYDROELECTRIC ENGG CORP
ADDRESS : CHANGSHA HUNAN
: CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$7,731,240.83
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PROCUREMENT OF 2ND FLOOD CONTROL WORKS FOR SHIGU
PROTECTION CIRCLE OF HENGYANG CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,324,874.07	PRC	100.00	4,324,874.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA HYDRAULIC & HYDROELECTRIC CONSTN GRP	CHINA, PEOPLE'S REP. OF
	HUNAN HYDRAULICS & HYDROELECTRICITY MECHANICAL	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY NO. 5 ENGG GROUP CO LTD	CHINA, PEOPLE'S REP. OF

LOAN NO : **2407-PRC**
PROJECT NAME : **GANSU BAIYIN URBAN DEVELOPMENT PROJECT**
SECTOR : Multisector
EXECUTING AGENCY(IES) : Baiyin Municipal Government

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. : E02
NAME OF SUPPLIERS/CONTRACTORS : YINGKOU LUYUAN BOILER CO., LTD
ADDRESS : YINGKOU CITY
: CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$3,692,930.02
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 18-Feb-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : GANSU BAIYIN URBAN DEVELOPMENT PROJECT:DISTRICT HEATING SERVICE PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,206,305.77	PRC	100.00	2,206,305.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN BAOCHENG MACHINERY GROUP CO., LTD	CHINA, PEOPLE'S REP. OF
	HUBEI INTERNATIONAL TRADE INVESTMENT & DEVOP	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. : C07
NAME OF SUPPLIERS/CONTRACTORS : THE EIGHT METALLURGICAL CONSTRUCTION GROUP
ADDRESS : JINCHANG CITY, GANSU
: CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$12,545,807.07
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PINGCHUAN ROAD IMPROVEMENTS SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,698,643.16	PRC	100.00	8,698,643.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE FOURTH METALLURGICAL CONSTRUCTION COMPANY	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 FEBRUARY 2009
 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : **0096**
EA CONTRACT NO. : **UJ/WS/05/01/NCB/07 L1**
NAME OF SUPPLIERS/CONTRACTORS : **JAI SHIV DRILLING AND ENGINEERS PVT. LTD.**
ADDRESS : **27/1 RABINDRA SARANI, KOLKATA**
INDIA
NATIONALITY OF BIDDER : **INDIA**
TOTAL CONTRACT AMOUNT : **US\$172,440.79**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **12-Feb-09**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **REDEVELOPMENT OF TUBE WELLS AND REPLACEMENT OF ELECTRICAL/MECH EQUIPMENT**
OF TUBE WELLS UNDER JAMMU (PHASE I), LOT 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,506.45	IND	100.00	119,506.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HANUMAN TUBEWELLS CO., JAIPUR	INDIA

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. : **0070**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : **SHRI K. SEETTA RAMAIAH**
ADDRESS : **A-5 CLASS CONTRACTOR**
NELLORE (AD) INDIA
NATIONALITY OF BIDDER : **INDIA**
TOTAL CONTRACT AMOUNT : **US\$883,370.15**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **26-Feb-09**
MODE OF PROCUREMENT : **LIB**
ITEM(S) SUPPLIED : **REHABILITATION & UPGRADING WORK OF KHAPRI TANK**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	661,441.15	IND	100.00	661,441.15

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2323-IND**
PROJECT NAME : **MFF-MADHYA PRADESH POWER SECTOR INVESTMENT PROGRAM-PROJECT 1**
SECTOR : **Energy Sector Development**
EXECUTING AGENCY(IES) : **Madhya Pradesh Power Transmission Company Limited**

PCSS CONTRACT NO. : **0028**
 EA CONTRACT NO. : ADB-II/MPPTCL/TR-101 (LOT III)
 NAME OF SUPPLIERS/CONTRACTORS : AREVA T&D INDIA LTD.
 ADDRESS : RABRA COMPLEX, NEAR KATANGA TIRAHA
 : NARBADA ROAD
 : JABALPUR - 482 001 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$899,466.32
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Feb-09
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : PROCUREMENT OF ADDITIONAL ONE 220/33 + 33 KV, 100 MVA POWER TRANSFORMER THROUGH REPEAT ORDER AGAINST BID ADB-II/MPPTCL/TR-101 LOT III

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	840,633.57	IND	100.00	840,633.57
UNSUCCESSFUL BIDDERS :	NONE			

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\$
0072	L&T INTERSTATE ROAD CORRIDOR LIMITED	09-Feb-09	894,531.63	IND	100.00	894,531.63
0073	ORIENTAL PATHWAYS (INDORE) PVT. LTD.	09-Feb-09	1,281,000.20	IND	100.00	1,281,000.20
0074	ORIENTAL PATHWAYS (AGRA) PVT. LTD.	12-Feb-09	366,961.17	IND	100.00	366,961.17
0075	SALEM TOLLWAYS LIMITED	18-Feb-09	455,890.53	IND	100.00	455,890.53
0076	N K TOLL ROAD LIMITED	24-Feb-09	697,583.70	IND	100.00	697,583.70
0077	RAIPUR EXPRESSWAYS LIMITED	24-Feb-09	2,890,405.46	IND	100.00	2,890,405.46

LOAN NO : **2414-IND**
PROJECT NAME : **MFF: Rural Roads Sector II Investment Program - Project 2**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Rural Development

