

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

LOAN NO : **2105-AFG(SF)**
PROJECT NAME : **REGIONAL AIRPORTS REHABILITATION PROJECT-PHASE 1**
SECTOR : Civil Aviation
EXECUTING AGENCY(IES) : Ministry of Transport

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : M/S FAYZ CONSTRUCTION CO. LTD
ADDRESS : TAIMANI, SARSABZI SQUARE, HAKIM NASIR
 KHESRAOW PLAZA, KABUL
 AFGHANI. IS. REP. OF
NATIONALITY OF BIDDER : AFGHANI. IS. REP. OF
TOTAL CONTRACT AMOUNT : US\$4,948,208.94
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Mar-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF CHAGHCHARAN AIRPORT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,948,208.92	AFG	100.00	4,948,208.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GULF HOME BASE INT'L CONSTRUCTION COMPANY	AFGHANI. IS. REP. OF
	ROSEBUD INT'L CONSTRUCTION & ENGINEERING	AFGHANI. IS. REP. OF
	NATIONAL GENERAL CONSTRUCTION COMPANY	AFGHANI. IS. REP. OF

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 BORROWING COUNTRY: **ARMENIA, REPUBLIC OF**

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

PCSS CONTRACT NO. : 0035
EA CONTRACT NO. : L2363 NCB-1-08/1
NAME OF SUPPLIERS/CONTRACTORS : SHINASHKARH
ADDRESS : YEREVAN, ARMENIA, REPUBLIC OF
NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$732,244.04
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : WSSGETAPNYA, DASHTAVAN, DARAKERT, NORABARTS VLG MASIS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	658,944.40	ARM	100.00	658,944.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AGAT 777	ARM
	SHMSH	ARM

PCSS CONTRACT NO. : 0036
EA CONTRACT NO. : L2363-NCB-1-08/2
NAME OF SUPPLIERS/CONTRACTORS : AGAT 777
ADDRESS : YEREVAN
 ARMENIA, REPUBLIC OF
NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$697,239.74
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : WSS MASIS TOWN/MARMARASHEN/NOR KYURIN VLG MASIS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	627,444.12	ARM	100.00	627,444.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHINASHKARH	ARM
	SHMSH	ARM

PCSS CONTRACT NO. : 0037
EA CONTRACT NO. : L2363-NCB-1-08/6
NAME OF SUPPLIERS/CONTRACTORS : ASHOTSK
ADDRESS : YEREVAN
 ARMENIA, REPUBLIC OF
NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$571,684.23
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW MASIS REG GOUKASAVAN-GEGHANIST WATER MAIN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	514,457.07	ARM	100.00	514,457.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VAHAGN AND SAMUEL LLC	ARMENIA, REPUBLIC OF
	AMROCSHIN LLC	ARMENIA, REPUBLIC OF
	SHMSH-23 OJSC	ARMENIA, REPUBLIC OF

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

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

PCSS CONTRACT NO. : **8801**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : AZERSU JSC
ADDRESS : 67 MOSCOW AVE, AZ 1012
 BAKU, AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$240,462.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 31-Mar-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : INCREMENTAL ADMINISTRATION EXPENSES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	240,462.00	AZE	100.00	240,462.00

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **8801**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : STATE AMELIORATION & WATER MANAGEMENT (SAWMA)
 "NAXCHIVAN SUKANALIZASIYA" OPEN JSC
ADDRESS : NAKHCHIVAN CITY, NAKHCHIVAN AUTONOMOUS REPUBLIC
 AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$146,770.09
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 31-Mar-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : INCREMENTAL ADMINISTRATION EXPENSES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	146,770.09	AZE	100.00	146,770.09

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2433-AZE**
PROJECT NAME : **MFF-ROAD NETWORK DEVT PROGRAM - PROJECT 2**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Transport

PCSS CONTRACT NO. : **0001**
 EA CONTRACT NO. : 01/2008AZE
 NAME OF SUPPLIERS/CONTRACTORS : IMPRESA S.P.A
 ADDRESS : ITALY 00161 ROMA - VIA DEL SALICETO N. 7/9, ITALY
 NATIONALITY OF BIDDER : ITALY
 TOTAL CONTRACT AMOUNT : US\$62,075,715.07
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Mar-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS FOR RECONSTRUCTION OF GANJA BYPASS ROAD (LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	51,012,640.06	ITA	100.00	51,012,640.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MAK YOL INSAAT SANAYI CHINA ROAD & BRIDGE	TURKEY CHINA, PEOPLE'S REP. 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. : **0186**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$188,905.92
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 11-Mar-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : 129 SUBPROJECTS UNDER COMMUNITY DEV. WORKS, TRAINING & WORKSHOPS, SALARY/ALLOWANCES /INCREMENTAL EXPE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137,396.33	BAN	100.00	137,396.33

UNSUCCESSFUL BIDDERS : VARIOUS

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

PCSS CONTRACT NO. : **0325**
EA CONTRACT NO. : 67703230490001
NAME OF SUPPLIERS/CONTRACTORS : KHANDAKER BUSINESS INTERNATIONAL
ADDRESS : SHAJAN TOWER, 2ND FLOOR, 4 SEGUN BAGICHA
 , DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$133,428.61
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONST. OF (A)SAKUA DAYER KHAL WRS (B) PILUKHALI KHAL WRS (C) O& M SHED (9MX5M)
 UNDER KATIER BON SUB-PROJECT (SP-23049) BANIACHANG UPAZILA, HABIGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,045.90	BAN	100.00	117,045.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. RAHMAT ALI	BANGLADESH

PCSS CONTRACT NO. : **0326**
EA CONTRACT NO. : 35401252620066
NAME OF SUPPLIERS/CONTRACTORS : MD. SAIFUL ISAM
ADDRESS : SHIBGANJ ROAD, GAFARGAON, MYMENSINGH
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$186,967.24
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : GUMURIA SUB-PROJECT (SP-25262) UNDER HALUAGHAT UPAZILA, MYMENSINGH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	164,010.92	BAN	100.00	164,010.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S BABUL ENTERPRISE M/S SATADAL ASSOCIATES	BANGLADESH BANGLADESH

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

PCSS CONTRACT NO. : **0300**
EA CONTRACT NO. : 3-08-BHA-01R
NAME OF SUPPLIERS/CONTRACTORS : M/S. MOMINUL HAQUE
ADDRESS : RANI BAZAR, BHAIRAB
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$137,796.72
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REHABILITATION OF URBAN CONSTRUCTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137,607.09	BAN	100.00	137,607.09

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0306**
EA CONTRACT NO. : 3-08-FNI-01R
NAME OF SUPPLIERS/CONTRACTORS : M/S. ABU BAKAR SIDDIQUE
ADDRESS : FENI BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$160,946.34
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,078.40	BAN	100.00	106,078.40

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0311**
EA CONTRACT NO. : 3-08-GAZ-03R
NAME OF SUPPLIERS/CONTRACTORS : M/S. SARDER & SONS
ADDRESS : GAZIPUR BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$315,866.77
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	208,185.18	BAN	100.00	208,185.18

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0312**
EA CONTRACT NO. : 3-08-GLP-02R
NAME OF SUPPLIERS/CONTRACTORS : M/S. ABDUL MANNAN & SONS
ADDRESS : GOPALPUR
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$209,708.89
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,217.39	BAN	100.00	138,217.39

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0323**
EA CONTRACT NO. : 3-08-MLV-01R
NAME OF SUPPLIERS/CONTRACTORS : M/S. ALI PROKAUSHALI
ADDRESS : MOULVIBAZAR
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$173,834.39
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,489.71	BAN	100.00	114,489.71

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0325**
EA CONTRACT NO. : 03-08-MLV-01D
NAME OF SUPPLIERS/CONTRACTORS : M/S. MUHIN ENTERPRISE
ADDRESS : MOULVIBAZAR
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$167,111.86
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,062.16	BAN	100.00	110,062.16

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0326**
 EA CONTRACT NO. : 3-08-NSD-01R
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SAROJ KUMAR SAHA
 ADDRESS : NARSINGDI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$214,833.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,492.60	BAN	100.00	141,492.60

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0327**
 EA CONTRACT NO. : 3-08-NSD-02R
 NAME OF SUPPLIERS/CONTRACTORS : M/S. HASAN TRADERS
 ADDRESS : M/S. HASAN TRADERS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$337,932.16
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	222,566.75	BAN	100.00	222,566.75

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0328**
 EA CONTRACT NO. : 3-08-NSD-04R
 NAME OF SUPPLIERS/CONTRACTORS : M/S. J.K. ENTERPRISE
 ADDRESS : NARSINGDI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$163,489.62
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,676.50	BAN	100.00	107,676.50

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0331**
 EA CONTRACT NO. : 3-08-RJB-01R
 NAME OF SUPPLIERS/CONTRACTORS : M/S. GONESH MITRA & IMPERIAL TRADERS
 ADDRESS : RAJBARI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$165,054.07
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	108,706.87	BAN	100.00	108,706.87

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0343**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$548,087.46
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 30-Mar-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : SLUM DEVELOPMENT WORKS BETWEEN NOVEMBER 2007 TO MARCH 2009: TUBEWELL, LATRINE FOOTPATH, DRAIN, DUSTBIN & STREETLIGHT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	547,968.37	BAN	100.00	547,968.37

UNSUCCESSFUL BIDDERS : VARIOUS

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

PCSS CONTRACT NO. : **0451**
EA CONTRACT NO. : 04/PR06/FRB/13A1
NAME OF SUPPLIERS/CONTRACTORS : M/S H.M. FAISAL ENTERPRISE
ADDRESS : CHARKHALI PIROJPUR
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$235,189.08
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : JAGANNATHKATI BAZAR CHANDKATI ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,364.00	BAN	100.00	143,364.00

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0452**
EA CONTRACT NO. : 06/PA-6/BRG/95B1
NAME OF SUPPLIERS/CONTRACTORS : M/S MHIUDDIN AHMED
ADDRESS : AZAD BHABAN PATUAKHALI
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$303,713.54
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REMAINING WORKS OF CONSTRUCTION OF 18M, 15M & 45 M BRIDGE ON LABUKHALI BOGA GC ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	194,527.62	BAN	100.00	194,527.62

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0453**
EA CONTRACT NO. : 05/JHA-2/UZR/36D1
NAME OF SUPPLIERS/CONTRACTORS : M/S SHAFIQL ISLAM
ADDRESS : EAST CHANDKATI JHALOKATI
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$178,338.45
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF NALCHITY BARISAL PATUAKHALI ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	108,886.60	BAN	100.00	108,886.60

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0454**
EA CONTRACT NO. : 06/NA-2/UZR/63B1
NAME OF SUPPLIERS/CONTRACTORS : M/S NOOR CONSTRUCTION
ADDRESS : LOHAGARA NARAIL
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$192,196.63
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF BARDIA HAT ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,233.60	BAN	100.00	117,233.60

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0456**
EA CONTRACT NO. : 06/NA-2/UZR/63A1
NAME OF SUPPLIERS/CONTRACTORS : M/S MEHEDI CONSTRUCTION
ADDRESS : RUPGANJ BAZAR NARAIL
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$330,741.43
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REMAINING WORKS BORDIA HAT JOGANIA ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	201,889.39	BAN	100.00	201,889.39

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0149**
 EA CONTRACT NO. : TE21
 NAME OF SUPPLIERS/CONTRACTORS : SEAMEO INNOTECH
 ADDRESS : COMMON WEALTH AVENUE QUEZON CITY 1101
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$138,840.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 09-Mar-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : TRAINING ON "IN SERVICE TEACHER EDUCATION" IN PHILIPPINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,683.60	PHI	100.00	109,683.60

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0150**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$551,476.98
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 18-Mar-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS TRAINING UNDER W/A 0073

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	435,225.01	BAN	100.00	435,225.01

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0158**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$427,604.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 24-Mar-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS STAFF DEVELOPMENT ITEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	337,733.76	BAN	100.00	337,733.76

UNSUCCESSFUL BIDDERS : VARIOUS

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. : **0134**
 EA CONTRACT NO. : STIFPP-II/BWDB/SUN/FPW-02/08-9
 NAME OF SUPPLIERS/CONTRACTORS : SSECL-NZK JOINT VENTURE
 ADDRESS : DHAKA CHAMBER BUILDING, 4TH FLOOR, 65-66
 MOTIJHEEL C/A, DHAKA-1000
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$695,127.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RIVER BANK PROTECTION WITH RAISING OF EMBANKMENT HEIGHT ALONG THE LEFT BANK OF SURMA
 M600-M12000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	485,602.38	BAN	100.00	485,602.38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SA&EE (J)	BANGLADESH
	TI JI (JV)	BANGLADESH
	MD MOSHIUR RAHMAN	BANGLADESH
	ARK-TBEL-JC (JV)	BANGLADESH

PCSS CONTRACT NO. : **0135**
 EA CONTRACT NO. : STIFPPII/BWDB/GAI/FPW-03/08-09
 NAME OF SUPPLIERS/CONTRACTORS : M/S. WESTERN ENGINEERING (PVT.) LTD.
 ADDRESS : TCB BHABAN 5TH FLOOR, KAWRAN BAZAR, DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,092,256.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RIVER BANK PROTECTION ALONG RIGHT BANK OF GHAGOT RIVER AT 4 LOCATIONS FROM ALAI
 REGULATOR TO 900 M DOWNSTREAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	763,029.00	BAN	100.00	763,029.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SA-SI (JV)	BANGLADESH
	M/S. ISMAIL HOSSAIN	BANGLADESH
	M/S. ATAUR RAHMAN KHAN	BANGLADESH

PCSS CONTRACT NO. : **0136**
 EA CONTRACT NO. : STIFPPII/BWDB/GAI/FPW-04/08-09
 NAME OF SUPPLIERS/CONTRACTORS : LA-AHM & RC JOINT VENTURE
 ADDRESS : GOROSTHAN PARA, GAIBANDHA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$825,623.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RIVER BANK PROTECTION ALONG RIGHT BANK OF GHAGOT RIVER AT 3 LOCATIONS FROM ALAI
 REGULATOR TO 11800M DOWNSTREAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	576,762.85	BAN	100.00	576,762.85

