

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

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

PCSS CONTRACT NO. : 0039
 EA CONTRACT NO. : L2363-NCB-1-07-1
 NAME OF SUPPLIERS/CONTRACTORS : AIS LLC
 ADDRESS : YANEK DAVTYAN
 ARMENIA, REPUBLIC OF
 NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$368,232.68
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : VEDI TOWN WSS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	329,547.30	ARM	100.00	329,547.30
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0040
 EA CONTRACT NO. : L2363-NCB-1-07-2
 NAME OF SUPPLIERS/CONTRACTORS : ARTASHATSIN LLC
 ADDRESS : YEREVAN
 ARMENIA, REPUBLIC OF
 NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$547,501.77
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : VEDI-ARARAT REGION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	490,633.11	ARM	100.00	490,633.11
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0041
 EA CONTRACT NO. : L2363-NCB-1-09-1
 NAME OF SUPPLIERS/CONTRACTORS : SAHAKYANSHIN CJSC
 ADDRESS : YEREVAN
 ARMENIA, REPUBLIC OF
 NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$563,099.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SEVAN TOWN & REGION TSOVAZARD, LCHASHEN VILLAGES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	503,941.88	ARM	100.00	503,941.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ARTASHES & TATEVIK LLC	ARMENIA, REPUBLIC OF
	ARTEZIA-SANI ORET ASSOCIATION	ARMENIA, REPUBLIC OF
	AVA-2000 LLC	ARMENIA, REPUBLIC OF

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

LOAN NO : 1771-BAN(SF)
PROJECT NAME : CHITTAGONG HILL TRACTS RURAL DEVELOPMENT PROJECT (CHT)
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Ministry of Chittagong Hill Tracts Affairs Bangladesh
PCSS CONTRACT NO. : 0187
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$567,921.71
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 09-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : 171 COMMUNITY DEV. CONTRACTS, TRAINING & WORKSHOP
AND OPERATIONAL COST UP TO 31 MARCH 2009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	402,272.00	BAN	100.00	402,272.00

PCSS CONTRACT NO. : 0188
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$370,165.05
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 29-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : 110 COMMUNITY DEV. CONTRACT'S FIRST & FINAL CLAIMS
TRAINING-WORKSHOP & MISC. OPERATIONAL EXPENSES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	262,571.58	BAN	100.00	262,571.58

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. : 0331
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$210,495.55
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Apr-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : CIVIL WORKS - PAYMENT FOR LCS ACTIVITIES, REPLENISHMENT CLAIM UNDER WA 0076, SOE 02

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	185,025.58	BAN	100.00	185,025.58

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

PCSS CONTRACT NO. : 0015
EA CONTRACT NO. : 07.01.30/DCFP/JOARSHAHARA
NAME OF SUPPLIERS/CONTRACTORS : BANGLADESH ERECTORS LIMITED
ADDRESS : 18, KAMAL ATATURK AVENUE
DHAKA-1213 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$220,576.50
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 13-Apr-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REHAB., SUPPLY & INSTALLATION OF EQUIPMENTS & TOOLS FOR CNG CONVERSION
WORKSHOP AT JOARSHAHARA, DHAKA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	220,113.04	BAN	100.00	220,113.04
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0016
EA CONTRACT NO. : 07.01.30/DCFP/DHANI A
NAME OF SUPPLIERS/CONTRACTORS : BANGLADESH ERECTORS LIMITED
ADDRESS : 18, KAMAL ATATURK AVENUE
BANANI, DHAKA-1213
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$372,758.31
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 13-Apr-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY & INSTALLATION OF EQUIPMENTS & TOOLS
FOR CNG CONVERSION WORKSHOP AT DHANI A, DHAKA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	371,975.10	BAN	100.00	371,975.10
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0467
EA CONTRACT NO. : 05/KH-5/UZR/34B1
NAME OF SUPPLIERS/CONTRACTORS : M/S. RUPA ENTERPRISE
ADDRESS : SHIROMON, KHULNA
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$232,250.83
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF REMAINING WORK OF HARIKHALI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,254.57	BAN	100.00	141,254.57
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : 0483
EA CONTRACT NO. : 06/PIR-1/UZR/83C
NAME OF SUPPLIERS/CONTRACTORS : M/S LIKAT BROTHERS
ADDRESS : NIRALA KHULNA
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$253,285.26
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF NAZIRPUR BATIAGHATA HAT ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,881.51	BAN	100.00	114,881.51
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : 0488
 EA CONTRACT NO. : 05/BR-2/FR/4611
 NAME OF SUPPLIERS/CONTRACTORS : M/S POLY ENGINEERING CORPORATION
 ADDRESS : BARI SAL
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$173,202.02
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMNET OF FERRY APPROACHES ATA TULATULI AND KARKHANA RIVER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	173,658.90 VARIOUS	BAN	100.00	173,658.90

PCSS CONTRACT NO. : 0493
 EA CONTRACT NO. : 06/PIR-5/UZR/96A1
 NAME OF SUPPLIERS/CONTRACTORS : M/S. AL-MAMUN ENTERPRISE LTD.
 ADDRESS : TOWN HALL ROAD, UKILPATTI, BARGUNA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$363,658.86
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF REMAINING WORKS FOR RAJAPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	221,864.07 VARIOUS	BAN	100.00	221,864.07

PCSS CONTRACT NO. : 0519
 EA CONTRACT NO. : 05/BR-9/UZR/27C1
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SAHARA CONSTRUCTION
 ADDRESS : KAWNI A FIRST LANE, BARI SAL
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$192,841.71
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF REMAINING WORK OF GAZIRHAT-EKTERHAT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	117,650.50 VARIOUS	BAN	100.00	117,650.50

PCSS CONTRACT NO. : 0521
 EA CONTRACT NO. : 05/BR-8/UZR/31B1
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SIRAZUL ALOM SIKDER
 ADDRESS : OXFORD MISSION ROAD, BARI SAL
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$172,860.43
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF REMAINING WORK OF MULADI-MRIDHARHAT UPAZILLA ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	105,460.15 VARIOUS	BAN	100.00	105,460.15

PCSS CONTRACT NO. : 0522
 EA CONTRACT NO. : 06/PIR-4/UZR/65B1
 NAME OF SUPPLIERS/CONTRACTORS : M/S. RUMI ENTERPRISE
 ADDRESS : BANANI, DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$265,155.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF REMAINING WORKS FOR SREEPUR R&H JAMADDERHAT ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	161,768.49 VARIOUS	BAN	100.00	161,768.49

PCSS CONTRACT NO. : 0524
EA CONTRACT NO. : 06/KH-8/UZR/93B1
NAME OF SUPPLIERS/CONTRACTORS : M/S. FAISAL TRADERS
ADDRESS : SOLEPUR, JUGI HATI RUPSHA
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$209, 865. 45
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF CHALNA (PODDARGANJ)- DACOPE-KALI NAGAR GC-NALIAN GC ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	128, 036. 49	BAN	100. 00	128, 036. 49
	VARIOUS			

PCSS CONTRACT NO. : 0525
EA CONTRACT NO. : 06/PA-6/UZR/64B1
NAME OF SUPPLIERS/CONTRACTORS : MD. FIROZ
ADDRESS : PATUAKHALI
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$210, 070. 34
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF KALAPARA-ALI PUR GC VIA CHAPLI BAZAR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	128, 161. 49	BAN	100. 00	128, 161. 49
	VARIOUS			

PCSS CONTRACT NO. : 0526
EA CONTRACT NO. : 06/PA-4/UZR/94A1
NAME OF SUPPLIERS/CONTRACTORS : M/S. BALARAM BANIK
ADDRESS : PURAN BAZAR, PATUAKHALI
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$377, 240. 97
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF GALACHI PA GC-PATABUNI AGC ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	230, 150. 36	BAN	100. 00	230, 150. 36
	VARIOUS			

PCSS CONTRACT NO. : 0533
EA CONTRACT NO. : 06/KU-1/UZR/62B1
NAME OF SUPPLIERS/CONTRACTORS : M/S. ASIF ENTERPRISE
ADDRESS : KUSHTIA
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$422, 745. 21
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPROVEMENT OF MIRPUR HALSHA ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	257, 874. 58	BAN	100. 00	257, 874. 58
	VARIOUS			

LOAN NO : 2015-BAN(SF)
PROJECT NAME : 2ND PRIMARY EDUCATION DEVELOPMENT PROGRAM (PEDP II)
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Directorate of Primary Education

PCSS CONTRACT NO. : 0139
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$6,115,056.23
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 19-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SUPPLY OF NEED BASED FURNITURE TO VARIOUS GPS BY LGED FOR FY 2008-09,
 CONTRACT AWARDED AFTER 1 MARCH 2009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	645,138.43 VARIOUS	BAN	100.00	645,138.43

PCSS CONTRACT NO. : 0140
 EA CONTRACT NO. : DPE GO# 1484(1)
 NAME OF SUPPLIERS/CONTRACTORS : DPE
 ADDRESS : SECTION 2, MIRPUR, DHAKA
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$5,307,397.79
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 23-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : EXPENDITURE RELATED TO SALARY AND ALLOWANCES OF ASSISTANT TEACHERS OF PEDP
 II FROM APRIL TO JUNE 2009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	559,930.47 NONE	BAN	100.00	559,930.47

PCSS CONTRACT NO. : 0141
 EA CONTRACT NO. : DPE GO # 526 & 1396(1)
 NAME OF SUPPLIERS/CONTRACTORS : DPE
 ADDRESS : SECTION 2, MIRPUR, DHAKA
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$2,248,323.74
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 23-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : SUBJECT BASED TRAINING FOR TEACHERS AT THANA/UPAZILA LEVEL FOR FY 2008-09

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	378,617.72 NONE	BAN	100.00	378,617.72

PCSS CONTRACT NO. : 0142
 EA CONTRACT NO. : DPE GO # 556
 NAME OF SUPPLIERS/CONTRACTORS : DPE
 ADDRESS : MIRPUR, DHAKA
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$621,928.08
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 23-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : SCHOOL MANAGEMENT AND ACADEMIC SUPERVISION TRAINING FOR TEACHERS AT THANA /
 UPAZILA LEVEL FOR FY 2008-09

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	104,732.68 NONE	BAN	100.00	104,732.68

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

PCSS CONTRACT NO. : 0161
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$657,906.22
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 30-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : TRAINING MATERIALS, LOCAL TRAINING OF TEACHERS
 RESEARCH & STUDIES, AND TRAINING GRANTS FOR
 PERSONNEL OF EDUCATION INSTITUTES - W/A # 0076

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	517,159.33	BAN	100.00	517,159.33
UNSUCCESSFUL BIDDERS :	VARIOUS			

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

PCSS CONTRACT NO. : 0145
 EA CONTRACT NO. : STIFPP/LGED/BRA/08/DW-15
 NAME OF SUPPLIERS/CONTRACTORS : M/S. NIRMAN BUILDERS
 ADDRESS : EAST MEDDA, B. BARIA
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$154,165.86
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 410 M RCC DRAINS ALONG POLICE FARI
 KHAL FROM CH: 0 TO 1 M IN B. BARIA TOWN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,931.75	BAN	100.00	107,931.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ABU ZAHID	BANGLADESH

PCSS CONTRACT NO. : 0146
 EA CONTRACT NO. : STIFPP/LGED/08/DW-13
 NAME OF SUPPLIERS/CONTRACTORS : M/S. RAJ CONSTRUCTION
 ADDRESS : PAIK PARA, BRAHMANBARIA
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$155,192.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 450 M RCC DRAINS ALONG POLICE FARI
 KHAL FROM CH: 0 TO 0 IN B. BARIA TOWN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	108,650.66	BAN	100.00	108,650.66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. NILU ENTERPRISE	BANGLADESH

PCSS CONTRACT NO. : 0147
 EA CONTRACT NO. : STISPP/LGED/08/BRA/DW-14
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ABU ZAHID
 ADDRESS : EAST PAIKPARA, B. BARIA
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$159,029.32
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 450 M RCC DRAINS ALONG POLICE FARI
 KHAL FROM CH: 0 TO 0 IN B. BARIA TOWN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,336.67	BAN	100.00	111,336.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NIRMAN BUILDERS M/S. RAJ CONSTRUCTION	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0151
 EA CONTRACT NO. : ST1FPP-II/BWDB/RCC/FPW09/08-09
 NAME OF SUPPLIERS/CONTRACTORS : PARI SHA TRADE SYSTEM LTD.
 ADDRESS : SABBIR TOWER (3RD FLOOR), 3/4, PURANA PALTON, DHAKA-1000
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,096,981.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RIVER BANK PROTECTION ALONG THE LEFT BANK OF PADMA
 RIVER AT RAJSHAHI COTY CORP. FROM 16500 TO 17000M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	767,887.15	BAN	100.00	767,887.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MIR AKHTAR HOSSAIN SA-SI-EE JV.	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0152
 EA CONTRACT NO. : ST1FPP-II/BWDB/KUSH/FPW-01/8-9
 NAME OF SUPPLIERS/CONTRACTORS : M/S. FAIR CONSTRUCTION
 ADDRESS : 5/8, MONI PURI PARA, SANGSAD AVENUE, DHAKA
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$617,956.33
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RIVER BANK PROTECTION OF THE RIGHT BANK OF GORAI RIVERUPSTREAM OF GROYNEE NO. 3
 AT KUSHTIA TOWN M797 2-7972

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	416,998.47	BAN	100.00	416,998.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MA & AKMSS JV. SSECL-NZK-KSA JV. MMT-TI JV. M/S. ISMAIL HOSSAIN	BANGLADESH BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0153
 EA CONTRACT NO. : ST1FPP-II/BWDB/KUS/FPW-02/08-9
 NAME OF SUPPLIERS/CONTRACTORS : M/S. HB-TBI JV.
 ADDRESS : BHUIYAN MANSION (2ND FLOOR), 6 MOTI JHEEL
 C/A, DHAKA BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$684,856.11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RIVER BANK PROTECTION OF THE RIGHT BANK OF GORAI RIVER UPSTREAM OF GROYNEE NO. 3
 AT KUSHTIA TOWN M762 2-7222 (400 M)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	479,399.28	BAN	100.00	479,399.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. FAIR CONSTRUCTION MMT-TI JV. MA & AKMSS JV. SSECL-NZK-KSA JV. M/S. ISMAIL HOSSAIN M/S. AGRANI CONSTRUCTION & NB JB.	BANGLADESH BANGLADESH BANGLADESH BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0154
EA CONTRACT NO. : STIFPP-II/BWDB/MAN/FPW-03/08-9
NAME OF SUPPLIERS/CONTRACTORS : M/S. HB-KMI-TI JV.
ADDRESS : BHUIYAN MANSION (2ND FLOOR), MOTIJHEEL,
DHAKA BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$853,370.70
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION, RESECTIONING & REVETMENT ON SLOPE OF NEW EMBANKMENT FROM MOক্ষ TO M5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	597,359.48	BAN	100.00	597,359.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. ISMAIL HOSSAIN REZA CONSTRUCTION SA-SI JV.	BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0155
EA CONTRACT NO. : STIFPP-II/BWDB/MUN/FPW-04/08-9
NAME OF SUPPLIERS/CONTRACTORS : M/S. NT-SE JV.
ADDRESS : 154, MOTIJHEEL, DHAKA
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$870,208.10
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF NEW FLOOD EMBANKMENT AT THE RIGHT BANK KALIDAS SAGAR KHAL AT
MUNSHIGANJ TOWN FROM M5 100 TO M7600

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	609,145.67	BAN	100.00	609,145.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ATCO-STC JV. M/S. ISMAIL HOSSAIN HB-KMI-TL JV. PARISHA TRADE SYSTEM LTD. SA & EE JV. M/S. WESTERN ENGINEERING PVT. LTD.	BANGLADESH BANGLADESH BANGLADESH BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0156
EA CONTRACT NO. : STIFPP-II/BWDB/MAN/FPW04/08-09
NAME OF SUPPLIERS/CONTRACTORS : M/S. NIAZ TRADERS
ADDRESS : 154, MOTIJHEEL C/A, ROOM 301-33, DHAKA
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$765,403.47
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF NEW EMBANKMENT RESECTION OF EMBANK
MENT & REVETMENT OF SLOPE OF EMBANKMENT FROM 6135M
TO 13575M ON THE BANK OF KALIGANGA RIVER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	535,782.43	BAN	100.00	535,782.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. ISMAIL HOSSAIN REZA CONSTRUCTION SA-SI JV. PARISHATRADE SYSTEM LTD. MUHAMMAD EUNUS & BROTHERS	BANGLADESH BANGLADESH BANGLADESH BANGLADESH BANGLADESH

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

PCSS CONTRACT NO. : 0087
EA CONTRACT NO. : PACKAGE #W18.1
NAME OF SUPPLIERS/CONTRACTORS : JOY CONSTRUCTION
37, SHANTI NAGAR
ADDRESS : DHAKA BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$398,813.06
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF CRHCC AT OLD SHISHU PARK SIRAJGONJ MUNICIPALITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	219,442.53	BAN	100.00	219,442.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PROKOPLA BASTABAYAN LTD. SCAN ASSOCIATES PVT LTD. MARK CONSTRUCTION LTD. NOONA TRADERS LITTLE CONSTRUCTION STARLITE SERVICES LTD.	BANGLADESH BANGLADESH BANGLADESH BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0088
EA CONTRACT NO. : PACKAGE #W24.1
NAME OF SUPPLIERS/CONTRACTORS : DESH UNNAYAN LTD.
CENTRAL PLAZA 4TH FLOOR
ADDRESS : ROOM NO. 407/A, EAST NASIRABAD
CHITTAGONG
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$452,150.43
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF CRHCC AT MOHORA, CHITTAGONG CITY CORPORATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	248,790.83	BAN	100.00	248,790.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TAHER BROTHERS LTD. DELTA ENGINEERS & CONSTRUCTION	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0090
EA CONTRACT NO. : PACKAGE #W10.1
NAME OF SUPPLIERS/CONTRACTORS : ANI CONSTRUCTION
20, WAYER STREET, WARI
ADDRESS : DHAKA BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$509,547.51
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF CRHCC AT KAWNIA, BARI SAI CITY CORPORATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	280,372.95	BAN	100.00	280,372.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PROKAUSHALI -O-NIRMATA LTD. JOY CONSTRUCTION	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0094
 EA CONTRACT NO. : PACKAGE #W20.1
 NAME OF SUPPLIERS/CONTRACTORS : JOY CONSTRUCTION
 37, SHANTI NAGAR
 ADDRESS : DHAKA BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$382,868.40
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF CRHCC AT KATIAPUR, SAVAR MUNI CI PALI TY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	210,669.15	BAN	100.00	210,669.15