PCSS CONTRACT NO. : **0123**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI NARENDRA KUMAR SINGH
 ADDRESS : GOPALPRASAD, VIA-DERA
 : COLLIERY, ANGUL, ORISSA INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$355,122.96
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-01-ADB-07(B)-II (TULASIPAL, KANKINALI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	264,321.47	IND	100.00	264,321.47
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0124**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI RAMESH CHANDRA SAHOO
 SPECIAL CLASS CONTRACTOR
 ADDRESS : NIGAMANANDA VIHAR , W. NO. 1
 BARGARH INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$520,864.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-03-ADB-06-II (BUGBUGA R.D. ROAD TO BUGBUGA RD ROAD - KULUNDA / BUGBUGA
 TO JHILMUNDA / NH6 TO MAHAKHAND)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	386,095.43	IND	100.00	386,095.43
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0125**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI C.L. PATEL
 ADDRESS : AT-NEW COLONY
 PO BUDHARAJA DISTRICT, SAMBALPUR
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$647,818.96
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-03-ADB-07-II (JANGED TO SODAPALI / NH6 TO JANGED)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	480,201.80	IND	100.00	480,201.80
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0126**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : D.K. BUILDERS PVT LTD
 ADDRESS : RAILWAY STATION ROAD
 BOLANGIR INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$567,627.60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-05-ADB-16-II (PWD ROAD TO SIALBANDHA ROAD / PWD ROAD TO KENDUMUNDI ROAD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	420,759.21	IND	100.00	420,759.21

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	K.K. & SONS	INDIA
	RAM KUMAR AGRAWAL ENGINEERING PVT LTD	INDIA
	M. L. PATEL	INDIA

PCSS CONTRACT NO. : **0127**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S P.K. CONSTRUCTION
 SPECIAL CLASS CONTRACTOR
 ADDRESS : EMPORIUM LANE, RANIHAT CUTTACK
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$825,941.56
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-09-ADB-08-II (T2 TO NAGIAPOSI □NCÙ/ T3 TO NADIALI □NCÙ / NADIALI TO REGEDA □NCÙ)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	625,464.22	IND	100.00	625,464.22
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0128**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI SRINIBAS SARANGI
 ADDRESS : AT/PO-DEULASAHU DISTRICT
 DHENKANAL INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$588,432.12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-09-ADB-09-II (T1 □BANASINGHAÙ-BHUINPUR □NCÙ/ R.D.ROAD-BANASINGHA □UGÙ/
 BANASINGHA-CHHADASINGHA NCÙ/NH42-GUNUDEI □NCÙ/T1-NARANPUR □NCÙ)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	436,180.76	IND	100.00	436,180.76
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0129**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI AJIT KUMAR SAHOO
 ADDRESS : AT/PO-TINIMUHANI, DIST-KENDRAPADA
 ORISSA INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$319,362.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-09-ADB-15(A)/II (KATRAPADA TO JANHAPADA □NCÙ)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	236,730.15	IND	100.00	236,730.15
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0130**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI PHULCHAND AGRAWAL
 ADDRESS : AT/PO TALCHER (NEAR TELEPHONE EXCHANGE)
 DIST-ANGUL, ORISSA INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$492,757.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-09-ADB-15BÙ/II (NH 200 TO PATHARAKHAMBÀ ÑNCÜ)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	365,260.86	IND	100.00	365,260.86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GIRISH CH BHUTIA MS RAJLAXMI CONTN	INDIA INDIA

PCSS CONTRACT NO. : **0131**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RABINDRA KUMAR SAHOO
 SPECIAL CLASS CONTRACTOR
 ADDRESS : AT/PO-PATRAPUR, VIA TATAMUNDAI
 DIST-KENDRAPARA INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$251,673.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-09-ADB-20(A)-II (R.D. ROAD ÑT-1Ù TO BALIKUMA ÑNCÜ)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	187,495.89	IND	100.00	187,495.89

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0132**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI RABINDRA KUMAR SAHOO
 SPECIAL CLASS CONTRACTOR
 ADDRESS : AT/PO-PATRAPUR, VIA PATAMUNDAI
 DIST-KENDRAPARA INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$271,604.95
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-09-ADB-20(B)-II (BALIKUMA CHHACH TO KOI ÑKHA NC)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	201,329.68	IND	100.00	201,329.68

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0133**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI BAJI BEHERA
 ADDRESS : AT/PO-CHAINPAL, TALCHER,
 DIST-ANGUL, ORISSA INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$839,423.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-09-ADB-23/II (BERUANPAL TO KADALA NC/ PAIKPURUNAKOTE TO BERUANPAL
 UGÙ/KADALA TO BADAMUNDA NC)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	622,230.75	IND	100.00	622,230.75
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0134**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHREE VISWAKARMA CONSTRUCTION PVT LTD
 ADDRESS : AT/PO BELPAHAR
 DIST. JHARSUGUDA INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$467,613.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-14-ADB-02-II (OPGC ROAD TO TELENPALI / NH 200 TO BANJARI / BHAUNRKHOL
 CHHACK TO THEBRA / NH 200 TO KATARBAGA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	346,622.61	IND	100.00	346,622.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SRI CHITARANJAN PANIGRAHI	INDIA

PCSS CONTRACT NO. : **0135**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SUBASH CH MUND
 ADDRESS : AT/PO: JAIPATNA
 DIST KALAHANDI INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$361,995.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-15-ADB-12-II (KENDUPATI - K. BRAHAMANIGUDA / PWD ROAD - MUNDRAGUDA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	268,332.81	IND	100.00	268,332.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SRI BASUDEV HOTA	IND

PCSS CONTRACT NO. : **0136**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SACHIN AGRAWAL
 ADDRESS : AT/PO: BELGAON
 DIST. BOLANGIR INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$311,625.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-15-ADB-15-II (RD ROAD - PIPALPADAR / NH217-TURLAKHAMAN)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	230,995.31	IND	100.00	230,995.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TILAK CHAND AGRAWAL	INDIA

