

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

LOAN NO : 2351-ARM(SF)
 PROJECT NAME : RURAL ROAD SECTOR PROJECT
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Ministry of Transport & Communication

PCSS CONTRACT NO. : 0013
 EA CONTRACT NO. : ICB-CW-ROAD-02/2008 LOT 5
 NAME OF SUPPLIERS/CONTRACTORS : AAB PROJECT LLC
 ADDRESS : AGHBYUR SEROB 2A APT. 18
 YEREVAN, RA
 ARMENIA, REPUBLIC OF
 NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$1,864,272.70
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 5 (PKG 2): ROAD REHABILITATION WORKS ON LINK 14 (ROAD ABOVYAN-NURNUS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,344,647.11	ARM	100.00	1,344,647.11
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0014
 EA CONTRACT NO. : ICB-CW-ROAD-02/2008 LOT 6
 NAME OF SUPPLIERS/CONTRACTORS : KOTAYK REC LLC
 ADDRESS : V. BALAHOVIT, KOTAYK MARZ
 REPUBLIC OF ARMENIA
 ARMENIA, REPUBLIC OF
 NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$1,721,220.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 6 (PKG 2): ROAD REHABILITATION WORKS ON
 LINK 27 (MAYAKOVSKI-REPUBLICAN SECONDARY ROAD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,241,467.38	ARM	100.00	1,241,467.38
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0015
 EA CONTRACT NO. : ICB-CW-ROAD-02/2008 LOT 7
 NAME OF SUPPLIERS/CONTRACTORS : CHANAPAR LLC (JOINTLY WITH RUKOSTROY LLC)
 ADDRESS : V. BALAHOVIT, KOTAYK MARZ
 REPUBLIC OF ARMENIA
 ARMENIA, REPUBLIC OF
 NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$3,614,613.04
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 7 (PKG 2): ROAD REHABILITATION WORKS
 ON LINK 15 (ROAD PIUNIK-HANKAVAN)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,607,118.04	ARM	100.00	2,607,118.04
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0016
 EA CONTRACT NO. : ICB-CW-ROAD-02/2008 LOT 8
 NAME OF SUPPLIERS/CONTRACTORS : NAIRI RMC OJSC
 ADDRESS : 60 CHARENK STR, YEGHVAR
 REPUBLIC OF ARMENIA
 ARMENIA, REPUBLIC OF
 NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$1,960,598.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 8 (PKG 2): ROAD REHABILITATION WORKS ON
 LINK 24 (ROAD YEREVAN-YEGHVAR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,414,124.43	ARM	100.00	1,414,124.43
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0017
EA CONTRACT NO. : ICB-CW-ROAD-02/2008 LOT 9
NAME OF SUPPLIERS/CONTRACTORS : KHACHHAR LLC
ADDRESS : AYGEDZOR 34, YEREVAN
ARMENIA, REPUBLIC OF
NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$1,725,815.07
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-May-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT 9 (PKG 2): ROAD REHABILITATION WORKS
ON LINK 26 (ROAD ZOVUNI-MRGASHEN)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,244,781.54	ARM	100.00	1,244,781.54
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0018
EA CONTRACT NO. : W-ROAD-02/2008 LOT 10
NAME OF SUPPLIERS/CONTRACTORS : KHACHHAR LLC
ADDRESS : AYGEDZOR 34, YEREVAN
ARMENIA, REPUBLIC OF
ARMENIA, REPUBLIC OF
NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$2,452,096.84
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-May-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT 10 (PKG 2): ROAD REHABILITATION WORKS ON LINK 16 (ZORAVAN-ARAGIUGH) &
LINK 25 (BUJAKAN-SARALANDJ)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,768,628.02	ARM	100.00	1,768,628.02
UNSUCCESSFUL BIDDERS :	NONE			

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. : 0042
EA CONTRACT NO. : L2363 NCB-1-08-3
NAME OF SUPPLIERS/CONTRACTORS : SHI NASHKHARH LLC
ADDRESS : YEREVAN ARMENIA, REPUBLIC OF
ARMENIA, REPUBLIC OF
NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$890,082.69
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : IMPRV-MASIS REG GHOUKASAVAN, KHACHPAR, GEGHANI ST VI L

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	863,437.87	ARM	100.00	863,437.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHI NARAR-10 LLC MANUELLA LLC	ARMENIA, REPUBLIC OF ARMENIA, REPUBLIC OF

LOAN NO : 2467-ARM(SF)
PROJECT NAME : RURAL ROAD SECTOR PROJECT (SUPPLEMENTARY)
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Transport & Communication

PCSS CONTRACT NO. : 0001
EA CONTRACT NO. : ICB-CW-ROAD-02/2008
NAME OF SUPPLIERS/CONTRACTORS : Kapavor Co. Ltd
ADDRESS : 47 Shirak str. Yerevan
Republic of Armenia
ARMENIA, REPUBLIC OF
NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$4,565,849.54
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-May-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT 1 (PKG 2): (REHABILITATION WORKS ON LINK 1(VARDENIS-SHATVAN JUNCTION),
LINK 6 (GEGHAMABAK), & LINK 7 (JAGHACADZOR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,293,217.99	ARM	100.00	3,293,217.99
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0002
EA CONTRACT NO. : ICB-CW-ROAD-02/2008 LOT 2
NAME OF SUPPLIERS/CONTRACTORS : ARARAT-CHANSHIN LLC
ADDRESS : V. ARARAT, ARARAT MARZ
REPUBLIC OF ARMENIA
ARMENIA, REPUBLIC OF
NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$4,220,554.66
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-May-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT 2 (PKG 2): ROAD REHABILITATION WORKS ON
LINK 2 (VARDENIS-GHEHAMASAR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,044,166.57	ARM	100.00	3,044,166.57
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0003
EA CONTRACT NO. : ICB-CW-ROAD-02/2008 LOT 3
NAME OF SUPPLIERS/CONTRACTORS : KAPAVOR CO. LTD
ADDRESS : 47 SHIRAK STR. YEREVAN
REPUBLIC OF ARMENIA
ARMENIA, REPUBLIC OF
NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$2,877,210.62
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-May-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT 3 (PKG 2): REHABILITATION WORKS ON 3 LINK 3 (ROAD M-11-GEGHAKAR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,075,250.55	ARM	100.00	2,075,250.55
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0004
EA CONTRACT NO. : ICB-CW-ROAD-02/2008 LOT 4
NAME OF SUPPLIERS/CONTRACTORS : ARARAT-CHANSHIN LLC
ADDRESS : V. ARARAT, ARARAT MARZ
REPUBLIC OF ARMENIA
ARMENIA, REPUBLIC OF
NATIONALITY OF BIDDER : ARMENIA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$4,311,846.10
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-May-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT 4 (PKG 2): ROAD REHABILITATION WORKS ON LINK 9 (ROAD M-14-KUTAKAN)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,110,012.50	ARM	100.00	3,110,012.50
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: BANGLADESH

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

PCSS CONTRACT NO. : 0189
 EA CONTRACT NO. : CHTRDP/KHAG/MANIK-08/UNR-01/05
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SALIM & BROTHERS
 ADDRESS : BAITUSH SHARIF, MOSQUE ROAD, KHAGRACHARI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$208,926.62
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF MONGLAPARA-BANIACHOLA DP PARA UNION
 ROAD IN LAXMI CHARH UPAZILA CH: 10+626 TO 13+085

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	158,795.72	BAN	100.00	158,795.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. ANANTA BIKASH TRIPURA MD. SAMSUL ALAM	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0190
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$270,336.65
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 25-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : 74 COMMUNITY DEV. SUB-PROJECTS, TRAINING OF CD, MF WORKSHOP, OVERSEAS STUDY TOUR,
 SALARY, ALLOWANCES & OTHER INCREMENTAL EXPENSES FOR APRIL 2009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	190,299.72	BAN	100.00	190,299.72
UNSUCCESSFUL BIDDERS :	VARIOUS			

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

PCSS CONTRACT NO. : 0202
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,093,470.40
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : EQUIPMENT/FURNITURE, TRAINING, RESEARCH, SALARY,
 PROJECT SUPPORTS CLAIMED UNDER W/A # DA153 - 156
 160,162, 164, 167 - 169, AND 171 - 173

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	642,080.48	BAN	100.00	642,080.48
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0203
 EA CONTRACT NO. : GROUP/BRAC/WA DA163
 NAME OF SUPPLIERS/CONTRACTORS : BRAC
 ADDRESS : GULSHAN
 DHAKA BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$276, 823. 64
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : GROUP FORMATION BY BRAC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	207, 632. 75	BAN	100. 00	207, 632. 75
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0205
 EA CONTRACT NO. : COOL/7WM
 NAME OF SUPPLIERS/CONTRACTORS : HOOR & COMPANY
 ADDRESS : 21 BASHU BAZAR LANE
 NARINDA, DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$266, 620. 80
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCURE AND INSTALL COOLING CHAMBER WITH ACCESSORIES GENERATOR AND AIRCONDITIONER
 AT SEVEN WHOLESALE MARKETS-BOGRA/CHAPAI/THAKUR/PANCHA/GAIB/NATO/RANG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	243, 922. 66	BAN	100. 00	243, 922. 66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M. N. MALICK & CO. RED HARD INTERNATIONAL AZIZ TRADE AND ENGINEERING	BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0210
 EA CONTRACT NO. : cool/hdtdc/rang & chapai
 NAME OF SUPPLIERS/CONTRACTORS : Hoor & Company
 ADDRESS : 21 Bashubazar Lane
 DHAKA BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$366, 137. 99
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCT PACK HOUSE, COLD STORAGE, SUPPLY PRE-COOLONG UNIT AND
 GENERATOR AT HDTC, RANGPUR AND CHAPAI NAWABGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	366, 005. 34	BAN	100. 00	366, 005. 34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AZIZ & CO. RED HARD INTERNATIONAL	BAN BAN

PCSS CONTRACT NO. : 0211
 EA CONTRACT NO. : COOL/HDTC PABNA & NATORE
 NAME OF SUPPLIERS/CONTRACTORS : RED HARD INTERNATIONAL
 ADDRESS : H-4 ZAKIR HOSSAIN ROAD
 MOHSMADPUR, DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$367, 146. 47
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCT PACK HOUSE AND COLD STORAGE INCLUDING SUPPLY OF PRE-COOLING UNIT
 AND GENERATOR FOR HDTC, PABNA AND NATORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	243, 887. 52	BAN	100. 00	243, 887. 52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AZIZ & CO. HOOR & CO.	BAN BAN

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. : 0333
 EA CONTRACT NO. : 23303252190010-1
 NAME OF SUPPLIERS/CONTRACTORS : M/S NOOR CONSTRUCTION
 ADDRESS : LAXMI PASHA, NARAIL
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$240,000.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 1 HYDRAULIC STRUCTURE AND 1 O&M SHED UNDER DEBVOGH-SAI KHPARHA
 SUB-PROJECT(SP-25219) UNDER SADAR UPAZILA, NARAIL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	211,240.40	BAN	100.00	211,240.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S HAQUE TRADERS MD. YAKUB HOSSAIN MALLIK	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0334
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$190,556.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : CIVIL WORKS : PAYMENT FOR LCS WORKS CLAIMED UNDER
 WA 0078 SOE NO 02, 03, AND 04

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	168,531.85	BAN	100.00	168,531.85
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0335
 EA CONTRACT NO. : 67805253050034
 NAME OF SUPPLIERS/CONTRACTORS : M/S MAHBUB ENTERPRISE
 ADDRESS : JAMAI PARA, SUNAMGONJ
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$127,913.49
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION UNDER SAKUA KHAL SUB-PROJECT (SP-25
 305) UNDER DOARABAZAR UPAZILA, SUNAMGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,395.22	BAN	100.00	112,395.22
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0338
 EA CONTRACT NO. : 48807252560022
 NAME OF SUPPLIERS/CONTRACTORS : M/S ABUL BASHAR
 ADDRESS : RUDRA, ANWARA, CHITTAGONG
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$163,213.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION UNDER SONAI CHARI SUB-PROJECT (SP-252
 56) UNDER SATKANIA UPAZILA, CHITTAGONG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,412.73	BAN	100.00	143,412.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S KHONDAKER BUSINESS INTERNATIONAL M/S JALIL BUILDERS	BANGLADESH BANGLADESH

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

PCSS CONTRACT NO. : 0344
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,150,655.40
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 03-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : LOCAL STAFF SALARY, EQUIPMENT, VEHICLE OPERATING EXPENDITURE, STATIONARY, FURNITURE ETC, EXP. CLAIMED THROUGH WA 00105 SOE 01, 02, & 03

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	788,212.31	BAN	100.00	788,212.31
	NONE			

PCSS CONTRACT NO. : 0345
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$103,576.00
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 04-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : TRAINING ON LAND USE & DATABASE, GENDER & TLCC MEETING OF UGIP, ORIENTATION COURSE OF FINANCIAL MANAGEMENT ETC, CLAIMED THR. WA 00105, SOE 04,05,06

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	104,362.05	BAN	100.00	104,362.05
	NONE			

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

PCSS CONTRACT NO. : 0162
 EA CONTRACT NO. : GD 1607/09/08/08/21/03/01-0809
 NAME OF SUPPLIERS/CONTRACTORS : ZIAU/GREN/BEST/PRIYAN/ZAHID/ORIENT/AHMD/TRAD
 ADDRESS : DHAKA BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$384,527.20
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCURE AIR COOLER, IPS, CERTIFICATE PRINTING, CPD TRAINING MANUAL, FURNITURE, THREE MOBIL VANS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	303,666.45	BAN	100.00	303,666.45
	NONE			

PCSS CONTRACT NO. : 0166
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$908,198.62
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 23-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : INSTALL SUBMESIBLE PUMP AND 2 WATER RESORVIOR AT HSTTI, RAJSHAHI, STAFF DEV. TRAINING/WORKSHOP, TRAINING GRANTS CLAIMED UNDER WA # 00078

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	702,654.56	BAN	100.00	702,654.56
	NONE			

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. : 0157
 EA CONTRACT NO. : STIFPPII/BWDB/MAN/FPW05/08-09
 NAME OF SUPPLIERS/CONTRACTORS : M/S. HB-TI JV.
 ADDRESS : BHUIYAN MANSION 2ND FLOOR, MOTIJHEEL,
 DHAKA-100
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,027,817.45
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 480M FLOOD WALL ALONG THE LEFT BANK OF KALIGANGA RIVER & 1040M
 ALONG THE RIGHT BANK DHALESWARI RIVER IN MANIKGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	719,211.57	BAN	100.00	719,211.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NT-AH-NT JV. SA & EE JV. HAIDER CONSTRUCTION LTD. KSA-MA-JV.	BANGLADESH BANGLADESH BANGLADESH BANGLADESH

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

PCSS CONTRACT NO. : 0030
 EA CONTRACT NO. : GTCL/B-RP/MP/CONTRACT-004(R)
 NAME OF SUPPLIERS/CONTRACTORS : SI CHUAN KEITZ VALVE MFG. CO. LTD.
 ADDRESS : NO. 3; GANG'AO ROAD
 ZI GONG; SI CHUAN PROVINCE
 CHINA, PEOPLE' SREP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF
 TOTAL CONTRACT AMOUNT : US\$180,212.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF PIPELINE VALVES (BALL VALVES)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	180,212.00	PRC	100.00	180,212.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VALVITALIA SPA-TGT TYCO VALVES & CONTROLS IND. PVT. LTD. CESARE BONETTI	ITALY INDIA ITALY