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	SA-SI (JV) MMT-MB (JV) M/S. ISMAIL HOSSAIN	BANGLADESH BANGLADESH BANGLADESH
PCSS CONTRACT NO. :	0137	
EA CONTRACT NO. :	STIFPPII/BWDB/BRA/FPW-04/08-09	
NAME OF SUPPLIERS/CONTRACTORS :	M/S. MOSHIUR RAHMAN CHOWDHURY	
ADDRESS :	212, SHAHID SHAMSUL HAQUE ROAD, JHAWTOLA COMILLA BANGLADESH	
NATIONALITY OF BIDDER :	BANGLADESH	
TOTAL CONTRACT AMOUNT :	US\$953,668.09	
NATURE OF CONTRACT :	CONSTRUCTION	
DATE OF CONTRACT :	16-Mar-09	
MODE OF PROCUREMENT :	NCB	
ITEM(S) SUPPLIED :	BANK REVETMENT PROTECTION WORKS ALONG THE RIGHT BANK OF TITAS RIVER FROM M400-M1935 AT BRAHMANBARIA	

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	666,213.86	BAN	100.00	666,213.86

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	SE-ARC-RAB (JV) SJA-RIB (JV.) SA-MA (JV.) ALAM CONSTRUCTION	BANGLADESH BANGLADESH BANGLADESH BANGLADESH
PCSS CONTRACT NO. :	0138	
EA CONTRACT NO. :	STIFPPII/BWDB/BRA/FPW-05/08-09	
NAME OF SUPPLIERS/CONTRACTORS :	M/S. SJA-RIB (JV.)	
ADDRESS :	SONGRAISH, COMILLA BANGLADESH	
NATIONALITY OF BIDDER :	BANGLADESH	
TOTAL CONTRACT AMOUNT :	US\$631,773.46	
NATURE OF CONTRACT :	CONSTRUCTION	
DATE OF CONTRACT :	16-Mar-09	
MODE OF PROCUREMENT :	NCB	
ITEM(S) SUPPLIED :	BANK REVETMENT PROTECTION ALONG THE RIGHT BANK OF TITAS RIVER FROM M2700 TO M 3750 AT B.BARIA TOWN	

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	441,344.57	BAN	100.00	441,344.57

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	SE-ARC-RAB (JV.) MD. MOSHIUR RAHMAN CHOWDHURY	BANGLADESH BANGLADESH

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

PCSS CONTRACT NO. : **0011**
EA CONTRACT NO. : CPA-1/ICB (CTMS & MIS) CPTFP
NAME OF SUPPLIERS/CONTRACTORS : ST ELECTRONICS (INFO-SOFTWARE SYSTEMS) PTE.LTD
ADDRESS : 24 ANG MO KIO STREET 65, BLK D, LEVEL 5
SINGAPORE 569061
SINGAPORE
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$5,118,222.66
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 18-Mar-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY, INSTALLATION, TESTING AND COMMISSION OF COMPUTERIZED CONTAINER TERMINAL
MANAGEMENT SYSTEM (CTMS) & (MIS) INCLUDING ONE YEAR WARRANTY PERIOD (CPA-1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,225,714.22	USA	100.00	5,225,714.22

UNSUCCESSFUL BIDDERS : VARIOUS

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

PCSS CONTRACT NO. : **0014**
EA CONTRACT NO. : W/A-0012
NAME OF SUPPLIERS/CONTRACTORS : EBL/ONE/TRUST/ASIA/CITY/DBL
ADDRESS : DHAKA
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$2,810,338.74
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-Mar-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : CREDIT PROVIDED TO SUBPROJECTS BY EASTERN, ONE,TRUST, ASIA, CITY, AND DHAKA BANK
LIMITED UNDER W/A # 0012

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,807,488.79	BAN	100.00	2,807,488.79

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0026**
EA CONTRACT NO. : GTDP/3-D/BGFCL/MATS/G3
NAME OF SUPPLIERS/CONTRACTORS : CGGVERITAS SERVICES SA
ADDRESS : 1, RUE LEON MIGAUX
91341 MASSY CEDEX
FRANCE
NATIONALITY OF BIDDER : FRANCE
TOTAL CONTRACT AMOUNT : US\$416,820.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 04-Mar-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF 3-D FIELD PLANNING/DESIGNING/PROCESSING HARDWARE & SOFTWARE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	408,619.40	FRA	100.00	408,619.40

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : 0027
EA CONTRACT NO. : GTDP/3-D/BGFCL/MATS/G7
NAME OF SUPPLIERS/CONTRACTORS : CGGVERITAS SERVICES SA
ADDRESS : 1, RUE LEON MIGAUX
91341 MASSY CEDEX
FRANCE
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$636,890.90
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 04-Mar-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF 3-D SEISMIC DATA PROCESSING SYSTEM WITH HARDWARE & SOFTWARE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	624,397.88	FRA	100.00	624,397.88

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : 0028
EA CONTRACT NO. : GTDP/3-D/BGFCL/MATS/G6
NAME OF SUPPLIERS/CONTRACTORS : BAODING HONGYE PETROLEUM PROS.M.M.CO.LTD.
ADDRESS : P.O.BOX 121-6 XUSHUI COUNTRY
HEBEI PROVINCE
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$555,439.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 04-Mar-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF DRILLING MACHINE WITH PUMP & ACCESSORIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	549,884.61	PRC	100.00	549,884.61

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : 0029
EA CONTRACT NO. : GTCL/J-B/MP/001(R)
NAME OF SUPPLIERS/CONTRACTORS : DAEWOO INTERNATIONAL CORPORATION
ADDRESS : 541,5GA NAMDAEMOON-RO-CHUNG-GU
CPO BOX 2810, SEOUL 100-714
KOREA, REPUBLIC OF
NATIONALITY OF BIDDER : KOREA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$46,479,498.52
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 22-Mar-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF CORROSION COATED LINE PIPES, STATION PIPES & CASING PIPES FOR WEST BANK OF JAMUNA-NALKA; HATIKAMRUL-ISHWARDI-BHERAMARA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	46,225,002.50	KOR	100.00	46,225,002.50

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	MAN INDUSTRIES LTD. JINDAL SAW LTD. LIAOYANG STEEL TUBES CO. LTD.	INDIA INDIA CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0022**
EA CONTRACT NO. : BASIC/EBL/WA-F0022&23
NAME OF SUPPLIERS/CONTRACTORS : BASIC/EBL
ADDRESS : DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$3,518,226.40
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 25-Mar-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : CREDIT LINE DISBURSEMENTS TO NGOS BY BASIC AND EBL. NGOS ARE ASA, BRAC AND TMSS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	3,517,461.95	BAN	100.00	3,517,461.95

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0045**
EA CONTRACT NO. : W-KISH-TARAIL-UZR-08-28
NAME OF SUPPLIERS/CONTRACTORS : M/S. MITHAMON BUILDERS & M/S. BHUIYAN & SONS
ADDRESS : KOMOLPUR, MITHAMON, KISHOREGONJ
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$532,317.26
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF TALJANGA GC-MUSSULI RHD VIA SHAHBAG CHOWRASTA ROAD, KISHOREGONJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	287,055.74	BAN	100.00	287,055.74

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0052**
EA CONTRACT NO. : W-DINA-GHORA-UZR-08-23(A)
NAME OF SUPPLIERS/CONTRACTORS : M/S. M.R. TRADING CO. & MD. MAHFUZ KHAN
ADDRESS : KALLANPUR, DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$475,822.37
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF HORIPARA BAZAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	256,590.49	BAN	100.00	256,590.49

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : 0054
EA CONTRACT NO. : W-MUNS-SREENAGAR-UZR-08-26(B)
NAME OF SUPPLIERS/CONTRACTORS : M/S. NT-RE (JV)
ADDRESS : 154 MOTIJHEEL ROAD, DHAKA
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$304,366.83
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF SREENAGAR-GOALIMANDRA ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	164,131.90	BAN	100.00	164,131.90

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : 0055
EA CONTRACT NO. : W-COMI-CHAUD-UZR-08-01(A)
NAME OF SUPPLIERS/CONTRACTORS : M/S. MAZ & MAK (J.V.)
ADDRESS : BAGMARA, SADAR SOUTH, COMILLA
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$427,059.83
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF NANKARA-DURGAPUR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	230,294.95	BAN	100.00	230,294.95

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : 0056
EA CONTRACT NO. : W-COMI-CHAUD-UZR-08-01(B)
NAME OF SUPPLIERS/CONTRACTORS : M/S. MD. ABDUL MANAN
ADDRESS : PLOT 03, SECTION 2, HOUSING ESTATE,
COMILLA
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$475,417.88
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF NANKARA-DURGAPUR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	256,372.36	BAN	100.00	256,372.36

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0057**
 EA CONTRACT NO. : W-COMI-BURICHANG-UNR-08-17
 NAME OF SUPPLIERS/CONTRACTORS : M/S. BHUIYAN BUILDERS
 ADDRESS : NEW MARKET, KANDIRPAR, COMILLA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$209,457.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF RAJAPUR UP OFFICE TO POCHORA BAZAR-CHARANAL ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,951.18	BAN	100.00	112,951.18

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0058**
 EA CONTRACT NO. : W-RANG-WRK-FB-08-15
 NAME OF SUPPLIERS/CONTRACTORS : MD. SAIDUR RAHMAN
 ADDRESS : GODOWN ROAD, GAIBANDHA
 BANGLADESH
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$179,516.95
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RE-CONSTRUCTION OF REGIONAL OFFICE CUM TRAINING CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,147.34	BAN	100.00	111,147.34

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0063**
 EA CONTRACT NO. : W-SHER-JHENAIGATI-UZR-08-25(A)
 NAME OF SUPPLIERS/CONTRACTORS : M/S. AKRAM & RIDOY ENTERPRISE (JV)
 ADDRESS : JHENAIGATI, SHERPUR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$275,722.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF DHANSHAIL GC-BORDER (RHD) VIA BAKAKURA BAZAR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	148,587.95	BAN	100.00	148,587.95

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0064**
 EA CONTRACT NO. : W-GAZI-SADAR/UZR-08-06(B)
 NAME OF SUPPLIERS/CONTRACTORS : M/S. AMJAD TRADERS
 ADDRESS : SADAR, GAZIPUR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$437,351.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF KASHIMPUR GC TO JIRANI BAZAR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	235,691.12	BAN	100.00	235,691.12

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0065**
 EA CONTRACT NO. : W-JAMA-SADAR-UZR-08-29(A)
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ASHRAF AHMED & A.K.B -JV
 ADDRESS : MODHUPUR ROAD, JAMALPUR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$461,107.86
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF BASCHARA GC-JAMALPUR CHECHUA MUKTAGACHA DR AT GOPALPUR RD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	248,493.28	BAN	100.00	248,493.28

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0066**
 EA CONTRACT NO. : W-JAMA-SADAR-UZR-08-29(B)
 NAME OF SUPPLIERS/CONTRACTORS : SEL-MMC-JV
 ADDRESS : MYMENSINGH
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$419,154.62
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF BASCHARA GC-JAMALPURCHECHUA MUKTAGACHA DR AT GOPALPUR RD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	225,884.48	BAN	100.00	225,884.48

UNSUCCESSFUL BIDDERS : VARIOUS

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

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

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

PCSS CONTRACT NO. : **0021**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$256,875.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 16-Mar-09
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FROM SEPT-DEC 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	240,898.04	CAM	100.00	240,898.04

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. : **0051**
EA CONTRACT NO. : PHASE 6 - BATTAMBANG
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS WINNING BIDDERS
 C/O MOEYS
ADDRESS : VARIOUS
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$478,537.88
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PHASE 6: SCHOOL CONSTRUCTION - 8 LOWER SECONDARY SCHOOLS IN BATTAMBANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	355,428.85	CAM	100.00	355,428.85

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0053**
EA CONTRACT NO. : PHASE 6 - KAMPONG SPEU
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS WINNING BIDDERS
 C/O MOEYS
ADDRESS : VARIOUS
 CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$330,407.87
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PHASE 6: SCHOOL CONSTRUCTION - 6 LOWER SECONDARY SCHOOLS IN KAMPONG SPEU PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	246,339.81	CAM	100.00	246,339.81

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : 0055
EA CONTRACT NO. : PHASE 6 - PURSAT
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS WINNING BIDDERS
C/O MOEYS
ADDRESS : VARIOUS
CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$173,822.72
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PHASE 6: SCHOOL CONSTRUCTION - 3 LOWER SECONDARY SCHOOLS IN PURSAT PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	129,289.24	CAM	100.00	129,289.24

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : 0056
EA CONTRACT NO. : PHASE 6 - SVAY RIENG
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS WINNING BIDDERS
C/O MOEYS
ADDRESS : VARIOUS
CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$522,504.20
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PHASE 6: SCHOOL CONSTRUCTION - 9 LOWER SECONDARY SCHOOLS IN SVAY RIENG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	388,603.31	CAM	100.00	388,603.31

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : 0058
EA CONTRACT NO. : PHASE 6 - SIEM REAP
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS WINNING BIDDERS
C/O MOEYS
ADDRESS : VARIOUS
CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$750,278.02
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PHASE 6: SCHOOL CONSTRUCTION - 13 LOWER SECONDARY SCHOOLS IN SIEM REAP PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	558,156.20	CAM	100.00	558,156.20

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0059**
 EA CONTRACT NO. : PHASE 6 - STUNG TRENG
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS WINNING BIDDERS
 C/O MOEYS
 ADDRESS : VARIOUS
 CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$389,910.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PHASE 6: SCHOOL CONSTRUCTION - 6 LOWER SECONDARY SCHOOLS IN STUNG TRENG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	288,934.32	CAM	100.00	288,934.32

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0060**
 EA CONTRACT NO. : PHASE 6 - ODOR MEANCHEY
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS WINNING BIDDERS
 C/O MOEYS
 ADDRESS : VARIOUS
 CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$194,699.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PHASE 6: SCHOOL CONSTRUCTION - 3 UPPER SECONDARY SCHOOLS IN ODOR MEANCHEY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,111.40	CAM	100.00	144,111.40

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0061**
 EA CONTRACT NO. : PHASE 6 - SIEM REAP USS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS WINNING BIDDERS
 C/O MOEYS
 ADDRESS : VARIOUS
 CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$232,227.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PHASE 6: SCHOOL CONSTRUCTION - 4 UPPER SECONDARY SCHOOLS IN SIEM REAP PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	172,714.65	CAM	100.00	172,714.65

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : **0062**
 EA CONTRACT NO. : PHASE 6 - STUNG TRENG USS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS WINNING BIDDERS
 C/O MEOYS
 ADDRESS : VARIOUS
 CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$136,030.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PHASE 6: SCHOOL CONSTRUCTION - 2 UPPER SECONDARY SCHOOL IN STUNG TRENG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,614.04	CAM	100.00	100,614.04