PCSS CONTRACT NO. : **0137**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : A.S. CHAWALA SUPER CLASS CONTRACTOR
 ADDRESS : S.R.I.T. COLONY
 BUDHARAJA, SAMBALPUR
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$842,477.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-19-ADB-04-II (NARAYANPATNA-BIJAGHATI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	637,986.32	IND	100.00	637,986.32
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0138**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI AMARDEEP CONSTRUCTION
 SPECIAL CLASS CONTRACTOR
 ADDRESS : AMARDEEP BUILDING, AT/PO-JAIPUR
 DIST-KORAPUT, ORISSA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,274,156.43
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-19-ADB-11-II (NH 43 TO JHILIMILI / NH 43 TO KERDENDA / NH43 TO CHATARLA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	944,480.26	IND	100.00	944,480.26
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0139**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI SWARAJYA KUMAR SAHOO
 ADDRESS : JAGATJANANI STREET VIP LANE AT/PO
 JEYPUR, DIST KORAPUT INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,438,333.39
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-19-ADB-12-II (CHANDILI TO SAHANIMUNDA / SAHANIMUNDA TO AUNLIBHATA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,066,177.96	IND	100.00	1,066,177.96
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0140**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BIPRA CHARAN NAYAK
 ADDRESS : B.C. NAYAK, IRRIGATION COLONY
 JEYPORE, KORAPUT , PIN764004
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$355,370.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-19-ADB-18-II (ALMONDA - SILABADI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	263,421.59	IND	100.00	263,421.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SRI BIPIN CH NAYAK	INDIA
	M/S ORISSA BUILDER, ENGINEERING CONSTRUCTION	INDIA

PCSS CONTRACT NO. : **0141**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI LAXMI NARAYAN JAIN
 ADDRESS : AT/PO: CINEMA HALL ROAD, TITILAGHAR
 DIST. BOLANGIR INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$754,166.70
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-22-ADB-04/II (SALIBADI-I TO SIMILIGUDA /SALIBADI TO SIMILIGUDA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	558,728.01	IND	100.00	558,728.01

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SRI SWARAJYA KUMAR SAHU	INDIA
	SRI BHATA KISHOR DALEI	INDIA

PCSS CONTRACT NO. : **0142**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI SITARAM AGRAWAL
 ADDRESS : AT-SAINITALA DIST-BOLANGIR
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,094,135.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-22-ADB-12/II (SALIBADI-I TO SIMILIGUDA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	811,038.34	IND	100.00	811,038.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SRI SUBASH CHANDRA SWAIN	INDIA

PCSS CONTRACT NO. : **0143**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI SUBASH CHANDRA SWAIN
 ADDRESS : AT-GULIPATNA, UMERKOTE
 DIST-NABARANGPUR INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$435,679.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-22-ADB-13/II (BANAMAHULA TO CHANDAHANDI)1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	322,951.12	IND	100.00	322,951.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SRI NETRANANDA PRADHAN	INDIA

PCSS CONTRACT NO. : **0144**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI SUBASH CHANDRA SWAIN
 ADDRESS : AT-GULIPATNA, UMERKOTE
 DIST-NABARANGPUR
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$558,621.42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-22-ADB-14/II (DHARUPADA TO BAIAPADA ROAD /
 DHARUPADA TO CHANDAHANDI ROAD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	414,083.30	IND	100.00	414,083.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SRI NETRANANDA PRADHAN	INDIA

PCSS CONTRACT NO. : **0145**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI ANANDA KUMAR DASH
 SPECIAL CLASS CONTRACTOR
 ADDRESS : AT/PO-AINTHAPALLI
 DIST-SAMBALPUR INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$644,711.96
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-28-ADB-04-II (PWD ROAD TO KESAPALI / NH6 TO RANIBANDHA VIA DENGARGI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	477,898.71	IND	100.00	477,898.71
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0146**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VISWA KARMA CONSTRUCTION PVT LTD
 SPECIAL CLASS CONTRACTOR
 ADDRESS : AT/PO-BANDHABAHAL
 DIST JHARSUGUDA (ORISSA)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$564,531.70
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-28-ADB-05-II (RENGALI SH10 TO SAPNE / NH6 TO JAYANTAPUR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	427,505.28	IND	100.00	427,505.28
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0147**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JAYSHREE BUILDERS
 SPECIAL CLASS CONTRACTOR
 ADDRESS : AT/PO: BANDHABAHAL
 DIST: JHARSUGUDA (ORISSA) INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$254,403.30
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-28-ADB-09-II (RAJAMUNDA TO LODHAPOSI / RD ROAD TO KUSULI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	188,578.80	IND	100.00	188,578.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PRADEEP KUMAR PANDA	INDIA
	RAKESH KUMAR	INDIA
	S.K. CHAKRABORTY	INDIA

PCSS CONTRACT NO. : **0148**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI SUNIL KUMAR PATEL
 ADDRESS : AT-ARATI BHAVAN
 PO-DIST SUNDARGARH, ORISSA INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$336,707.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-30-ADB-09/II (ODR ■BABUDIHIÜ TO SIMDEGA/RD ROAD TO KHAMPUR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	253,675.40	IND	100.00	253,675.40
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0149**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KUMUDABANDHU MOHAPATRA
 ADDRESS : AT/PO RANITAL, DIST-BHADRAK
 ORISSA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$713,756.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-02-ADB-07 (KUPARI AGARPADA ROAD TO BAUNSAGADIA BARTAHA TO RATINA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	540,509.20	IND	100.00	540,509.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S O.C.C. LTD	INDIA

PCSS CONTRACT NO. : **0150**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RAMESH CHANDRA SAHOO
 ADDRESS : NIGAMANANDA NAGAR
 WARD NO 1, AT/PO-BARGARH, DIST BARGARH
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$657,407.43
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-03-ADB-01(A) (NH6 TO BUGUBUGA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	487,309.35	IND	100.00	487,309.35
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0151**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI SANDEEP ACHARYA
 ADDRESS : AT/PO-BALI, DIST-CUTTACK
 ORISSA INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$289,403.30
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-07-ADB-01(B)/I (SANKARPUR LEVEL CROSSING TO BADASAMANTARAPUR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	214,522.88	IND	100.00	214,522.88
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0152**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S HARAPARVATI CONSTRUCTION PVT LTD
 ADDRESS : AT/PO-AKHUAPADA DIST
 BHADRAK, ORISSA INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,048,395.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : OR-04-ADB-03/I (SAHASPUR TO KHADIMAHARA/DHUSURI TO SAHASPUR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	777,132.59	IND	100.00	777,132.59
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2461-IND**
PROJECT NAME : **MFF-HIMACHAL PRADESH CLEAN ENERGY DEV'T INVESTMENT PROGRAM-TR1**
SECTOR : Hydropower Generation
EXECUTING AGENCY(IES) : Multipurpose Projects & Power Dept of Govt of HP