	NAME	NATI ONALI TY
UNSUCCESSFUL BIDDERS :	M/S PALASH ENTERPRI SE NOONA TRADER SCAN ASSOCIATES PVT. LTD. PADMA BUI LDERS TECHNO INTERNATIONAL	BANGLADESH BANGLADESH BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0095
 EA CONTRACT NO. : CRHCC PACKAGE W30
 NAME OF SUPPLIERS/CONTRACTORS : HAQUE ENTERPRI SE
 53/3 NAYA PALTAON (2ND FLOOR)
 ADDRESS : DHAKA BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$412,508.56
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF CRHCC SOUTH CHARTHA, COMILLA MUNI CI PALI TY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	226,879.71	BAN	100.00	226,879.71

	NAME	NATI ONALI TY
UNSUCCESSFUL BIDDERS :	DELTA ENGI NEERS & CONSTRUCTION NOONA TRADERS BANGO BUI LDERS	BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0096
 EA CONTRACT NO. : CRHCC PACKAGE W29
 NAME OF SUPPLIERS/CONTRACTORS : KABIR TRADERS
 CHAK JADO ROAD
 ADDRESS : BOGRA BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$391,330.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF CRHCC SUTRAPUR, BOGRA MUNI CI PALI TY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	215,231.50	BAN	100.00	215,231.50

	NAME	NATI ONALI TY
UNSUCCESSFUL BIDDERS :	MARK CONSTRUCTION JOY CONSTRUCTION STARLITE SERVICE LTD. SCAN ASSOCIATES	BANGLADESH BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0097
 EA CONTRACT NO. : CRHCC PACKAGE W16.1
 NAME OF SUPPLIERS/CONTRACTORS : SCAN ASSOCIATES PVT. LTD
 87, MOTI JHEEL C/A
 ADDRESS : DHAKA BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$432,834.64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF CRHCC TATAPARA MADHOBDI MUNI CI PALI TY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	238,059.05	BAN	100.00	238,059.05

	NAME	NATI ONALI TY
UNSUCCESSFUL BIDDERS :	NOONA TRADERS	BANGLADESH

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

PCSS CONTRACT NO. : 0074
 EA CONTRACT NO. : W-PANC-SADAR-UNR-8-11(A)
 NAME OF SUPPLIERS/CONTRACTORS : M/S. RATNA ENTERPRISE
 ADDRESS : BHABANATHPUR, UDDABGANJ, SONARGOWN
 NARAYANGANJ
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$210, 139. 25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF HAFI ZABAD UP - MODELHAT GC RD (CH: 4. 725-7. 5 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	113, 475. 19	BAN	100. 00	113, 475. 19
	NONE			

PCSS CONTRACT NO. : 0075
 EA CONTRACT NO. : W-PANC-SADAR-UNR-8-11(B)
 NAME OF SUPPLIERS/CONTRACTORS : MD. ANAMUL HAQUE
 ADDRESS : THAKURGAON ROAD, THAKURGAON
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$217, 685. 35
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF HAFI ZABAD UP - MODELHAT GC ROAD (CH: 7. 5-10. 032KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	117, 550. 09	BAN	100. 00	117, 550. 09
	NONE			

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

PCSS CONTRACT NO. : 0071
 EA CONTRACT NO. : ADD CL/KUR/LOT-1/2/3/6/7/9/10
 NAME OF SUPPLIERS/CONTRACTORS : ZAHURUL/K. M. ABU/MAHE/A. HAKIM(2)/AKM MOMI NUL(2)
 ADDRESS : KURIGRAM
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$206, 102. 16
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCT ADDITIONAL CLASS ROOMS UNDER KURIGRAM ZONE IN 7 SCHOOLS:

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	206, 102. 16	BAN	100. 00	206, 102. 16
	VARIOUS			

PCSS CONTRACT NO. : 0073
 EA CONTRACT NO. : NEW/LAX/LOT-5
 NAME OF SUPPLIERS/CONTRACTORS : MAHBUB COMMERCIAL ENTERPRISE
 ADDRESS : HOUSE 102/6, ROAD 6, BLOCK B
 SECTION 12, MIRPUR, DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$254, 399. 03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT CHAR BASU, CHAR KADIRA, RAMGOTI, LAXMI PUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	254, 399. 03	BAN	100. 00	254, 399. 03
	NONE			

PCSS CONTRACT NO. : 0074
 EA CONTRACT NO. : NEW/LAX/LOT-6
 NAME OF SUPPLIERS/CONTRACTORS : SHYAMOLI MA PROKAWSHALI LTD
 ADDRESS : 32 SONARGAON ROAD (3RD FLOOR)
 PARI BAG, DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$253, 437. 53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT CHAR AFZAL, CHAR GAZI, RAMGOTI, LAXMI PUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	253, 437. 53	BAN	100. 00	253, 437. 53
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2430-BAN(SF)
 PROJECT NAME : Emergency Assistance for Food Security Project
 SECTOR : Multi sector
 EXECUTING AGENCY(IES) : Ministry of Finance

PCSS CONTRACT NO. : 0002
 EA CONTRACT NO. : G-3/G-4/G-5
 NAME OF SUPPLIERS/CONTRACTORS : NAFED ASHRAM CHOWK/MMTC LTD./PEC LTD.
 ADDRESS : RING ROAD/CORE SCOPE COMPLEX/HANSELAYA
 NEW DELHI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$112, 968, 786. 40
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : IMPORT OF FOOD GRAIN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112, 968, 786. 40	IND	100. 00	112, 968, 786. 40
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 APRIL 2009
 BORROWING COUNTRY: CAMBODIA

LOAN NO : 1939-CAM(SF)
 PROJECT NAME : TONLE SAP ENVIRONMENTAL MANAGEMENT PROJECT
 SECTOR : Environment & Biodiversity
 EXECUTING AGENCY(IES) : Ministry of Agriculture, Forestry & Fisheries

PCSS CONTRACT NO. : 0056
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 : CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$320,426.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 13-Apr-09
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES BY FIA FROM OCT-DEC08

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,189.03	CAM	100.00	150,189.03
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 APRIL 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. : 0239
EA CONTRACT NO. : 0713-082000610038/01
NAME OF SUPPLIERS/CONTRACTORS : HARBIN YATAI IRRIGATION WORKS MACHINERY
EQUIPMENT CO. LTD.
ADDRESS : HARBIN CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,181,508.63
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : HANSHU SLUICE WORKS SUBPROJECT - GATE EQUIPMENT AND INSTALLATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,096,650.05	PRC	100.00	1,096,650.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANDONG SHUIZONG MACHINERY ENG. CO., LTD. CHANGZHOU WUJIN NO. 1 IRRIGATION MACHINERY	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0240
EA CONTRACT NO. : 0713-082000610038/02
NAME OF SUPPLIERS/CONTRACTORS : HARBIN YATAI IRRIGATION WORKS MACHINERY
EQUIPMENT CO., LTD.
ADDRESS : HARBIN
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$276,553.03
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : HANSHU SLUICE WORKS SUBPROJECT - HOIST EQUIPMENT AND INSTALLATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	255,568.58	PRC	100.00	255,568.58

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANDONG SHUIZONG MACHINERY ENGINEERING CO. LTD CHANGZHOU WUJIN NO. 1 IRRIGATION MACHINERY CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0241
EA CONTRACT NO. : 0713-082000610038/03
NAME OF SUPPLIERS/CONTRACTORS : CHANGCHUN KEDA AUTOMATION ENG. INDUSTRIAL CO.
ADDRESS : CHANGCHUN
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$206,300.20
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : HANSHU SLUICE WORKS SUBPROJECT - ELECTRICAL EQUIPMENT AND INSTALLATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	187,329.13	PRC	100.00	187,329.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JILIN YONGHUA INDUSTRIAL CO. LTD. NORTHEAST JINCHENG CONSTRUCTION INDUSTRIAL	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0242
EA CONTRACT NO. : NADBTJ-KYQOCF-01
NAME OF SUPPLIERS/CONTRACTORS : INNER MONGOLIA CHAOLE HYDRAULIC HYDROELECTRIC
ENGINEERING SHARES CO., LTD.
ADDRESS : NO. 119, HULUN SOUTH ROAD, HUIHOTH
IMAR CHINA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$959,490.78
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : KEYOUQIANQI CITY DIKE SUBPROJECT - CW (LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	557,157.06	PRC	100.00	557,157.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FUKAI LONG HYDRAULIC AND HYDROELECTRIC ENG. INNER MONGOLIA YELLOW RIVER AND LIAO RIVER	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0243
EA CONTRACT NO. : NADBTJ-KYQOCF-02
NAME OF SUPPLIERS/CONTRACTORS : INNER MONGOLIA YELLOW RIVER AND LIAO RIVER
ENGINEERING BUREAU CO. LTD.
ADDRESS : NO. 119, HULUN SOUTH ROAD,
HUIHOTH CHINA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$886,019.03
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : KEYOUQIANQI CITY DIKE SUBPROJECT - CW (LOT 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	514,493.48	PRC	100.00	514,493.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN PROVINCE GEOLOGICAL MINERAL RESOURCES FUKAI LONG HYDRAULIC AND HYDROELECTRIC ENG. INNER MONGOLIA CHAOLE HYDRALIC AND HYDRO	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0244
EA CONTRACT NO. : NADBTJ-TQCF
NAME OF SUPPLIERS/CONTRACTORS : INNER MONGOLIA YELLOW RIVER AND LIAO RIVER
ENGINEERING BUREAU CO., LTD.
ADDRESS : NO. 119, HULUN SOUTH ROAD,
HUIHOTH
CHINA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$673,623.54
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : TUQUAN TOWN DIKE SUBPROJECT - CW

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	391,159.68	PRC	100.00	391,159.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	INNER MONGOLIA CHAOLE HYDRALIC AND HYDROELEC FUKAI LONG HYDRAULIC AND HYDROELECTRIC ENG.	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0245
EA CONTRACT NO. : NADBTJ-DLQE-01
NAME OF SUPPLIERS/CONTRACTORS : FUKAI LONG HYDRAULIC AND HYDROELECTRIC
ENGINEERING GROUP CO. LTD
ADDRESS : NO. 82, TIANJIAO SOUTH ROAD, DONGSHENG
DISTRICT, ERDOS CITY
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,160,557.67
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : ARONGQI DELIQUIER DIKE SUBPROJECT - CW (LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	673,912.57	PRC	100.00	673,912.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	INNER MONGOLIA CHAOLE HYDRAULIC AND HYDROELE INNER MONGOLIA YELLOW RIVER AND LIAO RIVER	CHI NA, PEOPLE'S SREP. OF CHI NA, PEOPLE'S SREP. OF

PCSS CONTRACT NO. : 0246
EA CONTRACT NO. : NADBTJ-DLQE-02
NAME OF SUPPLIERS/CONTRACTORS : INNER MONGOLIA YELLOW RIVER AND LIAO RIVER
ENGINEERING BUREAU CO., LTD.
ADDRESS : NO. 119, HULUN SOUTH ROAD, HUUHHT
CHINA, PEOPLE'S SREP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S SREP. OF
TOTAL CONTRACT AMOUNT : US\$1,665,564.84
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : ARONGQI DELIQUIER DIKE SUBPROJECT - CW (LOT 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	967,160.11	PRC	100.00	967,160.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	INNER MONGOLIA CHAOLE HYDRAULIC AND HYDROELE FUKAI LONG HYDRAULIC AND HYDROELECTRIC ENG.	CHI NA, PEOPLE'S SREP. OF CHI NA, PEOPLE'S SREP. OF

PCSS CONTRACT NO. : 0247
EA CONTRACT NO. : NADBTJ-WLHD-01
NAME OF SUPPLIERS/CONTRACTORS : INNER MONGOLIA CHAOLE HYDRAULIC AND
HYDROELECTRIC ENGINEERING SHARES CO., LTD.
ADDRESS : NO. 119, HULUN SOUTH ROAD, HUUHHT
CHINA, PEOPLE'S SREP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S SREP. OF
TOTAL CONTRACT AMOUNT : US\$1,114,109.63
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : WULANHOT CITY WULANHADA DIKE SUBPROJECT - CW (LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	646,941.12	PRC	100.00	646,941.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN PROVINCE GEOLOGICAL MINERAL RESOURCE INNER MONGOLIA YELLOW RIVER AND LIAO RIVER FUKAI LONG HYDRAULIC AND HYDROELECTRIC ENG.	CHI NA, PEOPLE'S SREP. OF CHI NA, PEOPLE'S SREP. OF CHI NA, PEOPLE'S SREP. OF

PCSS CONTRACT NO. : 0248
EA CONTRACT NO. : NADBTJ-WLHD-02
NAME OF SUPPLIERS/CONTRACTORS : INNER MONGOLIA CHAOLE HYDRAULIC AND
HYDROELECTRIC ENGINEERING SHARE CO. LTD.
ADDRESS : NO. 119, HULUN SOUTH ROAD, HUIHOTH
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$1,198,778.25
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : WULANHOTH CITY WULANHADA DIKE SUBPROJECT - CW (LOT 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	696,106.49	PRC	100.00	696,106.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	INNER MONGOLIA YELLOW RIVER AND LIAO RIVER FUKAI LONG HYDRALIC AND HYDROELECTRIC ENT.	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0249
EA CONTRACT NO. : NADBFGC-08
NAME OF SUPPLIERS/CONTRACTORS : WANGXUN INFORMATION ENGINEERING CO. LTD.
ADDRESS : HUIHOTH
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$103,508.79
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : W/A NO. 10005, SUMSHEET NO. 02 (IMAR PMO-EQUIPMENT AND INSTALLATION FOR WTER
REGIME CENTER, DP METHOD APPROVED BY ADB ON 8 NOV 2006).

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,672.60	PRC	100.00	103,672.60
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0250
EA CONTRACT NO. : NADBFGC-ZHC
NAME OF SUPPLIERS/CONTRACTORS : BEI JING YUNTONGBOYOU VEI CHLE SALES CO. LTD.
ADDRESS : BEI JING
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$162,316.63
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : W/A NO. 10005, SUMSHEET NO. 02 (IMAR - VEI CHLES FOR NON-STRUCTURE SUBPROJECT,
DP METHOD APPROVED BY ADB ON 29 SEP 2008)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	162,573.52	PRC	100.00	162,573.52
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2004-PRC
PROJECT NAME : NI NGXIA ROADS DEVELOPMENT PROJECT
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ni ngxia Communi cations Department

PCSS CONTRACT NO. : 0029
EA CONTRACT NO. : LJ1
NAME OF SUPPLIERS/CONTRACTORS : NI NGXIA ZHENGDAO MECHANICAL ENGINEERING CO. LTD.
ADDRESS : XI ERHUAN ROAD NO. 5, YANCHI, NI NGXIA
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$1,841,701.44
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : LOCAL ROADS: LI WANG TO JI UD AO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	885,415.78	PRC	100.00	885,415.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NI NGXIA COAL BASIC CONSTRUCTION CO., LTD. NI NGXIA ISLAMIC ROAD ENGINEERING CO., LTD. NI NGXIA HIGHWAY & BRIDGE ENGINEERING CO., LTD	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0030
EA CONTRACT NO. : LJ2
NAME OF SUPPLIERS/CONTRACTORS : NI NGXI A ZHENGDAO MECHANICAL ENGINEERING CO. LTD.
ADDRESS : NO. 5, XI ERHUAN ROAD, YANCHI
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$1, 803, 667. 41
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : LOCAL ROADS: LIWANG TO JIUDAO SECTION 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	867, 130. 55	PRC	100. 00	867, 130. 55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NI NGXI A COAL BASIC CONSTRUCTION CO. , LTD. NI NGXI A HIGHWAY & BRIDGE ENGINEERING CO. , LTD. NI NGXI A LUHAO ROAD ENGINEERING CO. , LTD. NI NGXI A HONGXIN ROAD & BRIDGE ENGINEERING CO.	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0031
EA CONTRACT NO. : XC
NAME OF SUPPLIERS/CONTRACTORS : NI NGXI A ZHONGTONG ROAD MAINTENANCE
ENGINEERING CO. , LTD.
ADDRESS : YI NGLI NAN STREET, ZHONGWEI , NI NGXI A
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$1, 840, 503. 01
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : LOCAL ROADS: XI AMAGUAN TO CHI JI AMOU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	884, 839. 62	PRC	100. 00	884, 839. 62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NI NGXI A ZHENGDAO MECHANICAL ENGINEERING CO. , NI NGXI A XI ANJIE ROAD ENGINEERING CO. , LTD. NI NGXI A FEI MA CONSTRUCTION & INSTALLATION ENG NI NGXI A LUJIE ROAD ENGINEERING CO. , LTD. NI NGXI A HONGXIN ROAD & BRIDGE ENGINEERING CO. NI NGXI A HIGHWAY & BRIDGE ENGINEERING CO. , LTD NI NGXI A LUHAO ROAD ENGINEERING CO. , LTD. NI NGXI A COAL BASIC CONSTRUCTION CO. , LTD.	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0032
EA CONTRACT NO. : HS
NAME OF SUPPLIERS/CONTRACTORS : NI NGXI A LUHAO ROAD ENGINEERING CO. , LTD.
ADDRESS : WEI SAN ROAD, HELAN
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$2, 779, 930. 36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : LOCAL ROADS: HAODI AN TO SHUANGHE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1, 336, 478. 40	PRC	100. 00	1, 336, 478. 40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NI NGXI A HIGHWAY & BRIDGE ENGINEERING CO. , LTD NI NGXI A ZHONGTONG ROAD MAINTENANCE ENGINEERING NI NGXI A FEI MA CONSTRUCTION & INSTALLATION ENG	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