UNSUCCESSFUL BIDDERS : VARIOUS

LOAN NO : **2455-CAM(SF)**
PROJECT NAME : **EMERGENCY FOOD ASSISTANCE PROJECT**
 SECTOR : Agriculture Sector Development
 EXECUTING AGENCY(IES) : Ministry of Economy and Finance

PCSS CONTRACT NO. : **0001**
 EA CONTRACT NO. : CONTRACT NO. 003
 NAME OF SUPPLIERS/CONTRACTORS : AQIP SEED CO., LTD.
 ATT.: MR. KONG VITANAK, CEO
 ADDRESS : BAKOU VILLAGE, BAKOU COMMUNE,
 KANDAL STUENG, KANDAL PROVINCE
 CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$186,900.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Mar-09
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : SUPPLY OF 200 METRIC TONS OF SEN PIDOR RICE SEEDS; AND 100 METRIC TONS OF IR-66 RICE SEEDS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	186,900.00	CAM	100.00	186,900.00

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 MARCH 2009
 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0231
EA CONTRACT NO. : JX2008Z102(T01)
NAME OF SUPPLIERS/CONTRACTORS : JILIN PROVINCIAL FLOOD-PREVENTING RESERVE
 EMERGENCY SQUAD FOR THE 2ND SONGHUA RIVER
ADDRESS : NO.2,GONGNONG RD.,JIUZHAN STR.,ECONOMIC
 AND TECHNOLOGY DEVELOPMENT ZONE, JILIN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,032,352.48
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : 2ND SONGHUA, JILIN, CW, LOT 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	874,512.35	PRC	100.00	874,512.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JILIN PROVINCIAL WATER CONSERVANCY AND POWER JILIN PROVINCIAL CHANGHONG WATER CONSERVANCY	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0232
EA CONTRACT NO. : JX2008Z102(T02)
NAME OF SUPPLIERS/CONTRACTORS : JILIN PROVINCIAL WATER CONSERVANCY AND POWER
 ENGINEERING BUREAU
ADDRESS : NO.1346, KUANPING ROAD, CHANGCHUN, JILIN
 PROVINCE
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,323,578.71
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : 2ND SONGHUA, JILIN, CW, LOT 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	569,530.11	PRC	100.00	569,530.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JILIN PROVINCIAL CHANGHONG WATER CONSERVANCY JILIN PROVINCIAL FLOOD-PREVENTING RESERVE EME	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0233**
 EA CONTRACT NO. : JX2008Z102(T03)
 NAME OF SUPPLIERS/CONTRACTORS : JILIN PROVINCIAL WATER CONSERVANCY AND POWER
 ENGINEERING BUREAU
 ADDRESS : NO.1346, KUANPING ROAD, CHANGCHUN, JILIN
 PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,561,977.26
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : 2ND SONGHUA, JILIN, CW, LOT 3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	672,111.96	PRC	100.00	672,111.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JILIN PROVINCIAL NEW LUBAN CONSTRUCTION ENGIN JILIN CITY XULONG WATER CONSERVANCY ENGINEERI	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0234**
 EA CONTRACT NO. : JX2008Z102(T04)
 NAME OF SUPPLIERS/CONTRACTORS : JILIN CITY XULONG WATER CONSERVANCY ENGINEERI
 NG LTD.
 ADDRESS : NO.161, BEIJING ROAD, JILIN CITY, JILIN P
 ROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,072,252.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : 2ND SONGHUA, JILIN, CW, LOT 4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	461,385.35	PRC	100.00	461,385.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JILIN PROVINCIAL WATER CONSERVANCY AND POWER CHINA WATER CONSERVANCY NO.13 ENGINEERING BUE	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0235**
 EA CONTRACT NO. : JX2008Z102(T06)
 NAME OF SUPPLIERS/CONTRACTORS : JILIN PROVINCIAL WATER CONSERVANCY AND POWER
 ENGINEERING BUREAU
 ADDRESS : NO.1346, KUANPING ROAD, CHANGCHUN, JILIN
 PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,299,619.66
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : 2ND SONGHUA, JILIN, CW, LOT 6

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	559,220.64	PRC	100.00	559,220.64

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	SHANDONG HENGTAI ENGINEERING GROUP LTD. CHANGCHUN HUALONG WATER CONSERVANCY AND POWER	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0236
 EA CONTRACT NO. : JX2008Z102(T07)
 NAME OF SUPPLIERS/CONTRACTORS : JILIN PROVINCIAL FLOOD-PREVENTING EMERGENCY SQUAD
 ADDRESS : NO.8220, RENMIN STREET, CHANGCHUN,
 JILIN PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,401,048.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : 2ND SONGHUA, JILIN, CW, LOT7

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	1,463,456.43	PRC	100.00	1,463,456.43

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	JILIN PROVINCIAL FLOOD-PREVENTING RESERVE EME JILIN PROVINCIAL WATER CONSERVANCY AND POWER	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0237
 EA CONTRACT NO. : JX2088Z102(T05)
 NAME OF SUPPLIERS/CONTRACTORS : Jilin Provincial water Conservancy & Hydro-
 Power Engineering Bureau
 ADDRESS : No. 1346 Kuanping Ave. Changchun
 Jilin
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,542,021.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : 2nd Songhua River Flood Management Subproject - CW (Lot 5)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	663,214.52	PRC	100.00	663,214.52

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	Jilin Prov. Flood Control Mobile Rescue Team China Waer Resource & Hydropower 13th Eng. Songliao Water Resources & Hydropower Dev. China Wter Resources & Hydropower 6th Eng. China Railway 13th Eng. bureau Group Jilin Prov. 2nd Songhua River Flood Control	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0238
 EA CONTRACT NO. : JX2008Z102(T08)
 NAME OF SUPPLIERS/CONTRACTORS : Jilin Provincial water Conservancy & Hydro-
 Power Engineering Bureau
 ADDRESS : No.1346 Kuanping Ave. Changchun
 Jilin
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,689,021.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : 2nd Songhua River Flood Management Subproject - CW (Lot 8)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	726,438.47	PRC	100.00	726,438.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	Baicheng Zhongxin Water Cons. & Hydro. Eng. Jiangsu Hehai Technology Group Co. Ltd. Jilin Prov. Changcheng Const. Eng. Co. China Water Resources & Hydropower 13th Eng.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF 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. : **0039**
EA CONTRACT NO. : 09CN01GTF1IWS0046
NAME OF SUPPLIERS/CONTRACTORS : CONSORTIUM OF BEIJING CENTURY SPLENDORTRADING LTD CO & CHINA RAILWAY FIRST GROUP GOODS
ADDRESS : BEIJING
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$12,594,669.49
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 18-Mar-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT 111, OVERHEAD LINE COMPONENT (HENAN) ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	12,540,553.78	PRC	100.00	12,540,553.78

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

PCSS CONTRACT NO. : **0040**
EA CONTRACT NO. : 09CN01GTF1IWS0048
NAME OF SUPPLIERS/CONTRACTORS : XJ GROUP CORPORATION
ADDRESS : BEIJING
 47
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$13,994,860.49
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 18-Mar-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT 113, GIS SWITCHGEARS, 295 SETS ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	13,887,786.60	PRC	100.00	13,887,786.60

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

PCSS CONTRACT NO. : **0041**
 EA CONTRACT NO. : 09CN01GTF1IWS0057
 NAME OF SUPPLIERS/CONTRACTORS : WORLD TENDER INDUSTRIAL LIMITED
 ADDRESS : BEIJING 47
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$10,324,591.99
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Mar-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 122, AUTO TRANSFORMERS, 72 SETS ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,648,656.93	PRC	100.00	9,648,656.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA CMIIC ENGINEERING CORP CHINA NATIONAL HEAVY MACHINERY CORP CONSORTIUM OF BEIJING CENTURY SPLENDOR	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0028**
 EA CONTRACT NO. : LYSWM/G3
 NAME OF SUPPLIERS/CONTRACTORS : SHANDONG FEIYANG ENVIRONMENTAL ENGINEERING CO
 ADDRESS : LINGANG ECONOMIC DEVELOPMENT ZONE
 JINAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$196,199.82
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 19-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LINYI SOLID WASTE TREATMENT SUBPROJECT: SUPPLY, INSTALLATION, AND COMMISSIONING
 OF LEACHATE TREATMENT FACILITIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	190,326.55	PRC	100.00	190,326.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANDONG DELI ENVIRONMENTAL ENGINEERING CO.LT SHANDONG LURUN WATER FACILITIES TECHNOLOGY C.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

LOAN NO : **2247-PRC**
PROJECT NAME : **HEILONGJIANG ROAD NETWORK DEVELOPMENT PROJECT**
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Heilongjiang Provincial Communications Department

PCSS CONTRACT NO. : **0030**
 EA CONTRACT NO. : L1
 NAME OF SUPPLIERS/CONTRACTORS : MUDANJIANG ROAD & BRIDGE CONSTRUCTION CO.LTD.
 ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,530,913.64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : L1, GUCHENG LINK ROAD (1.386KM) AND SANDAOTONG LINK ROAD (13.597KM), CLASS IV,
 CONCRETE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,530,129.88	PRC	100.00	1,530,129.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEILONGJIANG JIAN'AN ROAD CONSTRUCTION ENG'G MUDANJIANG NORTHEAST MUNICIPAL ENGINEERING CO	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0031
 EA CONTRACT NO. : L2
 NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG JIAN'AN ROAD CONSTRUCTION
 ENGINEERING CO., LTD.
 ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,401,733.33
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : L2, SECOND LINE OF SANDAOTONG LINK ROAD (13.585KM) CLASS IV, CONCRETE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,401,015.71	PRC	100.00	1,401,015.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEILONGJIANG YUANDONG ROAD & BRIDGE ENG'G CO. MUDANJIANG DACHENG ROAD & BRIDGE CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0032
 EA CONTRACT NO. : L3
 NAME OF SUPPLIERS/CONTRACTORS : MUDANJIANG DACHENG ROAD & BRIDGE CO., LTD.
 ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,921,542.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : L3, SANDAOTONG LINK ROAD MUDANJIANG BRIDGE (526.12 KM), RURAL LINK ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,920,559.19	PRC	100.00	1,920,559.19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MUDANJIANG ROAD & BRIDGE CONSTRUCTION CO. LTD HEILONGJIANG YUANDONG ROAD & BRIDGE ENG'G CO. HEILONGJIANG ROAD & BRIDGE CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0033
 EA CONTRACT NO. : L4
 NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG JIAN'AN ROAD CONSTRUCTION
 ENGINEERING CO., LTD.
 ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,124,764.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : L4, FIRST LINE OF LIANHUA LINK ROAD (11.668KM) CLASS IV, CONCRETE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,124,188.92	PRC	100.00	1,124,188.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MUDANJIANG ROAD & BRIDGE CONSTRUCTION CO. LTD ZHONGCHENGJIAN 11TH ENGINEERING CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0034
 EA CONTRACT NO. : L5
 NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG YUANDONG ROAD & BRIDGE
 ENGINEERING CO. LTD.
 ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,227,171.56
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : L5, SECOND LINE OF LIANHUA LINK ROAD (11.668KM) CLASS IV, CONCRETE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,226,543.31	PRC	100.00	1,226,543.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZHONGCHENGJIAN 11TH ENGINEERING BUREAU CO.LTD MUDANJIANG ROAD & BRIDGE CONSTRUCTION CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0035
 EA CONTRACT NO. : L6
 NAME OF SUPPLIERS/CONTRACTORS : ZHONGCHENGJIAN 11TH ENGINEERING BUREAU CO.LTD
 ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,227,722.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : L6, THIRD LINE OF LIANHUA LINK ROAD (11.669) CLASS IV, CONCRETE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,227,094.31	PRC	100.00	1,227,094.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MUDANJIANG ROAD & BRIDGE CONSTRUCTION CO., LTD MUDANJIANG NORTHEAST MUNICIPAL ENG'G CO., LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0036
 EA CONTRACT NO. : L7
 NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG HUATONG ROAD & BRIDGE
 ENGINEERING CO., LTD.
 ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,370,217.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : L7, DIAOLING LINK ROAD (5.978KM) AND BANVTOUJIANG LINK ROAD (0.8KM), CLASS IV,
 CONCRETE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,369,515.54	PRC	100.00	1,369,515.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MUDANJIANG DACHENG ROAD & BRIDGE CO. LTD. HEILONGJIANG JIAN'AN ROAD CONSTRUCTION ENG'G	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0037
EA CONTRACT NO. : L8
NAME OF SUPPLIERS/CONTRACTORS : HARBIN SONGHUAJIANG FORESTRY CONSTRUCTION
 INSTALLATION CO.
ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$947,812.85
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : L8, MALANGHE LINK ROAD (0.9KM) AND TAIPING FORESTRY LINK ROAD (12.092KM), CLASS IV,
 CONCRETE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	947,327.61	PRC	100.00	947,327.61

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : 0038
EA CONTRACT NO. : L9
NAME OF SUPPLIERS/CONTRACTORS : HARBIN JINYANG ROAD ENGINEERING CO., LTD.
ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$564,829.43
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : L9, TAOSHAN LINK ROAD (2.514KM), CLASS IV CONCRETE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	564,540.26	PRC	100.00	564,540.26

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : 0039
EA CONTRACT NO. : L10
NAME OF SUPPLIERS/CONTRACTORS : SUIHUA BEITONG MUNICIPAL ENGINEERING CO. LTD.
ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,075,056.12
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : L10, QINLAO LINK ROAD (14.692KM), CLASS IV CONCRETE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,074,505.74	PRC	100.00	1,074,505.74

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS	: ANQING BOXING ROAD & BRIDGE CONSTRUCTION CO. SUIHA HYDRAULIC ENGINEERING BUREAU	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0040**
EA CONTRACT NO. : L11
NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG GUANHUA ROAD & BRIDGE
ENGINEERING CO. LTD.
ADDRESS : PRC
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,552,496.52
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : L11, SHANGJI LIN ROAD(1.402KM), NIERHE LINK ROAD(4.719KM), CHANGSHANXIANG LINK
ROAD(9.172KM), AND HOUTOU LINK ROAD(5.181KM), CLASS IV, CONCRETE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	1,551,701.72	PRC	100.00	1,551,701.72

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS	: HEILONGJIANG HUATONG ROAD & BRIDGE ENG'G CO. SUIHUA HYDRAULIC ENGINEERING BUREAU	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0041**
EA CONTRACT NO. : L12
NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG SANJIANG ROAD & BRIDGE
ENGINEERING CO., LTD
ADDRESS : PRC
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,268,764.98
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : L12, QIANJIN VILLAGE LINK ROAD(4.445KM), GONGHE TOWN LINK ROAD(11.442KM), AND YONGHE
VILLAGE LINK ROAD(1.503KM), CLASS IV, CONCRETE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	1,268,115.43	PRC	100.00	1,268,115.43