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HIMACHAL PRADESH POWER CORP. LTD.
 ADDRESS : SHIMLA INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$336,889.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Feb-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : HUMAN RESOURCE DEVELOPMENT AND TRAINING FOR 2009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	336,889.00	IND	100.00	336,889.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. : 2-ICB/ADB/HCEDIP/SAWRAKUDDU PH
 NAME OF SUPPLIERS/CONTRACTORS : M/S PATEL ENGINEERING LTD.
 ADDRESS : MUMBAI INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$30,841,189.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SAWRA KUDDU (POWER HOUSE)
 (2-ICB/ADB/HCEDIP/SAWRA KUDDU (POWER HOUSE))

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	29,990,857.50	IND	100.00	29,990,857.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MARTI HOLDING AG	SWI

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2009
 BORROWING COUNTRY: **INDONESIA**

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

PCSS CONTRACT NO. : **0230**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$351,186.04
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 10-Feb-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS FOR WORKSHOP, SMALLSCALE
 NATURAL RESOURCES MANGEMENT SHCEMES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	354,555.78	INO	100.00	354,555.78
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0243**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$171,921.70
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 18-Feb-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS FOR SMALLSCALE NATURAL RESOURCES MANAGMENT SCHEMES,
 ADAPTIVE RESEARCH, WORKSHOPS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	172,495.49	INO	100.00	172,495.49
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0177**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$652,485.90
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 12-Feb-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION 68 SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	641,053.11	INO	100.00	641,053.11
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0204**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$954,708.99
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 20-Feb-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS: CIVIL WORKS, MATERIALS, STUDY & SURVEY, OFFICE & FIELD EQPT, PATROL BOATS, OVRSEAS & IN-COUNTRY TRAININGS, EXTSN SERVICES, NGO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	860,852.00	INO	100.00	860,852.00
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0107**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$107,688.24
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 04-Feb-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WA NO. 03SBUN, 04SBUN, AND 05SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,095.12	INO	100.00	106,095.12
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0107**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$431,581.17
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 09-Feb-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WA NO. 18SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	425,639.50	INO	100.00	425,639.50
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0109**
 EA CONTRACT NO. : 027/2151-5,2151.1-55/402.114
 NAME OF SUPPLIERS/CONTRACTORS : CV MUDYATAMA, KARYAJATI, ADHI JAYA, PURIMAS, KAWI
 TAN, WINA K, HASTA K, WINA K, NUGROHO, SARANA KM
 ADDRESS : MADIUN, EAST JAVA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$277,656.91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHAB FOR 10 SCHEMES IN MADIUN DISTR-BADREK, CRAKEN KALIABU, KALIGUNTING,
 NGUREN, PIJENAN, SARENG, SEDAH, DRUJU, SINGGAHAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	140,864.80	INO	100.00	140,864.80
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0110**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$136,670.04
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 25-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WA NO. 22DJPB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137,696.34	INO	100.00	137,696.34
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0062**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,405,921.71
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Feb-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : COMMUNITY CONTRACTS CIVIL WORKS MEDIUM FISCAL CAPACITY 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,380,700.75	INO	100.00	1,380,700.75
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0023**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$1,028,794.62
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 25-Feb-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : FOR WA 12DJPB AND WA 13SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,036,520.23	INO	100.00	1,036,520.23
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2075-INO(SF)**
PROJECT NAME : **2ND DECENTRALIZED HEALTH SERVICES PROJECT (DHS2)**
SECTOR : Health Systems
EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$575,293.32
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 25-Feb-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : FOR WA 6DJPB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	579,613.42	INO	100.00	579,613.42
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2163-INO**
PROJECT NAME : **Community Water Services and Health Project**
SECTOR : Multisector
EXECUTING AGENCY(IES) : Dir Gen. of Disease Control & Environmental Health

PCSS CONTRACT NO. : **0014**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$204,841.24
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Feb-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : CIVIL WORKS COMMUNITY CONTRACTS 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	201,166.57	INO	100.00	201,166.57
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2164-INO(SF)**
PROJECT NAME : **Community Water Services and Health Project**
SECTOR : Multisector
EXECUTING AGENCY(IES) : Dir Gen. of Disease Control & Environmental Hlth

PCSS CONTRACT NO. : **0014**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$204,841.24
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Feb-09
MODE OF PROCUREMENT : SHOP
ITEM(S) SUPPLIED : CIVIL WORKS COMMUNITY CONTRACTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	201,166.57	INO	100.00	201,166.57
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 FEBRUARY 2009
 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. : 0012
EA CONTRACT NO. : NO. 2006-KAZ/ICB/05A
NAME OF SUPPLIERS/CONTRACTORS : TOO BADAMTASSTROY
 KHLOPKOVAYA STREET
ADDRESS : SHYMKENT CITY
 SOUTH KAZAKHSTAN OBLAST
 KAZAKHSTAN
NATIONALITY OF BIDDER : KAZAKHSTAN
TOTAL CONTRACT AMOUNT : US\$946,514.77
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Feb-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF WSS IN AKKALA AND KUTARYS, SOUTH KAZAKHSTAN OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	821,790.26	KAZ	100.00	821,790.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TOO KARAKOZ-NC	KAZAKHSTAN
	TOO KURULYS	KAZAKHSTAN

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2009
 BORROWING COUNTRY: **LAO PEOPLE'S DEM REP**

LOAN NO : **2086-LAO(SF)**
PROJECT NAME : **NORTHERN COMMUNITY MANAGED IRRIGATION SECTOR PROJECT**
SECTOR : Irrigation & Drainage
EXECUTING AGENCY(IES) : Department of Irrigation

PCSS CONTRACT NO. : **0045**
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\$103,525.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 24-Feb-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS EXPENDITURE THROUGH IMPREST ACCOUNT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,525.00	LAO	100.00	103,525.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0047**
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\$123,950.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 25-Feb-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS EXPENDITURE THROUGH IMPREST ACCOUNT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,950.00	LAO	100.00	123,950.00
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 FEBRUARY 2009
 BORROWING COUNTRY: **MONGOLIA**