PCSS CONTRACT NO. : 0032
 EA CONTRACT NO. : GTCL/J-B/MP/004(R)/702
 NAME OF SUPPLIERS/CONTRACTORS : EUOROGUARCO
 ADDRESS : LOCALITA PIETRALBA -19021, ARCOLA(SP)
 LA SPEZIA, ITALY
 ITALY
 NATIONALITY OF BIDDER : ITALY
 TOTAL CONTRACT AMOUNT : US\$436,742.02
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF MISCELLANEOUS FITTINGS UNDER JAMUNA BRIDGE-NALKA, HATI KUMRUL-BHERAMARA
 GAS TRANSMISSION LINE PROJECT OF GTCL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	458,247.04	ITA	100.00	458,247.04

UNSUCCESSFUL BIDDERS : VARIOUS

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. : 0077
 EA CONTRACT NO. : W-SHER-JHENAI GATI -UZR-08-25(B)
 NAME OF SUPPLIERS/CONTRACTORS : M/S. RIDOY ENTERPRISE & M/S AKRAM ENTERPRISE
 ADDRESS : SHERPUR BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$301,327.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF DHANSHAIL GC - BORDER(RHD) VIA BAKAKURA BAZAR RD AT CH. 2+500 KM TO 5+760 KM, JHENAI GATI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	162,657.76	BAN	100.00	162,657.76

PCSS CONTRACT NO. : 0078
 EA CONTRACT NO. : W-DINA-GHORAGHAT-UZR-08-23(B)
 NAME OF SUPPLIERS/CONTRACTORS : M/S. M R TRADING CO.
 ADDRESS : 1/5 KALLYANPUR, MIZAN TOWER, DHAKA
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$422,377.39
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF HORIPARA BAZAR R&H TO KHALASHPIR GC VIA BALAGARI BAZAR RD (CH. 3900-7610M), GHORAGHAT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	228,001.16	BAN	100.00	228,001.16

PCSS CONTRACT NO. : 0079
 EA CONTRACT NO. : W-CHAND-MATLAB(N)-UNR-08-18(A)
 NAME OF SUPPLIERS/CONTRACTORS : M/S. AKKAS & PRIYO CONSTRUCTION
 ADDRESS : 23 KAKRAIL MAIN ROAD, DHAKA
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$319,897.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF SUJATPUR-PATHAN BAZAR-SHATNAL UP OFFICE ROAD (CH. 00-4200M), MATLAB, CHANDPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	172,682.04	BAN	100.00	172,682.04

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

PCSS CONTRACT NO. : 0019
 EA CONTRACT NO. : CHO-R-01
 NAME OF SUPPLIERS/CONTRACTORS : MD. KABIR HOSSAIN
 S/O BARKATULLAH
 ADDRESS : SEROIL COLONY, SOPURA, RAJSHAHI
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$179,545.52
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS: PIPELINE, RENOVATION OF OVERHEAD TANK, RESTORATION OF HOUSE CONNECTION, WATER METER INSTALTN, REGEN. OF PRDCTN WELLOF CHOUMUHANI PAURASHAVA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	161,532.42	BAN	100.00	161,532.42

PCSS CONTRACT NO. : 0020
EA CONTRACT NO. : JES-R-01
NAME OF SUPPLIERS/CONTRACTORS : MOHAMMAD EUNUS & BROTHERS(PVT.) LTD
ADDRESS : 67, PANCHLAISH RESIDENTIAL AREA
CHI TTAGONG-4023
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$752, 902. 53
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REHABILITATION/REPLACEMENT OF PIPELINE, OHT, HOUSE CONNECTIONS, & PRODUCTION WELL OF JESSORE POURASHAVA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	677, 366. 80	BAN	100. 00	677, 366. 80

	NAME	NATI ONALITY
UNSUCCESSFUL BIDDERS :	KHONDAKER ALI HAI DER K. B. R. (JV) MEGHNA TRADERS MD. ABDUL KHALEQUE ARAMA ELECTRIC COMPANY	BANGLADESH BANGLADESH BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0021
EA CONTRACT NO. : PER-R-01
NAME OF SUPPLIERS/CONTRACTORS : SULTAN ENTERPRISE
PRO. MD. SULTAN MAHAMUD
ADDRESS : SULTAN KUTIR, HOSPITAL ROAD
BARI SHAL BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$382, 107. 46
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REHABILITATION/ REPLACEMENT OF 9.13 KM OF PIPELINES, REPAIR OF 1 NO. SURFACE WATER TREATMENT PLANT AND RESTORATION OF 1800 HOUSE CONNECTION OF PIROJUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	343, 772. 14	BAN	100. 00	343, 772. 14
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0022
EA CONTRACT NO. : NAT-R-01
NAME OF SUPPLIERS/CONTRACTORS : PT. MAM & MZT JV
M/S PURBACHAL TRADE
ADDRESS : MD. FAKHRIDDIN
PATUAPARA, NATORE
BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$434, 514. 33
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : REHAB/REPLACEMENT OF PIPELINES, REPAIRS OF OHT, RESTRTN OF HOUSER CONNCTNS, REGENRTN OF PRDCTN WELLS INSTLTN OF MTRS OF NATORE POURASHAVA WATER S SYSTM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	390, 921. 23	BAN	100. 00	390, 921. 23
UNSUCCESSFUL BIDDERS :	VARIOUS			

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

PCSS CONTRACT NO. : 0079
 EA CONTRACT NO. : COMP/MADRASHA
 NAME OF SUPPLIERS/CONTRACTORS : FLORA TELECOM LIMITED
 ADDRESS : ZAHED PLAZA (8TH FLOOR), GULSHAN AVENUE
 GULSHAN CIRCLE 2, DHAKA 1212
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$248,302.58
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 06-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCURE 406 COMPUTERS AND 41 NETWORK LASER PRINTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	248,212.63	BAN	100.00	248,212.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THAKRAL INFORMATION SYSTEMS PRIVATE LTD. INFORMATION SOLUTIONS LTD. YEAR 2000 CO. PVT. LTD. SMART TECHNOLOGIES (BD) LTD.	BANGLADESH BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0085
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,091,202.44
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 27-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : OPERATION MAINTENANCE OF THE PROJECT AND SALARY
 OF PROJECT STAFF CLAIMED UNDER W/A # 00034

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	545,403.56	BAN	100.00	545,403.56
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0023
 EA CONTRACT NO. : ICB45/2007, LOTB(GR1), P2 PARTD
 NAME OF SUPPLIERS/CONTRACTORS : M/S SIEMENS LTD, INDIA
 ADDRESS : 130, PANDURANG BUDHKAR MARG
 WORLI, MUMBAI 400 018 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$354,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF 12KV VACUUM TYPE SWITCHGEAR
 ICB NO. 45/2007, LOT B (GR 1), PACKAGE 2, PART D

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	354,000.00	IND	100.00	354,000.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S ENERGY PAC ENGINEERING LTD, BANGLADESH M/S CHUAN KAI ELECTRIC CO, LTD, CHINA M/S ABB LTD, INDIA M/S IDEAL ENTERPRISE, BANGLADESH M/S TOPRANK CORPORATION SDN BHD, MALAYSIA	BANGLADESH CHINA, PEOPLE'S REP. OF INDIA BANGLADESH MALAYSIA