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS	: MUDANJIANG DADONG CONSTRUCTION COMPANY HEILONGJIANG FEITIAN CONSTRUCTION ENG'G. CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0042**
EA CONTRACT NO. : L13
NAME OF SUPPLIERS/CONTRACTORS : QIQIHAER XINHAI ROAD & BRIDGE GROUP CO., LTD.
ADDRESS : PRC
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$870,342.16
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : L13, SANDAOZHEN LINK ROAD (1.898KM), AND XINSHENG VILLAGE LINK ROAD (9.744KM), CLASS
IV, CONCRETE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	869,896.58	PRC	100.00	869,896.58

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JIAMUSI HONGXING CONSTRUCTION ENG'G CO., LTD. BEIJING YIFENG CONSTRUCTION ENG'G CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0043**
 EA CONTRACT NO. : L14
 NAME OF SUPPLIERS/CONTRACTORS : QIQIHAER XINHAI ROAD & BRIDGE GROUP CO., LTD.
 ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$848,282.62
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : L14, SECOND LINE OF XINSHENG VILLAGE LINK ROAD(9.853KM) AND XINGGUO VILLAGE LINK ROAD(2KM),CLASS IV, CONCRETE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	847,848.34	PRC	100.00	847,848.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JIAMUSI HONGXING CONSTRUCTION ENG'G CO., LTD. BEIJING YIFENG CONSTRUCTION ENGINEERING CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0044**
 EA CONTRACT NO. : LQ-FJ01
 NAME OF SUPPLIERS/CONTRACTORS : HARBIN HAISHENGLONG CONSTRUCTION ENG'G CO.LTD
 ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$914,200.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LQ-FJ01, CHENJIALIANGZI TOLL STATION BUILDING WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	913,731.97	PRC	100.00	913,731.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEILONGJIANG YULIN CONSTRUCTION ENG'G CO., LTD HAERBIN 2ND CONSTRUCTION CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0045**
 EA CONTRACT NO. : LQ-FJ02
 NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG 7TH CONSTRUCTION ENG'G CO., LTD.
 ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$634,660.99
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LQ-FJ02, FANGTONG TOLL STATION BUILDING WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	634,336.07	PRC	100.00	634,336.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEILONGJIANG INTERNATIONAL ENG'G TECHNICAL HEILONGJIANG LONGKEN CONSTRUCTION ENG'G CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0046
 EA CONTRACT NO. : LQ-FJ03
 NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG 5TH CONSTRUCTION ENG'G CO., LTD.
 ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,289,720.77
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LQ-FJ03, HIGHWAY MANAGEMENT OFFICE BUILDING WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,289,060.49	PRC	100.00	1,289,060.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEILONGJIANG LONGKEN CONSTRUCTION ENG'G CO. HEILONGJIANG SIBO CONSTRUCTION ENG'G CO. LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0047
 EA CONTRACT NO. : LQ-FJ04
 NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG 5TH CONSTRUCTION ENG'G CO., LTD.
 ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$984,507.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LQ-FJ04, TONGHE TOLL STATION BUILDING WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	984,003.74	PRC	100.00	984,003.74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEILONGJIANG LONGKEN CONSTRUCTION ENG'G CO. HEILONGJIANG SIBO CONSTRUCTION ENG'G CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0048
 EA CONTRACT NO. : LQ-FJ05
 NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG CHEMICAL ENG'G CONSTRUCTION CO.
 ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$937,649.68
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LQ-FJ05, FENGYANG TOLL STATION BUILDING WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	937,169.64	PRC	100.00	937,169.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEILONGJIANG 3RD CONSTRUCTION ENG'G CO. HAERBIN CONSTRUCTION ENGINEERING CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0049
 EA CONTRACT NO. : LQ-FJ06
 NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG CHEMICAL ENG'G CONSTRUCTION
 ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,286,123.87
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LQ-FJ06, NANGUAN TOLL STATION BUILDING WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,285,465.43	PRC	100.00	1,285,465.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEILONGJIANG 3RD CONSTRUCTION ENG'G CO. HAERBIN CONSTRUCTION ENG'G CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0050
 EA CONTRACT NO. : LQ-FJ07
 NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG 7TH CONSTRUCTION ENG'G CO., LTD.
 ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$926,260.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LQ-FJ07, WANGCHENGMING TOLL STATION BUILDING WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	925,786.64	PRC	100.00	925,786.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEILONGJIANG INTERNATIONAL ENG'G TECH'L COOP. CHINA RAILWAY 22ND BUREAU 6TH CONSTRUCTION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0051
 EA CONTRACT NO. : LQ-FJ08
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 22ND BUREAU 6TH CONSTRUCTION CO
 ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,170,087.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LQ-FJ08, KAOSHAN TOLL STATION BUILDING WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,169,488.34	PRC	100.00	1,169,488.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEILONGJIANG XINGJIAN CONSTRUCTION ENG'G CO. HEILONGJIANG SIBO CONSTRUCTION ENG'G CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0052
EA CONTRACT NO. : LQ-FJ09
NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG 3RD CONSTRUCTION ENG'G CO. LTD.
ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,006,040.89
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : LQ-FJ09, QIANJIN TOLL STATION BUILDING WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,005,525.84	PRC	100.00	1,005,525.84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HAERBIN CONSTRUCTION ENG'G CO. LTD. HAERBIN HUAXING CONSTRUCTION ENG'G CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0053
EA CONTRACT NO. : LQ-FJ10
NAME OF SUPPLIERS/CONTRACTORS : HARBIN CONSTRUCTION ENGINEERING CO., LTD.
ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,280,667.78
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : LQ-FJ10, BAIQUAN TOLL STATION BUILDING WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,280,012.14	PRC	100.00	1,280,012.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEILONGJIANG 3RD CONSTRUCTION ENG'G CO. LTD. HEILONGJIANG HUAMO CONSTRUCTION COMPANY	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : D10
 NAME OF SUPPLIERS/CONTRACTORS : J/V CHINA RAILWAY 12/SICHUAN CHUANJIAO ROAD
 ADDRESS : SICHUAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$88,725,319.89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Mar-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION K59+760-K67+925 8.165 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	15,076,685.60	PRC	100.00	15,076,685.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 18TH BUREAU GROUP CHINA RAILWAY TUNNEL GROUP CO. LTD CCCC 2ND HIGHWAY ENG. CO	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. : D11
 NAME OF SUPPLIERS/CONTRACTORS : SICHUAN ROAD & BRIDGE (GROUP) CO. LTD
 ADDRESS : SICHUAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$89,149,550.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Mar-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF CIVIL WORKS K67+925-K77+738 9.813 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	15,148,773.23	PRC	100.00	15,148,773.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 20 BUREAU GROUP THE ROAD & HARBOR GROUP CO. LTD CHINA RAILWAY SHISIJU GROUP CROP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. : D6
 NAME OF SUPPLIERS/CONTRACTORS : CHONGQING COMMUNICATIONS CONSTRUCTION GRP CO
 ADDRESS : CHONGQING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$73,726,302.97
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Mar-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION K22+790-K32+359.5 9.569KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	12,527,971.63	PRC	100.00	12,527,971.63

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. : NO 1-4
 NAME OF SUPPLIERS/CONTRACTORS : ZHEJIANG TIANYU COMMUNICATIONS CONSTRUCTION
 ADDRESS : GONG DU BRIDGE, BEI FUXIAN
 SHAO XING CITY, ZHEJIANG
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$5,526,935.96
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BORDER ROADS JINGXI-LONGBAN CLASS II HW

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,423,747.71	PRC	100.00	4,423,747.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUANGXI HECHI ROAD & BRIDGE ENG. GUANGXI GUILIN LUTONG ENG GUANGXI NANNING HW	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0014**
 EA CONTRACT NO. : NO. 1-5
 NAME OF SUPPLIERS/CONTRACTORS : GUANGXI ROAD & BRIDGE CONSTRUCTION CO. LTD
 ADDRESS : 1 YONGWU ROAD, NANNING CITY
 GUANGXI
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$7,389,085.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BORDER ROADS JINGXI-LONGBAN CLASS 11 HW

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,914,208.46	PRC	100.00	5,914,208.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUANGXI NANNING HIGHWAY QINZHOU ROAD & BRIDGE ENG. DIVISION BAISE HIGHWAY & BRIDGE ENG. DIVISION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

LOAN NO : **2395-PRC**
PROJECT NAME : **HENAN SUSTAINABLE AGRICULTURAL AND PRODUCTIVITY IMPROVEMENT PROJ**
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Sanmenxia Municipal Government

PCSS CONTRACT NO. : **0001**
 EA CONTRACT NO. : WA0002 RETROACTIVE FINANCING
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$5,259,839.26
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Mar-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS FARM EQUIP & INPUTS - AMUSI & YUANCUN RETROACTIVE AUG - DEC 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,316,171.00	PRC	100.00	4,316,171.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. : CW-YUANFEN 0708-084007-SKY-003
NAME OF SUPPLIERS/CONTRACTORS : HENAN 6TH ARCHITECTURE GROUP COMPANY
ADDRESS : SANMENXIA
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$9,036,539.89
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS - YUANFEN FRUIT INDUSTRY 0708-084007-SKY-003

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,800,514.87	PRC	100.00	2,800,514.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN 3RD ARCHITECTURE GROUP COMPANY	CHINA, PEOPLE'S REP. OF
	1ST CONST CO OF CHINA CONST 7TH ENGG DIV CORP	CHINA, PEOPLE'S REP. OF
	ZHONGTAI CONSTRUCTION GROUP CORPORATION	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 MARCH 2009
 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : 0061
EA CONTRACT NO. : KCH-RT-01-A
NAME OF SUPPLIERS/CONTRACTORS : K.V. JOSEPH & SONS
ADDRESS : EDAPPALLY P.O. COCHIN 24
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$2,080,091.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 05-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF ROAD UP-GRADATION OF SA ROAD AND JUNCTION IN KOCHI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,729,494.53	IND	100.00	1,729,494.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	T.K. RAJAN CLASS 1 PWD & RAILWAY CONTRACTOR	INDIA

PCSS CONTRACT NO. : 0062
EA CONTRACT NO. : KCH-RT-01-B
NAME OF SUPPLIERS/CONTRACTORS : K.V. JOSEPH & SONS
ADDRESS : EDAPPALLY P.O. COCHIN 24
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$3,893,432.56
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 05-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF ROAD UP-GRADATION OF EDAPPALLY HIGH COURT ROAD IN KOCHI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,418,185.51	IND	100.00	1,418,185.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	T.K. RAJAN CLASS I PWD & RAILWAY CONTRACTOR	INDIA

PCSS CONTRACT NO. : 0065
EA CONTRACT NO. : TSR-WS-01
NAME OF SUPPLIERS/CONTRACTORS : M/S IVRCL INFRASTRUCTURES & PROJECTS LIMITED
ADDRESS : NO. VII/718 D PLOT NO. 180
 MAVELIPURAM COLONY, KAKKANAD, KOCHI-30
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$8,218,570.73
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : WATER SUPPLY IMPROVEMENT WORKS-REHABILITATION OF 36 MLD WATER TREATMENT PLANT AT PEECHI INCLUDING CLEAR WATER RESERVOIR & SUPPLYING & LAYING PIPES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,755,681.19	IND	100.00	6,755,681.19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S NOBLETECH ENGINEERING (P) LTD	INDIA

PCSS CONTRACT NO. : **0066**
 EA CONTRACT NO. : TVM-SS-03
 NAME OF SUPPLIERS/CONTRACTORS : M/S UEM INDIA LTD. NEW DELHI
 ADDRESS : D-19, KALKAJI
 NEW DELHI
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$14,323,579.90
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 31-Mar-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : 107 MLD CAPACITY SEWAGE TREATMENT PLANT AT THIRUVANANTHAPURAM ADOPTING ACTIVATED
 SLUDGE PROCESS WITH EXTENDED AERATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	11,642,105.71	IND	100.00	11,642,105.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S RAMKY INFRASTRUCTURE LTD, HYDERABAD	INDIA
	M/S VA TECH WABAG LTD. CHENNAI	INDIA
	M/S SMS PARYAVARAM, NEW DELHI	INDIA

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

PCSS CONTRACT NO. : **0398**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SRI LALIT KR AGARWALLA
 ADDRESS : LAKHIMPUR
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,650,705.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : AS-04-15 (DUSUTIMUKH TO HOLIKUCHI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	273,437.51	IND	100.00	273,437.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SUSHIL KR. AGARWALLA	IND

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. : 0030
EA CONTRACT NO. : ADB-II/MPPTCL/TR-132
NAME OF SUPPLIERS/CONTRACTORS : EMCO LIMITED
 PLOT NO. F-5, ROAD NO. 28
ADDRESS : WAGLE INDUSTRIAL ESTATE
 THANE - 400 064
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$2,001,888.65
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 17-Mar-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF 1 315 MVA, 400 KV POWER TRANSFORMER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,931,640.73	IND	100.00	1,931,640.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BHARAT HEAVY ELECTRICALS LTD., JABALPUR ABB LTD., VADODARA	IND IND

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\$
0079	ORIENTAL PATHWAYS (INDORE) PVT. LTD.	12-Mar-09	485,625.49	IND	100.00	485,625.49
0080	SALEM TOLLWAYS LIMITED	12-Mar-09	287,455.52	IND	100.00	287,455.52
0081	DELHI INTERNATIONAL AIRPORT PVT. LTD.	20-Mar-09	15,978,176.15	IND	100.00	15,978,176.15
0078	ORIENTAL PATHWAYS (INDORE) PVT. LTD.	03-Mar-09	788,954.64	IND	100.00	788,954.64

LOAN NO : 2445-IND
PROJECT NAME : MFF-RURAL ROADS SECTOR II INVESTMENT PROGRAM-PROJECT 3
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Rural Development

PCSS CONTRACT NO. : 0156
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S GUPTA CONSTRUCTION
ADDRESS : GUPTA COLONY
 NABAPALLY, BARASAT
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,564,963.02
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : WB 01 ADB 08 (SHIPUR TO SANKARDAHA) DISTRICT NORTH 24 PRGS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,205,770.38	IND	100.00	1,205,770.38

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	K. BANERJEE & BROS.	INDIA

PCSS CONTRACT NO. : 0157
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : S. A. ENTERPRISE
 ADDRESS : MIRHATI, AMDANGA, BARASAT
 NORTH 24 PRGS
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$397,943.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WB 01 ADB 10 (BARUNHAT TO MAHISPUKUR) DISTRICT NORTH 24 PRGS.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	306,607.04	IND	100.00	306,607.04