LOAN NO : **1998-MON(SF)**
PROJECT NAME : **Second Health Sector Development Project**
SECTOR : Health Systems
EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : **0086**
EA CONTRACT NO. : 028/032
NAME OF SUPPLIERS/CONTRACTORS : LABTECH CO LTD
ADDRESS : SUKHBAATAR DISTRICT
 UB MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$113,005.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SUPPLY OF HOSPITAL FURNITURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,005.00	MON	100.00	113,005.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0087**
EA CONTRACT NO. : 028/031
NAME OF SUPPLIERS/CONTRACTORS : UNION CHINA NATIONAL MEDICAL EQUIPMENT CORP
ADDRESS : CHAYOANG DISTRICT BEIJING
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$132,000.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SUPPLY OF DISINFECTION MACHINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,000.00	PRC	100.00	132,000.00
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 FEBRUARY 2009
 BORROWING COUNTRY: **NEPAL**

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

PCSS CONTRACT NO. : **0112**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$131,781.87
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 24-Feb-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WITHDRAWAL APLLICATION #00104

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,139.32	NEP	100.00	103,139.32
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0113**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$123,581.50
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 24-Feb-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION #00105

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,930.75	NEP	100.00	101,930.75
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. : **0119**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$249,415.94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Feb-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : CONTRACT PACKAGES OF DUNAI-MOTIPUR- SUPANI ROAD SUBPROJECT IN DOLPA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,321.55	NEP	100.00	144,321.55
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2009
 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. : **0364**
EA CONTRACT NO. : C-41
NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD AYUB KHAN MARWAT
ADDRESS : DI KHAN
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$234,667.05
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : FLOOD PROTECTION WORKS FOR BOHAR VILLAGE RESTORATION OF BIGHARI
 FCC EMBANKMENT FROM RD:6+000 TO 14+010 (CRBIP-III)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	202,002.93	PAK	100.00	202,002.93
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0365**
EA CONTRACT NO. : C-42
NAME OF SUPPLIERS/CONTRACTORS : HAJI RAEES KHAN & BROTHERS
ADDRESS : CHASHMA ROAD HAJI ABAD
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$211,259.54
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CHANNELIZATION OF FLOODWATER ON RIGHT SIDE OF DISTY NO. 53 (CRBIP-III)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	181,853.59	PAK	100.00	181,853.59
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1899-PAK(SF)**
PROJECT NAME : **INSTITUTIONAL DEVELOPMENT FOR ACCESS TO JUSTICE PROJECT**
SECTOR : Law & Judiciary
EXECUTING AGENCY(IES) : Min of Law, Justice, Human Rights

PCSS CONTRACT NO. : **0035**
 EA CONTRACT NO. : 14076-80
 NAME OF SUPPLIERS/CONTRACTORS : M/S POTENTIAL ENGINEERS (PVT) LTD.
 ADDRESS : 162-ALI BLOCK, NEW GARDEN TOWN
 LAHORE PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$389,955.33
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS, ERECTION, TESTING AND COMMISSIONING OF EXTENSION
 WORK AT 220 KV BANNU G/S (ADB-11A-2008, LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	308,044.00	PAK	100.00	308,044.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S TRANSMARK INTERNATIONAL	PAKISTAN
	M/S UCC	PAKISTAN

PCSS CONTRACT NO. : **0036**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S POTENTIAL ENGINEERS (PVT) LTD.
 ADDRESS : 162-ALI BLOCK, NEW GARDEN TOWN
 LAHORE PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$109,205.28
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS, ERECTION, TESTING AND COMMISSIONING OF EXTENSION
 WORKS AT 500 KV TARBELA G/S (ADB-10B-2008, LOT I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	862,663.91	PAK	100.00	862,663.91
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 FEBRUARY 2009
 BORROWING COUNTRY: **PHILIPPINES**

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

PCSS CONTRACT NO. : **0069**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL IRRIGATION ADMINISTRATION
ADDRESS : EDSA DILIMAN, QUEZON CITY
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$523,370.41
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 18-Feb-09
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FROM JUN 08 - NOV 08 FOR REGION 13

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	523,370.41	PHI	100.00	523,370.41
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0070**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL IRRIGATION ADMINISTRATION
ADDRESS : EDSA DILIMAN, QUEZON CITY, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$211,765.17
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 18-Feb-09
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR JAN 08-JUL 08, AUG 08-NOV 08; SUPPLEMENTAL
 CY 2001 TO CY 2007 FOR REGIONS 7 & 8

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	211,880.68	PHI	100.00	211,880.68
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. : **0110**
EA CONTRACT NO. : SP-04-006
NAME OF SUPPLIERS/CONTRACTORS : ROXAS, ORIENTAL MINDORO (FMR)
ADDRESS : ROXAS, ORIENTAL MINDORO, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$256,609.10
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF FMR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,356.28	PHI	100.00	133,356.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	I.F. BLANCO'S CONSTRUCTION	PHI

PCSS CONTRACT NO. : **0111**
 EA CONTRACT NO. : SP-10-013-01
 NAME OF SUPPLIERS/CONTRACTORS : LAGONGLONG, MISAMIS ORIENTAL (PACKAGE 1)
 ADDRESS : LAGONGLONG, MISAMIS ORIENTAL
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$329,157.58
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : UPGRADING OF FMR (6.4 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	173,448.81	PHI	100.00	173,448.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ROIM BUILDERS & CONSTRUCTION SUPPLY	PHI

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2009
 BORROWING COUNTRY: **SRI LANKA**

LOAN NO : **1744-SRI(SF)**
PROJECT NAME : **FOREST RESOURCES MANAGEMENT SECTOR PROJECT**
SECTOR : Forest
EXECUTING AGENCY(IES) : Ministry of Environment and Natural Resources