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

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

PCSS CONTRACT NO. : 0002
 EA CONTRACT NO. : CONTRACT NO. 5
 NAME OF SUPPLIERS/CONTRACTORS : ENVISIONING CO., LTD. (CORPORATION)
 #160EO, STR. 430, SKT. TOMNUP TEUK
 ADDRESS : CHAMKARMORN, PHNOM PENH
 CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$1,438,391.13
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT FOR SUPPLY OF 1,510,875KGS OF DAP, AND 1,003,175KGS OF UREA FERTILIZER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,438,391.13	CAM	100.00	1,438,391.13
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 MAY 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. : 0251
 EA CONTRACT NO. : FZDF-01
 NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG SHENG SHUI LI CHONG TIAN GONG
 CHENG CHU
 ADDRESS : HEILONGJIANG, PRC
 CHI NA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHI NA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$885,669.47
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CW - FANGZHENG DIKE SUBPROJECT (LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	380,380.64	PRC	100.00	380,380.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEILONGJIANG SHENG CHENG DA JIAN ZHU AN ZHUAN HEILONGJIANG DA DONG CONSTRUCTION HARBIN XIN LONG WATER CONS. & HYDRO. HEILONGJIANG HONGLIN CONSTRUCTION ENG.	CHI NA, PEOPLE'S REP. OF CHI NA, PEOPLE'S REP. OF CHI NA, PEOPLE'S REP. OF CHI NA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0252
 EA CONTRACT NO. : FZDF-02
 NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG SHENG SHUI LI CHONG TIAN GONG
 CHENG CHU
 ADDRESS : HEILONGJIANG
 CHI NA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHI NA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,304,557.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CW - FANGZHENG DIKE SUBPROJECT (LOT 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	560,286.13	PRC	100.00	560,286.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HARBIN XIN LONG WATER CONS. & HYDRO. HEILONGJIANG SHENG CHENG DA JIAN ZHU AN ZHUANG HEILONGJIANG GANGHANG ENG. CO. HEILONGJIANG DA DONG CONSTR. ENG.	CHI NA, PEOPLE'S REP. OF CHI NA, PEOPLE'S REP. OF CHI NA, PEOPLE'S REP. OF CHI NA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0253
 EA CONTRACT NO. : FZDF-03
 NAME OF SUPPLIERS/CONTRACTORS : NO. 1 WATERPOWER ENGINEERING DEPARTMENT OF
 HEILONGJIANG PROVINCE
 ADDRESS : HEILONGJIANG
 CHI NA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHI NA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$621,215.95
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CW - FANGZHENG CITY DIKE SUBPROJECT (LOT 3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	266,802.15	PRC	100.00	266,802.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEILONGJIANG DA DONG CONSTRUCTION ENG. HEILONGJIANG SHENG CHENG DA JIAN ZHU AN ZHUAN HARBIN XIN LONG WATER CONS. & HYDRO. HEILONGJIANG LONG YUAN SHUI DI AN ENG.	CHI NA, PEOPLE'S REP. OF CHI NA, PEOPLE'S REP. OF CHI NA, PEOPLE'S REP. OF CHI NA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0254
EA CONTRACT NO. : FZDF-04
NAME OF SUPPLIERS/CONTRACTORS : HEI LONGJI ANG SHENG HAOMIAO GONGCHENG YOUXI AN GONGSI
ADDRESS : HEI LONGJI ANG
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$549, 144. 65
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - FANGZHENG DI KE SUBPROJECT (LOT 4)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	235, 848. 70	PRC	100. 00	235, 848. 70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEI LONGJI ANG SHENG SHUI LI DI SAN GONGCHENG CHU HEI LONGJI ANG SHENG CHENG DA IAN ZHU AN ZHUANG	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0255
EA CONTRACT NO. : 08HCHDWTJ-1
NAME OF SUPPLIERS/CONTRACTORS : DA QING SHI FENG FU JIAN AN GONG CHENG YOU XIAN GONG SI
ADDRESS : DAQING MUNICI PALITY
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$1, 743, 740. 22
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - HARBIN DAOWAI DI KE SUBPROJECT (LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	748, 908. 08	PRC	100. 00	748, 908. 08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NO. 1 ENG. BUREAU OF HEI LONGJI ANG WATER RES. HEI LONGJI ANG SHENG SHUI LI SHUI DIAN GONG HEI LONGJI ANG QINGDA WATER CONS. & ELEC.	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0256
EA CONTRACT NO. : 08HCHDWTJ-2
NAME OF SUPPLIERS/CONTRACTORS : DAQING CITY YONGTAI CONSTRUCTION AND INSTALLATION ENGINEERING CO. LTD.
ADDRESS : DAQING MUNICI PALITY
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$1, 604, 187. 60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - HARBIN DAOWAI DI KE SUBPROJECT (LOT 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	663, 789. 48	PRC	100. 00	663, 789. 48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEI LONGJI ANG NO. 4 HYDRAULIC ENG. CO. HEI LONGJI ANG LONGYE HYDROPOWER PROJECT CO. HEI LONGJI ANG HONGLIN CONSTRUCTION ENG. HYDRAULIC ENG. DEPT OF WUCHANG CITY	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0257
EA CONTRACT NO. : 08HCHDWTJ-3
NAME OF SUPPLIERS/CONTRACTORS : HARBIN YONGTAI IRRIGATION WORKS MACHINERY EQUIPMENT CO., LTD.
ADDRESS : HARBIN MUNICI PALITY
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$566, 234. 28
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - HARBIN DAOWAI DI KE SUBPROJECT (LOT 3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	243, 188. 42	PRC	100. 00	243, 188. 42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANDONG SHUI ZONG JI XIE GONG CHENG YOU XIAN LIAONING PROVINCIAL BUREAU OF WATER CONS.	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0258
EA CONTRACT NO. : QCFD1-1
NAME OF SUPPLIERS/CONTRACTORS : NO. 1 ENGINEERING BUREAU OF HEILONGJIANG WATER RESOURCES
ADDRESS : HEILONGJIANG
: CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,128,477.05
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - QIQIHAR DIKE SUBPROJECT (LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	914,146.30	PRC	100.00	914,146.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NO. 2 WATERPOWER ENG. DPT OF HEILONGJIANG PRO. HEILONGJIANG WATER CONSERVANCY & HYDROPOWER	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0259
EA CONTRACT NO. : QCFD1-2
NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG WATER CONSERVANCY & HYDROPOWER ENGINEERING CORPORATION
ADDRESS : HEILONGJIANG
: CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,637,727.14
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - QIQIHAR DIKE SUBPROJECT (LOT 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,132,860.93	PRC	100.00	1,132,860.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEBEI WATER CONS. ENG. BUREAU HEILONGJIANG WATER CONS. FILLING ENG. DEPT	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0260
EA CONTRACT NO. : QCFD1-3
NAME OF SUPPLIERS/CONTRACTORS : HEBEI WATER CONSERVANCY ENGINEERING BUREAU
ADDRESS : HEBEI PROVINCE
: CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,598,027.06
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - QIQIHAR DIKE SUBPROJECT (LOT 3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	686,326.65	PRC	100.00	686,326.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEILONGJIANG WATER CONS. & HYDRO NO. 1 ENG. BUREAU OF HEILONGJIANG WATER RESOUR	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0261
EA CONTRACT NO. : QCFD1-4
NAME OF SUPPLIERS/CONTRACTORS : NO. 2 WATERPOWER ENGINEERING DEPARTMENT OF HEILONGJIANG PROVINCE
ADDRESS : HEILONGJIANG
: CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,203,878.60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - QIQIHAR DIKE SUBPROJECT (LOT 4)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	517,046.29	PRC	100.00	517,046.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	4TH ENG. CO. LTD. OF CHINA WAILWAY 22, BUREAU HEILONGJIANG LONGYE HYDROPOWER PROJECT CONST CHINA RAILWAY 22 BUREAU GROUP CORPORATION HEILONGJIANG WATER CONS. FILLING ENG. DEPT.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0262
EA CONTRACT NO. : QCFD1-5
NAME OF SUPPLIERS/CONTRACTORS : HEI LONGJIANG AGRICULTURE CULTIVATION WATER
CONSERVANCY LIMITED.
ADDRESS : HEI LONGJIANG
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,258,744.17
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - QIQIHAR DIKE SUBPROJECT (LOT 5)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	540,610.16	PRC	100.00	540,610.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JILIN WATER RESOURCES & HYDROELECTRIC ENG. NO. 1 ENG. BUREAU OF HEI LONGJIANG WATER RESOUR HEI LONGJIANG SHENG CHENG DA JIAN ZHUAN ZHUAN	CHI NA, PEOPLE'S REP. OF CHI NA, PEOPLE'S REP. OF CHI NA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0263
EA CONTRACT NO. : QCFD1-6
NAME OF SUPPLIERS/CONTRACTORS : HEI LONGJIANG WATER CONSERVANCY FILLING
ENGINEERING DEPARTMENT
ADDRESS : HEI LONGJIANG
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$3,049,727.78
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - QIQIHAR DIKE SUBPROJECT (LOT 6)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,309,808.52	PRC	100.00	1,309,808.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEI LONGJIANG SHENG SHUI LI SHUI DIAN GONG HEI LONGJIANG QINGDA WATER CONS. & ELECTR.	CHI NA, PEOPLE'S REP. OF CHI NA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0264
EA CONTRACT NO. : QCFD1-7
NAME OF SUPPLIERS/CONTRACTORS : SONGLIAO WATER & HYDROELECTRIC DEVELOPMENT
CO. LTD.
ADDRESS : CHANGCHUN
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,326,932.48
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - QIQIHAR DIKE SUBPROJECT (LOT 7)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	569,895.93	PRC	100.00	569,895.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DEHUI IRRIGATION AND HYDROPOWER PROJECT CO. CHANGCHUN HUALONG WATER RESOURCES AND HYDROPO	CHI NA, PEOPLE'S REP. OF CHI NA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0265
EA CONTRACT NO. : QCFD1-8
NAME OF SUPPLIERS/CONTRACTORS : TENGXIANG CONSTRUCTION ENGINEERING CO. LTD.
OF QIXIANG BUILDING ENGINEERING CORPORATION
ADDRESS : QIQIHAR
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$742,440.99
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - QIQIHAR DIKE SUBPROJECT (LOT 8)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	318,866.34	PRC	100.00	318,866.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HONGDA CONSTRUCTION ENG. LTD. LIABILITY CO. JI AOTONG BUILDING & INSTALLATION LTD.	CHI NA, PEOPLE'S REP. OF CHI NA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0267
EA CONTRACT NO. : MFH/YH-2
NAME OF SUPPLIERS/CONTRACTORS : HEI LONGJI ANG HONGLIN CONSTRUCTION ENGINEERING CO. LTD.
ADDRESS : HEI LONGJI ANG
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$818, 374. 18
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - MUDANJIANG DIKE SUBPROJECT (LOT 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	351, 478. 41	PRC	100. 00	351, 478. 41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEI LONGJI ANG SHENG CHENG DA JIAN ZHU AN ZHUAN HEI LONGJI ANG LONGMIAO CONSTRUCTION LTD.	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0268
EA CONTRACT NO. : MFH/YH-3
NAME OF SUPPLIERS/CONTRACTORS : HEI LONGJI ANG HONGLIN CONSTRUCTION ENGINEERING
CO. LTD.
ADDRESS : HEI LONGJI ANG
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$708, 677. 48
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - MUDANJIANG DIKE SUBPROJECT (LOT 3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	304, 365. 08	PRC	100. 00	304, 365. 08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEI LONGJI ANG SHENG CHENG DA JIAN ZHU AN ZHUAN HEI LONGJI ANG TIANYOU WATER RESOURCES & HYDRO HEI LONGJI ANG LONGYE HYDROPOWER PROJECT CONST	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0269
EA CONTRACT NO. : MFH/YH-5
NAME OF SUPPLIERS/CONTRACTORS : MUDANJIANG SHI JIAN SHE GONG CHENG YOU XIAN
ZE REN GONG SI
ADDRESS : MUDANJIANG
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$1, 172, 679. 34
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - MUDANJIANG DIKE SUBPROJECT (LOT 5)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	503, 646. 71	PRC	100. 00	503, 646. 71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ROAD, BRIDGE AND DRAINAGE CORP. OF MUDANJIANG CHINA RAILWAY 22 BUREAU GROUP CORPORATION	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0270
EA CONTRACT NO. : MFH/YH-6
NAME OF SUPPLIERS/CONTRACTORS : HEI LONGJI ANG PROVINCE WATER CONSERVANCY THE
THIRD ENGINEERING DEPARTMENT
ADDRESS : HEI LONGJI ANG
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$789, 192. 74
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - MUDANJIANG DIKE SUBPROJECT (LOT 6)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	338, 945. 45	PRC	100. 00	338, 945. 45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEI LONGJI ANG SHENG SHUI LI SHUI DI AN GONG ROAD, BRIDGE AND DRAINAGE COR. OF MUDANJIANG	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0271
EA CONTRACT NO. : MFH/YH-7
NAME OF SUPPLIERS/CONTRACTORS : ROAD, BRIDGE AND DRAINAGE CORPORATION OF
MUDANJIANG CITY
ADDRESS : MUDANJIANG
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$772, 775. 92
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - MUDANJIANG DIKE SUBPROJECT (LOT 7)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	331, 894. 69	PRC	100. 00	331, 894. 69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MUDANJIANG SHI JIAN SHE GONG CHENG YOU XIAN HEI LONGJIANG SONGLIAO CONSTRUCTION ENG.	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0272
EA CONTRACT NO. : MFH/YH-8
NAME OF SUPPLIERS/CONTRACTORS : HEI LONGJIANG LONGYE HYDROPOWER PROJECT
CONSTRUCTION CO., LTD.
ADDRESS : HEI LONGJIANG
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$912, 380. 75
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - MUDANJIANG DIKE SUBPROJECT (LOT 8)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	391, 852. 70	PRC	100. 00	391, 852. 70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEI LONGJIANG SHENG SHUI LI SHUI DIAN GONG HEI LONGJIANG NONGKEN DEV. AND CONST. HEI LONGJIANG LONGMI AO CONS.	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0273
EA CONTRACT NO. : MFH/YH-9
NAME OF SUPPLIERS/CONTRACTORS : HEI LONGJIANG ZHENGYE CONSTRUCTION CO. LTD.
ADDRESS : HEI LONGJIANG
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$766, 976. 31
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - MUDANJIANG DIKE SUBPROJECT (LOT 9)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	329, 403. 86	PRC	100. 00	329, 403. 86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DAQINGSHI FENG FU JIAN AN GONG CHENG GONG SI HEI LONGJIANG WATER CONS. FILLING ENG. DEPT. HEI LONGJIANG SONGLIAO CONSTRUCTION ENG.	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0274
EA CONTRACT NO. : MFH/YH-10
NAME OF SUPPLIERS/CONTRACTORS : NO. 1 ENGINEERING BUREAU OF HEI LONGJIANG
WATER RESOURCES
ADDRESS : HEI LONGJIANG
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$1, 682, 767. 16
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - MUDANJIANG DIKE SUBPROJECT (LOT 10)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	722, 721. 14	PRC	100. 00	722, 721. 14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEI LONGJIANG PROVINCE WATER CONS. 3RD ENG. HEI LONGJIANG SHENG SHUI LI SHUI DIAN GONG	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0275
EA CONTRACT NO. : MFH/YH-11
NAME OF SUPPLIERS/CONTRACTORS : HEI LONGJI ANG NO. 4 HYDRAULIC ENGINEERING CO.
ADDRESS : HEI LONGJI ANG
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$783, 034. 68
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - MUDANJIANG DIKE SUBPROJECT (LOT 11)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	336, 300. 67	PRC	100. 00	336, 300. 67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEI LONGJI ANG PROVINCE AGR. CULTIVATION MUDANJIANG SHI JIAN SHE GONG CHENG LTD.	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0276
EA CONTRACT NO. : GXTC-0910002-1
NAME OF SUPPLIERS/CONTRACTORS : HEI LONGJI ANG SHENG FUDA NONG YE KAI FA GONG
CHENG YOU XIAN GONG SI
ADDRESS : HEI LONGJI ANG
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$813, 623. 68
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - ZHAOYUAN DIKE SUBPROJECT (LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	349, 438. 14	PRC	100. 00	349, 438. 14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DAQING SHI FENG FU JIAN AN GONG CHENG YOU XIAN NO. 2 WATERPOWER ENGINEERING DEPT.	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0277
EA CONTRACT NO. : GXTC-0910002-2
NAME OF SUPPLIERS/CONTRACTORS : DAQING SHI FENG FU JIAN AN GONG CHENG YOU
XIAN GONG SI
ADDRESS : DAQING
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$976, 948. 87
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - ZHAOYUAN DIKE SUBPROJECT (LOT 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	419, 583. 66	PRC	100. 00	419, 583. 66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DAQING SHI YOU TAI CONS. AND INST. HEI LONGJI ANG SHENG FUDA NONG YE KAI FA	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0278
EA CONTRACT NO. : GXTC-0910002-3
NAME OF SUPPLIERS/CONTRACTORS : JIANGXI GANJI GROUP CO. LTD.
ADDRESS : JIANGXI
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$834, 053. 25
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - ZHAOYUAN DIKE SUBPROJECT (LOT 3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	358, 212. 31	PRC	100. 00	358, 212. 31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DAQING SHI YONGTAI CONST. DAQING SHI FENG FU JIAN AN GONG CHENG	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0279
EA CONTRACT NO. : GXTC-0910002-4
NAME OF SUPPLIERS/CONTRACTORS : NO. 2 WATERPOWER ENGINEERING DEPARTMENT
OF HEILONGJIANG PROVINCE
ADDRESS : HEILONGJIANG
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,158,084.52
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - ZHAOYUAN DIKE SUBPROJECT (LOT 4)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	497,312	PRC	100.00	497,312

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEILONGJIANG ZHENGYE CONSTRUCTION DAQING SHI FENG FU JIAN AN GONG CHENG	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0280
EA CONTRACT NO. : GXTC-0910002-5
NAME OF SUPPLIERS/CONTRACTORS : DAQING CITY YONGTAI CONSTRUCTION AND
INSTALLATION ENGINEERING CO., LTD.
ADDRESS : DAQING
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$614,373.53
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CW - ZHAOYUAN DIKE SUBPROJECT (LOT 5)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	263,863.44	PRC	100.00	263,863.44

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEILONGJIANG SHENG FU DA NONG YE KAI FA DAQING SHI FENG FU JIAN AN GONG CHENG	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0281
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : NEN RIVER RIGHT BANK WATER WORKS
CONSTRUCTION MANAGEMENT BUREAU
ADDRESS : PRC
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$589,839.65
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-May-09
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : CW - NENYOU DIKE SUBPROJECT (CPCO)
WA NO. S 0057, SUMSHEET NO. 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	342,107.00	PRC	100.00	342,107.00
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0095
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$118,828.40
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 05-May-09
MODE OF PROCUREMENT : DC
ITEM(S) SUPPLIED : DEVICES AND EQUIPMENT, SOE NO. 01, WA NO. 00077, PUTIAN HAIYIBAI AGRO-PRODUCT
AND AQUATIC PRODUCTS PROCESSING SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115,841.00	PRC	100.00	115,841.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0096
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : HONGYU CONSTRUCTION ENGINEERING CO. (LTD) OF
PINGNAN COUNTY
ADDRESS : FUJIAN
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$815,608.68
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS, PINGNAN AGRICULTURE MARKET
IMPROVEMENT AND EXPANSION SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	325,909.10	PRC	100.00	325,909.10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUANYU CONSTRUCTION ENGINEERING CO. (LTD) OF ZHOUNING COUNTY CONSTRUCTION CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0097
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : FUJIAN JIANGONG GROUP GENERAL CO., QUANZHOU
ADDRESS : FUJIAN
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$530,946.11
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS OF DISTRIBUTION SUBSTATION
PUTIAN (XIUYU) FOREST PRODUCTS
MARKETING AND TRADING MARKET

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	212,160.77	PRC	100.00	212,160.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FEIYANG CONSTRUCTION ENGINEERING CO. (LTD) OF KAIWEI CONSTRUCTION ENGINEERING CO. OF FUJIAN LINGHUAN CONSTRUCTION ENGINEERING CO. (LTD) LICHENG CONSTRUCTION ENGINEERING CO. (LTD) OF PUTIAN MUNICIPAL SOUTHEAST CONSTRUCTION	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. : 0098
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : PUTIAN MUNICIPAL DAJIA DECORATION CO. (LTD)
ADDRESS : FUJIAN
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$617,882.66
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR INDOOR RENOVATION AND DECORATION, PUTIAN (XIUYU) FOREST PRODUCTS
MARKETING AND TRADING MARKET

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	246,899.75	PRC	100.00	246,899.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FEIYANG CONSTRUCTION ENGINEERING CO (LTD) OF PUTIAN KAIYUAN CONSTRUCTION ENGINEERING CO. SHUNDA CONSTRUCTION ENGINEERING DECORATION NO. 2 CONSTRUCTION ENGINEERING CO. OF XIANYOU	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0099
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$294,591.82
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-May-09
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : CIVIL WORKS, FORCE ACCOUNT, PINGNAN AGRICULTURE
MARKET IMPROVEMENT AND EXPANSION SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,857.00	PRC	100.00	114,857.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0100
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : FUJIAN NANDIAN CO. (LTD)
ADDRESS : FUJIAN
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$282, 947. 32
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 12-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : EQUIPMENT, SHANGBAN SMALL HYDROPOWER RENOVATION
SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	282, 607. 61	PRC	100. 00	282, 607. 61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RUI FA HYDROPOWER EQUIPMENT CO. (LTD) OF HENAN KUNMING MOTERMAKER CO. (LTD) CHANGHE POWER EQUIPMENT CO. (LTD) OF HANGZHOU	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

LOAN NO : 2089-PRC
PROJECT NAME : HUNAN ROADS DEVELOPMENT II PROJECT
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Hunan Provincial Communications Department (HPCD)

PCSS CONTRACT NO. : 0036
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : HUNAN ROAD MECHANICAL ENGINEERING LIMITED
COMPANY
ADDRESS : #75, SHAOSHANNANLU, YUHUA DISTRICT
CHANGSHA CITY, HUNAN PROVINCE
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$4, 575, 620. 90
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR CONTRACT A2 LOCAL ROAD ZHANGJIAJIE SECTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2, 055, 984. 51	PRC	100. 00	2, 055, 984. 51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZHANGJIAJIE ROAD & BRIDGE CONSTRUCTION AND DE HUNAN CHENZHOU ROAD & BRIDGE CONSTRUCTION LTD HUNAN CHANGDE ROAD ENGINEERING CORPORATION HUNAN HUADA ENGINEERING CO., LTD.	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0037
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : HUNAN ROAD MECHANICAL ENGINEERING LIMITED
COMPANY
ADDRESS : #75, SHAOSHANNANLU, YUHUA DISTRICT
CHANGSHA CITY, HUNAN PROVINCE
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$4, 115, 363. 28
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR CONTRACT A3 LOCAL ROAD ZHANGJIAJIE SECTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1, 849, 174. 91	PRC	100. 00	1, 849, 174. 91