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0158
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : CONCRETE ENGINEERS CO-OP SOCIETY LTD
 ADDRESS : D-139, YURI GAGARIN PATH
 BIDHANNAGAR, DURGAPUR-12
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,239,723.26
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WB 05 ADB 11 (RAMNAGAR TO MOULDANGA MORE) DISTRICT BURDWAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	955,180.13	IND	100.00	955,180.13

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0159
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NASCANT MARKETING PVT LTD
 ADDRESS : 19B HINDUSTAN ROAD, FLAT NO. 1
 BLOCK "B" KOL-700 029
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$467,266.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WB 08 ADB 07 (BALLY TO NAKUNDA) DISTRICT HOOGHLY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	360,018.77	IND	100.00	360,018.77

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0160**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NASCANT MARKETING PVT LTD
 ADDRESS : 19B HINDUSTAN ROAD
 FLAT NO. 1 BLOCK "B" KOL-700 029
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$339,357.41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WB 08 ADB 10 (SANBABHI TO GOGHAT METAL ROAD) DISTRICT HOOGHLY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	261,467.59	IND	100.00	261,467.59

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0161**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MODERN INFRA PROJECT INDIA LTD.
 ADDRESS : 4, FAIRLIE PLACE,
 KOLKATA - 700 001
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,704,874.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WB 14 ABD 07 (FUNKATALA TO NATNA □PART IIÜ) DISTRICT NADIA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,313,568.82	IND	100.00	1,313,568.82

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0162**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SUBRATA KUNDU
 ADDRESS : BIRNAGAR, RAIGANJ,
 UTTAR DINAJPUR, PIN 733134
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$516,342.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WB 15 ADB 06 (PATAGORA TO GANDHI ASHRAM) DISTRICT UTTAR DINAJPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	397,830.49	IND	100.00	397,830.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S DILIP KR DAS & SONS	IND

PCSS CONTRACT NO. : **0163**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SUBRATA KUNDU
 ADDRESS : BIRNAGAR, RAIGANJ
 UTTAR DINAJPUR PIN 733134
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$731,586.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WB 15 ADB 07 (CHURAMON TO NH 34) DISTRICT UTTAR DINAJPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	563,671.90	IND	100.00	563,671.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MILLENIUM ROAD CONSTRUCTION CO. PVT LTD	IND

PCSS CONTRACT NO. : **0164**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S MANMATHA NATH KUNDU
 ADDRESS : BIRNAGAR, RAIGANJ, UTTAR DINAJPUR
 PIN 733134
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$678,418.23
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WB 15 ADB 09 (TUNGIDIGHI TO HARBHANGA) DISTRICT UTTAR DINAJPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	522,706.67	IND	100.00	522,706.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SK BANERJEE & CO	IND

PCSS CONTRACT NO. : **0165**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MILLENIUM ROAD CONSTRUCTION CO. PVT. LTD
 ADDRESS : PURBA ASHOKE PALLY
 NH 34, RAIGANJ 733134
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$649,233.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WB 15 ADB 10 (SAIDPUR SCHOOL PARA TO SIMULIA) DISTRICT UTTAR DINAJPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	500,220.73	IND	100.00	500,220.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MANMATHA NATH KUNDU	INDIA

PCSS CONTRACT NO. : **0166**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S BABA LOKENATH ENTERPRISE
ADDRESS : RUPSINGJORE, BAGDOGRA
DARJEELING, PIN 734014
INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$445,437.50
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : WB 18 ADB 06 (BAGBARI TO MUDAFFAR KOCHPARA) DISTRICT DAKSHIN DINAJPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	343,200.02	IND	100.00	343,200.02

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0167**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : RANJIT BARMAN
ADDRESS : BANGI KUNDU COLONY
PARA, BALURGHAT, DAKSHIN DINAJPUR
INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$164,527.94
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : WB 18 ADB 19 (CHAKRAM TO MAZIGRAM) DISTRICT DAKSHIN DINAJPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,765.24	IND	100.00	126,765.24

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0168**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : S. K. CONSTRUCTION
ADDRESS : DOMJUR, HOWRAH
INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,022,244.25
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : WB 09 ADB 07 (DIHI BURSUT TO UDAYANARAYANPUR BLOCK OFFICE) DISTRICT HOWRAH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	787,617.23	IND	100.00	787,617.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	G. D CONSTRUCTION CO (IND) PVT LTD	IND

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

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	628,125.03	IND	100.00	628,125.03

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0016
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$467,497.35
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Mar-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : COMMUNITY INITIATIVE FUNDS WORKS IN BHOPAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	378,125.02	IND	100.00	378,125.02

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0017
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$214,430.60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Mar-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : COMMUNITY INITIATIVE FUNDS WORKS IN GWALIOR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	173,437.51	IND	100.00	173,437.51

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0018
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$285,907.47
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Mar-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : COMMUNITY INITIATIVE FUNDS WORKS IN INDORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	231,250.01	IND	100.00	231,250.01

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0179**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$453,972.17
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 19-Mar-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : FOR WA 70 SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	427,423.00	INO	100.00	427,423.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0180**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$377,865.29
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 26-Mar-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : FOR WA 72 SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	362,706.00	INO	100.00	362,706.00

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0075**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$123,540.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 05-Mar-09
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : EXPENDITURES FOR EQUIPMENT, TRAINING, OPERATION & MAINTENANCE, RESEARCH & DEVT,
 VILLAGE INVESTMENT FUNDS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,540.00	INO	100.00	123,540.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0076**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$473,847.69
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 05-Mar-09
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : EXPENDITURES FOR CIVIL WORKS, EQUIPMENT, TRAINING, OPERATION & MAINTENANCE, RESEARCH & DEVT COMMUNITY DEVELOPMENT, VILLAGE INVESTMENT FUNDS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	473,847.69	INO	100.00	473,847.69

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. : **0205**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$696,188.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 18-Mar-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS: CIVIL WORKS, MATERIALS, STUDY & SURVEY, OFFICE & FIELD EQPT, VEHICLES, PATROL BOATS, IN-COUNTRY TRAININGS, EXTENSION, NGO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	696,188.00	INO	100.00	696,188.00

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

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 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. : **0013**
EA CONTRACT NO. : **NO. 2006-KAZ/ICB/06A**
NAME OF SUPPLIERS/CONTRACTORS : **TOO SEVIMSTALCON**
ADDRESS : **23A STROITEL'NAYA STREET**
PETROPAVLOVSK CITY, NORTH KAZAKHSTAN OBL
KAZAKHSTAN
NATIONALITY OF BIDDER : **KAZAKHSTAN**
TOTAL CONTRACT AMOUNT : **US\$1,387,553.07**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **11-Mar-09**
MODE OF PROCUREMENT : **ICB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF WATER SUPPLY SYSTEM IN BELOVKA, KR ASNOZNAMENSKOE AND KALUGINO VILLAGES OF NORTH KAZOBLAST**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,378,479.25	KAZ	100.00	1,378,479.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TOO PERSPEKTIVA	KAZAKHSTAN

PCSS CONTRACT NO. : **0014**
EA CONTRACT NO. : **NO. 2006-KAZ/ICB/06B**
NAME OF SUPPLIERS/CONTRACTORS : **TOO SEVIMSTALCON**
ADDRESS : **23A STROITELNAYA STREET**
PETROPAVLOVSK CITY, NORTH KAZ OBLAST
KAZAKHSTAN
NATIONALITY OF BIDDER : **KAZAKHSTAN**
TOTAL CONTRACT AMOUNT : **US\$1,472,147.40**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **13-Mar-09**
MODE OF PROCUREMENT : **ICB**
ITEM(S) SUPPLIED : **CONSTRUCTION OF WATER SUPPLY SYSTEM IN BUDENNOE, DOLMATOVO AND TENDIK VILLAGES OF NORTH KAZ OBLAST**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,463,784.57	KAZ	100.00	1,463,784.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TOO PERSPEKTIVA	KAZAKHSTAN
	TOO KSTE PLUS	KAZAKHSTAN

PCSS CONTRACT NO. : **0015**
 EA CONTRACT NO. : NO. 2006-KAZ/ICB/08
 NAME OF SUPPLIERS/CONTRACTORS : TOO MEGAPOLIS-A
 ADDRESS : APPT.1, BUILDING 16, ZHELTOKSAN STREET
 ASTANA CITY
 KAZAKHSTAN
 NATIONALITY OF BIDDER : KAZAKHSTAN
 TOTAL CONTRACT AMOUNT : US\$2,591,660.42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Mar-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEMS IN NOVOCHERKASSKOYE, KARAEGIN AND TONKERIS
 VILLAGES OF AKMOLA OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,215,258.14	KAZ	100.00	2,215,258.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TOO TOO INSECT	KAZAKHSTAN
	TOO DAULET SERVICE	KAZAKHSTAN
	TOO MEREI XXI	KAZAKHSTAN

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

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

PCSS CONTRACT NO. : **0252**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : BOUNVONG CONSTRUCTION CO.LTD
ADDRESS : LUANGNAMTHA PROVINCE
 LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$241,154.65
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SCHOOL CONSTRUCTION, STAGE4, PACKAGE 1, 2, 4EQIPII/CW/05-02/PS-1/08, EQIPII/CW/05-04/PS-2/08 EQIPII/CW/05-04/PS-4/08

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,232.99	LAO	100.00	167,232.99

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SAYSOMBOUN CONSTRUCTION	LAO
	SAYSOMBOUN CONSTRUCTION	LAO
	VILA CONSTRUCTION CONSTRUCTION	LAO

PCSS CONTRACT NO. : **0259**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : MINISTRY OF EDUCATION
ADDRESS : VIENTIANE
 LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$109,196.54
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Mar-09
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : SCHOOL REHAB THROUGH COMMUNITY CONTRACT LUANGPRABANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,196.53	LAO	100.00	109,196.53

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1931-LAO(SF)**
PROJECT NAME : **TECHNICAL ASSISTANCE LOAN: BANKING SECTOR REFORM PROJECT**
SECTOR : Banking Systems
EXECUTING AGENCY(IES) : Bank of the Lao People's Democratic Republic

PCSS CONTRACT NO. : **0032**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : TEMENOS
 ADDRESS : 18 PLACE DES PHILOSOPHES
 1205 GENEVA
 SWITZERLAND
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$2,071,348.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 31-Mar-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CORE BANKING SYSTEM FOR LDB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,800,000.00	SWI	62.00	1,116,000.00
		SIN	36.00	648,000.00
		LAO	2.00	36,000.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	I-FLEX	INDIA
	SYSTEM ACCESS	UNITED STATES

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

PCSS CONTRACT NO. : **0096**
 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\$433,918.37
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 03-Mar-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : Various expenditures for the period 1-31 December 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	402,438.66	LAO	100.00	402,438.66

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JOINT VENTURE FOR ROAD CONSTRUCTION 20-8
 ADDRESS : BAN DONDENG, VIENTIANE LAO PDR
 LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$1,094,213.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Mar-09
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : ROAD CONSTRUCTION FOR PAKTON-BAN VANG
 KM7+000 TO KM 27+000
 CONTRACT RRD/CO3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,094,213.00	LAO	100.00	1,094,213.00

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2259-LAO(SF)
PROJECT NAME : NORTHERN REGION SUSTAINABLE LIVELIHOODS THRU LIVESTOCK DEVT PROJ
SECTOR : Livestock
EXECUTING AGENCY(IES) : Ministry of Agriculture and Forestry
PCSS CONTRACT NO. : 0014
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\$323,027.72
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 25-Mar-09
MODE OF PROCUREMENT : SHOP
ITEM(S) SUPPLIED : EXPENDITURES FOR EQUIPMENT/VEHICLES, EXTENSION MATERIALS, SUPERVISION, SURVEY FOR THE PERIOD 1 JULY 2008 TO 30 SEPTEMBER 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	166,632.76	LAO	100.00	166,632.76

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 MARCH 2009
 BORROWING COUNTRY: **NEPAL**

LOAN NO : **1820-NEP(SF)**
PROJECT NAME : **MELAMCHI WATER SUPPLY PROJECT**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Ministry of Physical Planning and works
 Melamchi Water Supply Development Board

PCSS CONTRACT NO. : **0039**
EA CONTRACT NO. : MDS-DT-01
NAME OF SUPPLIERS/CONTRACTORS : JV CHINA RAILWAY 15 BUREAU GROUP CORP
 5 # BUILDING, 5 # SOUTH ALLEY
ADDRESS : SAN LI HE ROAD, XICHENG DISTRICT
 BEIJING, CHINA 100045
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$51,687,508.03
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Mar-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF HEADWORKS AND DIVERSION TUNNEL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	43,575,404.26	PRC	100.00	43,575,404.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA INTERNATIONAL WATER & ELECTRIC CORP CHINA OVERSEAS ENGG GROUP CORPORATION TRANSTECH ENGINEERING CORPORATION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

LOAN NO : **2008-NEP(SF)**
PROJECT NAME : **COMMUNITY-BASED WATER SUPPLY AND SANITATION SECTOR PROJECT**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Ministry of Physical Planning and works

PCSS CONTRACT NO. : **0070**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$42,236.86
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 11-Mar-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. S0014

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	437,019.69	NEP	100.00	437,019.69

UNSUCCESSFUL BIDDERS : NONE

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

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 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. : **0367**
EA CONTRACT NO. : C-47
NAME OF SUPPLIERS/CONTRACTORS : KUNDI DEVELOPMENT CORPORATION
ADDRESS : KUNDI MODEL FARM
 PO BOX BUDHANI, DI KHAN
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$334,449.54
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONTRACT #47 - CONSTRUCTION OF VR BRIDGE AT FCC NO. 23 AT RD: 27+901

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	287,412.22	PAK	100.00	287,412.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MALIK MUHAMMAD AKBAR KHAN	PAKISTAN
	MUHAMMAD KHALIL KHAN MEHSUD	PAKISTAN

PCSS CONTRACT NO. : **0368**
EA CONTRACT NO. : C-48
NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD KHALIL KHANMEHSUD
 JANAT KHAN
ADDRESS : PETROL PUMP, PARADISE MARKET
 TANK ADDA, DI KHAN
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$248,029.63
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF APPROACH ROAD TO VR BRIDGE ON TOAFCC AT RD: 50+400 - CONTRACT #48