PCSS CONTRACT NO. : **8806**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$282,694.36
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Feb-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WA00132 ADDITIONAL FOR CAT 7 ONLY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284,255.92	SRI	100.00	284,255.92
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1849-SRI(SF)**
PROJECT NAME : **SOUTHERN PROVINCE RURAL ECONOMIC ADVANCEMENT PROJECT**
SECTOR : Multisector
EXECUTING AGENCY(IES) : Ministry of Regional Development

PCSS CONTRACT NO. : **0085**
EA CONTRACT NO. : SPREAP/H/B2/P-14
NAME OF SUPPLIERS/CONTRACTORS : ANURA WIJENAYAKE CO. (PVT.) LTD
ADDRESS : NO.506, THALAPATHPITIYA ROAD,
 MADIWELA, KOTTE
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$801,394.55
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENTS TO RURAL ROADS IN TISSAMAHARAMAYA
 HAMBANTOTA AND SOORIYAWEWA PS AREAS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	367,584.56	SRI	100.00	367,584.56
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0086**
 EA CONTRACT NO. : SPREAP/H/B2/P-15
 NAME OF SUPPLIERS/CONTRACTORS : ANURA WIJENAYAKE CO. (PVT.) LTD
 ADDRESS : NO.506, THALAPATHPITIYA ROAD,
 MADIWELA, KOTTE SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$530,711.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENTS TO RURAL ROADS IN AMBALANTOTA
 WEERAKETTIYA, KATUWANA AND TANGALLE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	425,997.51	SRI	100.00	425,997.51
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0037**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$313,609.49
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 20-Feb-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : SOE 1-31 DEC 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	316,279.46	SRI	100.00	316,279.46
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0038**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$260,978.47
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Feb-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : SOE 1-31 DEC 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	260,944.20	SRI	100.00	260,944.20
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1999-SRI(SF)**
PROJECT NAME : **DISTANCE EDUCATION MODERNIZATION PROJECT**
SECTOR : Tertiary Education
EXECUTING AGENCY(IES) : Ministry of Education

PCSS CONTRACT NO. : **0146**
EA CONTRACT NO. : DEMP/PROC/CONT/129/09
NAME OF SUPPLIERS/CONTRACTORS : DEBUG COMPUTER PERIPHERALS (PVT) LTD.
ADDRESS : #58, 42ND LANE
 WELLAWATTE, COLOMBO 06
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$409,744.15
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : DELIVERY, INSTALLATION AND COMMISSIONING OF SERVERS FOR NODES
 DISASTER RECOVERY SITE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	408,748.71	USA	100.00	408,748.71
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0149**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$1,015,006.15
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 12-Feb-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : STUDENT STIPEND PROGRAM FOR 2009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,013,873.18	SRI	100.00	1,013,873.18
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0150**
EA CONTRACT NO. : DEMP/PROC/CONT/130/09
NAME OF SUPPLIERS/CONTRACTORS : A.T.A. INTERNATIONAL LTD.
ADDRESS : -1/3, DUTUGEMUNU STREET
 KOHOWALA, NUGEGODA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$211,507.85
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 12-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PROCUREMENT OF MECHANICS AND STRENGTH
 OF MATERIAL EQUIPMENT (LOT 1 OF IFB NCB 09/08)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	211,216.21	UKG	75.00	158,412.15
		SWI	24.00	50,691.89
		IND	1.00	2,112.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	METROPOLITAN OFFICE (PVT) LTD	SRI LANKA

PCSS CONTRACT NO. : **0151**
EA CONTRACT NO. : DEMP/PROC/CONT/132/09
NAME OF SUPPLIERS/CONTRACTORS : METROPOLITAN OFFICE (PVT) LTD
ADDRESS : #12 MAGAZINE ROAD
COLOMBO 08
SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$154,161.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 13-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PROCUREMENT OF COMPUTER INTEGRATED MANUFACTURING ACCESSORIES (LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	153,948.43	IND	9.00	13,855.35
		CAN	52.00	80,053.18
		TAP	36.00	55,421.43
		JPN	3.00	4,618.45

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0152**
EA CONTRACT NO. : DEMP/PROC/CONT/133/09
NAME OF SUPPLIERS/CONTRACTORS : NIKINI AUTOMATION SYSTEMS (PVT) LTD.
ADDRESS : , HIGH LEVEL ROAD
COLOMBO 05 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$436,786.04
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 13-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PROCUREMENT OF MECHATRONICS ENGINEERING LABORATORY EQUIPMENT (LOT 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	436,183.78	UKG	20.00	87,236.75
		TAP	20.00	87,236.75
		PRC	20.00	87,236.75
		USA	20.00	87,236.75
		IND	20.00	87,236.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	D.B. GANGODA	SRI LANKA

PCSS CONTRACT NO. : **0153**
EA CONTRACT NO. : DEMP/PROC/CONT/131/09
NAME OF SUPPLIERS/CONTRACTORS : A.T.A. (INTERNATIONAL) LIMITED
ADDRESS : -1/3, DUTUGEMUNU STREET
KOHUWALA, NUGEGODA
SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$224,651.43
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 18-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PROCUREMENT OF THERMO FLUID EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	186,912.08	UKG	100.00	186,912.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ISLANDWIDE SCIENTIFIC (PVT)LTD	SRI LANKA
	METROPOLITAN OFFICE (PVT) LTD	SRI LANKA

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

PCSS CONTRACT NO. : **0076**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$276,070.96
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 11-Feb-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS SOES (SEE WA 0072)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	279,398.41	SRI	100.00	279,398.41
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0077**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$749,723.24
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 12-Feb-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS SOES (SEE WA 0074)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	765,742.50	SRI	100.00	765,742.50
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0021**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$176,800.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 13-Feb-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : TRAINING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	176,800.00	SRI	100.00	176,800.00
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 NationBuilding & Estate Infrastructure