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZHANGJIAJIE ROAD & BRIDGE CONSTRUCTION & DEV. YIYANG YUANCHENG ROAD CONSTRUCTION LIMITED CO YUEYANG TONGQU XI NGLU COMPANY	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0038
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HUNAN HUAIHUA ROAD & BRIDGE CONSTRUCTION COMPANY
 ADDRESS : #88, YINGFENGZHONGLU, HUAIHUA CITY, HUNAN PROVINCE
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,603,569.26
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS FOR CONTRACT A4 LOCAL ROAD ZHANGJIAJIE SECTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,619,208.44	PRC	100.00	1,619,208.44

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YIYANG YUANCHENG ROAD CONSTRUCTION LIMITED CO HUNAN CHENZHOU ROAD & BRIDGE CONSTRUCTION LTD YUEYANG TONGQU XINGLU COMPANY	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

LOAN NO : 2175-PRC
 PROJECT NAME : Jilin Water Supply and Sewerage Development Project
 SECTOR : Integrated
 EXECUTING AGENCY(IES) : Jilin Provincial Government

PCSS CONTRACT NO. : 0047
 EA CONTRACT NO. : SGS002
 NAME OF SUPPLIERS/CONTRACTORS : CHANGCHUN ERDAO MUN CONST SHARES CO. LTD
 ADDRESS : CHANGCHUN
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,616,123.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CHANGCHUN SHUANGYAN WS - WATER PURIFICATION CW

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,438,236.11	PRC	100.00	1,438,236.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHANGCHUN LUSHUN ROAD&BRIDGE CONST CO LTD CHANGCHUN NANGUAN MUN CONST SHARES CO LTD	PRC PRC

PCSS CONTRACT NO. : 0048
 EA CONTRACT NO. : SGS001
 NAME OF SUPPLIERS/CONTRACTORS : CHANGCHUN CHENYU CONST CO. LTD.
 ADDRESS : CHANGCHUN
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,131,536.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CHANGCHUN SHUANGYAN WS - WATER PURIFICATION PLANT CW - WATER TANK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	622,071.74	PRC	100.00	622,071.74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JILIN PROV HUITONG CONST ENGG CO JILIN PROV XINCHENG CONST CO LTD	PRC PRC

LOAN NO : 2219-PRC
 PROJECT NAME : HUNAN ROAD DEVELOPMENT III (JISHOU-HUAYUAN)
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Hunan Provincial Communications Department (HPCD)

PCSS CONTRACT NO. : 0016
EA CONTRACT NO. : WW/C5.3
NAME OF SUPPLIERS/CONTRACTORS : WUHAN QINGSHAN MUNICIPAL ENGINEERING COMPANY
ADDRESS : NO.220 OF STREET 24, XINGOU BRIDGE, QINGSHAN DISTRICT, WUHAN, HUBEI PROVINCE
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$4,970,393.20
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS OF DONGXIHU WASTEWATER COLLECTION SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,476,524.42	PRC	100.00	3,476,524.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HONGRUN CONSTRUCTION GROUP CO., LTD	CHINA, PEOPLE'S REP. OF
	WUHAN HANYANG MUNICIPAL CONSTR. GR. CO. LTD	CHINA, PEOPLE'S REP. OF
	WUHAN 4TH MUNICIPAL ENGINEERING COMPANY	CHINA, PEOPLE'S REP. OF
	CHINA CONSTRUCTION 5TH BUREAU CO., LTD	CHINA, PEOPLE'S REP. OF
	CHINA CONSTR. 4TH BUREAU INSTALLATION CONST.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0017
EA CONTRACT NO. : WW/C5.4
NAME OF SUPPLIERS/CONTRACTORS : HUBEI YITONG CONSTRUCTION ENGINEERING CO. LTD
ADDRESS : NO.314, DONGSHAN AVENUE, YICHANG CITY, HUBEI PROVINCE
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,551,152.89
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS OF DONGXIHU WASTEWATER COLLECTION SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,084,948.55	PRC	100.00	1,084,948.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WUHAN MUNICIPAL CONSTRUCTION DEV. CO. LTD	CHINA, PEOPLE'S REP. OF
	WUHAN WUCHANG MUNICIPAL CONSTRUCTION GR. CO.	CHINA, PEOPLE'S REP. OF
	WUHAN 4TH MUNICIPAL ENGINEERING COMPANY	CHINA, PEOPLE'S REP. OF
	HUBEI SHUI ZONG HYDROPOWER CONSTRUCTION CO. LTD	CHINA, PEOPLE'S REP. OF
	WUHAN 1ST MUNICIPAL ENGINEERING COMPANY	CHINA, PEOPLE'S REP. OF
	CHINA CONSTRUCTION 5TH BUREAU CO., LTD	CHINA, PEOPLE'S REP. OF
	WUHAN HANYANG MUNICIPAL CONSTRUCTION GR. CO.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0018
EA CONTRACT NO. : WW/C5.5
NAME OF SUPPLIERS/CONTRACTORS : JINGZHOU CITY CONSTRUCTION GROUP CO., LTD
ADDRESS : NO.65, CHANGGANG ROAD, SHASHI DISTRICT, JINGZHOU CITY, HUBEI PROVINCE
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,180,676.02
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CIVIL WORKS OF DONGXIHU WASTEWATER COLLECTION SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,525,266.33	PRC	100.00	1,525,266.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUBEI SHUI ZONG HYDROPOWER CONSTRUCTION CO. LTD	CHINA, PEOPLE'S REP. OF
	WUHAN MUNICIPAL CONSTRUCTION DEVELOPMENT CO.	CHINA, PEOPLE'S REP. OF
	WUHAN HANYANG MUNICIPAL CONSTRUCTION GROUP CO	CHINA, PEOPLE'S REP. OF
	CHINA CONSTRUCTION 5TH BUREAU CO., LTD	CHINA, PEOPLE'S REP. 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. : 0037
EA CONTRACT NO. : SLH4
NAME OF SUPPLIERS/CONTRACTORS : LANDSCAPE ARCHITECTURE CORP OF CHINA
ADDRESS : ANHUI
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$1,775,534.86
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-May-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 :	887,338.49	PRC	100.00	887,338.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	Ji angdu Ci ty Park Engg Co. Ltd Hefei Greenery Gardens Engg Co. Ltd	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0038
EA CONTRACT NO. : WWTP2-1-2
NAME OF SUPPLIERS/CONTRACTORS : Chi na Tiesiju Civil Engg Group Co. Ltd
ADDRESS : Anhui
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$6,867,585.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : Wangtang WWTP - Oxidation Ditch

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,354,128.41	PRC	100.00	5,354,128.41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	Chi na Const 7th Engg Div Co Ltd Chi na Const 6th Engg Bureau Co Ltd	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0039
EA CONTRACT NO. : SLH3
NAME OF SUPPLIERS/CONTRACTORS : CHI NA CONST 7TH BLDG CORP LTD
ADDRESS : ANHUI
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$273,247.11
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : SILI RIVER REHABILITATION - PUMPSTATION, POWER
DISTRIBUTION ROOM, ADMINISTRATION ROOM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,563.60	PRC	100.00	136,563.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEI JING HUAXI AHENG MUN ENGG CO LTD	PRC

PCSS CONTRACT NO. : 0040
EA CONTRACT NO. : WWTP2-4
NAME OF SUPPLIERS/CONTRACTORS : JV HEFEI GENERAL MACHINERY RESEARCH INST
ADDRESS : ANHUI
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$1,404,716.57
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 21-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : WANGTANG WWTP - HIGH VOLTAGE SWITCH CABINET & ELECTRICAL CABLE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,404,099.56	PRC	100.00	1,404,099.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JI ANGSU ZHENJIANG INSTALLING GROUP CO LTD	PRC

PCSS CONTRACT NO. : 0041
EA CONTRACT NO. : WWTP2-7
NAME OF SUPPLIERS/CONTRACTORS : HEFEI GENERAL MACHINERY RESEARCH INSTITUTE
ADDRESS : ANHUI
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$540, 212. 25
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 21-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : WANGTANG WWTP - EQUIPMENT FOR SANSHIGANG PS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	539, 974. 96	PRC	100. 00	539, 974. 96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JIANGSU TIANYU ENV GROUP CO LTD	PRC

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

PCSS CONTRACT NO. : 0010
EA CONTRACT NO. : CIVIL WORKS CONTRACT A09
NAME OF SUPPLIERS/CONTRACTORS : THE 1ST ENGINEERING CO. OF CHINA RAILWAY 1ST
ADDRESS : BEIJING CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$28, 414, 130. 08
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-May-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT A09

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9, 900, 379. 94	PRC	100. 00	9, 900, 379. 94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN ROAD & BRIDGE CONSTRUCTION EAST HIGHWAY & BRIDGE CONSTRUCTION CORP CHI NA RAILWAY 12TH BUREAU GROUP SHAoyang ROADS & BRIDGE HENYANG ROADS & BRIDGE CONSTRUCTION CO.	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. : 0011
EA CONTRACT NO. : CIVIL WORKS CONTRACT A10
NAME OF SUPPLIERS/CONTRACTORS : CHI NA RAILWAY FIRST GROUP
ADDRESS : BEIJING
CHI NA, PEOPLE' SREP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF
TOTAL CONTRACT AMOUNT : US\$36, 577, 504. 36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-May-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF K684+000 TO K721+000 (37 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	12, 744, 757. 24	PRC	100. 00	12, 744, 757. 24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANDONG LUQIAO GROUP CO. LTD HENAN ROAD & BRIDGE CONSTRUCTION THE 4TH ENGINEERING CO. LTD. CHI NA RAILWAY 12TH GROUP	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0012
EA CONTRACT NO. : CIVIL WORKS CONTRACT NO. A011
NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY FIRST GROUP CO. LTD
ADDRESS : BEIJING
: CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$30,807,934.87
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-May-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF K721+000 TO K754+000 (33 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,734,457.10	PRC	100.00	10,734,457.10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 24H BUREAU SHANXI YUNCHENG CHINA RAILWAY 12TH BUREAU GROUP LTD	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. : 0005
EA CONTRACT NO. : WA0003 RETROACTIVE FINANCING
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
: CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,368,268.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 13-May-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS FARM INPUTS RETROACTIVE FINANCING JAN - SEP 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	615,720.72	PRC	100.00	615,720.72

UNSUCCESSFUL BIDDERS : NONE
PCSS CONTRACT NO. : 0006
EA CONTRACT NO. : WA0004 FARM INPUTS - AMUSI
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
: CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$4,927,092.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 13-May-09
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VARIOUS FARM INPUTS AUG 2008 - MAR 2009
LINGBAO AMUSI FRUIT JUICE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,266,462.28	PRC	100.00	2,266,462.28
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0007
EA CONTRACT NO. : YUANFEN 0708-092007-SKY005
NAME OF SUPPLIERS/CONTRACTORS : SANMENXIA ZHONGTIAN INDUSTRY CO. LTD.
ADDRESS : SANMENXIA, HENAN
: CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$776,852.72
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 15-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : EQUIPMENT FOR FRUIT RESIDUES DRYNESS AND FEEDSTUFF
PROCESSOR - YUANFEN FRUIT INDUSTRY CO. LTD.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	698,389.45	PRC	100.00	698,389.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SANMENXIA HAOBO CHEMISTRY INDUSTRY CO. LTD. ZHENGZHOU WANGU MACHINERY CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0003
 EA CONTRACT NO. : C08
 NAME OF SUPPLIERS/CONTRACTORS : GANSU FOURTH CONSTRUCTION GROUP CO. LTD
 ADDRESS : LANZHOU, GANSU, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$11,105,760.68
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PINGCHUAN ROAD IMPROVEMENTS(C08)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,714,168.68	PRC	100.00	7,714,168.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GANSU SIX CONSTRUCTION ENGINEERING CO. LTD	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0004
 EA CONTRACT NO. : C06
 NAME OF SUPPLIERS/CONTRACTORS : ZHEJIANG GUANGSHA MUNICIPAL ENGINEERING CO. LTD.
 ADDRESS : NO.66 XINNAN ROAD DONGYANG CITY,
 ZHEJIANG PROVINCE CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$14,602,108.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : BAIYIN ROAD IMPROVEMENTS, BAIYIN ROAD 3, CW

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,992,375.33	PRC	100.00	9,992,375.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	5TH CONSTR.CO.LTD OF 13 BUREAU GR. OF CHINA R LANZHOU MUNICIPAL CONSTRUCTION CO., LTD TAIXING MUNICIPAL ENGINEERING CO., LTD CHINA FOURTH METALLURGICAL CONSTRUCTION CO. MUNICIPAL ENV. PROTECTION WORKS COMPANY OF CH HUNAN CONSTRUCTION ENGINEERING GROUP CORP. CHINA METALLURGICAL CONSTRUCTION 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

PCSS CONTRACT NO. : 0005
 EA CONTRACT NO. : C10
 NAME OF SUPPLIERS/CONTRACTORS : JINGYUAN NO.2 CONSTRUCTION COMPANY
 ADDRESS : XIGUAN STR. 42, JINGYUAN COUNTY
 BAIYIN CITY, GANSU
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$5,052,906.33
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : DISTRICT HEATING SERVICE PROJECT: BOILER HOUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,275,721.49	PRC	100.00	3,275,721.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JINGYUAN NO.3 CONSTRUCTION COMPANY BAIYIN NO.1 CONSTRUCTION COMPANY	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0006
 EA CONTRACT NO. : C01
 NAME OF SUPPLIERS/CONTRACTORS : NEW CENTURY ROAD CONSTR CORPORATION OF BAIYIN
 ADDRESS : 29 WANGJIAN RD WEST, BAIYIN CITY
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$10,787,043.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORKS FOR EARTHWORK OF SOUTHERN BAIYIN INFRASTRUCTURE, PACKAGE C01

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,903,133.23	PRC	100.00	9,903,133.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE SECOND CONSTR ENGIN COMPANY OF BAIYIN DIS	CHINA, PEOPLE'S REP. OF

LOAN NO : 2420-PRC
 PROJECT NAME : XI NJIANG MUNI CIPAL I NFRAS TRUCTURE & ENVI RONMENTAL I MPROVEMENT PRO
 SECTOR : Mul ti sector
 EXECUTING AGENCY(I ES) : Government of Xi nj iang Uy gur Au tonomous Re gi on

PCSS CONTRACT NO. : 0013
 EA CONTRACT NO. : B5
 NAME OF SUPPLIERS/CONTRACTORS : BEI JING I ST MACH I NERY ENGG & TECH
 1705 BLDG C2 WANLIUYI CHENG MANSION
 ADDRESS : NO 11 CHANGCHUN BRIDGE ROAD
 HAI DIAN DI STRI CT BEI JING
 CHI NA, PEOP LE' SREP. OF
 CHI NA, PEOP LE' SREP. OF
 NATIONALITY OF BIDDER : CHI NA, PEOP LE' SREP. OF
 TOTAL CONTRACT AMOUNT : US\$265, 282. 55
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PACKAGE B5 SUPPLY AND I NSTALLATION OF TUBING FOR WS AND DRAINAGE QI ANJIN AND XI NLU

	CONTRACT VALUE IN US\$	COUNTRY(I ES) OF ORI GIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	265, 166. 03	PRC	100. 00	265, 166. 03
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2426-PRC
 PROJECT NAME : MFF: GUANGDONG ENERGY EFFICIENCY & ENV' T I MPRVMT I NVSTMNT PROG
 SECTOR : Energy Sector Devel opment
 EXECUTING AGENCY(I ES) : Government of Guangdong Provi nce (GGP)