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	213,146.50	PAK	100.00	213,146.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MALIK MUHAMMAD AKBAR KHAN	PAKISTAN
	HAJI GHULAM FAQIR	PAKISTAN
	MALIK GHULAM QASIM	PAKISTAN

PCSS CONTRACT NO. : **0369**
 EA CONTRACT NO. : C-49
 NAME OF SUPPLIERS/CONTRACTORS : HAJI MUHAMMAD AYUB KHAN MARWAT
 R/O PHARPUR TEHSIL
 ADDRESS : DI KHAN
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$248,597.13
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT #49 - CONSTRUCTION OF VR BRIDGE ON CRBC MAIN CANAL AT RD: 169

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	213,634.18	PAK	100.00	213,634.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KUNDI DEVELOPMENT CORPORATION	PAKISTAN
	MALIK MUHAMMAD AKBER KHAN	PAKISTAN

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

PCSS CONTRACT NO. : **0059**
 EA CONTRACT NO. : LCB55
 NAME OF SUPPLIERS/CONTRACTORS : M/S A.M. ASSOCIATES
 HAYATABAD
 ADDRESS : PESHAWAR
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$3,123,085.42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LCB 55, CONSTRUCTION OF ROAD FROM KINGER GALI TO MIAN KHAN SANGAHU (11.312KM)
 DISTRICT MARDAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,482,173.91	PAK	100.00	2,482,173.91

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S M. URFAN KHAN & CO.	PAK
	M/S A. M. & CO.	PAK
	M/S ZIAULLAH JV. PASHAM KHAN	PAK

PCSS CONTRACT NO. : **0060**
 EA CONTRACT NO. : LCB51
 NAME OF SUPPLIERS/CONTRACTORS : M/S LAWAGHAR CONSTRUCTION COMPANY
 HOUSE NO.103, STREET NO.2, SECTOR P-II,
 ADDRESS : PHASE-IV, HAYATABAD, PESHAWAR
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$823,972.02
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : LCB 51, CONSTRUCTION OF ROAD FROM BAKHSHALI TO DUBAI ADA (6.016KM), DISTRICT MARDAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	654,878.61	PAK	100.00	654,878.61

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0061**
EA CONTRACT NO. : LCB47
NAME OF SUPPLIERS/CONTRACTORS : M/S A.M. ASSOCIATES
 HOUSE NO.48, STREET 3, SECTOR N-3
ADDRESS : PHASE-IV, HAYATABAD
 PESHAWAR
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,312,881.66
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : LCB 47, KOT VILLAGE TO HATHIAN ROAD, DISTRICT MARDAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,043,455.48	PAK	100.00	1,043,455.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S FAZAL KARIM AND CO.	PAK

PCSS CONTRACT NO. : **0062**
EA CONTRACT NO. : LCB48
NAME OF SUPPLIERS/CONTRACTORS : M/S DARWAISH ENGINEERING
 HOUSE NO.142, STREET 12, SECTOR F/8
ADDRESS : PHASE-VI, HAYATABAD
 PESHAWAR
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$597,791.61
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : LCB 48, SHAHDER BRIDGE TO VILLAGE NARANJEE DISTRICT SWABI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	475,114.36	PAK	100.00	475,114.36

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S NEW MALIK AFRIDI & CO. M/S A. M. ASSOCIATES	PAK PAK

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

	NAME	NATIONALITY
	-----	-----
UNSUCCESSFUL BIDDERS	: M/S POTENTIAL ENGINEERS	PAKISTAN
	: M/S TRANSMARK	PAKISTAN
PCSS CONTRACT NO.	: 0038	
EA CONTRACT NO.	:	
NAME OF SUPPLIERS/CONTRACTORS	: M/S NEIE-AL HUSSAIN TRADERS CONTRACTORS JV	
ADDRESS	: 358-G, BLOCK E, 1ST FLOOR, JOHAR TOWN, LAHORE PAKISTAN	
NATIONALITY OF BIDDER	: PAKISTAN	
TOTAL CONTRACT AMOUNT	: US\$375,558.54	
NATURE OF CONTRACT	: CONSTRUCTION	
DATE OF CONTRACT	: 02-Mar-09	
MODE OF PROCUREMENT	: ICB	
ITEM(S) SUPPLIED	: FOR CIVIL WORKS, ERECTION, TESTING & COMMISSIONING OF EXTENSION WORKS AT 220 MANGLA (ADB-11A-2008, LOT II)	

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	298,020.86	PAK	100.00	298,020.86

	NAME	NATIONALITY
	-----	-----
UNSUCCESSFUL BIDDERS	: M/S TRANSMARK INTERNATIONAL	PAKISTAN
	: M/S POTENTIAL ENGINEERS	PAKISTAN

LOAN NO : **2386-PAK(SF)**
PROJECT NAME : **CAPACITY BUILDING FOR PUNJAB GOVERNMENT EFFICIENCY IMPROVEMENT**
SECTOR : Economic Management
EXECUTING AGENCY(IES) : Planning, Environment & Devt. Dept. of Govt. of NWFP

PCSS CONTRACT NO.	: 0011	
EA CONTRACT NO.	:	
NAME OF SUPPLIERS/CONTRACTORS	: PSO REFORM WORKSHOPS	
ADDRESS	: LAHORE PAKISTAN PAKISTAN	
NATIONALITY OF BIDDER	: PAKISTAN	
TOTAL CONTRACT AMOUNT	: US\$155,551.57	
NATURE OF CONTRACT	: OTHERS	
DATE OF CONTRACT	: 03-Mar-09	
MODE OF PROCUREMENT	: OTH	
ITEM(S) SUPPLIED	: PUBLIC SECTOR ORGANIZATIONS (PSO) WORKSHOPS IN 8 PROVINCES	

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	154,276.23	PAK	100.00	154,276.23

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 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. : **0071**
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\$382,866.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Mar-09
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR APR-DEC 2008 AND 2002-2007 ADJUSTMENTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	382,866.00	PHI	100.00	382,866.00

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. : **0106**
EA CONTRACT NO. : SP-13-004-01
NAME OF SUPPLIERS/CONTRACTORS : STA. JOSEFA
ADDRESS : AGUSAN DEL SUR
 PHILIPPINES
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$240,873.82
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REHAB AND IMPROVEMENT OF FMR - 3.79 KMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131,288.49	PHI	100.00	131,288.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DAVAO CONTRACTORS DEVELOPMENT COOPERATIVE	PHI
	KILUSANG MAGKAIBIGAN MULTIPURPOSE COOPERATIVE	PHI

PCSS CONTRACT NO. : **0113**
 EA CONTRACT NO. : SP-09-009-01
 NAME OF SUPPLIERS/CONTRACTORS : BAYOG ZAMBOANGA DEL SUR
 ADDRESS : ZAMBOANGA DEL SUR
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$761,649.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION AND UPGRADING OF FMR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	399,652.37	PHI	100.00	399,652.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ESR CONSTRUCTION & SUPPLIES	PHI
	ALEBON GENUINE MERCHANDISING	PHI

PCSS CONTRACT NO. : **0114**
 EA CONTRACT NO. : SP-08-023
 NAME OF SUPPLIERS/CONTRACTORS : TOLOSA LEYTE
 ADDRESS : LEYTE
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$464,203.23
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION & REHAB OF FMR (9.13 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	249,283.24	PHI	100.00	249,283.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ESPERAS CONSTRUCTION	PHI

PCSS CONTRACT NO. : **0115**
 EA CONTRACT NO. : SP-12-002
 NAME OF SUPPLIERS/CONTRACTORS : BANGA SOUTH COTABATO
 ADDRESS : SOUTH COTABATO
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$433,198.52
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT & CONSTRUCTION OF FMR (8.32 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	230,346.14	PHI	100.00	230,346.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DAVAO CONTRACTOR'S DEV'T COOPERATIVE	PHI
	LANDROCK CONSTRUCTION	PHI

PCSS CONTRACT NO. : **0116**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : GUBAT SORSOGON (PACKAGE 1)
 ADDRESS : SORSOGON
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$316,576.77
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF FMR, PACKAGE 1 (9.7 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171,674.64	PHI	100.00	171,674.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ANTONIO V. NIDEA CONSTRUCTION	PHI
	CTC BUILDER & SUPPLIES, INC.	PHI
	BDL SANTOS & CONSTRUCTION SUPPLY	PHI

PCSS CONTRACT NO. : **0117**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : GUBAT SORSOGON (PACKAGE 2)
 ADDRESS : SORSOGON
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$416,631.21
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVMENT OF FMR, PACKAGE 2 (12.54 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	225,741.91	PHI	100.00	225,741.91

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BIG BERTHA CONSTRUCTION & DEVELOPMENT	PHI
	LEGAZPI PREMIUM DEVELOPMENT CORPORATION	PHI
	BDL SANTOS & CONSTRUCTION SUPPLY	PHI
	ANTONIO V. NIDEA CONSTRUCTION	PHI

PCSS CONTRACT NO. : **0118**
 EA CONTRACT NO. : SP-ARMM-004
 NAME OF SUPPLIERS/CONTRACTORS : LANGUYAN TAWI TAWI
 ADDRESS : TAWI TAWI
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$415,026.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION OF FMR (9.2 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	229,725.40	PHI	100.00	229,725.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DHAYANG CONSTRUCTIN FIRM	PHI
	JORVIVS CONSTRUCTION	PHI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,249,265.90	PHI	100.00	2,249,265.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	EM CURERPO INC.	PHI

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	JNR ENGINEERS	SRI LANKA
	PUBUDU ENGINEERING	SRI LANKA
	MACROTECH HEAVY ENGINEERING	SRI LANKA

PCSS CONTRACT NO. : 0158
 EA CONTRACT NO. : DEMP/CW/2009/02
 NAME OF SUPPLIERS/CONTRACTORS : LANKA TRADING & CONSTRUCTION
 ADDRESS : 14/15, VAJIRA ROAD
 COLOMBO 04
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$316,642.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF KALUTARA STUDY CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	115,510.56	SRI	100.00	115,510.56

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	LINK ENGINEERING	SRI LANKA
	ELEMECH ENGINEERS	SRI LANKA
	DAYA CONSTRUCTION	SRI LANKA

PCSS CONTRACT NO. : 0160
 EA CONTRACT NO. : DEMP/PROC/CONT/136/09
 NAME OF SUPPLIERS/CONTRACTORS : SWEDISH TRADING CO. LTD.
 ADDRESS : SENANAYAKE BUILDING
 NO. 07, STATION ROAD, COLOMBO 03
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$236,758.62
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCUREMENT OF HEAT TRANSFER EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	234,559.58	GER	100.00	234,559.58

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	DB GANGODA ASSOCIATES INTERNATIONAL	SRI LANKA
	METROPOLITAN OFFICE (PVT) LTD	SRI LANKA

PCSS CONTRACT NO. : 0162
 EA CONTRACT NO. : DEMP/PROC/CONT/138/09
 NAME OF SUPPLIERS/CONTRACTORS : METROPOLITAN OFFICE (PVT) LTD
 ADDRESS : NO. 12, MAGAZINE ROAD
 COLOMBO 08
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$209,993.55
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCUREMENT OF COMPUTER INTEGRATED MANUFACTURING EQUIPMENT (LOT 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	208,043.10	UKG	100.00	208,043.10
UNSUCCESSFUL BIDDERS :	NONE			
LOAN NO	: 2027-SRI(SF)			
PROJECT NAME	: North East Coastal Community Development Project			
SECTOR	: Agriculture Sector Development			
EXECUTING AGENCY(IES)	: Ministry of Nation Building & Estate Infrastructure			
PCSS CONTRACT NO.	: 0083			
EA CONTRACT NO.	: NEC/BAT/CW/10			
NAME OF SUPPLIERS/CONTRACTORS	: D.K.J. CONSTRUCTION			
ADDRESS	: NO 509, TRINCO ROAD, BATTICALOA SRI LANKA			
NATIONALITY OF BIDDER	: SRI LANKA			
TOTAL CONTRACT AMOUNT	: US\$378,801.20			
NATURE OF CONTRACT	: CONSTRUCTION			
DATE OF CONTRACT	: 11-Mar-09			
MODE OF PROCUREMENT	: NCB			
ITEM(S) SUPPLIED	: IMPROVEMENT TO PALAMEENMADU TO SAVUKKADY ROAD - 1ST & 2 ND KM AND CONSTRUCTION OF THREE			
	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	277,822.28	SRI	100.00	277,822.28
UNSUCCESSFUL BIDDERS :	NONE			
PCSS CONTRACT NO.	: 0084			
EA CONTRACT NO.	: NEC/BAT/CW/11			
NAME OF SUPPLIERS/CONTRACTORS	: VIJAY CONSTRUCTION AND CO.			
ADDRESS	: PADDIRIPPY, KALUWANCHIKUDY SRI LANKA			
NATIONALITY OF BIDDER	: SRI LANKA			
TOTAL CONTRACT AMOUNT	: US\$319,923.35			
NATURE OF CONTRACT	: CONSTRUCTION			
DATE OF CONTRACT	: 11-Mar-09			
MODE OF PROCUREMENT	: NCB			
ITEM(S) SUPPLIED	: IMPROVEMENT TO PALAMEENMADU TO SAVUKKADY ROAD - TO 6TH KM IN BATTICALOA DISTRICT			
	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	234,639.79	SRI	100.00	234,639.79
UNSUCCESSFUL BIDDERS :	NONE			
PCSS CONTRACT NO.	: 0085			
EA CONTRACT NO.	: VARIOUS			
NAME OF SUPPLIERS/CONTRACTORS	: VARIOUS			
ADDRESS	: VARIOUS SRI LANKA			
NATIONALITY OF BIDDER	: SRI LANKA			
TOTAL CONTRACT AMOUNT	: US\$672,423.43			
NATURE OF CONTRACT	: OTHERS			
DATE OF CONTRACT	: 12-Mar-09			
MODE OF PROCUREMENT	: OTH			
ITEM(S) SUPPLIED	: NDTF CREDIT COMPONENT- LOANS GRANTED TO BENEFISHERIES AS AT 28 FEBRUARY 2009			

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	667,170.15	SRI	100.00	667,170.15

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2044-SRI**
PROJECT NAME : **CONFLICT AFFECTED AREAS REHABILITATION PROJECT**
SECTOR : Multisector
EXECUTING AGENCY(IES) : Ministry of Provl Cncils, Local Govt
 Ministry of Power and Energy (MOPE)
 Ministry of Housing and Plantation Infrastructure
 Ministry of Highways