PCSS CONTRACT NO. : **0075**
EA CONTRACT NO. : JF/NECORD II/ED/13
NAME OF SUPPLIERS/CONTRACTORS : M/S BAMINI ENGINEERING AND CONTRACTORS
ADDRESS : KONDAVIL EAST, KONDAVIL, JAFFNA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$102,632.97
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : COMPLETION OF 120'25' THREE STORIED CLASSROOM BUILDING AT COLUMBUTHURAI
 HINDU VIDYALAYAM IN JAFFNA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,619.49	SRI	100.00	102,619.49
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0076**
EA CONTRACT NO. : JF/NECORD II/ED/24
NAME OF SUPPLIERS/CONTRACTORS : M/S VISVAKARMA (PVT) LTD
ADDRESS : MARIAMMAN LANE, THIRUNELVELY, JAFFNA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$124,329.65
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : RECONSTRUCTION OF 130'X25' TWO STORIED CLASSROOM BUILDING AT VICTORIA COLLEGE
 AT CHULIPURAM IN JAFFNA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,313.32	SRI	100.00	124,313.32
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. : **0056**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S AMILA ENTERPRISES
 NO. 14, ILLUKMODARA, GURUDENIYA
ADDRESS : KANDY
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$225,880.33
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF PUYAPITIYA CITY BY PASS ROAD, WALPOLAPITIYA-KASAWATTA
 ROAD AND BOKKAWALA CITY DRAINS (PACKAGE1).

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	157,801.31	SRI	100.00	157,801.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	EDIRIWEERA CONSTRUCTION	SRI LANKA
	SIERRA CONSTRUCTION LIMITED	SRI LANKA

PCSS CONTRACT NO. : **0057**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : EDIRIWEERA CONSTRUCTIONS
 NO. 23/57A
 ADDRESS : GEMUNUPURA AMPARA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$245,547.47
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF ALWATTE-WEWELKETIYA RD, BATUGODA PO POST OFFICE-KANDA ARAMBA RD,
 BATAGALLA-DAHAM MAWATHA RD, ETC. IN PUJAPITIYA PS (PACKAGE 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171,111.92	SRI	100.00	171,111.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SIERRA CONSTRUCTION	SRI LANKA
	AMILA ENTERPRISES	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. : **0007**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$331,944.50
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 18-Feb-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : SEE WAS L0008, L0009, L0010

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	331,944.49	SRI	100.00	331,944.49
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2009
 BORROWING COUNTRY: **TAJIKISTAN, REP. OF**

LOAN NO : **2053-TAJ(SF)**
PROJECT NAME : **EDUCATION SECTOR REFORM PROJECT**
SECTOR : **Basic Education**
EXECUTING AGENCY(IES) : **Office of the President**

PCSS CONTRACT NO. : **0161**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : **LLC NASHRIYOTI ALIF**
ISPECHAK ST.
ADDRESS : **2 M 30 APARTMENT 4, DUSHANBE**
TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : **TAJIKISTAN, REP. OF**
TOTAL CONTRACT AMOUNT : **US\$146,009.26**
NATURE OF CONTRACT : **GOODS**
DATE OF CONTRACT : **27-Feb-09**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **PHYSICS TEXTBOOK FOR GRADE 8**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	148,992.35	TAJ	100.00	148,992.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LLC AVESTO	TAJIKISTAN, REP. OF
	LLC MARBUT	TAJIKISTAN, REP. OF
	LLC SIVEL	TAJIKISTAN, REP. OF

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

PCSS CONTRACT NO. : **0014**
EA CONTRACT NO. : **FRM-EQP-VEHICLE-01**
NAME OF SUPPLIERS/CONTRACTORS : **MANHEIM ENTERPRISE LIMITED**
HOLLYWOOD PLAZA
ADDRESS : **NO. 610 NATAN ROAD**
HONG KONG, CHINA
NATIONALITY OF BIDDER : **HONG KONG, CHINA**
TOTAL CONTRACT AMOUNT : **US\$212,375.00**
NATURE OF CONTRACT : **GOODS**
DATE OF CONTRACT : **12-Feb-09**
MODE OF PROCUREMENT : **ICB**
ITEM(S) SUPPLIED : **3 UNITS FOUR-WHEEL DRIVE VEHICLES AND 2 UNITS CAR-SEDAN**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	135,920.00	JPN	100.00	135,920.00

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 FEBRUARY 2009
 BORROWING COUNTRY: **UZBEKISTAN, REP. OF**

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

PCSS CONTRACT NO. : **0034**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : STEMKURILISH
ADDRESS : 1 FEDOROV STREET
 TASHKENT UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$751,583.10
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Feb-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT/G-D-K LOT-1: REFURBISHMENT OF BOREHOLES,
 WELLFIELDS AND PUMPING STATIONS IN GULISTAN CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	365,294.89	UZB	100.00	365,294.89

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LLC ALTERNATIVA-KURILISH	UZBEKISTAN

PCSS CONTRACT NO. : **0035**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : HISORAKGIDROKURILISH
ADDRESS : KARSHI
 KASHKADARYA REGION
 UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$6,914,221.59
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Feb-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT G-D-K LOT-3: REFURBISHMENT OF BOREHOLES,
 WELLFIELDS AND PUMPING STATIONS IN KARSHI DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,401,839.04	UZB	100.00	3,401,839.04
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0033**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : CONSORTIUM OBI HAYOT
 ADDRESS : 65, MILLAYOP STR.
 KHOREZM REGION
 UZBEKISTAN, REP. OF
 NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$8,809,787.00
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 18-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT B2 - TAKHIATASH WATER TREATMENT PLANT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,021,879.54	PRC	14.00	843,063.13
		GER	24.00	1,445,251.08
		UZB	62.00	3,733,565.31

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0053**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 UZBEKISTAN, REP. OF
 NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$116,350.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 13-Feb-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : REPLENISHMENT OF SIF COMPONENT IN NAVOI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	116,350.00	UZB	100.00	116,350.00
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0015**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : ARIGO TEKS SERVIS
 ADDRESS : 24A NAVOIY STR.
 NAMANGAN UZBEKISTAN, REP. OF
 NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$258,190.09
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Feb-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF CONSUMABLES FOR 860 CLUSTER LEADER SCHOOLS (CLSS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,838.42	UZB	100.00	120,838.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	O'ZBEKQOG'OZTAMINOT	UZBEKISTAN, REP. OF
	O'ZKITOBULGURJISAVDO	UZBEKISTAN, REP. OF
	ZAKOVAT INVEST	UZBEKISTAN, REP. OF
	GAMILON	UZBEKISTAN, REP. OF