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

PCSS CONTRACT NO. : 0092
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$208,895.31
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 06-Apr-09
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : EQUIPMENT AND MATERIALS, SUMMARY SHEET NOS. 02 AND 05, WA NO. 00077

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	203,929.00	PRC	100.00	203,929.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0094
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$515,981.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Apr-09
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : CIVIL WORKS, SUMMARY SHEET NO. 04, WA NO. 00077,
 YOUXI BAMBOO PLANTATION SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	201,575.00	PRC	100.00	201,575.00
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0023
 EA CONTRACT NO. : PUXIA RIVER C1
 NAME OF SUPPLIERS/CONTRACTORS : GEZHOUBA (GROUP) SHANXIA ENTERPRISE CO., LTD
 ADDRESS : FUZHOU, PRC
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,787,907.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION CONTRACT
 NANTAI ISLAND, CANSHAN DISTRICT
 FUZHOU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,339,764.19	PRC	100.00	1,339,764.19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ANHUI WATER CONSERVANCY DEVELOPMENT	PRC
	SHANXI WATER CONSERVANCY CONSTRUCTION	PRC
	SHANDONG HUANGHE ENGINEERING GROUP LTD.	PRC
	FUJIAN PROVINCIAL WATER CONSERVANCY	PRC
	HUBEI WATER CONSERVANCY	PRC
	JIANGXI WATER CONSERVANCY CONSTRUCTION	PRC
	FUYANG CITY WATER CONSERVANCY	PRC
	CHANGJIAN YANTU ENGINEERING COMPANY	PRC
	HENAN HUAYU HUANGHE CONSTRUCTION	PRC

PCSS CONTRACT NO. : 0024
 EA CONTRACT NO. : LG-7
 NAME OF SUPPLIERS/CONTRACTORS : SHANGHAI SCG BRIDGE TUNNEL&PORT CONSTRUCT CO.
 ADDRESS : FUZHOU CHINA, PEOPLE' SREP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF
 TOTAL CONTRACT AMOUNT : US\$4,407,355.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCUREMENT OF LIANBAN WASTEWATER TREATMENT PLANT LG-07

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,985,809.24	PRC	100.00	1,985,809.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WUXI MUNICIPAL CONSTRUCTION GROUPS CO. LTD	PRC
	BEIJING UNI-CONSTRUCTION MUNICIPAL ENGINEER	PRC
	FUJIAN RONGSHENG MUNICIPAL ENGINEERING CO.	PRC
	FUJIAN JINGRONG CONSTRUCTION DEVELOPMENT CO.	PRC
	FUJIAN CONSTRUCTION ENGINEERING GROUP COMPANY	PRC

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

PCSS CONTRACT NO. : 0042
 EA CONTRACT NO. : 09CN01GTF11WS0044
 NAME OF SUPPLIERS/CONTRACTORS : CCECC INTERNATIONAL TRADING CO., LTD.
 ADDRESS : NO. 6, BEIFENGWO HAI DIAN DISTRICT,
 BEIJING 100038
 NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF
 TOTAL CONTRACT AMOUNT : US\$10,607,015.62
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 109, 27.5KV SINGLE-PHASE COPPER-CORE CABLE
 AND CABLE ACCESSORY, ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,574,265.51	PRC	100.00	10,574,265.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NKT CABLES LTD. CHANGZHOU	PRC
	SHANDONG MACHINERY IMPORT & EXPORT CORP	PRC
	PRYSMIAN (TIANJIN) CABLE CO. LTD.	PRC
	CHINA NATIONAL AERO-TECH IMPORT & EXPORT	PRC
	WENZHOU E&T FOREIGN TRADE CO., LTD.	PRC

PCSS CONTRACT NO. : 0043
 EA CONTRACT NO. : 09CN01GTF11WS0053
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL HEAVY MACHINERY CORPORATION
 ADDRESS : NO. JIA 23, FUXING ROAD, GONGZHUFEN
 BEIJING, 100036
 NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF
 TOTAL CONTRACT AMOUNT : US\$13,588,914.78
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 118, TRACTION TRANSFORMER (HENAN) 28 SETS
 ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	12,141,617.81	PRC	100.00	12,141,617.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CONSORTIUM OF BEIJING CENTURY SPLENDOR TRDG	CHINA, PEOPLE' SREP. OF
	CHINA NATIONAL ELECTRIC IMPORT & EXPORT CORP.	CHINA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0044
EA CONTRACT NO. : 09CD-051695-1-1
NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY MATERIAL GROUP CO., LTD.
ADDRESS : NO. 19, WESTERN 4TH RING ROAD, HAI DIAN
DISTRICT, BEI JING, PRC
CHINA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$10, 242, 343. 76
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 22-Apr-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : RAIL (FIFTH BATCH)
LOT 1 (60KB/M, 100M)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10, 075, 179. 60	PRC	100. 00	10, 075, 179. 60
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0045
EA CONTRACT NO. : 09CD-151695-1-2
NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY MATERIALS IMP & EXP CO., LTD.
ADDRESS : 16/F GATE 1, NO.28, XUANWUMEN WEST
STREET, SUANWU DISTRICT, BEI JING
CHINA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$10, 244, 240. 85
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 22-Apr-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : RAIL (FIFTH BATCH) LOT 2 (60 KG/M, 100M FOR MAINLINE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	11, 516, 623. 68	PRC	100. 00	11, 516, 623. 68
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0046
EA CONTRACT NO. : 09CD-051695-1-3
NAME OF SUPPLIERS/CONTRACTORS : WORLD TENDER INDUSTRIAL LIMITED
ADDRESS : ROOM702, 7/F FAIRMONT HOUSE, 8 COTTON
TREE DRIVE, CENTRAL, H. K.
CHINA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$14, 859, 199. 87
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 22-Apr-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : RAIL (FIFTH BATCH) LOT 3 (60KG/M, 100M FOR MAINLINE
AND 60KG/M, 100M FOR CONNECTING LINE AND OTHERS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	14, 615, 637. 45	PRC	100. 00	14, 615, 637. 45
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0017
EA CONTRACT NO. : D-1B1
NAME OF SUPPLIERS/CONTRACTORS : GUANGXI ROUND CITY CONSTRUCTION CO. LTD.
ADDRESS : 4 LIWAN ROAD
NANNING, GUANGXI
CHINA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$1, 115, 567. 30
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : INFRASTRUCTURE AND AUXILIARY WORKS FOR QINGXI USHAN
PARK ECOLOGICAL UPGRADING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	853, 834. 19	PRC	100. 00	853, 834. 19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUANGXI CONSTRUCTION GROUP 2ND BUILDING GUANGDONG FOUNDATION ENGG. COMPANY NANNING HUAYUAN BUILDING AND INSTALLING ENNG.	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF

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

PCSS CONTRACT NO. : 0032
 EA CONTRACT NO. : WWTP1-2-4
 NAME OF SUPPLIERS/CONTRACTORS : JIANGXI CHANGNAN CONSTRUCTION ENGG GROUP CO.
 ADDRESS : ANHUI, CHINA, PEOPLE' SREP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF
 TOTAL CONTRACT AMOUNT : US\$2,631,032.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SHIWULI RIVER WWTP - SEWAGE LINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,976,253.07	PRC	100.00	1,976,253.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BENGBU PINGAN MUNICIPAL ENGINEERING CO., LTD. ANHUI SHUIAN CONST & DEV CO. LTD.	PRC PRC

PCSS CONTRACT NO. : 0033
 EA CONTRACT NO. : BQH-7
 NAME OF SUPPLIERS/CONTRACTORS : HEFEI URBAN CONSTRUCTION ROAD & BRIDGE CO LTD
 ADDRESS : ANHUI HEFEI
 NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF
 TOTAL CONTRACT AMOUNT : US\$1,663,233.56
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : BANQIAO RIVER REHABILITATION CIVIL WORKS OF ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,049,311.23	PRC	100.00	1,049,311.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	EVER BRIGHT HEFEI CONSTRUCTION CO., LTD. ANHUI TIRD CONST ENGG CO LTD HEFEI MUN ENG GRP LTD CORP	PRC PRC PRC

PCSS CONTRACT NO. : 0034
 EA CONTRACT NO. : BQH-4
 NAME OF SUPPLIERS/CONTRACTORS : SHANGHAI LANDSCAPE ARCH CONSTRUCTION CO LTD
 ADDRESS : ANHUI HEFEI
 NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF
 TOTAL CONTRACT AMOUNT : US\$2,877,363.78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : BANQIAO RIVER REHABILITATION - GREENING PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,815,475.29	PRC	100.00	1,815,475.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LANDSCAPE ARCHITECTURE CORPORATION OF CHINA JIANGDU CITY PARK ENGINEERING CO., LTD. HEFEI GREENERY GARDENS ENGINEERING CO., LTD.	PRC PRC PRC

PCSS CONTRACT NO. : 0035
 EA CONTRACT NO. : ESBH-1
 NAME OF SUPPLIERS/CONTRACTORS : ANHUI SHUIAN CONST & DEV CO. LTD
 ADDRESS : ANHUI HEFEI CHINA, PEOPLE' SREP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF
 TOTAL CONTRACT AMOUNT : US\$5,718,136.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : ERSIBU RIVER REHABILITATION - RIVER REGULATION WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,743,056.46	PRC	100.00	2,743,056.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN PROV CNTRAL PLAINS WATER CWEP GROUP CHINA CONST 6TH ENGG BUREAU CO LTD ANHUI LIANGHUI CONST CORP LTD	PRC PRC PRC

PCSS CONTRACT NO. : 0036
EA CONTRACT NO. : SLH-5
NAME OF SUPPLIERS/CONTRACTORS : HEFEI URBAN CONST ROAD & BRIDGE CO LTD
ADDRESS : ANHUI HEFEI , CHINA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$1,045,204.32
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SILI RIVER REHABILITATION - GREENING PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	523,390.96	PRC	100.00	523,390.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	EVER BRIGHT HEFEI CONSTRUCTION CO., LTD. ANHUI SHUIAN CONST & DEV CO LTD HEFEI HIGHWAY BRIDGE PROJECT CO., LTD.	PRC PRC PRC

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

PCSS CONTRACT NO. : 0015
EA CONTRACT NO. : D12
NAME OF SUPPLIERS/CONTRACTORS : THE ROAD & HARBOR GROUP CO. LTD
ADDRESS : SICHUAN CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$74,491,460.72
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Apr-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION K77 K90 12.367KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	12,681,363.39	PRC	100.00	12,681,363.39

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PANZHI HUA ROAD & BRIDGE ENG CO CHONGQING YUTONG HIGHWAY SICHUAN ROAD & BRIDGE	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0016
EA CONTRACT NO. : D14
NAME OF SUPPLIERS/CONTRACTORS : SICHUAN ROAD & BRIDGE (GROUP) CORP LTD
ADDRESS : SICHUAN CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$25,823,522.16
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Apr-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION K102, K111, 8.9KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,654,773.12	PRC	100.00	4,654,773.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENGYANG ROAD & BRIDGE CONSTRUCTION PANZHI HUA ROAD & BRIDGE ENG. CO JIANGXI ROAD & BRIDGE ENG. CO. LTD	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

LOAN NO : 2360-PRC
PROJECT NAME : JILIN URBAN ENVIRONMENT IMPROVEMENT PROJECT
SECTOR : Waste Management
EXECUTING AGENCY(IES) : Ji lin Provincial Government

PCSS CONTRACT NO. : 0003
EA CONTRACT NO. : YJCH2/2.1
NAME OF SUPPLIERS/CONTRACTORS : SHENYANG GOOWEOL PIPE CO
ADDRESS : XIAOYANGAN VILLAGE
BAITA TOWN LIANONG PROVINCE, CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$813,559.41
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 22-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SUPPLY OF INSULATION PIPE FOR SECONDARY PIPE NETWORK OF YANJI CENTRAL HEATING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	814,584.70	PRC	100.00	814,584.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHENYANG JINXIN HEATING AND REFRI	PRC

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

PCSS CONTRACT NO. : 0006
 EA CONTRACT NO. : ADB 3.1.4 - PACKAGE 8
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 16 BUREAU GROUP THE 5TH ENGG. CO
 NO. 2 GUANGHUA ROAD, FENGRUN DISTRICT
 ADDRESS : TANGSHAN, HEBEI PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$8,011,785.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS FOR BANQIAOHE TUNNEL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,691,202.06	PRC	100.00	5,691,202.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 5 BUREAU GROUP	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0007
 EA CONTRACT NO. : 3.2.3 - PACKAGE 11
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 15 BUREAU GROUP THE 2ND ENGG. CO
 NO. 518, GONGYE ROAD, SHANYANG DISTRICT
 ADDRESS : JIAOZUO, HENAN PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$5,164,728.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS FOR QINJIAZHANG TUNNEL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,668,784.29	PRC	100.00	3,668,784.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY TUNNEL GROUP THE 4TH ENGG. CO. CHINA RAILWAY 5 BUREAU GROUP SINOHYDRO ENGINEERING BUREAU 1 CHINA RAILWAY 16 BUREAU GROUP THE 5TH ENGG. CHINA RAILWAY 7 BUREAU GROUP	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. : 0008
 EA CONTRACT NO. : 3.2.4 - PACKAGE 12
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 16 BUREAU GROUP THE 5TH ENGG. CO
 NO. 2, GUANGHUA ROAD, FENGRUN DISTRICT
 ADDRESS : TANGSHAN, HEBEI PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$6,293,202.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS FOR SHILIQING TUNNEL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,470,399.71	PRC	100.00	4,470,399.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY TUNNEL GROUP THE 4TH ENGG. CHINA RAILWAY 5 BUREAU GROUP CHINA RAILWAY 7 BUREAU GROUP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0012
EA CONTRACT NO. : 3.3.1 - PACKAGE 16
NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 18 BUREAU GROUP
SHUANGGANG COUNTRY, JINNAN DISTRICT
ADDRESS : TIANJIN
: CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$9,436,892.81
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR TONGXINSHUI HUI TUNNEL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,703,532.21	PRC	100.00	6,703,532.21

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZHONGJIAO TUNNEL ENGINEERING CO. LTD CHINA RAILWAY 13 BUREAU GROUP QINGHAI PROVINCE HYDROPOWER ENGINEERING CO. CHINA RAILWAY 16 BUREAU 5TH ENGINEERING CO. CHINA RAILWAY 11 BUREAU 5TH ENGINEERING CO. YUNNAN 2ND ROAD AND BRIDGE ENGINEERING CO. YUNNAN 2ND ROAD AND BRIDGE ENGINEERING CHINA RAILWAY 5 BUREAU GROUP GEZHOUBA GROUP 6TH ENGINEERING LTD. CHINA RAILWAY TUNNEL 4TH ENGINEERING CO. LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF 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. : 0013
EA CONTRACT NO. : 3.2.7 - PACKAGE 15
NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 5TH BUREAU GROUP
23, ZAOSHAN ROAD, YUNYAN DISTRICT
ADDRESS : GUIYANG, GUIZHOU PROVINCE
: CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$8,621,144.21
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR JINJISHAN TUNNEL (CONTRACT #3.2.7-
PACKAGE NO. 4 - ADB PACKAGE 15)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,124,062.13	PRC	100.00	6,124,062.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 16 BUREAU GROUP THE 5TH ENGG.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0014
EA CONTRACT NO. : 3.2.5 - PACKAGE 13
NAME OF SUPPLIERS/CONTRACTORS : YUNNAN 2ND ROAD AND BRIDGE ENGG. CO. LTD.
BAOYUN NEIGHBORHOOD COMMITTEES, LONGQUAN
ADDRESS : SUBDISTRICT, KUNMING, YUNNAN PROVINCE
: CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$5,667,880.16
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION FOR DAHUSHAN TUNNEL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,026,199.93	PRC	100.00	4,026,199.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA CONSTRUCTION 5TH ENGINEERING CO. LTD. CHINA RAILWAY 13 BUREAU GROUP YUNNAN PROVINCE HYDROPOWER ENGINEERING LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0015
 EA CONTRACT NO. : 3.2.6 - PACKAGE 14
 NAME OF SUPPLIERS/CONTRACTORS : CHINA CONSTRUCTION 5TH ENGINEERING CO. LTD.
 NO. 249, JINGWAN ROAD, YUHUA DISTRICT,
 ADDRESS : CHANGSA, HUNNAN PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$7,317,411.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION FOR DASHANQING TUNNEL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,197,950.68	PRC	100.00	5,197,950.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YUNNAN 2ND ROAD AND BRIDGE ENGINEERING CO. ZHONGJIAO TUNNEL ENGINEERING CO. LTD. CHINA RAILWAY 13 BUREAU GROUP YUNNAN PROVINCE HYDROPOWER ENGINEERING LTD.	CHINA, PEOPLE'S REP. OF 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. : 0003
 EA CONTRACT NO. : AMS-2009-011
 NAME OF SUPPLIERS/CONTRACTORS : LINGBAO PENGCHENG CONSTRUCTION INSTALLATION
 CO. LTD. SHIJIAN FILIALE
 ADDRESS : LINGBAO HENAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,599,991.60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS-30,000T CONCENTRATED FRUIT JUICE
 LINGBAO AMUSI FRUIT JUICE CO. LTD.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,197,590.85	PRC	100.00	1,197,590.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XUZHOU 6THCONST INSTALLATION ENGINEERING CO. HAINAN NANJIANG CONST ENGINEERING CO LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0004
 EA CONTRACT NO. : AMS-2009-012
 NAME OF SUPPLIERS/CONTRACTORS : HAINAN NANJIANG CONSTRUCTION ENGINEERING CO
 ADDRESS : LINGBAO HENAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,584,478.87
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS-20000T SAUCE/50000T CANNED FRUIT
 LINGBAO AMUSI FRUIT JUICE CO. LTD.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,190,445.48	PRC	100.00	1,190,445.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XUZHOU 6TH CONST INSTALLATION ENGINEERING CO LINGBAO PENGCHENG CONS INST CO SHIJIAN FILIAL	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