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : RDA/ADB/CAAP/NCB/NRC 4A
NAME OF SUPPLIERS/CONTRACTORS : M/S SIERRA CONSTRUCTION LTD
ADDRESS : 112, HAVELOCK ROAD, COLOMBO 5
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$2,889,088.88
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REHABILITATION OF VAVUNIYA - HOROWPATANA ROAD (0.0 KM - 9.6KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,433,029.42	SRI	100.00	2,433,029.42

UNSUCCESSFUL BIDDERS : VARIOUS

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. : **0078**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$205,730.49
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 27-Mar-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS SOES REF: WA 0076

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	203,819.63	SRI	100.00	203,819.63

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0021**
EA CONTRACT NO. : **TEDP/ADB/CW/04/2008**
NAME OF SUPPLIERS/CONTRACTORS : **SUMANASEKARA CONSTRUCTIONS (PVT.), LTD.**
ADDRESS : **NO.8 1/3 SUNETHRADEVI ROAD,
KOHUWALA, NUGEGODA.
SRI LANKA**
NATIONALITY OF BIDDER : **SRI LANKA**
TOTAL CONTRACT AMOUNT : **US\$280,751.62**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **16-Mar-09**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **ADDITIONS TO ALTERNATIONS AND RENOVATIONS TO COLLEGE OF TECHNOLOGY-KANDY**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	278,436.40	SRI	100.00	278,436.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS	ISURU BUILDERS	SRI
	ASSALARACHCHI	SRI
	ASB CONSTRUCTIONS	SRI
	INDUSTRY SERVICE	SRI
	INDUSTRIAL COMMERCIAL	SRI
	SANKEN LANKA	SRI

PCSS CONTRACT NO. : **0022**
EA CONTRACT NO. : **TEDP/ADB/CW/05/2008**
NAME OF SUPPLIERS/CONTRACTORS : **SUMANASEKARA CONSTRUCTIONS (PVT.), LTD.**
ADDRESS : **NO.8 1/3 SUNETHRADEVI ROAD,
KOHUWALA, NUGEGODA.
SRI LANKA**
NATIONALITY OF BIDDER : **SRI LANKA**
TOTAL CONTRACT AMOUNT : **US\$139,206.63**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **16-Mar-09**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **ADDITIONS TO ALTERNATIONS AND RENOVATIONS TO COLLEGE OF TECHNOLOGY-ANURADHAPURA**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,058.66	SRI	100.00	138,058.66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS	ASSALARACHCHI	SRI
	D.M.C.CONSTRUCTIONS	SRI

PCSS CONTRACT NO. : **0023**
EA CONTRACT NO. : **TEDP/ADB/CW/06/2008**
NAME OF SUPPLIERS/CONTRACTORS : **A.K.K. ENGINEERS (PVT.) LTD.**
ADDRESS : **NO.115, NEW PARLIAMENT ROAD,
BATTARAMULLA
SRI LANKA**
NATIONALITY OF BIDDER : **SRI LANKA**
TOTAL CONTRACT AMOUNT : **US\$222,366.96**
NATURE OF CONTRACT : **CONSTRUCTION**
DATE OF CONTRACT : **16-Mar-09**
MODE OF PROCUREMENT : **NCB**
ITEM(S) SUPPLIED : **ADDITIONS TO ALTERNATIONS AND RENOVATIONS TO COLLEGE OF TECHNOLOGY-KURUNEGALA**

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	220,533.20	SRI	100.00	220,533.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ASSALARACHICHI	SRI
	SOUL ENGINEERING	SRI
	SATHUTA BUILDERS	SRI
	INDUSTRY SERVE	SRI
	TISSA BUILDERS	SRI

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. : **0063**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : G.I.P. GUNATHILAKE CONSTRUCTION
 NO. 275/6A, VITTO MAWATHA
ADDRESS : HOSPITAL ROAD, KIRIBATHGODA
 KELANIYA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$380,481.62
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY PROJECT IN WELIGEPOLA PRADESHIYA SABHA
 ADB/LGIIP/04/WEL-PS/13/1/101(2007)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	264,296.83	SRI	100.00	264,296.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VASIRI CONSTRUCTION COMPANY (PVT) LTD.	SRI LANKA
	ISURU ENGINEERING (PVT) LTD.	SRI LANKA

PCSS CONTRACT NO. : **0064**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S DARINTON CONSTRUCTIONS (PVT.) LTD.
 NO. 39, ISURU PLACE, ABEYA MAWATHA
ADDRESS : NAGODA, KALUTARA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$731,631.81
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF OFFICE BUILDING IN MAWANELLA PRADESHIYA SABHA
 ADB/LGIIP/04/MAW-PS/13/1/902(2008)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	507,952.22	SRI	100.00	507,952.22

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	ISURU ENGINEERING (PVT) LTD.	SRI LANKA
	LINK ENGINEERING LTD.	SRI LANKA
	STAR CONSTRUCTION & ENGINEERS (PVT) LTD.	SRI LANKA
	PENTHOUSE (PVT) LTD.	SRI LANKA
	DAYA CONSTRUCTION (PVT) LTD.	SRI LANKA
	V.V. KARUNARATHNA & COMPANY LTD.	SRI LANKA
	RN CONSTRUCTION (PVT) LTD.	SRI LANKA

PCSS CONTRACT NO. : 0065
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VIJAY CONSTRUCTION & CO.
THILLAI VASAM, PADDIRUPPU
ADDRESS : KALUWANCHIKUDY
SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$343,101.39
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF ROADS IN KATTANKUDY URBAN COUNCIL AREA CONTRACT PCKG
NO:ADB/LGIIP/08/KK-UC/13/1/701(2008)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	238,023.61	SRI	100.00	238,023.61

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	SIERRA CONSTRUCCION LIMITED	SRI LANKA
	D.K.J. CONSTRUCTION	SRI LANKA

PCSS CONTRACT NO. : 0066
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S. ISURU ENGINEERING (PTE) LTD.
NO. 36, WARD PLACE
ADDRESS : COLOMBO 07
SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$550,457.03
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : STORM WATER DRAINAGE PROJECT IN GAMPAHA MUNICIPAL COUNCIL
CONTRACT: ADB/LGIIP/03/GAM-MC/NCB/13/1/301/(2007)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	381,874.78	SRI	100.00	381,874.78

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

PCSS CONTRACT NO. : **0067**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ANTONY BUILDERS
 DIYAKALAMULLA
 ADDRESS : KULAPITIYA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$168,428.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENTS TO WELASIYA GALKULAMA ROAD PUTTALAM PRADESHIYA SABHA, MUNDEL
 ADB/LGIIP/09/PUT-PS/13/1/707(2008)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,608.43	SRI	100.00	113,608.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BETA CONSTRUCTIONS	SRI LANKA
	EDWARD & CHRISTY	SRI LANKA
	MEGA CONSTRUCTION & SUPPLIERS (PVT) LTD.	SRI LANKA
	SRI RAM CONSTRUCTIONS	SRI LANKA
	SUCHARITHA CONSTRUCTIONS	SRI LANKA

PCSS CONTRACT NO. : **0069**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ANTONY BUILDERS
 DIYAKALAMULLA
 ADDRESS : KULIYAPITIYA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$173,938.61
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENTS TO MEEOYA KAL ADIYA ROAD PUTTALAM PRADESHIYA SABHA, MUNDEL
 ADB/LGIIP/09/PUT-PS/13/1/709(2008)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,324.95	SRI	100.00	117,324.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BETA CONSTRUCTIONS	SRI LANKA
	EDWARD & CHRISTY	SRI LANKA
	SRI RAM CONSTRUCTIONS	SRI LANKA
	SUCHARITHA CONSTRUCTIONS	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. : **0008**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : METROPOLITAN OFFICE (PVT) LTD
 ADDRESS : NO. 12 MAGAZINE ROAD
 COLOMBO 8
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$240,528.77
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : FURNITURE FOR 500 TYPE 2 SCHOOLS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	238,498.27	SRI	100.00	238,498.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	B&F CONSULTANT SERVICES	SRI LANKA
	CEYLON BUSINESS APPLIANCES (PVT) LTD	SRI LANKA
	RICHCO ASSOCIATES	SRI LANKA
	ALUCARE (PVT) LTD	SRI LANKA
	SINGER (SRI LANKA) LIMITED	SRI LANKA
	T.K. ENGINEERS	SRI LANKA

PCSS CONTRACT NO. : 0009
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PC HOUSEL (PVT) LTD
 ADDRESS : NO. 451 GALLE ROAD
 COLOMBO 3
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$440,351.70
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Mar-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF COMPUTERS &
 ACCESSORIES FOR 22 LANGUAGE CUM COMPUTER LABS (ICB/02/2008 - BID#2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	436,385.86	USA	35.00	152,735.05
		TAP	35.00	152,735.05
		SRI	30.00	130,915.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SOFTLOGIC TRADING (PVT) LTD	SRI LANKA
	SUMATHI INFORMATION TECHNOLOGIES (PVT) LTD	SRI LANKA
	E-W INFORMATION (PVT) LTD	SRI LANKA
	METROPOLITAN COMPUTERS (PVT) LTD	SRI LANKA
	FINCO TECHNOLOGIES (PVT) LTD	SRI LANKA

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

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

PCSS CONTRACT NO. : **0080**
EA CONTRACT NO. : IRP-CW-FRCH-04
NAME OF SUPPLIERS/CONTRACTORS : MUHANDISON COMPANY
 44 RUDAKI AVENUE
ADDRESS : DUSHANBE
 TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$840,754.08
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REPLACEMENT OF PRESSURE PIPELINES AND ASSOCIATED WORKS OF URTABOZ #4 AND \$4A PUMP STATIONS IN FARKH FARKHOR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	580,120.30	TAJ	100.00	580,120.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SOKHTMON & K	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. : **0017**
EA CONTRACT NO. : FRM-CW-HMD-15
NAME OF SUPPLIERS/CONTRACTORS : GAYUR COMPANY
 YAVAN DISTRICT
ADDRESS : OZODI SETTLEMENT
 TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$676,846.86
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONTRACT NO. FRM-CW-HMD-15

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	511,557.45	TAJ	100.00	511,557.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AMETIST PLUS JSC	TAJ

PCSS CONTRACT NO. : **0018**
 EA CONTRACT NO. : FRM-CW-HMD-16
 NAME OF SUPPLIERS/CONTRACTORS : VICTORY
 26/1 I. SOMONI STR.
 ADDRESS : DUSHANBE
 TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$599,893.50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT NO. FRM-CW-HMD-16

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	453,396.48	TAJ	100.00	453,396.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ELECTROSETSTROYPROJECT COMPANY	TAJ
	MONTAGESPECSTROY COMPANY	TAJ

PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. : FRM-CW-HMD-19
 NAME OF SUPPLIERS/CONTRACTORS : RAMZ COMPANY
 43 OSHORON SETTLEMENT
 ADDRESS : KULVAB
 TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$761,920.02
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT NO. FRM-CW-HMD-19

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	575,855.31	TAJ	100.00	575,855.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FIRUZ-1 COMPANY	TAJ

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. : FRM-CW-HMD-14
 NAME OF SUPPLIERS/CONTRACTORS : FIRUZ-1
 9A NAVOBOD STREET
 ADDRESS : DUSHANBE
 TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$552,590.21
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT NO. FRM-CW-HMD-14

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	417,644.89	TAJ	100.00	417,644.89

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BINOKOR COMPANY	TAJ

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MARCH 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. : **0036**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : RONBERG GROUPE, LTD
ADDRESS : NEWHALL STR., CORNWALL BUILDING
 45-51, OF. 330, BIRMINGHAM
 UNITED KINGDOM
NATIONALITY OF BIDDER : UNITED KINGDOM
TOTAL CONTRACT AMOUNT : US\$801,568.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-Mar-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT 1842/CHE - SUPPLY AND INSTALLATION OF CHLORINATION EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	801,568.00	GER	80.00	641,254.40
		UZB	20.00	160,313.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RONBERG GROUPE, LTD	UNITED KINGDOM
	ALLDOS EICHLER GMBH	GERMANY
	SHAGHAI SFECO TRADING CO. LTD	CHINA, PEOPLE'S REP. OF
	MONTEBELLO GROUP INC.	UNITED STATES

LOAN NO : **2208-UZB(SF)**
PROJECT NAME : **KASHKADARYA & NAVOI RURAL WATER SUPPLY & SANITATION SECTOR PROJEC**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Uzbekistan Communal Services Agency

PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. : 2208/N/3-1
NAME OF SUPPLIERS/CONTRACTORS : LLC TEMUR MALIK
ADDRESS : 210400 NAVOI PROVINCE
 KIZILTEPA DISTRICT, TINCHLIK STREET, 1
 UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$1,241,784.31
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : WATER SUPPLY KIZILTEPA (2208/N/3-1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	990,169.95	UZB	100.00	990,169.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHIRCHIK KHMISTROY	UZBEKISTAN, REP. OF
	LLC SAMARKAND UZBEKGAZSUVKURILISH	UZBEKISTAN, REP. OF
	SHINDONG ENERCOM LTD.	KOREA, REPUBLIC OF

LOAN NO : **2403-UZB**
PROJECT NAME : **CAREC REGIONAL ROAD PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Finance

PCSS CONTRACT NO. : **0018**
EA CONTRACT NO. : N
NAME OF SUPPLIERS/CONTRACTORS : ITOCHU CORPORATION
ADDRESS : JAPAN
 JAPAN
NATIONALITY OF BIDDER : JAPAN
TOTAL CONTRACT AMOUNT : US\$6,447,550.64
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-Mar-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF ROAD CONSTRUCTION EQUIPMENT (C1 - LOT 3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,435,553.18	JPN	100.00	6,435,553.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WHITESAN SHANGHAI BEIJING CA-LONG SHAANXI HEAVY DUTY MAN FERROSTAAL	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF GERMANY

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : ITOCHU CORPORATION
ADDRESS : JAPAN
 JAPAN
NATIONALITY OF BIDDER : JAPAN
TOTAL CONTRACT AMOUNT : US\$3,786,924.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-Mar-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF ROAD CONSTRUCTION EQUIPMENT C1 - LOT 4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,786,924.00	JPN	100.00	3,886,397.84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MARUBENI CORPORATION ROAD INTERNATIONAL YILI STAR RIVER WHITESAN SHANGHAI TURKUAZ	JAPAN KOREA, REPUBLIC OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF TURKEY

PCSS CONTRACT NO. : **0020**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : ITOCHU CORPORATION
ADDRESS : JAPAN
 JAPAN
NATIONALITY OF BIDDER : JAPAN
TOTAL CONTRACT AMOUNT : US\$3,277,027.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-Mar-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF ROAD CONSTRUCTION EQUIPMENT C1 - LOT 6