WA/QC NO.	SUB BORROWER	DATE OF CONTRACT	CONTRACT AMOUNT FINANCED BY ADB			
			CONTRACT VALUE IN US\$	COUNTRY(I ES) OF ORI GIN	PERCENT %	EQUI VALENT IN US\$
0002	GUANGZHOU ZHI GUANG ELECTRIC CO. LTD.	22-May-09	1, 100, 000. 00	PRC	100. 00	1, 100, 000. 00
0003	KAI PI NG FULAI ELEC EQUIPMENT	27-May-09	440, 000. 00	PRC	100. 00	440, 000. 00
0004	ZHUHAI SECOPOWER SPECI AL TYPE	27-May-09	294, 118. 00	PRC	100. 00	294, 118. 00
0005	ZHUHAI CHARLIE TECH ENERGY	27-May-09	225, 000. 00	PRC	100. 00	225, 000. 00
0006	GUANDONG ZHONGYU TECH. CO. LTD	27-May-09	2, 040, 882. 00	PRC	100. 00	2, 040, 882. 00

LOAN NO : 2428-PRC
 PROJECT NAME : I NTEGRATED ECOSYSTEM & WATER RESOURCES MGT I N BAIYANGDIAN BASI N P
 SECTOR : Mul ti sector
 EXECUTING AGENCY(I ES) : Baodi ng Muni ci pal Government

PCSS CONTRACT NO. : 0001
 EA CONTRACT NO. : DI NGXI NG 09CNO1 GTE2 I WT0006
 NAME OF SUPPLIERS/CONTRACTORS : HEBEI CONSTRUCTION GRP TI ANCHEN CONST ENGG CO
 ADDRESS : HEBEI PROVI NCE
 CHI NA, PEOP LE' SREP. OF
 CHI NA, PEOP LE' SREP. OF
 NATIONALITY OF BIDDER : CHI NA, PEOP LE' SREP. OF
 TOTAL CONTRACT AMOUNT : US\$4, 479, 145. 91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CW - DI NGXI NG COUNTY WWT DI NGXI NG COUNTY URBAN CONSTRUCTION MUNI CI PAL

	CONTRACT VALUE IN US\$	COUNTRY(I ES) OF ORI GIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1, 655, 439. 86	PRC	100. 00	1, 655, 439. 86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BAODI NG CONSTRUCTION GROUP CO. LTD. HEBEI YUCHUAN CONSTRUCTION ENGG CO. LTD.	CHI NA, PEOP LE' SREP. OF CHI NA, PEOP LE' SREP. OF

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

LOAN NO : 2151-IND
PROJECT NAME : Multisector Prj for Infrastructure Rehabilitation in Jammu&Kashmi
SECTOR : Multisector
EXECUTING AGENCY(IES) : Economic Reconstruction Agency of Jammu & Kashmir State
PCSS CONTRACT NO. : 0099
EA CONTRACT NO. : J&K/UJ&S/SWD/09/02/IS/08LOT2A
NAME OF SUPPLIERS/CONTRACTORS : JCB INDIA LIMITED,
ADDRESS : 23/7 MATHURA ROAD
BALLABGARH - 121004
INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$128, 024. 10
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-May-09
MODE OF PROCUREMENT : SHOP
ITEM(S) SUPPLIED : SUPPLY OF BACK HOE LOADER CUM EXCAVATOR AND SKID LOADER CUM EXCAVATOR (REBID)GROUP 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134, 830. 86	IND	100. 00	134, 830. 86
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0100
EA CONTRACT NO. : J&K/UJ&S/SWD/09/02/IS/08LOT2B
NAME OF SUPPLIERS/CONTRACTORS : JCB INDIA LIMITED
ADDRESS : 23/7 MATHURA ROAD, BALLABGARH
HARYANA-121004
INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$134, 018. 53
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-May-09
MODE OF PROCUREMENT : SHOP
ITEM(S) SUPPLIED : SUPPLY OF SKID LOADER WITH ATTACHMENTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137, 923	IND	100. 00	137, 923
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0399
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S MUKUT DEBNATH & CO.
ADDRESS : SURUL SRI NIKETAN DISTRICT BIRBHUM
PIN 731235
INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$253, 142. 74
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : WB-05-ADB-04 (AKHARA TO MAKELTORE) BALANCE WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132, 494. 96	IND	100. 00	132, 494. 96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S R. B. CONSTRUCTION	INDIA

PCSS CONTRACT NO. : 0400
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : S. R. CONSTRUCTION
 ADDRESS : 86 B. B. GUPTA ROAD
 KHAGRA, MURSHI DABAD INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$488,564.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : WB-05-ADB-07 (PARULIA TO UTTAR SRI RAMPUR) BALANCE WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	255,714.75	IND	100.00	255,714.75
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2347-IND
 PROJECT NAME : MFF-MADHYA PRADESH POWER SECTOR INVESTMENT PROGRAM-TRANCHE 4
 SECTOR : Transmission & Distribution
 EXECUTING AGENCY(IES) : Madhya Pradesh Poorv Kshetra Vidyut Vitaran Co Ltd
 M Pradesh Madhya Kshetra Vidyut Vitaran Co.Ltd.
 M Pradesh Paschim Kshetra Vidyut Vitaran Co. Ltd.

PCSS CONTRACT NO. : 0033
 EA CONTRACT NO. : MPPKVCL/ADB/D-12 LOT 1
 NAME OF SUPPLIERS/CONTRACTORS : A2Z MAINTENANCE & ENGG SERVICES PVT LTD.
 ADDRESS : 0-116 1ST FLR SHOPPING MALL
 ARJUN MARG DLF CITY, PHASE I HARYANA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$6,865,767.28
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF MATERIALS INCL. SURVEY, INSTALLATION, TESTING & COMMISSIONING OF
 LT SYSTEM(D-12, LOT 1) JABALPUR DHQ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,869,489.64	IND	100.00	6,869,489.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FEDDERS LLOYED CORPORATION	IND
	NARMADA TRANSMISSION	IND

PCSS CONTRACT NO. : 0034
 EA CONTRACT NO. : MPPKVCL/ADB/D-2, LOT 11
 NAME OF SUPPLIERS/CONTRACTORS : A2Z MAINTENANCE & ENGINEERING SERVICES PVT LT
 ADDRESS : 0-116 1ST FLR. SHOPPING MALL
 ARJUN MARG DLF CITY, PH. 1, HARYANA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$4,768,619.84
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF MATERIALS INCL. SURVEY, INSTALLATION, TESTING AND COMMISSIONING OF
 LT SYSTEM (D-12, LOT 2 (SAGAR & SATNA DHQ)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,770,853.30	IND	100.00	4,770,853.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FEDDERS LLOYED CORPORATION	IND

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

WA/QC NO.	SUB BORROWER	DATE OF CONTRACT	CONTRACT AMOUNT FINANCED BY ADB			
			CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
0090	N. K. TOLL ROAD LIMITED	04-May-09	738,293.79	IND	100.00	738,293.79
0091	ORIENTAL PATHWAYS(AGRA) PVT. LTD.	04-May-09	425,074.39	IND	100.00	425,074.39
0092	L&T INTERSTATE ROAD CORRIDOR LTD	05-May-09	2,228,918.49	IND	100.00	2,228,918.49
0093	DS TOLL ROAD LIMITED	20-May-09	1,696,858.12	IND	100.00	1,696,858.12
0094	LUCKNOW SITAPUR EXPRESSWAY PVT. LTD.	20-May-09	7,436,643.12	IND	100.00	7,436,643.12
0095	N. K. TOLL ROAD	20-May-09	943,986.06	IND	100.00	943,986.06
0096	SALEM TOLLWAYS LIMITED	27-May-09	1,568,936.20	IND	100.00	1,568,936.20
0097	ORIENTAL PATHWAYS (INDORE) PVT. LTD.	27-May-09	1,810,508.48	IND	100.00	1,810,508.48
0098	D. S TOLL ROAD	29-May-09	2,208,582.98	IND	100.00	2,208,582.98

LOAN NO : 2415-IND
 PROJECT NAME : MFF: NATIONAL POWER GRID DEVELOPMENT INVESTMENT PROGRAM - TRANCHE
 SECTOR : Transmission & Distribution
 EXECUTING AGENCY(IES) : Power Grid Corporation of India Limited

PCSS CONTRACT NO. : 0001
 EA CONTRACT NO. : C-61902-L075-7
 NAME OF SUPPLIERS/CONTRACTORS : M/S DEEPAK CABLES (INDIA) LTD, BANGALORE
 ADDRESS : 7. N. S. IYENGAR STREET, SHESHADRI PURAM BANGALORE INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$28,811,564.73
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 12-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF "ACSR" LAPWING AND "ZEBRA" CONDUCTOR PACKAGE C1 OF +/-800 HVDC BISHWANATH CHARAYALI-AGRA LINE (C-61902-L075-7)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	28,763,139.86	IND	100.00	28,763,139.86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S STERLITE INDUSTRIES (INDIA) LTD. JV OF M/S APAR IND LTD & M/S GUPTA POWER	INDIA INDIA

PCSS CONTRACT NO. : 0002
 EA CONTRACT NO. : C-61914-L095A-7/CA-1/3010
 NAME OF SUPPLIERS/CONTRACTORS : JV OF INABENSA, S. A. (SPAIN)& SKIPPER (IND)
 ADDRESS : MANUEL VELASCO PANDO, 7, 41007 SEVILLA SPAIN
 NATIONALITY OF BIDDER : SPAIN
 TOTAL CONTRACT AMOUNT : US\$21,325,949.40
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 19-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TOWER PACKAGE A7: for Gorakhpur-Gomti River

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	21,346,828.11	IND	100.00	21,346,828.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TATA JV ISOLUX MAN & AMITASHA JYOTI KEC L&T ATSL	INDIA INDIA INDIA INDIA INDIA INDIA

PCSS CONTRACT NO. : 0003
 EA CONTRACT NO. : C-61915-L095-7
 NAME OF SUPPLIERS/CONTRACTORS : KEC INTERNATIONAL LTD.
 ADDRESS : DLF Infinity Towers, 7th Flr, Power B
 DLF City, Phase II, Gurgaon 122002,
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$22,900,959.69
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 19-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TOWER PACKAGE A8- GOMTI RIVER - NI DHAURA VILLAGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	22,898,530.82	IND	100.00	22,898,530.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TATA	INDIA
	INABENSA	SPAIN
	JV OF ISOLUZ, MAN & AMI TASHA	INDIA

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

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

PCSS CONTRACT NO. : 0183
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 : INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$132,837.52
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 08-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : FOR WA 66 DJPG AND 76 SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	129,884.15	INO	100.00	129,884.15
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 1909-INO(SF)
 PROJECT NAME : POOR FARMER INCOME IMPROVEMENT THROUGH INNOVATION PROJECT
 SECTOR : Agriculture Production, Agroprocessing and
 EXECUTING AGENCY(IES) : Agency for Research & Development
 PCSS CONTRACT NO. : 0077
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 : INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$240,485.51
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-May-09
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : EXPENDITURES FOR EQUIPMENT, TRAINING, O&M, SURVEYS, R&D, COMMUNITY
 DEVELOPMENT, VILLAGE INVESTMENT FUNDS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	152,995.95	INO	100.00	152,995.95
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0078
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$209,976.91
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-May-09
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : EXPENDITURES FOR CIVIL WORKS, EQUIPMENT, TRAINING,
 O&M, SURVEYS, R&D, VILLAGE INVESTMENT FUNDS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	215,634.36	INO	100.00	215,634.36
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0111
 EA CONTRACT NO. : 26DJB, 6SBUN, 7SBUN
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O 26DJB, 6SBUN, 7SBUN
 ADDRESS : NPCMO, JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$197,129.90
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 17-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WA 26DJB, 6SBUN, 7SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	197,358.56	INO	100.00	197,358.56
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0111
 EA CONTRACT NO. : 22SBUN, 23SBUN
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O 22SBUN & 23SBUN
 ADDRESS : NPCMO, JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$261,636.50
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 17-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WA 22SBUN AND 23SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	261,939.99	INO	100.00	261,939.99
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. : 0019
 EA CONTRACT NO. : KU0509SPKSNVTBINTKPLPV562009
 NAME OF SUPPLIERS/CONTRACTORS : THE INSTITUTE FOR HOUSING AND URBAN
 DEVELOPMENT STUDIES
 ADDRESS : JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$246,981.83
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 25-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : EDUCATION SERVICES FOR INTERNATIONAL SHORT COURSE
 ON INTEGRATED URBAN SETTLEMENT PLANNING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	254,969.82	INO	100.00	254,969.82
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. : 0014
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$305,175.23
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 18-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WA 8 SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	303,759.24	INO	100.00	303,759.24
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : 0015
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$368,568.30
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 21-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : FOR WA 9SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	366,858.17	INO	100.00	366,858.17
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2127-INO(SF)
 PROJECT NAME : State Audit Reform Sector Development Project
 SECTOR : Public Finance & Expenditure Management
 EXECUTING AGENCY(IES) : National Development Planning Agency (BAPPENAS)

PCSS CONTRACT NO. : 0053
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$272,953.81
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 01-May-09
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : REPLENISHMENT OF W/A NO. 17/DJPB OF 20 APRIL 2009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	260,138.04	INO	100.00	260,138.04
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 MAY 2009
 BORROWING COUNTRY: KAZAKHSTAN

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

PCSS CONTRACT NO. : 0016
 EA CONTRACT NO. : LOAN NO. 2006-KAZ/NCB/11
 NAME OF SUPPLIERS/CONTRACTORS : LLP "SHIELI-KURYLYS-SERVICE"
 ADDRESS : 34 OMI RBKOV STREET, KYZYL ORDA OBLAST
 SHIELI SETTLEMENT, SHEIL RAI ON, KAZAKHSTAN
 NATIONALITY OF BIDDER : KAZAKHSTAN
 TOTAL CONTRACT AMOUNT : US\$677, 748. 69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEMS IN ADEN ATA AND
 ULGLI L SETTLEMENTS, MAKHTAARAL RAI ON, SOUTH KAZ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	678, 289. 07	KAZ	100. 00	678, 289. 07
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0017
 EA CONTRACT NO. : LOAN NO. 2006/KAZ/NCB/16
 NAME OF SUPPLIERS/CONTRACTORS : LLP "YUZHVDSTROY"
 ADDRESS : TEMIRLANOVSKOE SHOSSE
 SHYMKENT CITY
 KAZAKHSTAN
 NATIONALITY OF BIDDER : KAZAKHSTAN
 TOTAL CONTRACT AMOUNT : US\$716, 522. 50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM IN TASKUDYK AND
 SHYBYT SETTLEMENTS, SOUTH KAZ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	717, 093. 80	KAZ	100. 00	717, 093. 80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LLP "SHEBER 2" LLP "RHYTM PLUS"	KAZAKHSTAN KAZAKHSTAN