LOAN NO : 2420-PRC
 PROJECT NAME : XIJIANG MUNICIPAL INFRASTRUCTURE & ENVIRONMENTAL IMPROVEMENT PROJ
 SECTOR : Multisector
 EXECUTING AGENCY(IES) : Government of Xinjiang Uygur Autonomous Region

PCSS CONTRACT NO. : 0001
EA CONTRACT NO. : 08CN01GTE91WDO100
NAME OF SUPPLIERS/CONTRACTORS : BEI JING I ST MACHI NERY ENGG
ADDRESS : 1705 BUILDING C2 WANLIUYI CHENG
MANSION NO 11 CHANGCHUN BRIDGE ROAD
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$987, 286. 24
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 27-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : PACKAGE B11□ SUPPLY & INST OF TUBING FOR WATER SUPPLY AND DRAINAGE XINGUANG
GUANGMING ZIYOU QINGNI AN YI LHE AND XI NHUADONG ST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	988, 154. 30	PRC	100. 00	988, 154. 30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CETC INTERNATIONAL MERIT TECHNOLOGIES BEI JING	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0002
EA CONTRACT NO. : B17. 1
NAME OF SUPPLIERS/CONTRACTORS : CETC INTERNATIONAL CO LTD
ADDRESS : 10TH FLOOR BLDG A
CHI NA FOREIGN LANGUAGE MANSION
89 XI SANHUAN NORTH ROAD BEI JING
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$533, 267. 69
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 28-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SUPPLY AND INSTALL OF LIGHTING OF SHANDONG AND DONGLIANG ST (B17. 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	533, 728. 75	PRC	100. 00	533, 728. 75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MERIT TECHNOLOGIES BEI JING BEI JING I ST MACHI NERY ENGG & TECH	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0003
EA CONTRACT NO. : 08CN01GTE91WDO099
NAME OF SUPPLIERS/CONTRACTORS : BEI JING I ST MACHI NERY ENGG & TECH
ADDRESS : RM1705 BLDG C2 WANLIUYI CHENG MANSION
NO 11 CHANGCHUN BRIDGE ROAD HAIDI AN
DISTRICT BEI JING, PRC
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$961, 435. 60
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 28-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SUPPLY AND INSTALL OF TUBING FOR WS AND DRAINAGE YILI HONGQI AND GUOYUAN STREETS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	962, 266. 85	PRC	100. 00	962, 266. 85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CETC INTERANTIONAL MERIT TECHNOLOGIES BEI JING	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0004
EA CONTRACT NO. : B17. 2
NAME OF SUPPLIERS/CONTRACTORS : CETC INTERNATIONAL CO LTD
ADDRESS : 10TH FLOOR BLDG A
CHI NA FOREIGN LANGUAGE MANSION
NO 89 XI SANHUAN NORTH ROAD, PRC
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$507, 680. 64
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 28-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SUPPLY AND INSTALL OF LIGHTING OF XINLU QIANJIN AND YILI STREETS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	508, 066. 82	PRC	100. 00	508, 066. 82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MERIT TECHNOLOGIES BEI JING BEI JING I ST MACHI NERY ENGG & TECH	PRC PRC

PCSS CONTRACT NO. : 0005
EA CONTRACT NO. : B17.4
NAME OF SUPPLIERS/CONTRACTORS : CETC INTERNATIONAL CO LTD
10TH FLOOR BLDG A CHINA FOREIGN
ADDRESS : LANGUAGE MANSION NO 89
XI SANHUAN NORTH ROAD HAI DIAN BEI JING, PRC
NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$852, 398. 28
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 28-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SUPPLY AND INSTALL OF LIGHTING OF XINGUANG GUANGMI NG ZI YO QINGNI AN YI LHE
TUANJI E DONGLIANG BAHAE R KASHI AND XI NHUADONG STREETS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	853, 135. 25	PRC	100. 00	853, 135. 25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MERIT TECH BEI JING BEI JING IST MACHINERY ENGG & TECH	PRC PRC

PCSS CONTRACT NO. : 0006
EA CONTRACT NO. : B17.3
NAME OF SUPPLIERS/CONTRACTORS : CETC INTERNATIONAL CO LTD
10TH FLOOR BUILDING A CHINA
ADDRESS : FOREIGN LANGUAGE MANSION NO 89
XI SANHUAN NORTH ROAD BEI JING
NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$507, 680. 64
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 28-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SUPPLY AND INSTALL OF LIGHTING OF HONGQI GUOYUAN AND XI NHUAXI STREETS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	508, 066. 82	PRC	100. 00	508, 066. 82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEI JING IST MACHINERY ENGG & TECH MERIT TECH BEI JING	PRC PRC

PCSS CONTRACT NO. : 0007
EA CONTRACT NO. : A5 A8 A10
NAME OF SUPPLIERS/CONTRACTORS : YI NING URBAN CONSTRUCTION CO LTD
NO 36 THE 1ST LANE OF JIEFANG ROAD
ADDRESS : YI NING ROAD XI NJI ANG
CHINA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$6, 583, 755. 11
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : WORKS OF TUANJI E DONGLIANG BAHAE R KASHI XI NQUANG GUANGMI N YI LI HE ZI YOU QINGNI AN
AND XI NHUADONG STREETS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5, 337, 452. 37	PRC	100. 00	5, 337, 452. 37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YI LI MUNI CI PAL CONST ENGG CO XI NJI ANG YI LI HONGYUAN CONST ENGG	PRC PRC

PCSS CONTRACT NO. : 0008
EA CONTRACT NO. : A6 A7 A9
NAME OF SUPPLIERS/CONTRACTORS : YI NING URBAN CONSTRUCTION CO LTD
36 THE 1ST LANE OF JIEFANG ROAD
ADDRESS : YI NING CI TY
CHINA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$9, 070, 939. 11
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : WORKS OF XI NLU GI ANJIN YI LI HONGQI GUOYUAN AND XI NHUAXI STREETS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7, 353, 813. 30	PRC	100. 00	7, 353, 813. 30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XI NJI ANG MUNI CI PAL CONST ENGG YI LI MUNI CI PAL CONST ENGG CO	PRC PRC

PCSS CONTRACT NO. : 0009
EA CONTRACT NO. : B9
NAME OF SUPPLIERS/CONTRACTORS : BEI JING 1ST MACHINERY ENGG & TECH
RM 1705 BLDG C2 WANLIUYI CHENG
ADDRESS : MANSION NO 11 CHANGCHUN BRIDGE
HAI DIAN DISTRICT BEI JING
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$811, 624. 04
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 28-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SUPPLY AND INSTALL OF TUBING FOR WS AND DRAINAGE OF QIANJIN AND XINLU STRETS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	812, 325. 76	PRC	100. 00	812, 325. 76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CETC INTERNATIONAL LTD	PRC
	MERIT TECHNOLOGIES INC BEI JING	PRC

PCSS CONTRACT NO. : 0010
EA CONTRACT NO. : B12
NAME OF SUPPLIERS/CONTRACTORS : BEI JING 1ST MACHINERY ENGG & TECH
RM 1705 BLDG C2 WANLIUYI CHENG
ADDRESS : MANSION NO 11 CHANGCHUN BRIDGE
ROAD HAI DIAN DISTRICT BEI JING
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$1, 343, 223. 62
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 28-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SUPPLY AND INSTALL OF TUBING FOR WS AND DRAINAGE ON XINHUAXI STREET

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1, 344, 384. 96	PRC	100. 00	1, 344, 384. 96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CETC INTERNATIONAL	PRC
	MERIT TECHNOLOGIES BEI JING	PRC

PCSS CONTRACT NO. : 0011
EA CONTRACT NO. : B8
NAME OF SUPPLIERS/CONTRACTORS : BEI JING 1ST MACHINERY ENGG & TECH CO LTD
RM 1705 BLDG C2 WANLIUYI CHENG MANSION
ADDRESS : NO 11 CHANGCHUN BRIDGE ROAD HAI DIAN
DISTRICT BEI JING
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$992, 267. 97
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 28-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SUPPLY AND INSTALL OF TUBING FOR WS AND DRAINAGE
OF TUNJIE DONGLIANG BAHAEER AND KASHI STREETS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	993, 125. 87	PRC	100. 00	993, 125. 87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CETC INTERNATIONAL	PRC
	MERIT TECHNOLOGIES BEI JING	PRC

PCSS CONTRACT NO. : 0012
EA CONTRACT NO. : A3. 1
NAME OF SUPPLIERS/CONTRACTORS : YI NING URBAN CONSTRUCTION CO LTD
36 FIRST LANE JIEFANG ROAD
ADDRESS : YI NING CITY
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$2, 927, 156. 27
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : WORKS OF DONGLIANG ST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2, 372, 143. 17	PRC	100. 00	2, 372, 143. 17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YI LI MUNICIPAL CONST ENGG CO	PRC
	XINJIANG YI LI HONGYUAN CONST ENGG	PRC

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

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

PCSS CONTRACT NO. : 0077
EA CONTRACT NO. : GWL/WS/08, LOT 1
NAME OF SUPPLIERS/CONTRACTORS : O P GUPTA CONTRACTOR PVT. LTD. (JV)
ADDRESS : B 29, NIRBHAY NAGAR,
AGRA INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$784,797.42
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : BALANCE WORK OF DESIGN AND CONSTRUCTION OF RCC SERVICE RESERVOIR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	586,539.42	IND	100.00	586,539.42
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0078
EA CONTRACT NO. : GWL/WS/08, LOT 2
NAME OF SUPPLIERS/CONTRACTORS : KARIWALA BROTHERS
ADDRESS : HX 59 E 7,
ARERA COLONY, BHOPAL INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$810,569.58
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : BALANCE WORK OF DESIGN & CONSTRUCTION OF RCC SERVICE RESERVOIRS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	605,800.93	IND	100.00	605,800.93
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0079
EA CONTRACT NO. : GWL/WS/08, LOT 5
NAME OF SUPPLIERS/CONTRACTORS : O P GUPTA CONTRACTORS PVT LTD (IN JV)
ADDRESS : B 29, NIRBHAY NAGAR
AGRA
INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$929,201.75
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : BALANCE WORK OF DESIGN & CONSTRUCTION OF RCC SERVICE RESERVOIRS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	694,463.87	IND	100.00	694,463.87
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0080
EA CONTRACT NO. : GWL/WS/08, LOT 7
NAME OF SUPPLIERS/CONTRACTORS : O P GUPTA CONTRACTORS PVT LTD (IN JV)
ADDRESS : B 29, NIRBHAY NAGAR
AGRA INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$379,362.21
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : BALANCE WORK OF DESIGN & CONSTRUCTION OF RCC SERVICE RESERVOIRS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	283,526.53	IND	100.00	283,526.53
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2151-IND
 PROJECT NAME : Multi sector Project for Infrastructure Rehabilitation in Jammu & Kashmir
 SECTOR : Multi sector
 EXECUTING AGENCY(IES) : Economic Reconstruction Agency of Jammu & Kashmir State

PCSS CONTRACT NO. : 0097
 EA CONTRACT NO. : J&K/UJ&S/SWD/09/02/IS/08 LOT 1
 NAME OF SUPPLIERS/CONTRACTORS : ASHOK LEYLAND LTD.
 ADDRESS : 19 RAJAJI SALAI
 CHENNAI - 600 001 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$169,632.69
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 06-Apr-09
 MODE OF PROCUREMENT : SHOP
 ITEM(S) SUPPLIED : PROCUREMENT OF WATER TANKER OF CAPACITY 9 KL FOR SRINAGAR, LEH AND KARGIL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	172,005.89	IND	100.00	172,005.89
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0082
 EA CONTRACT NO. : N
 NAME OF SUPPLIERS/CONTRACTORS : M/S SUNIL KUMAR
 ADDRESS : A-5 CLASS CONTRACTOR
 RAIGARH CG INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$324,854.97
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Apr-09
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : R & U OF GHORGHATI TANK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	251,938.04	IND	100.00	251,938.04
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0083
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHRI HARDAYAL SINGH PATEL
 ADDRESS : A-5 CLASS CONTRACTOR, RAI PUR CG
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$276,336.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Apr-09
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : R & U OF KURUD TANK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	214,310.28	IND	100.00	214,310.28
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0085
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S HARDYAL SINGH PATEL
 ADDRESS : A-5 CLASS CONTRACTOR, RAI PUR
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$362,185.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Apr-09
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : R & U OF KAPSAKHUTA TANK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	280,889.53	IND	100.00	280,889.53
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0086
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$259,946.42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Apr-09
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : R & U WORKS OF KOPRA TANK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	201,598.88	IND	100.00	201,598.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S VINIT SINGH CONST.	INDIA

PCSS CONTRACT NO. : 0087
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$691,497.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Apr-09
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : R & U WORKS OF KESHWA NALLA MEDIUM TANK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	536,284.06	IND	100.00	536,284.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S VI JAY KUMAR MI SHRA	INDIA

PCSS CONTRACT NO. : 0088
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$722,690.74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Apr-09
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : R & U WORKS OF KEDAR NALA (MEDIUM) TANK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	560,489.47	IND	100.00	560,489.47
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0089
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$902,053.78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Apr-09
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : R & U WORKS OF MATIA MOTI NALLA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	699,577.15	IND	100.00	699,577.15
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0092
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHRI S. R. SARKAR
 ADDRESS : A-4 CLASS CONT. PAKHANJOURS
 CG INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$454,983.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Apr-09
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : R & U WORKS OF PARALKOT (MEDIUM PROJECT) LEFT BANK CANAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	353,398.22	IND	100.00	353,398.22
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0093
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHRI S. R. SARKAR
 ADDRESS : A-4 CLASS CONT. PAKHANJOURS
 CG INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$775,430.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Apr-09
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : R & U WORKS OF PARALKOT TANK (RIGHT BANK CANAL) BARDA SANGAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	602,272.80	IND	100.00	602,272.80
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0094
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHRI S. R. SARKAR
 ADDRESS : A-4 CLASS CONT. PAKHANJOURS
 CG INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$965,187.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Apr-09
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : R & U OF PARALKOT (MEDIUM PROJECT) RIGHT BANK CANAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	749,655.44	IND	100.00	749,655.44
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0067
 EA CONTRACT NO. : KSUDP-BPS-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S SOFTTECH ENGINEERS PRIVATE LIMITED
 ADDRESS : PUNE, MAHARASHTRA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$200,859.50
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 18-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCUREMENT OF SOFTWARE WITH CUSTOMIZATION, INSTALLATION & TRAINING OF BLDG. PERMISSION APPLICATION MGT. SOFTWARE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	146,554.17	IND	100.00	146,554.17
UNSUCCESSFUL BIDDERS :	NONE			

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

WA/QC NO.	SUB BORROWER	DATE OF CONTRACT	CONTRACT AMOUNT FINANCED BY ADB			
			CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
0082	ORIENTAL PATHWAYS(INDORE)PVT. LTD.	08-Apr-09	1,342,749.15	IND	100.00	1,342,749.15
0083				IND	100.00	
0084	ORIENTAL PATHWAYS(AGRA)PVT. LTD.	08-Apr-09	461,865.92	IND	100.00	461,865.92
0085	MVR INFRASTRUCTURE & TOLLWAYS LTD.	08-Apr-09	564,949.27	IND	100.00	564,949.27
0086	L&T INTERSTATE ROAD CORRIDOR LTD.	15-Apr-09	1,675,356.23	IND	100.00	1,675,356.23
0087	RAIPUR EXPRESSWAYS LIMITED	28-Apr-09	2,003,606.49	IND	100.00	2,003,606.49
0088	KUMRARAPALYAM TOLLWAYS LIMITED	27-Apr-09	2,296,772.27	IND	100.00	2,296,772.27
0089	D. S. TOLL ROAD LIMITED	27-Apr-09	1,865,201.43	IND	100.00	1,865,201.43

LOAN NO : 2458-IND
 PROJECT NAME : MFF-UTTARAKHAND STATE ROAD INVESTMENT PROGRAM-PROJECT 2
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Public Works Department of Uttarakhand

PCSS CONTRACT NO. : 0001
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S GANGOTRI ENTERPRISES LTD
 ADDRESS : B-158, SECTOR "A" MAHANAGAR
 LUCKNOW (UP) INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$8,275,781.14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT/STRENGTHENING OF THAL OGLA MOTORRD (KM290 TO KM323.18)/PI THORAGARH-JHULAGHATMOTOR RD (KM10 TO KM35.9) CONTRACT PACKAGE 03

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,853,110.65	IND	100.00	6,853,110.65
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0002
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S N. K. G. INFRASTRUCTURE LTD.
 ADDRESS : C-28 & 32, R. D. C. RAJNAGAR,
 GHAZIABAD (UP) INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,873,787.66
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT/STRENGTHENING OF BIHARIGARH-BUGGAWALA MOTOR ROAD (KM 0 TO KM 9.158) CONTRACT PACKAGE NO. 13

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,379,761.43	IND	100.00	2,379,761.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S RG BUIDWELL ENGINEERS LTD	IND
	M/S WOODHILL INFRASTRUCTURE LTD	IND