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,277,027.00	JPN	100.00	2,347,532.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TURKUAZ DINGSHENG TIANGOR MAN FERROSTAAL	TURKEY CHINA, PEOPLE'S REP. OF GERMANY

PCSS CONTRACT NO. : 0021
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ITOCHU CORPORATION
 ADDRESS : JAPAN
 JAPAN
 NATIONALITY OF BIDDER : JAPAN
 TOTAL CONTRACT AMOUNT : US\$2,990,294.13
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 02-Mar-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF ROAD CONSTRUCTION EQUIPMENT C1 - LOT 5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,102,042.75	JPN	100.00	3,102,042.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TURKUAZ DIS TICARET ITOCHU CORPORATION	TURKEY JAPAN

PCSS CONTRACT NO. : 0022
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ITOCHU CORPORATION
 ADDRESS : JAPAN
 JAPAN
 NATIONALITY OF BIDDER : JAPAN
 TOTAL CONTRACT AMOUNT : US\$2,929,058.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 02-Mar-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF BRIDGE CONSTRUCTION EQUIPMENT C2 - LOT 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,929,058.00	JPN	100.00	2,770,635.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ITOCHU CORPORATION YILI STAR RIVER TRADE MAN FERROSTAAL	JAPAN CHINA, PEOPLE'S REP. OF GERMANY

PCSS CONTRACT NO. : 0023
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MAN FERROSTAAL AG
 ADDRESS : GERMANY
 GERMANY
 NATIONALITY OF BIDDER : GERMANY
 TOTAL CONTRACT AMOUNT : US\$2,589,502.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 02-Mar-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF BRIDGE CONSTRUCTION EQUIPMENT C2- LOT 3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,589,502.00	GER	100.00	2,589,502.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SKYEASTOF LTD	UNITED KINGDOM
	MARUBENI CORP	JAPAN
	ITOCHU CORP	JAPAN
	YILI STAR RIVER TRADE	CHINA, PEOPLE'S REP. OF
	XINJENG YEMA	CHINA, PEOPLE'S REP. OF
	WHITESAND SHANGHAI	CHINA, PEOPLE'S REP. OF
	XINJIANG HUABANG	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 MARCH 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. : **0713**
EA CONTRACT NO. : KT-XL-TMR 21-210-09
NAME OF SUPPLIERS/CONTRACTORS : THANG BINH CONSTRUCTION BUSINESS
ADDRESS : KON TUM
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$118,533.88
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : KT-XL-TMR 21-210-09 BY KT PMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,874.53	VIE	100.00	104,874.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUYNH NGUYEN & HOAI PHU JOINT VENTURE NO. 45 CO. LTD.	VIE VIE

PCSS CONTRACT NO. : **0715**
EA CONTRACT NO. : KT-XL-KP 45-213-09
NAME OF SUPPLIERS/CONTRACTORS : TRUONG THNH INVESTMENT AND CONSTRUCTION CO.
ADDRESS : KON TUM
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$255,827.97
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : KT-XL-KP 45-213-09 BY KT PMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	226,347.43	VIE	100.00	226,347.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VIET TIEN CO. LTD. NO. 45 CO. LTD.	VIE VIE

PCSS CONTRACT NO. : **0716**
 EA CONTRACT NO. : QT-XL-DR08-157-08
 NAME OF SUPPLIERS/CONTRACTORS : THANH NIEN LIMITED COMPANY
 ADDRESS : QUANG TRI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$136,399.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : QT-XL-DR08-157-08 BY QT PMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,681.08	VIE	100.00	120,681.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THANH AN JOINT STOCK CO. LTD.	VIE
	THUAN LOC CONSTRUCTION CO. LTD.	VIE

PCSS CONTRACT NO. : **0724**
 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\$196,000.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 16-Mar-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : ONE PAYMENT ITEMS_WA C0020 BY QT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	195,574.54	VIE	100.00	195,574.54

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0728**
 EA CONTRACT NO. : QT-XL-DR12-163-09
 NAME OF SUPPLIERS/CONTRACTORS : CONSTRUCTION JOINT-STOCK COMPANY NO 6
 ADDRESS : QUANG TRI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$126,562.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : QT-XL-DR12-163-09

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,006.96	VIE	100.00	112,006.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THAN TIEN CONSTRUCTION CO. LTD.	VIE
	NO. 1 QUANG TRI CONSTRUCTION CO. LTD.	VIE

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	DIEN BIEN CONSTRUCTION JOINT STOCK COMPANY NO. 1 DIEN BIEN CONST JOINT STOCK COMPANY	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0242
EA CONTRACT NO. : 154-LCB DIEN BIEN/HD-XD
NAME OF SUPPLIERS/CONTRACTORS : DIEN BIEN CONSTRUCTION JOINT STOCK COMPANY
ADDRESS : GROUP NO. 15, HIM LIM DISTRICT,
DIEN BIEN CITY, DIEN BIEN PROVINCE
VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$309,167.38
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 3-STOREY BUILDING (8CLASSROOMS/ 4 FUNCTION ROOMS) AT TA SIN THANG
UPPER SECONDARY SCHOOL, TUA CHUA DISTRICT, DIEN BIEN PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	217,967.79	VIE	100.00	217,967.79

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	ANH TUYET CONSTRUCTION LTD. COMPANY NO. 5 CONSTRUCTION PRIVATE ENTERPRISE	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0244
EA CONTRACT NO. : 1B.NCB.III.20.08/02/2009
NAME OF SUPPLIERS/CONTRACTORS : HANEL PROFESSIONAL ELECTRONIC JS CO.
ADDRESS : A301, M3-M4 BLDG, 91A NGUYEN CHI THANH
DONG DA, HANOI
VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$311,183.20
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 20-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PROCUREMENT OF VARIOUS EQUIPMENT FOR 3 INTERNATIONAL STANDARD SCHOOLS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	285,050.00	PRC	23.00	65,561.50
		JPN	70.00	199,535.00
		USA	5.00	14,252.50
		TAP	2.00	5,701.00

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	CAPITAL INVESTMENT FOR TRADING & TECH JS KHAI QUOC TECHNOLOGY DEVT & TRADING CO	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0245
EA CONTRACT NO. : 05/2008/HD-KT BAC GIANG
NAME OF SUPPLIERS/CONTRACTORS : BAC GIANG URBAN & HOUSING INVT DEVT JS CO
ADDRESS : 3/F 9/F BLDG, HUNG VUONG ST
BAC GIANG CITY, BAC GIANG PROVINCE
VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$179,664.31
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONST OF 3-STRY BLDG (6CLSRM/4FNCTL RMS) AT NHA NAM UPPER SECONDARY SCHOOL,
TAN YEN DISTRICT, BAC GIANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,287.11	VIE	100.00	134,287.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NO.1 BAC GIANG CONST JS CO LAM SON CONST & TRDG JS CO	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0246**
 EA CONTRACT NO. : 04/2008/HD-KT BAC GIANG
 NAME OF SUPPLIERS/CONTRACTORS : PHU YEN-HANOI CONST & INVESTMENT JS CO
 ADDRESS : PHU MY, TU LAP
 ME LINH, HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$252,552.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONST OF 3-STRY BLDG (10CLSRM/4FUNCTL RM) AT NO. 4 HIEP HOA UPPER SECONDARY
 SCHOOL, HIEP HOA DISTRICT BAC GIANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	192,010.06	VIE	100.00	192,010.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIEN TRIEN CONST & JS CO	VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0247**
 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\$322,524.60
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 31-Mar-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS STAFF DEVELOPMENT-IN COUNTRY, PILOT INITIATIVES/SPECIAL PROGRAM, AND
 TEXTBOOKS/ MATERIALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	260,813.50	VIE	100.00	260,813.50

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. : **0081**
 EA CONTRACT NO. : TH/ICB/3 LOT2
 NAME OF SUPPLIERS/CONTRACTORS : KOMATSU VIETNAM JSC
 ADDRESS : 125 TRUC BACH
 BA DINH, HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$223,327.80
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Mar-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TH/ICB/3-LOT 2 LANDFILL VEHICLES AND EQUIPMENTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	197,415.26	JPN	100.00	197,415.26

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0082**
 EA CONTRACT NO. : TH/ICB/3 LOT3
 NAME OF SUPPLIERS/CONTRACTORS : MICO HEAVY EQUIPMENT AND MACHINERY LTD
 ADDRESS : FLOOR 6, MINEXPORT BLDNG
 28 BA TRIEU, HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$396,404.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Mar-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TH/ICB/3 LOT3 STREET MAINTENANCE VEHICLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	319,897.10	JPN	58.00	185,540.32
		PRC	42.00	134,356.78

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0227**
 EA CONTRACT NO. : 82/HD-XD BAC LIEU
 NAME OF SUPPLIERS/CONTRACTORS : INDEPENDENCE CONSTRUCTION ENTERPRISE
 ADDRESS : NO. 266, THONG NHAT ROAD, WARD 05,
 BAC LIEU TOWN, BAC LIEU PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$185,430.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF TRAN HUYNH LSS, BAC LIEU PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	162,239.54	VIE	100.00	162,239.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MINH PHU CONSTRUCTION COOPERATIVE	VIE

PCSS CONTRACT NO. : **0228**
 EA CONTRACT NO. : 02/2009/HD-XD NINH THUAN
 NAME OF SUPPLIERS/CONTRACTORS : TAN TIEN CONSTRUCTION CO. LTD.
 ADDRESS : 129, TRAN PHU STREET, PHAN RANG TC CITY,
 NINH THUAN PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$116,683.12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF PHUOC VINH LSS, NINH THUAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,011.12	VIE	100.00	102,011.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GIA VIET INVESTMENT, CONSTRUCTION, TRADING TUAN ANH TRADING & CONSTRUCTION CO. LTD.	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0230**
 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\$198,898.38
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 10-Mar-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WA# I0042/ SOE 29.12.08

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	198,898.38	VIE	100.00	198,898.38

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. : **0027**
 EA CONTRACT NO. : 20/HD-KT ARTIFICIAL GRASS
 NAME OF SUPPLIERS/CONTRACTORS : HOANG NGUYEN TRADING & CONS. SERVICE CO. LTD.
 ADDRESS : 16A LE HONG PHONG STREET, 12TH WARD,
 DISTRICT 10, HO CHI MINH CITY
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$294,177.26
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Mar-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SUPPLY OF ARTIFICIAL GRASS FOR STADIUM OF HANOI UNIVERSITY OF GYMNASTICS & SPORTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	262,703.52	VIE	100.00	262,703.52

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	THANH TUNG CONST. 7 INTERIOR DECORATION CO. TECHNOLOGY DEVELOPMENT & BROADCASTING CO.	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0028
EA CONTRACT NO. : 51/NCB-HD-XD HANOI NATL UNIV
NAME OF SUPPLIERS/CONTRACTORS : DONG A INVESTMENT, CONSTRUCTION & TRADING JSC
ADDRESS : NO. 43 KIM MA THUONG, TEAM 1-GROUP 7,
 CONG VI WARD, BA DINH, HANOI
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$328,028.74
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REHABILITATION OF HANOI NATIONAL UNIVERSITY- LECTURE HALLS B2 & B3, & VU DINH LIEN HALL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	292,933.27	VIE	100.00	292,933.27

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	HANOI REAL ESTATE INVESTMENT JSC	VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0029
EA CONTRACT NO. : 01/NCB-HD-XD HUE UNIV EDUC
NAME OF SUPPLIERS/CONTRACTORS : THUA THIEN HUE CONSTRUCTION CO. LTD.
ADDRESS : NO. 9 HA NOI STREET, HUE CITY,
 THUA THIEN HUE PROVINCE
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$477,404.39
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF HUE UNIVERSITY OF EDUCATION- MULTI-FUNCTION BUILDING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	426,327.38	VIE	100.00	426,327.38

	NAME	NATIONALITY
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UNSUCCESSFUL BIDDERS :	LONG VIET JSC VINACONEX 25	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0030
EA CONTRACT NO. : 0109/HD-XL DA NANG UNIV
NAME OF SUPPLIERS/CONTRACTORS : DA NANG SCHOOL CONST. & INTERIOR FACILITIES
ADDRESS : 524 CACH MANG THANG TAM STREET,
 HAI CHAU DISTRICT, DA NANG CITY
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$285,827.02
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Mar-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF DA NANG UNIVERSITY, UNIV OF EDUC- MULTI-FUNCTION BUILDING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	255,246.68	VIE	100.00	255,246.68

	NAME	NATIONALITY		
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UNSUCCESSFUL BIDDERS	: HOI AN INVESTMENT & CONST. DEVT JSC CIVIL ENGINEERING CONST. JSC CONSTRUCTION CO. UNDER FOODINCO INVESTMENT	VIET NAM, SOC REP OF VIET NAM, SOC REP OF VIET NAM, SOC REP OF		
LOAN NO	: 2353-VIE			
PROJECT NAME	: MFF-MONG DUONG 1 THERMAL POWER INVESTMENT PROGRAM - LOAN 1			
SECTOR	: Energy Sector Development			
EXECUTING AGENCY(IES)	: Viet Nam Electricity			
PCSS CONTRACT NO.	: 0003			
EA CONTRACT NO.	: ADB/MD1TPIP/CW-2 (NCB)			
NAME OF SUPPLIERS/CONTRACTORS	: ENERGY TECHNOLOGY CO. LTD/BR 1.5 POWER CONST.			
ADDRESS	: 21 PLOTS 13B, TRUNG YEN CAU GIAY DISTRICT, HANOI CITY VIET NAM, SOC REP OF			
NATIONALITY OF BIDDER	: VIET NAM, SOC REP OF			
TOTAL CONTRACT AMOUNT	: US\$1,029,443.99			
NATURE OF CONTRACT	: CONSTRUCTION			
DATE OF CONTRACT	: 13-Mar-09			
MODE OF PROCUREMENT	: NCB			
ITEM(S) SUPPLIED	: SUPPLY EQUIPMENT/MATERIAL AND CONSTRUCTION OF 35KV POWER SYSTEM FOR CONSTRUCTION			
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	CONTRACT VALUE	COUNTRY(IES)	PERCENT	EQUIVALENT
	IN US\$	OF ORIGIN	%	IN US\$
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CONTRACT AMOUNT FINANCED BY ADB :	945,050.62	VIE	100.00	945,050.62
	NAME	NATIONALITY		
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UNSUCCESSFUL BIDDERS	: ELECTRICAL MACINERY CONST JSC & DONG ANH	VIET NAM, SOC REP OF		