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2009
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

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

PCSS CONTRACT NO. : **0705**
EA CONTRACT NO. : ONE PAYMENT ITEMS, WA E0028_KT
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$150,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 09-Feb-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : ONE PAYMENT ITEMS, WA NO. E0028 BY KON TUM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	148,565.08	VIE	100.00	148,565.08
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0707**
EA CONTRACT NO. : KT-XL-DG 11-206-08
NAME OF SUPPLIERS/CONTRACTORS : DUC TIEN CONSTRUCTION BUSINESS
ADDRESS : KON TUM
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$133,437.69
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : KT-XL-DG 11-206-08 BY KON TUM PMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,025.21	VIE	100.00	120,025.21
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0711**
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\$235,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 25-Feb-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WA NO E0029 BY KON TUM PMUI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	232,330.07	VIE	100.00	232,330.07
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0079**
EA CONTRACT NO. : HT/NCB/1
NAME OF SUPPLIERS/CONTRACTORS : JV OF LIEN MINH INVESTMENT AND CONSTRUCTION
 JSC AND CONSTRUCTION JSC NO.412
ADDRESS : 13 LANE 1 DONG QUE STREET
 HA TINH VIET NAM,SOC REP OF
NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
TOTAL CONTRACT AMOUNT : US\$394,400.34
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Feb-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : HT/NCB/1 IMPROV.OF LAND FILL AND ACCESS RD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	311,683.21	VIE	100.00	311,683.21
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2076-VIE(SF)**
PROJECT NAME : **Health Care in the Central Highlands Project**
SECTOR : Health Systems
EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : **0085**
EA CONTRACT NO. : ICB_EQUIP_NO.10 FOR LAB EQUIP
NAME OF SUPPLIERS/CONTRACTORS : INTN'L HI TECH & COMM. CO. LTD (INTECOM)
ADDRESS : HANOI, VIETNAM
 VIET NAM,SOC REP OF
NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
TOTAL CONTRACT AMOUNT : US\$250,000.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Feb-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LABORATORY EQUIPMENT (ICB_EQUIP_NO.10)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	322,830.79	VIE	100.00	322,830.79
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0086**
EA CONTRACT NO. : ICB_EQUIP_NO.12
NAME OF SUPPLIERS/CONTRACTORS : CHARLES WEMBLEY (S.E.A) CO. PTE.LTD
ADDRESS : SINGAPORE
NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
TOTAL CONTRACT AMOUNT : US\$310,600.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Feb-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : ENT AND EYE EXAMINATION AND TREATMENT EQUIPMENT (ICB_EQUIP_NO.12)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	310,600.00	SIN	100.00	310,600.00
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2180-VIE(SF)**
PROJECT NAME : **Preventive Health System Support Project**
SECTOR : **Health Systems**
EXECUTING AGENCY(IES) : **Ministry of Health**

PCSS CONTRACT NO. : **0011**
EA CONTRACT NO. : **VARIOUS**
NAME OF SUPPLIERS/CONTRACTORS : **CHEMICAL AND SCIENTIFIC TECHNOLOGICAL MATERIAL JOINT STOCK COMPANY (CEMACO HANOI)**
ADDRESS : **70 HANG MA, HOAN KIEM, HANOI**
NATIONALITY OF BIDDER : **VIET NAM, SOC REP OF**
TOTAL CONTRACT AMOUNT : **US\$179,461.00**
NATURE OF CONTRACT : **GOODS**
DATE OF CONTRACT : **27-Feb-09**
MODE OF PROCUREMENT : **ICB**
ITEM(S) SUPPLIED : **SUPPLY OF LAB EQUIPMENT FOR MICROSCOPE RESEARCH**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	179,461.00	JPN	30.00	53,838.30
		PRC	35.00	62,811.35
		GER	35.00	62,811.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHEMICAL AND SCIENTIFIC TECHNOLOGICAL	VIE
	VIET TUAN EQUIPMENT CO., LTD.	VIE
	QUOC HUNG TRADINGI MATL SCIENTIFIC CO., LTD.	VIE

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : MACHINERY AND SPARE PARTS JOINT STOCK COMPANY
 ADDRESS : 444 HOANG HOA THAM, TAY HO
 HA NOI
 VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$360,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Feb-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF LAB EQUIPMENT FOR IMMUNOLOGICAL ASSAY SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	360,000.00	USA	100.00	360,000.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VN NATIONAL SUNDRIES	VIE

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. : **0011**
 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\$567,909.32
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 19-Feb-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR THE PERIOD 25 DECEMBER 2008 TO 31 JANUARY 2009.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	434,797.74	VIE	100.00	434,797.74
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. : **0023**
 EA CONTRACT NO. : 11-15/543-552/DAGVTRH
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS VIE TTIS
 ADDRESS : VIETNAM
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$495,452.88
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 25-Feb-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : BATCH 1 SCHOLARSHIP FOR ETHNIC MINORITY STUDENTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	495,084.38	VIE	100.00	495,084.38
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2384-VIE(SF)**
PROJECT NAME : **LOWER SECONDARY EDUCATION FOR THE MOST DISADVANTAGED REGIONS**
SECTOR : **Basic Education**
EXECUTING AGENCY(IES) : **Ministry of Education and Training**

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. : **VARIOUS**
NAME OF SUPPLIERS/CONTRACTORS : **VARIOUS**
ADDRESS : **VARIOUS**
NATIONALITY OF BIDDER : **VIET NAM,SOC REP OF**
TOTAL CONTRACT AMOUNT : **US\$177,420.75**
NATURE OF CONTRACT : **GOODS**
DATE OF CONTRACT : **27-Feb-09**
MODE OF PROCUREMENT : **SHOP**
ITEM(S) SUPPLIED : **VARIOUS EQPT, FURNITURE & VEHICLE FOR NPIU & PPIU**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,837.80	VIE	100.00	149,837.80
UNSUCCESSFUL BIDDERS :	NONE			