PCSS CONTRACT NO. : 0003
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S N. K. G. INFRASTRUCTURE LTD.
 ADDRESS : C-28 & 32, R. D. C. , RAJNAGAR
 GHAZIABAD (UP) INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$7,351,564.42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT/STRENGTHENING RUHALKI-SAHDEVPUR MOTOR RD (KM 0-KM4.792)/PI RANKALI YAR-MUJAHIDPUR-SATTIWALA MOTOR RD (KM 0-14.656)/RAISI-SHAHPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,087,773.90	IND	100.00	6,087,773.90
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2498-IND
 PROJECT NAME : MFF-UTTARAKHAND POWER SECTOR INVESTMENT PROGRAM-PROJECT 2
 SECTOR : Transmission & Distribution
 EXECUTING AGENCY(IES) : Uttarakhand Energy Department (UED)

PCSS CONTRACT NO. : 0001
 EA CONTRACT NO. : 01/C&P-1/2008-09
 NAME OF SUPPLIERS/CONTRACTORS : M/S LARSEN & TOUBRO, LTD.
 ADDRESS : MT. POONMALLEE RD., MANAPAKKAM
 P.B. NO. 979, CHENNAI 600098
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$39,181,619.27
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 400 KV D.C. LOHARI NAGPALA-KOTESHWAR TRANSMISSION
 LINE (01/C&P-1/2008-09)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	26,258,847.48	IND	100.00	26,258,847.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV ASTEL-SAE	INDIA
	KALPATARU POWER TRANSMISSION LTD., GUJARAT	INDIA
	KEC INTERNATIONAL LTD., HARYANA	INDIA

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

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

PCSS CONTRACT NO. : 0248
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 : INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$236,553.66
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 03-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS FOR SMALLSCALE NATURAL
 RESOURCES MANAGEMENT, ADAPTIVE RESEARCH AND WORKSHOPS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	236,553.66	INO	100.00	236,553.66
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0181
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 : INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$439,236.41
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 18-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : FOR WA 73 SBUN AND 74 SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	438,019.68	INO	100.00	438,019.68
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0182
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 : INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$396,775.03
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 29-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : FOR WA 75 SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	391,645.90	INO	100.00	391,645.90
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. : 0206
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$293, 342. 81
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 02-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACT FOR CIVIL WORKS, MATERIALS, STUDY & SURVEY, OFFICE & FIELD
 EQPMT, PATROL BOATS OVERSEAS & IN-COUNTRY TRAININGS, EXTENSION SERVICE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	293, 342. 81	INO	100. 00	293, 342. 81
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0207
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$566, 516. 57
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 29-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS FOR CIVIL WORKS, MATERIALS
 STUDY & SURVEY, OFFICE & FIELD EQPT, PATROL BOATS,
 IN-COUNTRY TRAININGS, EXTENSION SERVICES, TSUNAMI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	559, 193. 18	INO	100. 00	559, 193. 18
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2073-INO(SF)
 PROJECT NAME : NEIGHBORHOOD UPGRADING AND SHELTER SECTOR PROJECT
 SECTOR : Multi sector
 EXECUTING AGENCY(IES) : Directorate General of Human Settlements, MOPW

PCSS CONTRACT NO. : 0018
 EA CONTRACT NO. : KU0808SPKSNVTBINTKPLPII15409
 NAME OF SUPPLIERS/CONTRACTORS : INSTITUT TEKNOLOGI SEPULUH NOVEMBER
 ADDRESS : SURABAYA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$444, 582. 03
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : MASTERS DEGREE PROGRAM ON HOUSING AND SETTLEMENTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	445, 403. 04	INO	100. 00	445, 403. 04
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0024
 EA CONTRACT NO. : 09752/DK-1/PKM-4/XII/2008
 NAME OF SUPPLIERS/CONTRACTORS : PT WAHIDA PERSADA
 ADDRESS : JL TOPAZ RUKO ZAMRUD BLOK D 17
 SOUTH SULAWESI INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$466, 180. 74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF POSKESDES IN 20 DISTRICTS IN SOUTH SULAWESI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	463, 324. 10	INO	100. 00	463, 324. 10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT MEGA MITRA KARYA INDAH	INDONESIA
	PT GEMILANG ERWIN INDAH	INDONESIA
	PT HERBASARI	INDONESIA

PCSS CONTRACT NO. : 0025
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 : INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,727,537.16
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 21-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : FOR WA 14SBUN, 15 SBUN, 16SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,727,537.15	INO	100.00	1,727,537.15
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0011
 EA CONTRACT NO. : 1968/PK/DHS2/XII/08
 NAME OF SUPPLIERS/CONTRACTORS : INDONESIA CULTURAL COMMUNICATIONS PTY LTD
 ADDRESS : 6 LINCOLN ROAD ST. IVES
 : NEW 2075, AUSTRALIA
 NATIONALITY OF BIDDER : AUSTRALIA
 TOTAL CONTRACT AMOUNT : US\$165,591.98
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 21-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : OVERSEAS FELLOWSHIP MASTER PROGRAM AT UNIVERSITY OF LEEDS, UK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,198.77	AUS	100.00	150,198.77
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 APRIL 2009
 BORROWING COUNTRY: LAO PEOPLE'S DEM REP

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

PCSS CONTRACT NO. : 0098
 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\$128,512.39
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 14-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR THE PERIOD 1-31 JANUARY 2009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,356.07	LAO	100.00	107,356.07
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 APRIL 2009
BORROWING COUNTRY: NEPAL

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

PCSS CONTRACT NO. : 0089
EA CONTRACT NO. : PN-NCB-B-01
NAME OF SUPPLIERS/CONTRACTORS : SAP/DAPCHA/BANDHAN BHAGWATI /FRIENDS/KALI KA
ADDRESS : KATHMANDU NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$281,662.02
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF SEWERAGE SYSTEM IN PANAUTI MUNICIPALITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	227,761.46	NEP	100.00	227,761.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RAUTAHA CONSTRUCTION BIRUWA/LAMJUNG KALI /CHYANGMI LA	NEPAL NEPAL

PCSS CONTRACT NO. : 0092
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$103,445.64
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS OF SANITATION & WASTEWATER MANAGEMENT SUBPROJECT IN KAMALAMAI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,877.08	NEP	100.00	102,877.08

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0094
EA CONTRACT NO. : BI-NCB-C-06
NAME OF SUPPLIERS/CONTRACTORS : M/S GAURI PARBATI NIRMAN SEWA (P) LTD.
ADDRESS : KATHMANDU
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$116,676.66
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF BUS PARK IN BIDUR MUNICIPALITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	116,408.49	NEP	100.00	116,408.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HIMDUNG & THOKAR GULLIVER WORLD MAHALAXMI CONSTRUCTION-PACIFIC BUILDERS	NEPAL NEPAL

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. : 0071
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$339, 829. 25
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 01-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. S0015

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	344, 167. 49	NEP	100. 00	344, 167. 49
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0048
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$122, 085. 56
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION # C0025

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	121, 207. 15	NEP	100. 00	121, 207. 15
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0049
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$234, 104. 33
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 27-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION#00027

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	179, 908. 22	NEP	100. 00	179, 908. 22
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0129
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$234, 394. 50
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 24-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION #00028

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134, 370. 22	NEP	100. 00	134, 370. 22
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2102-NEP(SF)
 PROJECT NAME : Community Managed Irrigated Agriculture Sector Project
 SECTOR : Irrigation & Drainage
 EXECUTING AGENCY(IES) : Ministry of Water Resources

PCSS CONTRACT NO. : 0029
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$128, 542. 57
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS SOES (REF: WA 0034)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127, 617. 70	NEP	100. 00	127, 617. 70
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 APRIL 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. : 0370
EA CONTRACT NO. : NO. 01/08(GRSC)
NAME OF SUPPLIERS/CONTRACTORS : BANNU CONSTRUCTION CO. PVT LTD.
OUTSIDE PASODY GATE BANNU CITY
ADDRESS : GOVERNMENT CONTRACTOR
PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$250,493.57
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONTRACT NO.01/08(GRSC) - RAISING OF CANAL BANKS
OF D-14, MD-14, D-15, MD-15, D-16 & MD-16

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	215,785.54	PAK	100.00	215,785.54
	VARIOUS			

PCSS CONTRACT NO. : 0371
EA CONTRACT NO. : 02/08-GRSC
NAME OF SUPPLIERS/CONTRACTORS : BROTHERS CONTRACTORS & BUILDERS
(SAMI ULLAH KHAN MIAN KHEL)
ADDRESS : DI KHAN
PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$205,890.06
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONTRACT NO.02/08-GRSC - RAISING OF CANAL BANKS OF
DISTRIBUTARY NO. 17, DISTY NO. 18, MD-18, D-18/A,
M-1 OF D-18/A, M-11 OR D-18/A.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	177,362.23	PAK	100.00	177,362.23
	VARIOUS			

PCSS CONTRACT NO. : 0372
EA CONTRACT NO. : 03/08 GRSC
NAME OF SUPPLIERS/CONTRACTORS : SAWAN ENTERPRISES
MAHSOOD ABAD CHASHMA ROAD
ADDRESS : DI KHAN PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$130,150.09
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONTRACT NO. 03/08 GRSC - RAISING OF CANAL BANKS
OF DISTRIBUTARY 19, D-20, D-20/A, D-21

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	112,116.68	PAK	100.00	112,116.68
	VARIOUS			

PCSS CONTRACT NO. : 0374
EA CONTRACT NO. : NO. 05/08-GRSC
NAME OF SUPPLIERS/CONTRACTORS : M. S. YASEEN SHAH & BROTHERS
GOVT CONTRACTORS
ADDRESS : C&W IRRIGATION P. H. E. F. H. A. N. H. A.
PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$234,337.94
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONTRACT NO. 05/08-GRSC - PROVIDING ESCAPE CHANNEL
ON D-14, MD-14, D-15, MD-15, D-16, MD-16, D-17

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	201,868.41	PAK	100.00	201,868.41
	VARIOUS			

PCSS CONTRACT NO. : 0375
 EA CONTRACT NO. : NO. 06/08-GRSC
 NAME OF SUPPLIERS/CONTRACTORS : K. K. & SONS
 DI KHAN
 ADDRESS : PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$165, 858. 71
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT NO. 06/08-GRSC - PROVIDING ESCAPE CHANNEL ON D-18, D-18/A, MD-18/A, D-19, D-20, D-20/A, D-21 (PACKAGE NO. 06/08)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	142, 877. 57 VARIOUS	PAK	100. 00	142, 877. 57

PCSS CONTRACT NO. : 0376
 EA CONTRACT NO. : NO. 07/08-GRSC
 NAME OF SUPPLIERS/CONTRACTORS : KUNDI DEVELOPMENT CORPORATION
 ADDRESS : DI KHAN PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$212, 341. 94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT NO. 07/08-GRSC - PROVIDING ESCAPE CHANNEL ON D-22, MD-22, D-23, MD-23, MD-13, D-7, D-12, MD-12

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	182, 920. 14 VARIOUS	PAK	100. 00	182, 920. 14

PCSS CONTRACT NO. : 0377
 EA CONTRACT NO. : NO. 19/08-GRSC
 NAME OF SUPPLIERS/CONTRACTORS : NASRULLAH KHAN & SONS
 GOVERNMENT CONTRACTOR
 ADDRESS : DI KHAN
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$175, 862. 42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT NO. 19/08-GRSC - PROVIDING LINING TO THE EARTHEN CHANNELS DISCHARGE 10-20 CUSECS, D-18, D-18/A, & MD-18/A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	151, 495. 18 VARIOUS	PAK	100. 00	151, 495. 18

PCSS CONTRACT NO. : 0378
 EA CONTRACT NO. : NO. 22/08-GRSC
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL RCCV PVT LTD
 ADDRESS : DI KHAN PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$163, 591. 99
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT NO. 22/08-GRSC - PROVIDING LINING TO THE EARTHEN CHANNELS DISCHARGE 40-50 CUSECS, MD-14 & D-16

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	140, 924. 92 VARIOUS	PAK	100. 00	140, 924. 92

PCSS CONTRACT NO. : 0379
 EA CONTRACT NO. : NO. 25/08-GRSC
 NAME OF SUPPLIERS/CONTRACTORS : WAHEED KHAN KUNDI CONTRACTOR
 ADDRESS : DI KHAN PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$194, 432. 36
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT NO. 25/08-GRSC - PROVIDING VR BRIDGES ON D-19, D-20, D-20/A, D-21, D-22, MD-22, D-23, MD-23

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	167, 492. 09 VARIOUS	PAK	100. 00	167, 492. 09

PCSS CONTRACT NO. : 0383
 EA CONTRACT NO. : NO. 11/08-GRSC
 NAME OF SUPPLIERS/CONTRACTORS : HAJI PASHAM KHAN
 GOVERNMENT CONTRACTOR
 ADDRESS : RAHIM COTTAGE, P/O SHEIKH YOUSAF
 DI KHAN PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$892,436.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT NO.11/08-GRSC - METALLING OF CANAL PATROL ROAD ALONG DISTY. NO. 14,
 MD-14, D-15 (LENGTH = 9 CANAL MILES)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	767,542.96	PAK	100.00	767,542.96
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : 0384
 EA CONTRACT NO. : NO. 12/08-GRSC
 NAME OF SUPPLIERS/CONTRACTORS : SAI FOOR KHAN MUZAFFAR CO. PVT LTD
 (SMCON) CONSTRUCTION CO.
 ADDRESS : HEAD OFFICE CLIFTON HOTEL MECLEOD ROAD
 LAHORE PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$868,535.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT NO.12/08-GRSC - METALLING OF CANAL PATROL ROAD ALONG MINOR OF DISTY.
 NO. 15, D-16, D-18 (LENGTH = 8.8 CANAL MILES)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	746,986.56	PAK	100.00	746,986.56
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : 0385
 EA CONTRACT NO. : NO. 13/08-GRSC
 NAME OF SUPPLIERS/CONTRACTORS : NASRULLAH KHAN & SONS
 SAADABAD WEST CIRCULAR ROAD
 ADDRESS : DI KHAN PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$990,449.13
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT NO.13/08-GRSC - METALLING OF CANAL PATROL
 ROAD ALONG DISTY NO. 18-A, D-19, AND D-20/A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	851,839.17	PAK	100.00	851,839.17
UNSUCCESSFUL BIDDERS :	VARIOUS			

LOAN NO : 1787-PAK(SF)
 PROJECT NAME : NORTH WEST FRONTIER PROVINCE BARANI AREA DEVELOPMENT PROJ-PHASE I
 SECTOR : Multi sector
 EXECUTING AGENCY(IES) : Planning, Environment & Development Dept, NWFP

PCSS CONTRACT NO. : 8807
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,367,308.94
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 01-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : UMBRELLA PCSS FOR SMALL CONTRACTS FOR 2009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,365,696.22	PAK	100.00	1,365,696.22
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 1892-PAK
 PROJECT NAME : ROAD SECTOR DEVELOPMENT PROGRAM-PRVNC' L SECT DEV. PROJ. COMPONENT
 SECTOR : Roads & Hi ghways
 EXECUTING AGENCY(IES) : Communication and Works Department, Sindh

PCSS CONTRACT NO. : 0114
 EA CONTRACT NO. : 41504-11
 NAME OF SUPPLIERS/CONTRACTORS : M/S NIAZ MUHAMMAD KHAN & BROTHERS
 ADDRESS : SHAH MAKKI ROAD, KATCHA QILLA
 HYDERABAD PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$2,462,215.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CHECHI MORA TO LEGDIO, VESRABEH, KULI WASARAYA DEH
 KHOHI TALUKA DIPLO, DI ST THARPARKAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	737,747.51	PAK	100.00	737,747.51

	NAME	NATI ONALITY
UNSUCCESSFUL BIDDERS :	UMAR JAN & CO. ZAMIR AHMED & CO.	PAK PAK

LOAN NO : 1893-PAK(SF)
 PROJECT NAME : ROAD SECTOR DEVELOPMENT PROGRAM-PRVNC' L SECT REFORM PROJ COMPONEN
 SECTOR : Roads & Hi ghways
 EXECUTING AGENCY(IES) : Communication and Works Department, Sindh

PCSS CONTRACT NO. : 0114
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S NIAZ MUHAMMAD KHAN & BROTHERS
 ADDRESS : SHAH MAKKI ROAD, KATCHA QILLA
 HYDERABAD PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$2,462,215.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CHECHI MORA TO LEGDIO, VESRABEH, KULI WASARAYA DEH
 KHOHI TALUKA DIPLO, DI ST THARPARKAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	737,747.51	PAK	100.00	737,747.51

	NAME	NATI ONALITY
UNSUCCESSFUL BIDDERS :	UMAR JAN & CO. ZAMIR AHMED & CO.	PAK PAK

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

PCSS CONTRACT NO. : 0017
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : FEDERAL TREASURY
 ADDRESS : G-5, ISLAMABAD, PAKI STAN
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$398,801.43
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 21-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : CLAIMS BY BSF UNDER CATEGORY 03A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	393,528.32	PAK	100.00	393,528.32

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0018
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : FEDERAL TREASURY
 ADDRESS : G-6 ISLAMABAD, PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$514, 551. 48
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 21-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : CLAIMS BY BSF UNDER CATEGORY 03A(1-28 FEB 2009 FOR PKRS10, 941, 317 & 1-31 MAR 2009 FOR PKRS13, 622, 341

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	305, 649. 29	PAK	100. 00	305, 649. 29
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2153-PAK(SF)
 PROJECT NAME : Multi sector Rehabilitation&Improvement Prj for Azad Jammu&Kashmir
 SECTOR : Multi sector
 EXECUTING AGENCY(IES) : Planning & Development Department (P&D)

PCSS CONTRACT NO. : 0032
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SARDAR AZFAR ALI KHAN
 ADDRESS : GOVERNMENT CONTRACTOR
 KOTLI AZAD JAMMU AND KASHMIR
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$836, 816. 56
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ADDITIONAL BUILDING AND REPAIR OF EXISTING BUILDING AT DHQ HOSPITAL KOTLI AND THQ HOSPITAL FATEHPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	151, 690. 39	PAK	100. 00	151, 690. 39