PCSS CONTRACT NO. : 0018
 EA CONTRACT NO. : NO. 2006-KAZ/NCB/10
 NAME OF SUPPLIERS/CONTRACTORS : LLP "INSECT"
 ADDRESS : 278 AUEZOV STREET
 KOKSHETAU CITY
 KAZAKHSTAN
 NATIONALITY OF BIDDER : KAZAKHSTAN
 TOTAL CONTRACT AMOUNT : US\$523, 277. 60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEMS IN ASCHI KOL VILLAGE, NORTH KAZ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	523, 990. 31	KAZ	100. 00	523, 990. 31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JSC "KOKSHETAUGI DROGEOLOGIA" LLP "AL-ARKA KURYLYS" LLP "BVS"	KAZAKHSTAN KAZAKHSTAN KAZAKHSTAN

PCSS CONTRACT NO. : 0019
EA CONTRACT NO. : NO. 2006-KAZ/NCB/09
NAME OF SUPPLIERS/CONTRACTORS : TOO KOKSHETAUGI DROGEOLOGIA
ADDRESS : CHAIKI NO SETTLEMENT
2 PARKOVAYA STREET, KOKSHETAU CITY
KAZAKHSTAN
NATIONALITY OF BIDDER : KAZAKHSTAN
TOTAL CONTRACT AMOUNT : US\$570, 935. 66
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY AND SANITATION SYSTEM IN ROZHDESTVENKA AND KUSTOVOE
SETTLEMENTS OF NORTH KAZ OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	570, 821. 86	KAZ	100. 00	570, 821. 86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TOO BVS	KAZAKHSTAN

PCSS CONTRACT NO. : 0020
EA CONTRACT NO. : NO. 2006-KAZ/NCB/07
NAME OF SUPPLIERS/CONTRACTORS : LTD INSECT
ADDRESS : 278 AUEZOV STREET
KOKSHETAU CITY, KAZAKHSTAN
NATIONALITY OF BIDDER : KAZAKHSTAN
TOTAL CONTRACT AMOUNT : US\$662, 490. 59
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF RURAL WATER SUPPLY AND SANITATION SYSTEM IN OSHAK AND STAKHANOVKA
SETTLEMENTS OF AKMOLA OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	662, 358. 55	KAZ	100. 00	662, 358. 55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NONE	

PCSS CONTRACT NO. : 0021
EA CONTRACT NO. : NO. 2006-KAZ/NCB/18
NAME OF SUPPLIERS/CONTRACTORS : TOO PERSPEKTI VA
ADDRESS : 100 MUSREPOVA STREET
PETROPAVLOVSK CITY
KAZAKHSTAN
NATIONALITY OF BIDDER : KAZAKHSTAN
TOTAL CONTRACT AMOUNT : US\$524, 614. 56
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF RURAL WATER SUPPLY SYSTEM IN AKZHAN SETTLEMENT, NORTH KAZ OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	524, 510. 00	KAZ	100. 00	524, 510. 00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TOO SK-MAXIMUM TOO SEVIMSTALCON	KAZAKHSTAN KAZAKHSTAN

PCSS CONTRACT NO. : 0022
EA CONTRACT NO. : NO. 2006-KAZ/NCB/19
NAME OF SUPPLIERS/CONTRACTORS : TOO PERSPEKTI VA
ADDRESS : 100 MUSREPOVA STREET
KOKSHETAU CITY
KAZAKHSTAN
NATIONALITY OF BIDDER : KAZAKHSTAN
TOTAL CONTRACT AMOUNT : US\$537, 731. 46
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF RURAL WATER SUPPLY AND SANITATION
SYSTEM IN SUATKOL SETTLEMENT, NORTH KAZ OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	537, 624. 29	KAZ	100. 00	537, 624. 29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TOO SK-MAXIMUM TOO SEVIMSTALCON	KAZAKHSTAN KAZAKHSTAN

PCSS CONTRACT NO. : 0023
EA CONTRACT NO. : NO. 2006-KAZ/NCB/17
NAME OF SUPPLIERS/CONTRACTORS : TOO "YUZHVDSTROY"
ADDRESS : TEMIRLAN HIGHWAY,
SHYMKENT CITY, KAZAKHSTAN
NATIONALITY OF BIDDER : KAZAKHSTAN
TOTAL CONTRACT AMOUNT : US\$816, 203. 63
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEMS IN KIELITAS SETTLEMENT OF SOUTH KAZ OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	816, 013. 89	KAZ	100. 00	816, 013. 89

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JSC SMU SHYMKENTGASMONTAZH TOO REMSTROYBYT TOO SHEBER-2	KAZAKHSTAN KAZAKHSTAN KAZAKHSTAN

PCSS CONTRACT NO. : 0024
EA CONTRACT NO. : NO. 2006-KAZ/NCB/12
NAME OF SUPPLIERS/CONTRACTORS : TOO SHYMKENTMELIORACIA
ADDRESS : 47 ILYAIEVA STREET
SHYMKENT CITY, KAZAKHSTAN
NATIONALITY OF BIDDER : KAZAKHSTAN
TOTAL CONTRACT AMOUNT : US\$446, 850. 96
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM IN SHUGYLA SETTLEMENT OF SOUTH KAZ OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	445, 945. 45	KAZ	100. 00	445, 945. 45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TOO REMSTROYBYT	KAZAKHSTAN

PCSS CONTRACT NO. : 0025
EA CONTRACT NO. : NO. 2006-KAZ/NCB/14
NAME OF SUPPLIERS/CONTRACTORS : TOO BEKMARZHAN
ADDRESS : 51 BURKITBAYEV STREET
KORGASYN MICRODISTRICT, SHYMKENT
KAZAKHSTAN
NATIONALITY OF BIDDER : KAZAKHSTAN
TOTAL CONTRACT AMOUNT : US\$360, 664. 68
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM IN USHBULAK SETTLEMENT, SOUTH KAZ OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	359, 933. 82	KAZ	100. 00	359, 933. 82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TOO YUZHVDSTROY TOO RI THM-PLUS	KAZAKHSTAN KAZAKHSTAN

PCSS CONTRACT NO. : 0026
EA CONTRACT NO. : NO. 2006-KAZ/NCB/13
NAME OF SUPPLIERS/CONTRACTORS : TOO SHYMKENTMELIORACIA
ADDRESS : 47 ILYAIEVA STREET
SHYMKENT CITY
KAZAKHSTAN
NATIONALITY OF BIDDER : KAZAKHSTAN
TOTAL CONTRACT AMOUNT : US\$450, 670. 35
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM IN KETEBAY SETTLEMENT, SOUTH KAZ OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	449, 757. 09	KAZ	100. 00	449, 757. 09

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0027
EA CONTRACT NO. : NO. 2006-KAZ/ICB/09
NAME OF SUPPLIERS/CONTRACTORS : TOO LI VKOS SERVER
ADDRESS : 121-39, PARKOVAYA STREET
PETROPAVLOVSK CITY
KAZAKHSTAN
NATIONALITY OF BIDDER : KAZAKHSTAN
TOTAL CONTRACT AMOUNT : US\$907, 792. 04
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-May-09
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM IN POLUDINO SETTLEMENT, NORTH KAZ OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	907, 249. 15	KAZ	100. 00	907, 249. 15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TOO SEVIMSTALCON	KAZAKHSTAN

PCSS CONTRACT NO. : 0028
EA CONTRACT NO. : NO. 2006-KAZ/NCB/06
NAME OF SUPPLIERS/CONTRACTORS : TOO MELIORATOR
ADDRESS : 6 SHOKAYA STREET
TASBUGET SETTLEMENT
KYZYL ORDA OBLAST
KAZAKHSTAN
NATIONALITY OF BIDDER : KAZAKHSTAN
TOTAL CONTRACT AMOUNT : US\$727, 759. 63
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM IN OTAUTUSKEN AND BELOE OZERO
SETTLEMENTS, AKMOLA OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	727, 324. 41	KAZ	100. 00	727, 324. 41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TOO ASTANATECHSTROI EXPERT	KAZAKHSTAN

PCSS CONTRACT NO. : 0029
EA CONTRACT NO. : NO. 2006-KAZ/NCB/15
NAME OF SUPPLIERS/CONTRACTORS : TOO SHEBER-2
ADDRESS : 6 ENGEL'S STREET
SHYMKENT CITY
KAZAKHSTAN
NATIONALITY OF BIDDER : KAZAKHSTAN
TOTAL CONTRACT AMOUNT : US\$524, 225. 10
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM IN KELTE MASHAT AND ZHIYBNAY
SETTLEMENTS SOUTH KAZ OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	523, 911. 60	KAZ	100. 00	523, 911. 60

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0030
EA CONTRACT NO. : NO. 2006-KAZ/NCB/08
NAME OF SUPPLIERS/CONTRACTORS : TOO KOKSHETAUGI DROGEOLOGIA
ADDRESS : 2 PARKOVAYA STREET
CHAIKINO SETTLEMENT, KOKSHETAU
KAZAKHSTAN
NATIONALITY OF BIDDER : KAZAKHSTAN
TOTAL CONTRACT AMOUNT : US\$622, 488. 12
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM IN BOGDANOVKA AND PETROVKA
SETTLEMENTS, NORTH KAZOBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	622, 115. 86	KAZ	100. 00	622, 115. 86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TOO AL-ARKA KURYLYS TOO BVS	KAZAKHSTAN KAZAKHSTAN

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

LOAN NO : 1788-LA0(SF)
 PROJECT NAME : Decentralized Irrigation Development and Management Sector Project
 SECTOR : Irrigation & Drainage
 EXECUTING AGENCY(IES) : Ministry of Agriculture and Forestry

PCSS CONTRACT NO. : 0078
 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\$692,395.66
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 15-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURE THROUGH IMPREST ACCOUNT
 (LIQUIDATION OF IMPREST ACCOUNT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	692,395.66	LAO	100.00	692,395.66
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 1844-LA0(SF)
 PROJECT NAME : SECOND EDUCATION QUALITY IMPROVEMENT PROJECT
 SECTOR : Basic Education
 EXECUTING AGENCY(IES) : Ministry of Education

PCSS CONTRACT NO. : 0263
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BL CONSTRUCTION COMPANY
 ADDRESS : KAYSONE PHOMVIHANE DIST
 SAVANNAKHET PROVINCE
 LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$134,569.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SCHOOL CONSTRUCTION, STAGE4, SAVANNAKHET PROVINCE EQUIPII /CW/13-05/PS-1/08; EQUIPII /
 CW/13-05/PS-3/08; EQUIPII /CW/13-07/PS-4/08

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,790.19	LAO	100.00	134,790.19
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0271
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MINISTRY OF EDUCATION
 ADDRESS : VIENTIANE CAPITAL
 LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$414,987.86
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 15-May-09
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : STAFF DEVELOPMENT AND TRAINING PLAN FOR 2009 INSERVICE TRAINING PES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	415,667.65	LAO	100.00	415,667.65
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0275
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VOUTH CONSTRUCTION
 ADDRESS : LUANGPRABANG PROVINCE
 LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$117,538.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SCHOOL CONSTRUCTION, STAGE4, LUANGPRABANG PROV
 EQUIP I /CW/06-02-11/PS-3/08
 EQUIP I /CW/06-05-03/PS-4/08

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,538.15	LAO	100.00	117,538.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SAYSOMBATH CO., LTD	LAO PEOPLE'S DEM REP
	VENUS CO., LTD	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. : 0099
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$249,697.75
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 05-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR THE PERIOD 1-28 FEBRUARY 2009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	219,515.16	LAO	100.00	219,515.16
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0053
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SIBOUNHEUNG IRRIGATION CONSTRUCTION CO., LTD.
 ADDRESS : NAXOU VILLAGE, PHONHONG DISTRICT,
 VIENTIANE PROVINCE
 LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$134,730.71
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IRRIGATION FACILITIES OF NAM HONE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,730.70	LAO	100.00	134,730.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SISAKET IRRIGATION CONSTRUCTION COMPANY	LAO PEOPLE'S DEM REP
	PANYATHI LAT IRRIGATION CONSTRUCTION COMPANY	LAO PEOPLE'S DEM REP

PCSS CONTRACT NO. : 0054
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SI SAKET CIVIL WORKS, ROAD&BRIDGE AND IRRIGATION
 ADDRESS : KM 52 VILLAGE, PHONHONG DISTRICT,
 VIENTIANE PROVINCE
 LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$202,296.14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IRRIGATION FACILITIES OF NAM MAET 5 SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	202,296.14	LAO	100.00	202,296.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SI BOUNHEUNG IRRIGATION COMPANY	LAO PEOPLE'S DEM REP
	PANYATHI LAT IRRIGATION COMPANY	LAO PEOPLE'S DEM REP

PCSS CONTRACT NO. : 0058
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SOMCHANH IRRIGATION AND ROAD&BRIDGE CONSTRUCT
 ADDRESS : PHONSAVANH KANG VILLAGE, PEAK DISTRICT
 XIENGHOUANG PROVINCE
 LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$119,181.42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WEIR OF NAM TATVING SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,181.41	LAO	100.00	119,181.41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SAYMOUNGKHOUN IRR. CONS. COMP.	LAO PEOPLE'S DEM REP
	THAVI XAY IRR. CONS. COMP.	LAO PEOPLE'S DEM REP

PCSS CONTRACT NO. : 0059
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SAYAPHIM IRRIGATION CONSTRUCTION CO., LTD.
 ADDRESS : NATHONGCHONG VILLAGE, XAMNEUA DISTRICT,
 HOUAPHANH PROVINCE
 LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$157,795.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF IRRIGATION FACILITIES OF NAM NGA SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	157,795.00	LAO	100.00	157,795.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BOUTMISAY IRR. CONS. COMP.	LAO PEOPLE'S DEM REP
	PHONMISAYANG IRR. CONS. COMP.	LAO PEOPLE'S DEM REP
	VIENGPONXAY IRR. CONS. COMP.	LAO PEOPLE'S DEM REP

PCSS CONTRACT NO. : 0060
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PHONMISAYANG IRRIGATION CONSTRUCTION CO., LTD.
 ADDRESS : NATHONGCHONG VILLAGE, XAMNEUA DISTRICT
 HOUAPHANH PROVINCE
 LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$228,437.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF IRRIGATION FACILITIES OF NAM LONG 3 SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	228,437.72	LAO	100.00	228,437.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BOUTMISAY IRR. CONS. COMP.	LAO PEOPLE'S DEM REP
	VIENGPONXAY IRR. CONS. COMP.	LAO PEOPLE'S DEM REP
	SAYAPHIM IRR. CONS. COMP.	LAO PEOPLE'S DEM REP

PCSS CONTRACT NO. : 0062
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SAYABOURY PROVINCE IRRIGATION CONSTRUCTION
 ADDRESS : NONSAVANH VILLAGE, SAYABOURY DISTRICT,
 SAYABOURY PROVINCE
 LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$112,229.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF IRRIGATION FACILITIES OF NAM KHAN
 SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,229.80	LAO	100.00	112,229.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SAVANNAMSOK IRR CONS COMP	LAO PEOPLE'S DEM REP
	BOUNMY IRR CONS COMP	LAO PEOPLE'S DEM REP

PCSS CONTRACT NO. : 0064
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PHILAYLAK IRRIGATION CONSTRUCTION CO., LTD.
 ADDRESS : SAMPHANH VILLAGE, LUANGPRABANG DISTRICT,
 LUANGPRABANG PROVINCE
 LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$110,470.95
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF IRRIGATION OF HOUAY VAN SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,470.95	LAO	100.00	110,470.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	L. P. B. IRR CONS STATE ENTERPRISE	LAO PEOPLE'S DEM REP
	KITIVONG IRR CONS COMP	LAO PEOPLE'S DEM REP