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HAJI SALEEM KHAN NAEEM & CO.	PAK PAK

PCSS CONTRACT NO. : 0035
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NISSAN RAWALPINDI MOTORS
 ADDRESS : SAWAN CAMP
 G. T. ROAD
 RAWALPINDI
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$256, 567. 90
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 02-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCUREMENT OF AMBULANCES (9) FOR DHQ/THQ HOSPITALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	227, 947. 11	PAK	100. 00	227, 947. 11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHAHNAWAZ (PVT) LTD. MITSUBISHI TOYOTA AZAD MOTORS	PAK PAK PAK

PCSS CONTRACT NO. : 0036
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : GRAND AGENCIES
 ADDRESS : OFFICE NO. 01, 2ND FLOOR
 HONG KONG PLAZA, COMMERCIAL CENTRE
 STALLITE TOWN RAWALPINDI
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$188, 646. 32
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 02-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCUREMENT OF ELECTRO MEDICAL EQUIPMENT (LOTS 2, 5 AND 7)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115, 854. 99	PAK	100. 00	115, 854. 99

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SIEMENS INTERNATIONAL	PAK

PCSS CONTRACT NO. : 0037
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SIEMENS (PAKISTAN) ENGG. CO. LTD.
 A&D DEPARTMENT CTI BUILDING
 ADDRESS : SECTOR I-9/2
 ISLAMABAD PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$134,867.39
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 02-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCUREMENT OF GENERATORS FOR WATER SUPPLY
 MUZAFFARABAD (PACKAGE B)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,712.40	PAK	100.00	126,712.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PANA COMMUNICATION CO. L LUCKY MACHINERY STORE SHAHEEN AEROTRADERS	PAK PAK PAK

PCSS CONTRACT NO. : 0045
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : COSMIC CONSTRUCTION (PVT) LTD.
 CHOUDHRY HOUSE
 ADDRESS : SERVICE ROAD, MODEL TOWN
 RAWALPINDI PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$752,169.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT, METALLING AND BLACK TOPPING OF SAMROTE POTHI GALI ROAD
 (PART II) - 8 KM, DISTRICT KOTLI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,127.13	PAK	100.00	128,127.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SARDAR AZFAR ALI KHAN UNITED BUILDERS	PAK PAK

PCSS CONTRACT NO. : 0046
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : H. ALI CONSTRUCTION COMPANY
 118-A, ALLAMA IQBAL ROAD
 ADDRESS : MIRPUR PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,272,548.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WIDENING AND IMPROVEMENT OF SAMROTE
 POTHI GALI ROAD (15 KM), PART I, DISTRICT KOTLI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,009.71	PAK	100.00	142,009.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	COSMIC CONSTRUCTION PVT. LTD.	PAK

PCSS CONTRACT NO. : 0047
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SARDAR AZFAR ALI KHAN
 NEAR ROLI BYPASS HOUSING SCHEME
 ADDRESS : KOTLI AZAD JAMMU AND KASHMIR
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$931,514.81
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION AND IMPROVEMENT OF DHANDLI GOI ROAD (12 KM), DISTRICT KOTLI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	116,743.04	PAK	100.00	116,743.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	UNITY BUILDERS	PAK

PCSS CONTRACT NO. : 0048
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HAJI SALEEM KHAN
 H. NO. D-33
 ADDRESS : WAPDA OFFICERS COLONY
 MIRPUR PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$1,733,084.39
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WIDENING AND IMPROVEMENT OF KOTLI TATTA PANI
 ROAD (16.45 KM), DISTRICT KOTLI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	286,863.84	PAK	100.00	286,863.84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RAJA ABDUL AZIZ UNITY BUILDERS	PAK PAK

PCSS CONTRACT NO. : 0050
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SYED WAJAHIT ALI GILANI & CO.
 ALAMA IQBAL ROAD
 ADDRESS : MIRPUR AZAD JAMMU AND KASHMIR
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$1,705,539.33
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF RESHIAN LEEPA ROAD (14 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	219,494.59	PAK	100.00	219,494.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ABDUL MANAN & CO.	PAK

PCSS CONTRACT NO. : 0051
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MUBASHAR AZIZ QADRI
 B-79, UPPER CHATTER
 ADDRESS : MUZAFFARABAD PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$808,695.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF GARMANDA PANDU ROAD (LENGTH 7.07 KM), DISTRICT POONCH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	196,380.46	PAK	100.00	196,380.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MUBARAK-UR-REHMAN	PAK

PCSS CONTRACT NO. : 0059
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : CREATIVE ENGINEERING PVT. LTD.
 150-152/S, SMALL INDUSTRIAL ESTATE
 ADDRESS : KOT LAKHPAT
 LAHORE PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$210,239.58
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 02-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCUREMENT OF 11 KV AND 0.4 KV HARDWARE ITEMS (PACKAGE NO. 3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	200,261.05	PAK	100.00	200,261.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	A. M. ASSOCIATES AJMER ENGINEERING ELECTRIC MALIK & SONS J&W ENTERPRISES ACE INDIGO INDUSTRIES PVT. LTD. ZIG ENTERPRISES	PAK PAK PAK PAK PAK PAK

PCSS CONTRACT NO. : 0106
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SIEMENS PAKISTAN ENGINEERING COMPANY LTD.
 CTI BUILDING SECTOR I-9/2
 ADDRESS : INDUSTRIAL AREA
 ISLAMABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$619,786.51
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT, RENOVATION & AUGMENTATION OF POWER
 DISTRIBUTION NETWORK (MIRPUR CIRCLE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	619,901.93	PAK	100.00	619,901.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TRANS TECH PAKISTAN (PVT) LTD.	PAK

PCSS CONTRACT NO. : 0107
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NISSAN RAWALPINDI MOTORS
 SAWAN CAMP
 ADDRESS : G. T. ROAD
 RAWALPINDI PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$202,776.40
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCUREMENT OF NISSAN DOUBLE CABIN (2) AND SINGLE CABIN (6) PICK UPS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	168,244.46	PAK	100.00	168,244.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TRANS TECH PAKISTAN (PVT) LTD.	PAK

PCSS CONTRACT NO. : 8804
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$991,571.64
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 17-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : PROJECT EXPENDITURE FOR SMALL VALUE CONTRACTS FOR 2008 AND UP TO 2 FEBRUARY 2009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	908,916.42	PAK	100.00	908,916.42

UNSUCCESSFUL BIDDERS : VARIOUS

LOAN NO : 2171-PAK(SF)
 PROJECT NAME : AGRIBUSINESS DEVELOPMENT PROJECT
 SECTOR : Agriculture Production, Agroprocessing a
 EXECUTING AGENCY(IES) : Ministry of Food, Agriculture and Livestock

PCSS CONTRACT NO. : 0026
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,171,409.10
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 13-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,159,119.38	PAK	100.00	2,159,119.38

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0027
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$458,631.84
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 27-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	458,859.65	PAK	100.00	458,859.65
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0205
 EA CONTRACT NO. : 1.8A ADB-EDU/EEAP/AJK
 NAME OF SUPPLIERS/CONTRACTORS : M/S A&ACC BUI LDCORE-PEB STEEL JOINT VENTURE
 ADDRESS : HOUSE NO 154, ST # 37, F10/1 ISLAMABAD
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$5,471,821.16
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 20 MIDDLE SCHOOLS IN DIST. NEELUM AJK PACKAGE 1.8A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,804,131.68	PAK	100.00	1,804,131.68
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0206
 EA CONTRACT NO. : 1.8B ADB-EDU/EEAP/AJK
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHAHZAMAN-PEB STEEL JOINT VENTURE
 ADDRESS : PLOT NO. 138 INDUSTRIAL ESTATE JAMRUD
 ROAD PESHAWAR NWFP
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$6,509,617.91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 30 MIDDLE SCHOOLS MUZAFFARABAD AJK PACKAGE 1.8B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,146,720.29	PAK	100.00	2,146,720.29
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0207
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S MASOOD ENGINEERING & CONTRACTORS
 ADDRESS : SHAWAZ CENTRE F-8 MARKAZ ISLAMABAD
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$430,263.78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ABUTMENT STEEL BRIDGES PKG 2 LOT 2A AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	322,317.22	PAK	100.00	322,317.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MUSHTAQ A. KHAN	PAKI STAN

PCSS CONTRACT NO. : 0208
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : AMIN & CO
 ADDRESS : GOVT. CONTRACTOR KOHI STAN
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$168,015.32
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : BLACKTOPPING OF GHAZIABAD KOLAI ROAD 4.7KM DISTT. KOHI STAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,864.42	PAK	100.00	125,864.42
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0209
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S PAKHAL CONSTRUCTION CO.
 ADDRESS : GOVERNMENT CONTRACTOR MANSHERA
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$341,820.12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 9 QUARTERS AT 33KV GSS HATTIAN (GC WORKS-9) PESCO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	256,794.77	PAK	100.00	256,794.77
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0210
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S AMIR KHAN & BROTHERS
 ADDRESS : NAWA KILLI MADOKHELABAD GALI # 2 QUETTA
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$295,732.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 9 QUARTERS AT 33KV GSS NAUSERI (GC WORKS-8) PESCO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	222,171.43	PAK	100.00	222,171.43
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0211
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S ROYAL BUILDERS PVT. LTD. MARDAN
 ADDRESS : GOVERNMENT CONTRACTOR MARDAN
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$273,933.23
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 9 QUARTERS AT 33KV GSS THAKOT (GC WORKS-7) PESCO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	205,794.28	PAK	100.00	205,794.28
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0212
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HK CONSTRUCTION COMPANY
 ADDRESS : GOVERNMENT CONTRACTOR BATTAL MANSHERA
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$186,041.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 9 QUARTERS AT 132 KV GSS BATAL (GC WORKS-6) PESCO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,539.78	PAK	100.00	139,539.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHAUKAT KHAN & CO. SHAHEEN CONSTRUCTION	PAK PAK

PCSS CONTRACT NO. : 0213
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : AMIR KHAN & BROTHERS
 ADDRESS : NAWAKILLI MANDOKHELABAD GALI # 2
 QUETTA PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$282,405.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 9 QUARTERS AT 132KV GSS MUZAFFARABAD (GC WORKS-4) PESCO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	211,817.20	PAK	100.00	211,817.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	IMTIAZ & CO. SHAHEEN CONSTRUCTION SHAUKAT KHAN	PAK PAK PAK

PCSS CONTRACT NO. : 0214
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : AMIR KHAN & BROTHERS
 ADDRESS : NAWAKILLI MANDOKHELABAD GALI # 2
 QUETTA PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$141,972.68
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF PESCO CONTROL HOUSE BUILDING
 & ALLIED WORKS AT 132KV GSS MUZAFFARABAD PESCO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,486.12	PAK	100.00	106,486.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	IMTIAZ & CO. SHAHEEN CONSTRUCTION	PAK PAK

PCSS CONTRACT NO. : 0216
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ROYAL BUILDERS PVT. LIMITED
 ADDRESS : GOVERNMENT CONTRACTOR MARDAN
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$520,230.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 12 FLATS CAT V & 7 FLATS CAT IV AT AZI ZABAD MANSHERA
 (CIVIL WORKS-12-PESCO)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	390,196.85	PAK	100.00	390,196.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ROYAL BUILDERS PVT. LIMITED	PAK

PCSS CONTRACT NO. : 0217
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : CE PAK CONTRACTOR PVT. LTD.
 ADDRESS : GOVT. CONTRACTOR DOR
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$202, 208. 94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 5 CAT V AND 4 CAT IV RESIDENCE AT
 KASHMIR ROAD MANSHERA CIVIL WORKS 11 PESCO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	151, 666. 12	PAK	100. 00	151, 666. 12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ROYAL BUILDERS & CONSTRUCTION CO. M. IQBAL & CO. HK CONSTRUCTION IKHLAQ AHMAD KHAN HIDAYAT CONSTRUCTION & CO	PAK PAK PAK PAK PAK

PCSS CONTRACT NO. : 0222
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BANNU CONSTRUCTION COMPANY
 ADDRESS : ZARBAT MEDICAL CENTRE THE MALL ROAD ABBOTABAD PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$318, 848. 81
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHAB. AND RECONSTRUCTION OF BUILDING FACILITY IN POWER SECTOR AJK -01 AJKED

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	239, 151. 47	PAK	100. 00	239, 151. 47

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0223
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S MIR MOHAMMAD ASHRAF & COMPANY
 ADDRESS : EID GAH ROAD MUZAFFARABAD
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$251, 330. 85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHAB. AND RECONSTRUCTION OF BUILDING FACILITY IN POWER SECTOR AJK -05 AJKED

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	188, 509. 85	PAK	100. 00	188, 509. 85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SARDAR TARIQ HAMEED	PAK

PCSS CONTRACT NO. : 0224
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BANNU CONSTRUCTION CO.
 ADDRESS : ZARBAT MEDICAL CENTRE MALL ROAD
 ABBOTABAD PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$465, 468. 18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHAB. AND RECONSTRUCTION OF BUILDING FACILITY IN POWER SECTOR AJK -03 AJKED

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	349, 122. 82	PAK	100. 00	349, 122. 82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S RM SADIQUE & CO. M/S SHAUKAT KHAN M/S ASHRAF & CO	PAK PAK PAK

PCSS CONTRACT NO. : 0226
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : AMIN BROTHERS
 ADDRESS : GOVT. CONTRACTOR ISLAMABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$476,660.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : RECONSTRUCTION OF 4 CAT. IV AND 5 CAT V RESIDENCE
 AND BOUNDARY WALL AT 132KV GRID STATION BAGH (AJK)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	357,517.54	PAK	100.00	357,517.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SAEED CONTRACTOR	PAK

PCSS CONTRACT NO. : 0227
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PAKISTAN ENGINEERING COMPANY LIMITED
 ADDRESS : 6/7 SIR GANGA RAM TRUST BUILDING LAHORE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$802,252.55
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF STEEL STRUCTURES HT/LT POLES FOR AJK ELECTRICITY DEPARTMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	802,302.39	PAK	100.00	802,302.39

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AM ASSOCIATES	PAKISTAN

PCSS CONTRACT NO. : 0235
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$124,131.09
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Apr-09
 MODE OF PROCUREMENT : SHOP
 ITEM(S) SUPPLIED : PURCHASE OF SMALL VALUE GOODS/EQUIPMENT & MACHINERY FOR POWER SECTOR AJK & NWFP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,154.20	PAK	100.00	124,154.20

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2231-PAK
 PROJECT NAME : MFF-NATL HIGHWAY DEVELOPMENT SECTOR INVESTMENT PROGRAM-PROJECT 1
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : National Highway Authority

PCSS CONTRACT NO. : 0007
 EA CONTRACT NO. : N
 NAME OF SUPPLIERS/CONTRACTORS : MS. LIMAK INSAAT SANAYI VE TICARET JV ZAHIR
 KHAN & BROTHERS
 ADDRESS : HAFTA SK. NO. 9, G. O. P.
 ANKARA, TURKEY
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$570,185.11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : ADD'L CIVIL WORKS FOR ICB 3-A: MUSLIMBAGH-QILA SAIFULLAH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	450,334.40	TUR	100.00	450,334.40

UNSUCCESSFUL BIDDERS : VARIOUS

LOAN NO : 2396-PAK
 PROJECT NAME : MFF-POWER TRANSMISSION ENHANCEMENT INVESTMENT PROGRAM-PROJ II
 SECTOR : Transmission & Distribution
 EXECUTING AGENCY(IES) : National Transmission & Despatch Company (NTDC)

PCSS CONTRACT NO. : 0001
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S SA-RA ENERGY CONSTRUCTION
 ADDRESS : ANKARA TURKEY
 NATIONALITY OF BIDDER : TURKEY
 TOTAL CONTRACT AMOUNT : US\$661,395.62
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF TRANSMISSION LINE HARDWARE, AND DAMPERS (ADB-40-2007, LOTS IV & V)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	661,395.62	TUR	100.00	661,395.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S TYCO ELECTRONICS M/S DAMP M/S DULHANTY POWER	GERMANY ITALY AUSTRALIA

PCSS CONTRACT NO. : 0002
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S EMCO INDUSTRIES LTD.
 ADDRESS : 2F, SAUDI PAK HOUSE
 14-EGERTON ROAD, LAHORE PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$525,074.49
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF DISC INSULATORS (ADB-40-2007, LOT VI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	525,172.27	PAK	100.00	525,172.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S NORTHEAST CHINA INT'L.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0003
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S CHINA NATIONAL ELECTRIC EQUIPMENT
 ADDRESS : CNEEC BLDG. 9 SOUTH SHOUTI RD
 BEI JING CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$5,706,221.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 220 KV STEEL TOWERS (ADB-40R-2008, LOT I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,706,221.00	PAK	100.00	5,706,221.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S ZHEI JANG TONGXIN IRON PECO-METRO JV TELEPHONE INDUSTRIES	CHINA, PEOPLE'S REP. OF PAKISTAN PAKISTAN

PCSS CONTRACT NO. : 0004
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S NEWAGE CABLES (PVT) LTD.
 ADDRESS : 33-K GULBERG II, LAHORE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$7,120,407.33
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF ACSR RAIL CONDUCTOR (ADB-40R-2008, LOT II)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,398,567.19	PAK	100.00	7,398,567.19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S UNIVERSAL CABLES	MALAYSIA