PCSS CONTRACT NO. : 0066
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : LUANGPRABANG IRRIGATION AND ROAD&BRIDGE
 ADDRESS : PHONSAAD VILLAGE, LUANGPRABANG DISTRICT,
 LUANGPRABANG PROVINCE
 LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$104,021.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF IRRIGATION OF HOUAY MONG SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,021.06	LAO	100.00	104,021.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PHILAYLAK IRR CONS COMP	LAO PEOPLE'S DEM REP
	KITIVONG IRR CONS COMP	LAO PEOPLE'S DEM REP

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

LOAN NO : 2307-MON(SF)
 PROJECT NAME : CUSTOMS MODERNIZATION PROJECT
 SECTOR : Trade
 EXECUTING AGENCY(IES) : Ministry of Finance

PCSS CONTRACT NO. : 0008
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KOREA TRADE NETWORK CO. LTD (KTNET)
 ADDRESS : SEOUL, KOREA
 : KOREA, REPUBLIC OF
 NATIONALITY OF BIDDER : KOREA, REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$3,040,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 15-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : GOODS AND SERVICES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,040,000.00	MON	100.00	3,040,000.00
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : 0040
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$274,220.77
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 12-May-09
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : SUP, PUBLIC RELATIONS AND EMP SERVICES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	203,844.20	NEP	100.00	203,844.20
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0041
 EA CONTRACT NO. : KUKL-DNI-03-02
 NAME OF SUPPLIERS/CONTRACTORS : NINGO HENTAI INDUSTRY AND TRADING CO. LTD.
 ADDRESS : 2-12-293 CAIHONG, SOUTH ROAD
 NATIONALITY OF BIDDER : NI NGBO, CHINA
 TOTAL CONTRACT AMOUNT : CHI NA, PEOPLE' SREP. OF
 NATURE OF CONTRACT : US\$483,931.02
 DATE OF CONTRACT : GOODS
 MODE OF PROCUREMENT : 20-May-09
 ITEM(S) SUPPLIED : ICB
 SUPPLY AND DELIVERY OF SPARE PIPES AND FITTINGS PACKAGE KUKL DNI 03 02

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	351,370.93	PRC	100.00	351,370.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JINDA SAW LTD.	INDIA

PCSS CONTRACT NO. : 0042
 EA CONTRACT NO. : NCB/MDS/MPB/02
 NAME OF SUPPLIERS/CONTRACTORS : GAURI PARBATI DANFE SIRUWA SUNAULA KHI MTI
 ADDRESS : BUDDHANAGAR
 NATIONALITY OF BIDDER : KATHMANDU
 TOTAL CONTRACT AMOUNT : NEPAL
 NATURE OF CONTRACT : US\$901,583.21
 DATE OF CONTRACT : CONSTRUCTION
 MODE OF PROCUREMENT : 27-May-09
 ITEM(S) SUPPLIED : NCB
 CONSTRUCTION OF MELAMCHI PUL BAZAR CAMP PHASE II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	638,424.46	NEP	100.00	638,424.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ASHI SH NIRMAN SEWA (P) LTD.	NEPAL

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

PCSS CONTRACT NO. : 0115
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$692, 640. 08
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 01-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WITHDRAWAL APPLI CATION#00106, 00107, 00108, 00109

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	439, 439. 45	NEP	100. 00	439, 439. 45
	NONE			

PCSS CONTRACT NO. : 0116
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$337, 240. 64
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 05-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WITHDRAWAL APPLI CATION #00110, 00111 AND 00112

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	204, 455. 16	NEP	100. 00	204, 455. 16
	NONE			

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. : 0072
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$119, 710. 33
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WITHDRAWAL APPLI CATION NO. S0015

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	121, 080. 61	NEP	100. 00	121, 080. 61
	NONE			

PCSS CONTRACT NO. : 0073
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$602, 666. 45
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 13-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WITHDRAWAL APPLI CATION NO. S0016

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	630, 359. 79	NEP	100. 00	630, 359. 79
	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. : 0050
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$124, 516. 58
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WITHDRAWAL APPLI CATION#C0026

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	125, 466. 33 VARIOUS	NEP	100. 00	125, 466. 33

PCSS CONTRACT NO. : 0052
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$320, 162. 89
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 25-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WITHDRAWAL APPLI CATION#00030

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	251, 978. 25 VARIOUS	NEP	100. 00	251, 978. 25

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. : 0130
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$695, 704. 96
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : CONTRACT PACKAGES 16-20 FORGAMGADHI -TALCHA FIRST SUBPROJECT IN MUGU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	425, 168. 54 VARIOUS	NEP	100. 00	425, 168. 54

PCSS CONTRACT NO. : 0131
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$323, 845. 54
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 14-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WITHDRAWAL APPLI CATION #00029

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	210, 150. 20 VARIOUS	NEP	100. 00	210, 150. 20

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 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. : 0387
 EA CONTRACT NO. : CONTRACT NO. C-41
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD AYUB KHAN MATWAT & BROTHERS
 GOVERNMENT CONTRACTOR
 ADDRESS : PAHARPUR, DERA ISMAIL KHAN
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$233,718.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT NO. 41 - FLOOD PROTECTION WORKS FOR BOHAR VILLAGE RESTORATION
 OF BIGHARI FCC EMBANKMENT FROM RD: 6+000 TO RD: 14+010

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	200,859.25	PAK	100.00	200,859.25

PCSS CONTRACT NO. : 0388
 EA CONTRACT NO. : CONTRACT NO. C-42
 NAME OF SUPPLIERS/CONTRACTORS : HAJI RAEES KHAN & BROTHERS
 GOVERNMENT CONTRACTOR
 ADDRESS : CHASHMA ROAD HAJI ABAD
 DERA ISMAIL KHAN
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$210,405.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT NO. 42 - CHANNELIZATION OF FLOODWATER ON
 RIGHT SIDE OF DISTRIBUTARY NO. 53 (CRBIP STAGE-III)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	179,921.63	PAK	100.00	179,921.63

PCSS CONTRACT NO. : 0390
 EA CONTRACT NO. : CONTRACT NO. C-45
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD NAWAZ MEHSUD
 GOVERNMENT CONTRACTOR
 ADDRESS : GULSHAN ISLAMABAD COLONY
 DIYAL ROAD, DERA ISMAIL KHAN
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$179,490.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT NO. C-45: CONSTRUCTION OF INLET STRUCTURES
 ON VARIOUS FCC AT CRBC STAGE-III (PUNJAB AREA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	153,076.00	PAK	100.00	153,076.00

PCSS CONTRACT NO. : 0391
EA CONTRACT NO. : CONTRACT NO. C-46
NAME OF SUPPLIERS/CONTRACTORS : HAJI RAEES KHAN & BROTHERS
GOVERNMENT CONTRACTOR R/O HAJI ABAD
ADDRESS : IDRESS HOUSE DERA CHASHMA ROAD
DERA ISMAIL KHAN
PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$245,939.61
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONTRACT NO. C-46: FLOOD PROTECTION WORKS FOR BOHAR
VILLAGE RESTORATION OF BIGHARI FCC EMBANKMENT
REMAINING REACHES CRBC STAGE-III (PUNJAB AREA).

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	212,048.34	PAK	100.00	212,048.34
	VARIOUS			

PCSS CONTRACT NO. : 0392
EA CONTRACT NO. : CONTRACT NO. C-47
NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD SOHAIL KHAN KUNDI, KUNDI DEVT CORP.
KUNDI MODEL FARM
ADDRESS : P. O. BOX BUDHANI
CHASHMA ROAD, DERA ISMAIL KHAN
PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$334,720.02
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONTRACT NO. 47: CONSTRUCTION OF V. R. BRIDGE
AT FLOOD CARRIER CHANNEL NO. 23 AT RD: 27+901
CRBC STAGE-III (NWFP)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	285,461.85	PAK	100.00	285,461.85
	VARIOUS			

PCSS CONTRACT NO. : 0393
EA CONTRACT NO. : CONTRACT NO. C-48
NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD KHALIL KHAN
GOVERNMENT CONTRACTOR, JANAT KHAN
ADDRESS : PETROL PUMP, PARADISE MARKET
TANK ADDA, DERA ISMAIL KHAN
PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$248,230.22
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONTRACT NO. C-48: CONSTRUCTION OF APPROACH ROAD TO
V. R. BRIDGE ON TOA FCC AT RD: 50+400

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	211,700.09	PAK	100.00	211,700.09
	VARIOUS			

PCSS CONTRACT NO. : 0394
EA CONTRACT NO. : CONTRACT NO. C-49
NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD AYUB KHAN MARWAT
GOVERNMENT CONTRACTOR
ADDRESS : R/O PHARPUR TEHSIL
DERA ISMAIL KHAN
PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$248,798.18
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-May-09
MODE OF PROCUREMENT : NCB
ITEM(S) SUPPLIED : CONTRACT NO. C-49: CONSTRUCTION OF V. R. BRIDGE ON
CRBC MAIN CANAL AT RD: 169+(-)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	214,472.25	PAK	100.00	214,472.25
	VARIOUS			

PCSS CONTRACT NO. : 0395
 EA CONTRACT NO. : CONTRACT NO. C-52
 NAME OF SUPPLIERS/CONTRACTORS : K. K. & SONS
 ADDRESS : DERA ISMAIL KHAN
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$245, 971. 68
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT NO. 52: CONNECTING CHANNEL OF BATHI FCC
 ON WEST OF MAIN CANAL CRBC STAGE-III (PUNJAB AREA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	209, 773. 92	PAK	100. 00	209, 773. 92

PCSS CONTRACT NO. : 0396
 EA CONTRACT NO. : CONTRACT NO. C-53
 NAME OF SUPPLIERS/CONTRACTORS : MALIK MUHAMMAD AKBER KHAN
 ADDRESS : DERA ISMAIL KHAN
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$242, 764. 09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONTRACT NO. C-53: CONNECTING CHANNEL OF PARA LEFT FCC ON WEST OF MAIN CANAL,
 CRBC STAGE-III (PUNJAB AREA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	207, 038. 37	PAK	100. 00	207, 038. 37

PCSS CONTRACT NO. : 0397
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$126, 282. 56
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 25-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS SOES DURING THE PERIOD 1 JANUARY 2009 TO 28 FEBRUARY 2009.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	128, 191. 00	PAK	100. 00	128, 191. 00

PCSS CONTRACT NO. : 0398
 EA CONTRACT NO. : NO. PPHE-CRBC-CIV-TAU-01
 NAME OF SUPPLIERS/CONTRACTORS : SALEEM BROTHERS
 ADDRESS : AL REHMAT 12-B
 KHAYABAN-E-SARWAR
 DERA GHAZI KHAN
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$1, 545, 602. 60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PACKAGE 1: PROVIDING WATER SUPPLY & DRAINAGE FACILITIES FOR THE VILLAGES
 AT LEFT BANK OF CRBC - CONTRACT NO. PPHE-CRBC-CIV-TAU-01.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS :	1, 318, 312. 11	PAK	100. 00	1, 318, 312. 11

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

PCSS CONTRACT NO. : 0064
 EA CONTRACT NO. : LCB-35
 NAME OF SUPPLIERS/CONTRACTORS : M/S NAJEEB ULLAH & CO.
 ADDRESS : HAYATABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$869,343.62
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : D. I. KHAN ROAD TO KHUJARI VIA KOT QALANDAR (LENGTH 7.175KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	693,329.62	PAK	100.00	693,329.62
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2135-PAK(SF)
 PROJECT NAME : RESTRUCTURING OF THE TECHNICAL EDUC & VOCATIONAL TRAINING (NWFP)
 SECTOR : Technical, Vocational Training, & Skills
 EXECUTING AGENCY(IES) : Department of Industries (DOI)

PCSS CONTRACT NO. : 8802
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$191,495.96
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 07-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : OPERATIONAL EXPENDITURE UPTO 31 DEC 08

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	190,429.76	PAK	100.00	190,429.76
UNSUCCESSFUL BIDDERS :	VARIOUS			

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. : 0237
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S TRANSFEB
 ADDRESS : 44 GULBERG-5 OFF ZAFAR ALI ROAD LAHORE
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$156,793.57
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : DISTRIBUTION TRANSFORMERS 50KVA PACKAGE 4 (LOT II) PESCO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	156,503.38	PAK	100.00	156,503.38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SIEMENS	PAKISTAN
	ELMETC	PAKISTAN

PCSS CONTRACT NO. : 0238
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S TRANSFEB
 ADDRESS : 44 GULBERG-5 OFF ZAFAR ALI ROAD LAHORE
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$243,615.57
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCUREMENT OF DISTRIBUTION TRANSFORMERS100KVA PAC
 KAGE 4 (LOT III) PESCO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	243,164.70	PAK	100.00	243,164.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SIEMENS ELMETEC	PAKI STAN PAKI STAN

PCSS CONTRACT NO. : 0239
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S TRANSFEB
 ADDRESS : 44 GULBERG-5 OFF ZAFAR ALI ROAD LAHORE
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$100,613.10
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : PROCUREMENT OF DISTRIBUTION TRANSFORMER 200 KVA PACKAGE 4 (LOT IV) PESCO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,426.89	PAK	100.00	100,426.89

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SIEMENS ELMETEC	PAKI STAN PAKI STAN

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

PCSS CONTRACT NO. : 0012
 EA CONTRACT NO. : 11199-11207
 NAME OF SUPPLIERS/CONTRACTORS : M/S CHINA CABLE BEIJING MACHINERY & EQUIPMENT
 ADDRESS : NO. 2 WEI ZI KENG STREET, YONGDINGMENWAI
 FENG TAI DIST, BEIJING 100079
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$4,975,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 220 KV AND 132 KV
 STEEL POLES (ADB-40R-2008, LOT III)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,975,000.00	PRC	100.00	4,975,000.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SHAANXI IMPORT & EXPORT	CHINA, PEOPLE'S REP. OF

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

LOAN NO : 2242-PNG
 PROJECT NAME : ROAD MAINTENANCE AND UPGRADING (SUPPLEMENTARY)
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Department of Works

PCSS CONTRACT NO. : 0008
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHORNCLIFFE (PNG) LTD
 P. O BOX 1554, LAE
 ADDRESS : MOROBE PROVINCE
 PAPUA NEW GUI NEA
 NATIONALITY OF BIDDER : PAPUA NEW GUI NEA
 TOTAL CONTRACT AMOUNT : US\$4,956,034.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : UPGRADING AND SEALING OF GOROKA-LAHAME ROAD IN EASTERN HIGHLANDS PROVINCE.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,746,474.32	PNG	100.00	2,746,474.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	COVEC PNG TIONG SENG PTE	PAPUA NEW GUI NEA PAPUA NEW GUI NEA

PCSS CONTRACT NO. : 0009
 EA CONTRACT NO. : 1652A
 NAME OF SUPPLIERS/CONTRACTORS : TSC CONTRACTORS (PNG) LTD
 PO BOX 2196, LAE
 ADDRESS : MOROBE PROVINCE
 PAPUA NEW GUI NEA
 NATIONALITY OF BIDDER : PAPUA NEW GUI NEA
 TOTAL CONTRACT AMOUNT : US\$8,519,868.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REHABILITATION OF KAMALI KI -BEKUVA ROAD, PACKAGE#1 OF THE KAMALI KI -MOVE ROAD
 IN EASTERN HIGHLANDS PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,714,776.08	PNG	100.00	4,714,776.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHORNCLIFFE (PNG) LTD COVEC (PNG) LTD MKK TRANSPORT LTD	PAPUA NEW GUI NEA PAPUA NEW GUI NEA PAPUA NEW GUI NEA