PCSS CONTRACT NO. : 0005
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S NEWAGE CABLES (PVT) LTD.
 ADDRESS : GULBERG-II, LAHORE
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$8,743,944
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF ACSR RAIL CONDUCTOR AND
 EARTHWIRE (ADB-42-2007, LOTS IIA & B)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,635,814.22	PAK	100.00	8,635,814.22
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0006
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S SA-RA ENERGY CONSTRUCTION TRADE
 ADDRESS : NASUH AKAR MAH, 24 SOK NO. 6
 0650 BAKGAT, ANKARA TURKEY
 NATIONALITY OF BIDDER : TURKEY
 TOTAL CONTRACT AMOUNT : US\$632,923.34
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF TRANSMISSION LINE HARDWARE AND STOCKBRIDGE & SPACER
 DAMPERS (ADB-42-2008, LOTS IV & V)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	632,923.26	TUR	100.00	632,923.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S TYCO ELECTRONICS M/S DULHANTY POWER	GERMANY AUSTRALIA

PCSS CONTRACT NO. : 0007
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S EMCO INDUSTRIES LIMITED
 ADDRESS : 2F, SAUDI PAK HOUSE
 14-EGERTON ROAD, LAHORE PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$599,127.37
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF DISC INSULATORS (ADB-42-2007, LOT VI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	599,238.95	PAK	100.00	599,238.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S NORTHEAST CHINA INTL.. M/S BONLE	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0008
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S ICC (PVT) LTD.
 ADDRESS : 242-A, ANAND ROAD, UPPER MAIL
 P.O. BOX NO. 1280, LAHORE
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$6,720,554.81
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SURVEY FOR TOWER STAKING, FOUNDATIONS, ERECTION, STRINGING, TESTING &
 COMMISSIONING OF 220 KV D/C T/B & 132 KV D/C T/L (ADB-43-2008, LOT I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,756,111.80	PAK	100.00	2,756,111.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S NAZIR & CO. (PVT) LTD. M/S NPI CONSTRUCTION/SHAMS CONSTRUCTION M/S POTENTIAL ENGINEERS (PVT) LTD.	PAKI STAN PAKI STAN PAKI STAN

PCSS CONTRACT NO. : 0009
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S POTENTIAL ENGINEERS (PVT) LTD.
 ADDRESS : 162-ALI BLOCK, NEW GARDEN TOWN
 LAHORE PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$6,385,401.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SURVEY FOR TOWER STAKING, FOUNDATIONS, ERECTION, STRINGING, TESTING AND
 COMMISSIONING OF 220 KV D/C T/B & 132 KV D/C T/L (ADB-43-2008, LOT II)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,618,664.97	PAK	100.00	2,618,664.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S NPI CONSTRUCTION M/S ICC (PVT) LTD. M/S M. R. ELECTRIC-AL ABDULLAH	PAKISTAN PAKISTAN PAKISTAN

PCSS CONTRACT NO. : 0010
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S NEI E-AL HUSSAIN TRADERS LAHORE JV
 ADDRESS : 358-G, BLOCK-E, 1ST FLOOR
 JOHAR TOWN, LAHORE PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,468,985.23
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SURVEY FOR TOWER STAKING, FOUNDATION, ERECTION, STRINGING, TESTING AND
 COMMISSIONING OF 220 KV D/C T/B & 132 D/C T/L (ADB-43-2007, LOT III)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,012,786.77	PAK	100.00	1,012,786.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S POTENTIAL ENGINEERS ASIAN DEVELOPMENT BANK	PAKISTAN
CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2009 BORROWING COUNTRY: PAKISTAN		

PCSS CONTRACT NO. : 0011
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S NEI E-AL HUSSAIN TRADERS LAHORE JV
 ADDRESS : 358-G, BLOCK E, 1ST FLOOR
 JOHAR TOWN, LAHORE PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,190,593.96
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SURVEY FOR TOWER STAKING, FOUNDATION, ERECTION STRINGING, TESTING AND
 COMMISSIONING OF 220 KV D/C T/B & 132KV D/C T/L (ADB-43-2007, LOT IV)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	898,589.65	PAK	100.00	898,589.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S POTENTIAL ENGINEERS	PAKISTAN

ASIAN DEVELOPMENT BANK
CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 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. : 0072
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\$141,545.45
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 08-Apr-09
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FROM NOV 08-JAN 09

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,545.45	PHI	100.00	141,545.45
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0073
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\$330,393.62
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 08-Apr-09
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FROM JAN 08-OCT 08

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	330,393.62	PHI	100.00	330,393.62
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0124
EA CONTRACT NO. : SP-09-004
NAME OF SUPPLIERS/CONTRACTORS : IPIIL
ADDRESS : ZAMBOANGA SIBUGAY
PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$711,032.63
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION & UPGRADING OF FMR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	391,067.95	PHI	100.00	391,067.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MARCUS CONSTRUCTION	PHI
	STO. NIÑO CONSTRUCTION	PHI
	ESR CONSTRUCTION	PHI
	UNITEC BUILDER INC	PHI

PCSS CONTRACT NO. : 0125
 EA CONTRACT NO. : SP-08-009-01
 NAME OF SUPPLIERS/CONTRACTORS : VICTORIA (PACKAGE 1)
 ADDRESS : NORTHERN SAMAR
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$774,437.60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION/IMPROVEMENT OF FMR (12.34 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	414,602.80	PHI	100.00	414,602.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ROIM BUILDERS & CONSTRUCTION SUPPLY	PHI

PCSS CONTRACT NO. : 0126
 EA CONTRACT NO. : SP-05-014-02
 NAME OF SUPPLIERS/CONTRACTORS : LIBON (PACKAGE 2)
 ADDRESS : ALBAY PHILIPPINES
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$401,820.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF FMR (7.848 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	207,540.20	PHI	100.00	207,540.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GCI CONSTRUCTION PHILWORKS CONSTRUCTION & SUPPLY	PHI PHI

PCSS CONTRACT NO. : 0127
 EA CONTRACT NO. : SP-11-006-01
 NAME OF SUPPLIERS/CONTRACTORS : MATANAO (PACKAGE 1)
 ADDRESS : DAVAO DEL SUR
 PHILIPPINES
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$315,102.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT & UPGRADING OF FMR (6.36 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	169,054.08	PHI	100.00	169,054.08

	NAME	NATIONALITY
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 APRIL 2009
BORROWING COUNTRY: SRI LANKA

LOAN NO : 1895-SRI (SF)
PROJECT NAME : Small & Medium Enterprise Business Services Support Facility Proj
SECTOR : Small & Medium Scale Enterprises
EXECUTING AGENCY(IES) : Ministry of Finance and Planning

PCSS CONTRACT NO. : 0013
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$277,786.15
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 23-Apr-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION 00008; ONLY ACCEPTABLE/AUDITED AMOUNT WILL BE LIQUIDATED

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	270,847.28	SRI	100.00	270,847.28
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0085
EA CONTRACT NO. : MFAR/ARDOI P/CFMC/ICB-01
NAME OF SUPPLIERS/CONTRACTORS : INTERNATIONAL CONSTRUCTION CONSORTIUM LTD
ADDRESS : NO: 70, S DE S JAYASINGHE MAWATHA,
KOHUWALA, NUGEGODA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$10,822,192.43
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Apr-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF CENTRAL FISH MARKET COMPLEX AT PEL PELIYAGODA.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,949,033.81	SRI	100.00	1,949,033.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SIERRA CONSTRUCTION LTD	SRI
	V.V KARUNARATHNA & ARTIC J.V	SRI
	TUDAWE/NAWALOKA J.V	SRI
	MAGA ENGINEERING PVT LTD	SRI
	SANKAN LANKA PVT LTD	SRI
	NAWALOKA CONSTRUCTION PVT LTD	SRI

PCSS CONTRACT NO. : 0086
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$217,200.34
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 29-Apr-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : CIVIL WORKS, EQUIPMENT, BROODSTOCK & MATERIALS,
SERVICE CONTRACTS, TRAINING AND PMU COSTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	153,182.02	SRI	100.00	153,182.02
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : 0089
 EA CONTRACT NO. : ARDQIP/CW/25
 NAME OF SUPPLIERS/CONTRACTORS : W. M. B CONTRACTORS & TRANSPORTERS
 ADDRESS : NO: 3057, STAGE III , ANURADHAPURA, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$463, 534. 65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : UPGRADING/REHABILITATION OF AQUACULTURE DEVELOPMENT CENTRE AT IGINIYAGALA-PHASE II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	331, 846. 65	SRI	100.00	331, 846. 65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WEERASOORIYA BUILDERS (PVT) LTD EDIRIWEERA CONSTRUCTION SIERRA CONSTRUCTION	SRI SRI SRI

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

PCSS CONTRACT NO. : 0163
 EA CONTRACT NO. : DEMP/PROC/CONT/139/09
 NAME OF SUPPLIERS/CONTRACTORS : NEW INTERIORS (PVT) LTD
 ADDRESS : 53A, KOSSINAWATTA
KATUWAWELA, BORALESGAMUWA, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$192, 038. 33
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PARTIONING OF SCIENCE & TECHNOLOGY BUILDING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	185, 450. 50	SRI	100.00	185, 450. 50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LEEMA CREATION ACCESS PROJECT (PVT) LTD	SRI LANKA SRI LANKA

PCSS CONTRACT NO. : 0166
 EA CONTRACT NO. : DEMP/PROC/CONT/142/09
 NAME OF SUPPLIERS/CONTRACTORS : M/S METROPOLITAN OFFICE (PVT) LTD
 ADDRESS : #12 MAGAZINE RD
COLOMBO 08 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$280, 311. 98
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCUREMENT OF WOODEN FURNITURE FOR OUSL LOT 2 (NCB/02/09)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	270, 275. 84	SRI	100.00	270, 275. 84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NEW INTERIORS GENERAL SALES	SRI LANKA SRI LANKA

PCSS CONTRACT NO. : 0168
 EA CONTRACT NO. : DEMP/PROC/CONT/144/09
 NAME OF SUPPLIERS/CONTRACTORS : JDC PRINTING TECHNOLOGIES (PVT) LTD.
 ADDRESS : #304 GRANDPASS RD
COLOMBO 14 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$424, 035. 81
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCUREMENT OF OFFSET PRINTING MACHINE, BUNDLE SHRINK PACKING MACHINES,
AND SEMI-AUTOMATIC STRAPPING MACHINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	408, 853. 86	JPN IND SRI	89.00 10.00 1.00	363, 879. 93 40, 885. 38 4, 088. 53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ALLIANCE AGENCIES	SRI LANKA

LOAN NO : 2084-SRI (SF)
 PROJECT NAME : North East Community Restoration and Development-Extension Project
 SECTOR : Multisector
 EXECUTING AGENCY(IES) : Ministry of Provl Cncils, Local Govt

PCSS CONTRACT NO. : 0047
 EA CONTRACT NO. : MN/NECORD-EXT/HS/01 B
 NAME OF SUPPLIERS/CONTRACTORS : M/S MAHADEVAN BUILDING CONTRACTOR
 ADDRESS : PANANKADDYKODDU, MANNAR SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$183,461.07
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : COMPLETION OF A BUILDING FOR THREE STOREY WARD COMPLEX AT GENERAL HOSPITAL,
 MANNAR - STAGE II IN MANNAR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,003.79	SRI	100.00	133,003.79
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0022
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$165,194.07
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 13-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : TRAINING PER WA00015 DTD 28JAN09

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	165,194.07	SRI	100.00	165,194.07
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2201-SRI (SF)
 PROJECT NAME : LOCAL GOVERNMENT INFRASTRUCTURE IMPROVEMENT PROJECT
 SECTOR : Integrated
 EXECUTING AGENCY(IES) : Ministry of Provincial Councils & Local Gov't

PCSS CONTRACT NO. : 0071
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. WEERASOORIYA BUILDERS (PVT) LTD.
 NO. 367/58, NAWALAPITIYA ROAD
 ADDRESS : JAYAMALAPURA, GAMPOLA SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$691,402.16
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF MULTIPURPOSE COMMUNITY CENTRE BLDG IN YATINUWARA PRADESHIYA SABHA
 LGIIP/06/YNR-PS/NCB/13/1/901(2008)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	464,235.38	SRI	100.00	464,235.38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DAYA CONSTRUCTION (PVT) LTD. TISSA BUILDERS & CONTRACTORS	SRI LANKA SRI LANKA

PCSS CONTRACT NO. : 0072
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : EHL CONTRACTORS & BUILDERS
 HORAGODAWATTA, YAGGAHA
 ADDRESS : WALAHANDUWA, GALLE. SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$248,497.45
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF AYURVEDA MEDICAL CENTER AND OFFICE BUILDING - STAGE 1 IN
 YAKKALAMULA PRADESHIYA SABHA ADB/LGIIP/10/YAK-PS/NCB/13/01/902(2008)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	166,851.24	SRI	100.00	166,851.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DARINTON CONSTRUCTION PVT. LTD.	SRI LANKA
	SRI PALEE CONTRACTORS PVT. LTD.	SRI LANKA
	SAMSON ENGINEERS PVT. LTD.	SRI LANKA
	KUMARAGE ENTERPRISES	SRI LANKA
	SAPCO CONSTRUCTIONS PVT. LTD.	SRI LANKA

PCSS CONTRACT NO. : 0073
 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\$635,328.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LIBRARY & HEALTH CENTRE BLDG.
 IN RAMBUKKANA PRADESHIYA SABHA AREA
 ADB/LGIIP/04/RAM-PS/13/1/901(2008)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	435,020.60	SRI	100.00	435,020.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DAYA CONSTRUCTION (PVT) LTD.	SRI LANKA
	THISSA BUILDERS & CONTRACTORS	SRI LANKA

PCSS CONTRACT NO. : 0074
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ANTHONY BUILDERS
 DIYAKALAMULLA
 ADDRESS : KULIYAPITIYA SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$619,202.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LIBRARY AND HEALTH CENTRE IN CHILAW URBAN COUNCIL
 ADB/LGIIP/09/CHI-UC/13/1/901(2007)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	417,877.99	SRI	100.00	417,877.99

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	A. S. B. CONSTRUCTIONS	SRI LANKA
	SISIRA BUILDERS	SRI LANKA

PCSS CONTRACT NO. : 0075
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SENOK TRADE COMBINE (PVT.) LTD.
 NO. 3, R. A. DE MEL MAWATHA
 ADDRESS : COLOMBO 05 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$159,844.57
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PURCHASE OF A BRAND NEW MOTOR GRADER FOR PUTTALAM PRADESHIYA
 SABHA ADB/LGIIP/09/PUT-PS/NCB/13/2/701

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,297.25	SRI	100.00	123,297.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DI ESEL & MOTOR ENGINEERING PLC	SRI LANKA

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

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

PCSS CONTRACT NO. : 0135
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : TAJIK SWITZERLAND SERVICE, JV
 ADDRESS : 143/1 N. KARABAEVA STREET, DUSHANBE
 TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$120,050.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Apr-09
 MODE OF PROCUREMENT : LIB
 ITEM(S) SUPPLIED : PROCUREMENT OF VEHICLES FOR RHCS OF FIVE PILOT DISTRICTS AND MOH (LIB 006)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,050.00	KOR	46.00	55,223.00
		KAZ	54.00	64,827.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LLC BUNAFSHA	TAJIKISTAN, REP. OF
	LLC VAHOB NAQLIYET	TAJIKISTAN, REP. OF

LOAN NO : 2303-TAJ(SF)
 PROJECT NAME : REGIONAL POWER TRANSMISSION INTERCONNECTION PROJ (TAJIK COMPONENT)
 SECTOR : Transmission & Distribution
 EXECUTING AGENCY(IES) : Barki Tajik

PCSS CONTRACT NO. : 0004
 EA CONTRACT NO. : LOT 6: SUPPLY & INST OF METERS
 NAME OF SUPPLIERS/CONTRACTORS : TAJIKGIDROELECTROMONTAJ
 ADDRESS : 377/1 N. HUVAI DULLAEVA STR
 DUSHANBE
 TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,645,608.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 6: SUPPLY AND INSTALLATION OF METERS AND ASSOCIATED PLANT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,645,607.50	TAJ	100.00	1,645,607.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CJSC YERENERGO	ARMENIA, REPUBLIC OF
	INEO EXPORT ENERGIE	FRANCE

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

LOAN NO : 2090-UZB
PROJECT NAME : WOMAN AND CHILD HEALTH DEVELOPMENT PROJECT
SECTOR : Health Systems
EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : 0044
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$110,131.44
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Apr-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : REPLENISHMENT OF IA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,131.44	UZB	100.00	110,131.44
UNSUCCESSFUL BIDDERS :	NONE			

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. : 0011
EA CONTRACT NO. : 2208/4-1
NAME OF SUPPLIERS/CONTRACTORS : AGROTECH INC.
ADDRESS : 40 BALDWIN FARMS NORTH
GREENWICH CT 06831
UNITED STATES
NATIONALITY OF BIDDER : UNITED STATES
TOTAL CONTRACT AMOUNT : US\$139,960.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 24-Apr-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : BACKHOE LOADERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,960.00	USA	100.00	139,960.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MONTEBELLO GROUP INC.	TAIPEI, CHINA

PCSS CONTRACT NO. : 0012
EA CONTRACT NO. : 2208/4-4
NAME OF SUPPLIERS/CONTRACTORS : LLC TTEMZ
ADDRESS : TASHKENT
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$252,775.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 24-Apr-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : HYDRAULIC TRUCK CRANE LOT NO. 4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	252,774.60	UZB	100.00	252,774.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MONTEBELLOW GROUP INC.	TAIPEI, CHINA

LOAN NO : 2245-UZB
PROJECT NAME : LAND IMPROVEMENT PROJECT
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Ministry of Agriculture and Water Resources

PCSS CONTRACT NO. : 0005
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : UZBEKISTAN, REP. OF
 NATURE OF CONTRACT : US\$115,182.95
 DATE OF CONTRACT : OTHERS
 MODE OF PROCUREMENT : 07-Apr-09
 ITEM(S) SUPPLIED : OTH
 : WA MM003 (CAT 07-\$107,201.88; CAT 06-\$7,981.07)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115,182.95	UZB	100.00	115,182.95
UNSUCCESSFUL BIDDERS :	VARIOUS			

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

PCSS CONTRACT NO. : 0024
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ITOCHU CORPORATION
 ADDRESS : MR. KOJI UMEMOTO
 TOKYO 107-8077
 JAPAN
 NATIONALITY OF BIDDER : GERMANY
 TOTAL CONTRACT AMOUNT : US\$16,114,636.09
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT ON SUPPLY OF ROAD CONSTRUCTION EQUIPMENT (C1, LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	13,063,040.69	JPN	100.00	13,063,040.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TURKUAZ DIS TICARET	TURKEY

PCSS CONTRACT NO. : 0025
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ROAD INTERNATIONAL
 ADDRESS : 823 HYUNDAI VENTURE VILLE, 713
 SUSEO-DONG, KANGNAM-KU, SEOUL
 KOREA, REPUBLIC OF
 NATIONALITY OF BIDDER : KOREA, REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$17,709,828.12
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 15-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF ROAD CONSTRUCTION EQUIPMENT (C1, LOT 2 - WHEELED EQUIPMENT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	16,387,856.56	KOR	100.00	16,387,856.56

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

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

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

PCSS CONTRACT NO. : 0273
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : JV CONST COM & RURAL DEV JSC & THAI NGUYEN CN
ADDRESS : GROUP 32, QUANG TRUNG, THAI NGUYEN
VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$307,439.37
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS PACKAGE 8, SONG CAU RIVER SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	245,225.36	VIE	100.00	245,225.36
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0274
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$567,143.65
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 14-Apr-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : RDS CIVIL WORK PACKAGES 1-10, BEN TRE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	452,375.40	VIE	100.00	452,375.40
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0275
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$603,237.85
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 14-Apr-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : RDS PACKAGES 3-6, HA DUC 2 SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	481,165.50	VIE	100.00	481,165.50
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0738
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\$800,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 09-Apr-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : ONE PAYMENT ITEMS_WAS Q0029 & Q0030

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	760,092.75	VIE	100.00	760,092.75
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : 0743
 EA CONTRACT NO. : KT-XL-TMR 20-218-09
 NAME OF SUPPLIERS/CONTRACTORS : TAN HUNG JOINT-STOCK COMPANY
 ADDRESS : KON TUM VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$124,228.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : KT-XL-TMR 20-218-09

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,783.66	VIE	100.00	111,783.66
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 ThienHueProvinc
 Provincial People's Committee of Ha Tinh Province
 Provincial People's Committee of Quang Ngai Prvnce
 Provincial People's Committee of Quang Nam Prvnce
 Provincial People's Committee of Thanh Hoa Prvnce

PCSS CONTRACT NO. : 0083
 EA CONTRACT NO. : TH/ICB3-LOT1
 NAME OF SUPPLIERS/CONTRACTORS : LIGHTING AND URBAN EQUIPMENT LTD CO
 HAPULI CO
 ADDRESS : 30 HAI BA TRUNG STREET
 HOAN KIEM VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$332,933.10
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TH/ICB3-LOT1: 3 COMPACTOR TRUCK&SLUDGE CARRYING TRUCKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	302,666.44	VIE	100.00	302,666.44
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0087
 EA CONTRACT NO. : ICB_EQUIP_NO.11
 NAME OF SUPPLIERS/CONTRACTORS : VIMEDI MEX
 ADDRESS : HANOI VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$103,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 24-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PRACTICAL MODEL EQUIPMENT (ICB_EQUIP_NO.11)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,000.00	VIE	100.00	103,000.00
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. : 0231
 EA CONTRACT NO. : 02/2009/HDXD CAO BANG
 NAME OF SUPPLIERS/CONTRACTORS : HOP THANH CONSTRUCTION CO. LTD.
 ADDRESS : BAO LAC WARD, CAO BANG TOWN
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$132,392.23
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF PHAN THANH LSS, CAO BANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,815.83	VIE	100.00	117,815.83
UNSUCCESSFUL BIDDERS :	THANH HA CONSTRUCTION CO. LTD. THANH LAM CONSTRUCTION ENT.		VIET NAM, SOC REP OF VIET NAM, SOC REP OF	

PCSS CONTRACT NO. : 0232
EA CONTRACT NO. : 01/HDKT-2009 TRA VINH
NAME OF SUPPLIERS/CONTRACTORS : PHU HOA CO., LTD.
ADDRESS : NO. 61-PHAM NGU LAO, 1 WARD, TRA VINH
VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$145,863.73
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF PHONG PHU LSS, TRA VINH PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	129,804.13	VIE	100.00	129,804.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ASSOC. OF VIETNAME-CHINA CONS & TAN TAN PHAT	VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0233
EA CONTRACT NO. : 01B/HDKT-2009 TRA VINH
NAME OF SUPPLIERS/CONTRACTORS : THAI BINH CONSTRUCTION CO-OPERATIVE
ADDRESS : NO. 106, 1 WARD, DUYEN HAI TOWN, TRA
VINH VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$149,883.30
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF LONG TOAN LSS, TRA VINH PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,381.13	VIE	100.00	133,381.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PHU MY CO. LTD. HUNG THINH TRADING & PRODUCTION CO. LTD.	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0234
EA CONTRACT NO. : 02/HDKT-2009 TRA VINH
NAME OF SUPPLIERS/CONTRACTORS : THAI BINH CONSTRUCTION CO-OPERATIVE
ADDRESS : NO. 106, 1 WARD, DUYEN HAI TOWN, TRA
VINH VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$152,976.58
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF TRUONG LONG HOA LSS, TRA VINH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,133.83	VIE	100.00	136,133.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PHU MY CO. LTD. HUNG THINH TRADING & PRODUCTION CO. LTD.	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0235
EA CONTRACT NO. : 03/HDKT-2009 TRA VINH
NAME OF SUPPLIERS/CONTRACTORS : ASSOC OF THAI BINH CONST & PHU THANH CONST.
ADDRESS : NO 106, 1 WARD, DUYEN HAI TOWN, TRA VINH
VIET NAM, SOC REP OF
VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$218,497.79
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF HOA MINH B LSS, TRA VINH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	194,441.16	VIE	100.00	194,441.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUNG THINH TRADING & PRODUCTION CO. LTD VIET HUNG CO. LTD.	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0236
EA CONTRACT NO. : 04/HDKT-2009 TRA VINH
NAME OF SUPPLIERS/CONTRACTORS : THAI BINH CONSTRUCTION COOPERATIVE
ADDRESS : NO. 106, 1 WARD, DUYEN HAI TOWN, TRA VINH
VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$167,880.54
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF NGOC BIEN LSS, TRA VINH PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,396.87	VIE	100.00	149,396.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ASSOC OF HUNG THINH TRADING PHU MY CO. LTD. TIEN PHAT JSC	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0237
EA CONTRACT NO. : 01/HD-XD-THCSII GIA LAI
NAME OF SUPPLIERS/CONTRACTORS : GIA LAI MATERIAL & CONSTRUCTION CO. JSC
ADDRESS : NO. 25, THE AUGUST REVOLUTION ROAD, PHU
THIEN DIST. GIA LAI
VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$139,215.03
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF NGO GIA TU LSS, GIA LAI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,887.44	VIE	100.00	123,887.44

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LAM SON JSC TAN TIEN CONSTRUCTION CO.	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0238
EA CONTRACT NO. : 26/11/HD DA THCS II - NCB/05/08
NAME OF SUPPLIERS/CONTRACTORS : ASSOC OF HIGH TECH DEVT JSC & AN PHAT TRADING
ADDRESS : 314 DE LA THANH ST, DONG DA, HANOI
VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$184,800.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 15-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SUPPLY OF EQPT FOR 100 BOETS- LOT 1
PHOTOCOPIERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,488.00	PRC	100.00	103,488.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0240
EA CONTRACT NO. : 12/2009/HD-XD NINH THUAN
NAME OF SUPPLIERS/CONTRACTORS : TAN LOC CO., LTD
ADDRESS : 158 NGO GIA TU, PHAN RANG THAP CHAM CITY
NINH THUAN
VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$166,182.84
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Apr-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF TRUONG VAN LY LSS, NINH THUAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	147,894.40	VIE	100.00	147,894.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AN SON GENERAL CONSTRUCTION ENT. GIA VIET CONSTRUCTION, TRADING & SERVICE JSC	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0241
 EA CONTRACT NO. : 24A/HD-XD LAI CHAU
 NAME OF SUPPLIERS/CONTRACTORS : TOAN PHAT CONSTRUCTION CO. LTD.
 ADDRESS : QUAN LAO TOWN, YEN DINH DIST, THANH HOA
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$122, 971. 80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BINH LU LSS, LAI CHAU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109, 437. 59	VIE	100. 00	109, 437. 59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VIET HUNG STREEL CO. HAI NGAN PRIVATE ENT.	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0242
 EA CONTRACT NO. : 21 & 24/HD-XD LAI CHAU
 NAME OF SUPPLIERS/CONTRACTORS : DIEN BIEN NO. 1 CONSTRUCTION JSC
 ADDRESS : TAN THANH WARD, DIEN BIEN PHU TOWN,
 DIEN BIEN VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$278, 614. 46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF (1) MUONG THAN NO. 1 LSS, AND (2) SIN HO LSS, LAI CHAU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	247, 948. 77	VIE	100. 00	247, 948. 77
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2128-VIE
 PROJECT NAME : Northern Power Transmission (Sector) Project
 SECTOR : Energy Sector Development
 EXECUTING AGENCY(IES) : Viet Nam Electricity

PCSS CONTRACT NO. : 0038
 EA CONTRACT NO. : 0812/500TT-213
 NAME OF SUPPLIERS/CONTRACTORS : AREVA T&D PTE LTD
 ADDRESS : 31 KAKI BUKIT ROAD 3, #02-05 TECHLINK
 SINGAPORE
 NATIONALITY OF BIDDER : SINGAPORE
 TOTAL CONTRACT AMOUNT : US\$688, 831. 81
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 22-Apr-09
 MODE OF PROCUREMENT : DIRECT CONTRACTING
 ITEM(S) SUPPLIED : SUPPLY OF CONTROL AND PROTECTION EQUIPMENT FOR
 PACKAGE 8. 4, 500KV THUONG TIN SUBSTATION EXTENSION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	698, 216. 46	SIN	100. 00	698, 216. 46
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0044
 EA CONTRACT NO. : QT05/PR7
 NAME OF SUPPLIERS/CONTRACTORS : JV OF THANH AN AND QUANG TRI GENERAL COST. CO
 ADDRESS : VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$680, 644. 13
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Apr-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORK CONTRACT NO. QT05/PR7

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	529, 991. 83	VIE	100. 00	529, 991. 83
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0013
 EA CONTRACT NO. : 902/500C-217, PKG 2, LOT 1
 NAME OF SUPPLIERS/CONTRACTORS : POWER CONST. INSTALLATION CO. LTD NO. 4 J/V
 VIET VUONG JSC
 ADDRESS : GROUP 5, DONG ANH TOWN, HANOI
 THUY VAN INDUSTRIAL ZONE, VIET TRI, PHU THO
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$7,607,065.97
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PKG 2: LOT 1 STEEL TOWERS FOR SL-HB-NQ 500KV T/LINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,049,374.94	VIE	100.00	7,049,374.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VIET A GROUP HOLDING CO. POWER CONSTRUCTION JSC 1 W/SOCSON MECH&STEEL	VIE VIE

PCSS CONTRACT NO. : 0014
 EA CONTRACT NO. : 0902/500C-216
 NAME OF SUPPLIERS/CONTRACTORS : HYUNDAI DONG-ANH STEEL TOWER MFG CO.
 BLOCK 23- DONG ANH TOWN, HANOI
 ADDRESS : HANOI VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$8,041,157.06
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PKG 2, LOT 1: STEEL TOWERS, SL-HB-NQ 500KV T/LS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,417,337.28	VIE	100.00	7,417,337.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VIET A GROUP HOLDING COMPANY POWER CONST. INSTALLTN 4 W/VIET VUONG JSC	VIE VIE

PCSS CONTRACT NO. : 0015
 EA CONTRACT NO. : 902/500C-215
 NAME OF SUPPLIERS/CONTRACTORS : POWER CONSTRUCTION COMPANY NO.1 J/V
 SOC SON MECHANICAL & STEEL JSC
 ADDRESS : 18 LY VAN PHUC STREET, DON DA, HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$8,261,052.50
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PKG 2, LOT 3: STEEL TOWERS FOR SL-HB-NQ 500KV T/LS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,611,626.69	VIE	100.00	7,611,626.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	POWER CONST 1 JSC W/SOCSON MECH& STEEL JSC HYUNDAI DONG ANH STEEL TOWER MFG. CO.	VIE VIE

PCSS CONTRACT NO. : 0016
 EA CONTRACT NO. : 0902/500C-214, PKG4, LOT 2
 NAME OF SUPPLIERS/CONTRACTORS : STEEL STRUCTURE MFG JSCCONSORTIUM CONSORTIUM
 W/ THANH LONG JOINT STOCK COMPANY
 ADDRESS : HOAKHANH INDL ZONE, LINE CHIEU, DA NANG
 #763 NGO GIA TU RD, LONG BIEN DIST, HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$7,523,325.42
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : KG. 2, LOT 4: STEEL TOWERS FOR 500KV T/L, SL-HB-NQ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,099,192.39	VIE	100.00	7,099,192.39

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	POWER CONST INSTALLATION 4 W/VIETUONG JSC POWER CONSTR JSC 1 1/SOCSON MECH & STEEL JSC	VIE VIE

PCSS CONTRACT NO. : 0017
 EA CONTRACT NO. : 0904/500Z-218
 NAME OF SUPPLIERS/CONTRACTORS : LS VINA CABLE JOINT STOCK COMPANY
 SO DAU, HONG BANG DISTRICT, HAI PHONG CITY,
 ADDRESS : TEL: 84.31.3540330/ FAX: 84.31.3824969
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$18,208,575.48
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Apr-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PKG 1: LOTS 1-4, CONDUCTORS & EARTHWIRE FOR
 SL-HB-NQ 500 KV TRANSMISSION LINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	16,553,250.03	IND MAL PRC VIE	20.00 20.00 20.00 40.00	3,310,650.00 3,310,650.00 3,310,650.00 6,621,300.01

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2269-VIE(SF)
 PROJECT NAME : FORESTS FOR LIVELIHOOD IMPRVMT IN THE CNTRAL HIGHLANDSSECTOR PROJ
 SECTOR : Forest
 EXECUTING AGENCY(IES) : Ministry of Agriculture and Rural Development

PCSS CONTRACT NO. : 0004
 EA CONTRACT NO. : 71HD/DALN-FLITCH
 NAME OF SUPPLIERS/CONTRACTORS : DAI QUANG LTD. CO.
 ADDRESS : 14 CHAN 5 TRAN PHU
 HOAN KIEM, HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$132,792.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Apr-09
 MODE OF PROCUREMENT : SHOP
 ITEM(S) SUPPLIED : PROCUREMENT OF GPS/GIS NAVI GATOR, GPS HANDHELD FOR DISTRICTS AND COMMUNES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,792.00	VIE	100.00	132,792.00
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0012
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : VIET NAM, SOC REP OF
 NATURE OF CONTRACT : US\$185,089.02
 DATE OF CONTRACT : OTHERS
 MODE OF PROCUREMENT : 08-Apr-09
 ITEM(S) SUPPLIED : OTH
 VARIOUS EXPENDITURES FOR THE PERIOD 1 FEB - 5 MAR 2009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,710.22	VIE	100.00	141,710.22
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. : 0033
 EA CONTRACT NO. : 02/NCB/HDXD HUE UNIV
 NAME OF SUPPLIERS/CONTRACTORS : THUA THIEN HUE HOUSE TRADING JSC
 ADDRESS : NO. 25 NGUYEN VAN CU, HUE CITY, THUA
 THIEN HUE PROVINCE
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : VIET NAM, SOC REP OF
 NATURE OF CONTRACT : US\$370,299.44
 DATE OF CONTRACT : CONSTRUCTION
 MODE OF PROCUREMENT : 29-Apr-09
 ITEM(S) SUPPLIED : NCB
 CONSTRUCTION OF 2-STOREY MULTI FUNCTION BLDG
 UNIVERSITY OF AGRICULTURE AND FORESTRY HUE UNIV

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	337,033.39	VIE	100.00	337,033.39

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THUA THIEN HUE TRANSPORTATION 7 CONST. JSC PHUC TAI CO. LTD.	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0034
 EA CONTRACT NO. : 02/NCB-HD-XD CAN THO
 NAME OF SUPPLIERS/CONTRACTORS : HUU NGHI CONSTRUCTION CO. LTD.
 ADDRESS : NO. 140, 3/2 STREET, XUAN KHANH WARD,
 NINH KIEU DIST, CAN THO CITY
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : VIET NAM, SOC REP OF
 NATURE OF CONTRACT : US\$326,376.33
 DATE OF CONTRACT : CONSTRUCTION
 MODE OF PROCUREMENT : 29-Apr-09
 ITEM(S) SUPPLIED : NCB
 CONSTRUCTION OF EXPERIMENTAL SCHOOL, CAN THO UNIV

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	297,056.14	VIE	100.00	297,056.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ASSOC. OF HANCI C CONSTRUCTION INV. JSC HA NOI VABIS JSC	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

LOAN NO : 2357-VIE(SF)
 PROJECT NAME : INTEGRATED RURAL DEVELOPMENT SECTOR PROJECT IN THE CENTRAL PRVNC
 SECTOR : Agriculture Sector Development
 EXECUTING AGENCY(IES) : Ministry of Agriculture and Rural Development

PCSS CONTRACT NO. : 8801
 EA CONTRACT NO. : N
 NAME OF SUPPLIERS/CONTRACTORS : MARD
 ADDRESS : HANOI VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$159,719.02
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 23-Apr-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : CPMU/PPMU COSTS, TRAINING & FEASIBILITY STUDIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,719.02	VIE	100.00	159,719.02
UNSUCCESSFUL BIDDERS :	NONE			