LOAN NO : 2243-PNG(SF)
 PROJECT NAME : ROAD MAINTENANCE AND UPGRADING SUPPLEMENTARY
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Department of Works

PCSS CONTRACT NO. : 0008
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHORNCLIFFE (PNG) LTD
 P. O BOX 1554, LAE
 ADDRESS : MOROBE PROVINCE
 PAPUA NEW GUI NEA
 NATIONALITY OF BIDDER : PAPUA NEW GUI NEA
 TOTAL CONTRACT AMOUNT : US\$4,956,034.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : UPGRADING AND SEALING OF GOROKA-LAHAME ROAD IN EASTERN HIGHLANDS PROVINCE.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,399,147.29	PNG	100.00	1,399,147.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	COVEC PNG TIONG SENG PTE	PAPUA NEW GUI NEA PAPUA NEW GUI NEA

PCSS CONTRACT NO. : 0009
 EA CONTRACT NO. : 1652A
 NAME OF SUPPLIERS/CONTRACTORS : TSC CONTRACTORS (PNG) LTD
 PO BOX 2196, LAE
 ADDRESS : MOROBE PROVINCE
 PAPERUA NEW GUI NEA
 NATIONALITY OF BIDDER : PAPERUA NEW GUI NEA
 TOTAL CONTRACT AMOUNT : US\$8,519,868.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REHABILITATION OF KAMALI KI -BEKUVIA ROAD, PACKAGE#1 OF THE KAMALI KI -MOVE ROAD IN
 EASTERN HIGHLANDS PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,401,867.06	PNG	100.00	2,401,867.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHORNCLIFFE (PNG) LTD	PAPUA NEW GUI NEA
	COVEC (PNG) LTD	PAPUA NEW GUI NEA
	MKK TRANSPORT LTD	PAPUA NEW GUI NEA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 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. : 0074
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL IRRIGATION ADMINISTRATION
 ADDRESS : EDSA, DILIMAN
 QUEZON CITY
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$129,713.38
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 11-May-09
 MODE OF PROCUREMENT : DC
 ITEM(S) SUPPLIED : EXPENDITURES FOR TRAINING AND ADMINISTRATION(WATER MANAGEMENT)FOR PERIOD
 FROM AUGUST 2007 TO DECEMBER 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	129,569.22	PHI	100.00	129,569.22
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0128
 EA CONTRACT NO. : SP-08-011
 NAME OF SUPPLIERS/CONTRACTORS : BARUGO
 ADDRESS : LEYTE
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$750,810.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHAB & CONSTRUCTION OF FMR (23.34 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	416,834.62	PHI	100.00	416,834.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JEMAK CONSTRUCTION COMPANY J.V. LORETO CONSTRUCTION & DEV'T CORP	PHILIPPINES PHILIPPINES

PCSS CONTRACT NO. : 0129
 EA CONTRACT NO. : SP-05-011-02
 NAME OF SUPPLIERS/CONTRACTORS : CAMALIG (PACKAGE 2)
 ADDRESS : ALBAY
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$559,045.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT & CONSTRUCTION OF FMR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	296,926.98	PHI	100.00	296,926.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LI GAO STO NINO CONSTRUCTION & SUPPLY DK JOCSON CONSTRUCTION RAMAR ENTERPRISES LSD CONSTRUCTION & SUPPLIES	PHILIPPINES PHILIPPINES PHILIPPINES PHILIPPINES

PCSS CONTRACT NO. : 0130
 EA CONTRACT NO. : SP-08-010-02
 NAME OF SUPPLIERS/CONTRACTORS : MARABUT (PACKAGE 2)
 ADDRESS : WESTERN SAMAR
 : PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$960,865.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : REHABILITATION OF FMR (20.908 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	534,611.35	PHI	100.00	534,611.35
	NAME		NATIONALITY	
UNSUCCESSFUL BIDDERS :	REX E. MORALES CONSTRUCTION		PHILIPPINES	

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

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

PCSS CONTRACT NO. : 0092
 EA CONTRACT NO. : SP/B/G02A
 NAME OF SUPPLIERS/CONTRACTORS : ELS CONSTRUCTION (PVT.) LTD
 ADDRESS : NO. 62/3, NEELAMMAHARA ROAD , KATUWAWALA,
 BORALASGAMUWA,
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$335, 436. 05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LANKAGAMA BRIDGE
 IN NELUWA IN NELUWA PS AREA IN GALLE DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	152, 548. 80	SRI	100. 00	152, 548. 80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NAWALOKA CONSTRUCTIONS (PVT.) LTD	SRI

PCSS CONTRACT NO. : 0093
 EA CONTRACT NO. : SP/B/M01A
 NAME OF SUPPLIERS/CONTRACTORS : ELS CONSTRUCTION (PVT.) LTD
 ADDRESS : NO. 62/3, NEELAMMAHARA ROAD , KATUWAWALA,
 BORALASGAMUWA,
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$304, 833. 18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF URUBOKKA BRIDGE IN PASGODA PSAREA IN MATARA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139, 578. 38	SRI	100. 00	139, 578. 38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NAWALOKA CONSTRUCTI ONS	SRI

PCSS CONTRACT NO. : 0094
 EA CONTRACT NO. : SPREAP/H/B/P-08A
 NAME OF SUPPLIERS/CONTRACTORS : NAWALOKA CONSTRUCTION COMPANY LTD
 ADDRESS : 115, SIR JAMES PEIRIS MAWATHA
 COLOMBO 02
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$492, 270. 34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENTS TO RURAL ROADS IN WEERAKETIYA AND
 ANGUNUKOLAPELESSA PS AREAS (HAMBANTOTA DISTRICT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	220, 988. 18	SRI	100. 00	220, 988. 18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	STAR CONSTRUCTIONS	SRI
	ANURA WIJENAYAKE	SRI
	KDA WEERASINGHE	SRI

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

PCSS CONTRACT NO. : 0040
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$263, 686. 19
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 12-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : SOE FOR 1-31 MAR 2009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	276, 247. 42	SRI	100. 00	276, 247. 42

PCSS CONTRACT NO. : 0041
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$154, 483. 18
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 13-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : SOE 1 TO 28 APRIL 2009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	158, 553. 72	SRI	100. 00	158, 553. 72

LOAN NO : 1930-SRI (SF)
 PROJECT NAME : POWERS SECTOR DEVELOPMENT PROGRAM (PROJECT LOAN)
 SECTOR : Energy Sector Development
 EXECUTING AGENCY(IES) : Ministry of Power and Energy (MOPE)

PCSS CONTRACT NO. : 0057
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$947, 164. 98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : CONSTRUCTION WORK ON 208 NOS RURAL ELECTRIFICATION SUB PROJECTS WA 0020

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	975, 837. 03	SRI	100. 00	975, 837. 03

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

PCSS CONTRACT NO. : 0081
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$512, 994. 74
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 19-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : PAYMENT OF SCHOOL DEVELOPMENT GRANTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB : UNSUCCESSFUL BIDDERS	530, 950. 27	SRI	100. 00	530, 950. 27

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. : 0081
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NAZEEHA CONSTRUCTION
 NO. 79, MAIN STREET
 ADDRESS : ERAVUR
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$248,406.32
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF ROADS IN ERAVUR PRADESHIYA SABHA ADB/LGII P/08/ER-PS/13/1/702(2008)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	181,708.80	SRI	100.00	181,708.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VI JAY CONSTRUCTION & CO.	SRI LANKA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 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. : 0048
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : DRAEGER MEDICAL AG&CO KG
 ADDRESS : MOISLINGER ALEE 53-55
 D-23542 LUEBECK
 GERMANY
 NATIONALITY OF BIDDER : GERMANY
 TOTAL CONTRACT AMOUNT : US\$1,678,299.19
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT 507-3/09 IM-26 (ICB/08/02-LOT2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,668,667.00	GER	100.00	1,668,667.00

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

PCSS CONTRACT NO. : 0049
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : EUROMOUNT COMMERCE LIMITED
 ADDRESS : 788-790 FINCHLEY RD
 LONDON NW 117 TJ
 UNITED KINGDOM
 NATIONALITY OF BIDDER : UNITED KINGDOM
 TOTAL CONTRACT AMOUNT : US\$1,437,460.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT 507-3/09 IM-27 (ICB/08/02-LOT-04)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,437,460.00	GER USA	7.00 93.00	100,622.20 1,336,837.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DRAEGER MEDICAL AG&CO	GERMANY

PCSS CONTRACT NO. : 0050
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : NORVALE COMPANY LTD
 ADDRESS : SUITE 100, 2ND FLOOR
 20 OLD STR., LONDON, EC1V9AB
 UNITED KINGDOM
 NATIONALITY OF BIDDER : UNITED KINGDOM
 TOTAL CONTRACT AMOUNT : US\$145,769.73
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT 507-3/09 IM-28 (ICB/08/02-LOT-9)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	145,769.73	GER	100.00	145,769.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ESS GMBH	GERMANY

PCSS CONTRACT NO. : 0051
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : MINEX INTERNATIONAL LLC
 ADDRESS : 1030 15-TH STREET, NW
 SUITE 920, WASHINGTON, D. C. 20005
 UNITED STATES
 NATIONALITY OF BIDDER : UNITED STATES
 TOTAL CONTRACT AMOUNT : US\$208,400.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT 507-3/09 IM-29 (ICB 02/08-LOT-6)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	208,400.00	PRC	67.00	139,628.00
UNSUCCESSFUL BIDDERS :	NONE	NET	33.00	68,772.00

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 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. : 0280
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JV OF NAM SON, HONG HA AND HA ANH CO.
 ADDRESS : 52 NGO QUYEN STREET
 HAI DUONG
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$189,325.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORK PACKAGE 18, BINH HAN, CAU SOP SUBPROJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	151,481.51	VIE	100.00	151,481.51
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0281
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JV NAM DINH AGRI CONST & TRUONG THANH CONST
 ADDRESS : 79 TRAN KHANH DU, NAM DINH
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$302,067.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORK PACKAGE 10, CO DAM SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	241,769.90	VIE	100.00	241,769.90
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0282
 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\$494,234.97
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORK PACKAGES 11&12, CO DAM SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	395,521.44	VIE	100.00	395,521.44
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0291
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JV PUSCO AND AMPHIBIOUS CONSTRUCTION INVSTMNT
 ADDRESS : 68 NGUYEN KHOAI, HAI BA TRUNG, HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$691,066.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORK PACKAGE 7, VAN DINH SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	553,039.88	VIE	100.00	553,039.88
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 1880-VIE(SF)
 PROJECT NAME : 3RD PROVINCIAL TOWNS WATER SUPPLY AND SANITATION PROJECT
 SECTOR : Water Supply & Sanitation
 EXECUTING AGENCY(IES) : Tay Ninh Provincial People's Committee
 Binh Duong Provincial People's Committee
 Kien Giang Provincial People's Committee
 Ninh Thuan Provincial People's Committee
 Phu Yen Provincial People's Committee

PCSS CONTRACT NO. : 0059
 EA CONTRACT NO. : B0037
 NAME OF SUPPLIERS/CONTRACTORS : SOUTH THU DAU MOT WATER SUPPLY PMU
 ADDRESS : NGO VAN TRI STREET
 PHU HOA WARD, BINH DUONG PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$280,151.54
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 04-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : INCREMENTAL PROJECT ADMINISTRATION FOR BINH DUONG
 PROVINCE (FROM 21/06/2008 TO 28/02/2009)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	280,151.54	VIE	100.00	280,151.54
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0060
 EA CONTRACT NO. : B/08/ICB/BD14
 NAME OF SUPPLIERS/CONTRACTORS : CONSTRUCTION JOINT STOCK NO. 5
 ADDRESS : 137 LE QUANG DINH WARD 14
 BINH THANH DISTRICT, HCMC
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$8,839,533.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONST OF RAW WATER AND WATER TREATMENT
 FACILITIES AND TRANSMISSION/DISTRIBUTION MAIN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,925,458.55	VIE	100.00	8,925,458.55
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0061
 EA CONTRACT NO. : B/05/NCB/KG11
 NAME OF SUPPLIERS/CONTRACTORS : JV HANOI WATER ELECTRIC INST CONST JOINT
 ADDRESS : 59 THONG PHONG LANE
 TON DUC THANG STREET
 DONG DA DISTRICT, HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$2,243,511.50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONST AND EXPANSION OF RACH GIA TOWN TOWARDS NORTH-WEST TO HON DAT TOWN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,683,343.59	VIE	100.00	1,683,343.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV CONST MAT'L TRDING JNT STOCK & GROWACO2	VIE

PCSS CONTRACT NO. : 0062
 EA CONTRACT NO. : B/05/NCB/PY14
 NAME OF SUPPLIERS/CONTRACTORS : CONSTRUCTION JS COMPANY NO. 5
 137 LE QUANG DINH ROAD
 ADDRESS : WARD 14, BINH THANH DISTRICT
 HCMC VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$16,546,890,000.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONST OF TREATED WATER TRANSMISSION & DISTRIBUTION
 PIPELINE AND BOOSTER PUMPING STATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	698,181.01	VIE	100.00	698,181.01

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV VIWASEEN 2&VIWASEEN 3 CONSTREXIM MECO	VIE VIE

PCSS CONTRACT NO. : 0063
 EA CONTRACT NO. : B/05/NCB/PY15
 NAME OF SUPPLIERS/CONTRACTORS : CONSTRUCTION JS COMPANY NO. 5
 137 LE QUANG DINH ROAD
 ADDRESS : WARD 14, BINH THANH DISTRICT, HCMC
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$2,549,486.41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONST OF TREATED WATER TRANSMISSION & DISTRIBUTION PIPELINES AND BOOSTER PUMPING
 STATION FOR SOUTH TUY HOA.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,912,921.60	VIE	100.00	1,912,921.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV VIWASEEN 2+HAWEICCO CONSTREXIM MECO	VIE VIE

PCSS CONTRACT NO. : 0064
 EA CONTRACT NO. : B/07/NCB/TN12
 NAME OF SUPPLIERS/CONTRACTORS : LA GIANG CO. LTD
 B/32/X35 NGUYEN MINH HOANG STREET
 ADDRESS : WARD 12, TAN BINH DISTRICT, HCMC
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$1,086,760.77
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF 1,000M3 TREATMENT
 WORKS, INSTALLATION OF TRANSMISSION/DISTRIBUTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	815,414.47	VIE	100.00	815,414.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BACH DANG 4 JS COMPANY DONG NAI PLASTIC JOINT STOCK CO WATER AND ENVIRONMENT JOINT STOCK COMPANY	VIE VIE VIE

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

PCSS CONTRACT NO. : 0752
 EA CONTRACT NO. : 1PAYMENTITEMS_WA_E0032_KT
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$200,000.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 09-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : ONE PAYMENT ITEMS OF WA E0032_KON TUM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	216,657.76	VI E	100.00	216,657.76
UNSUCCESSFUL BIDDERS :	VARIOUS			

PCSS CONTRACT NO. : 0753
 EA CONTRACT NO. : 1PAYMENTITEMSWAC0021_QT
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$253,506.37
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : ONE PAYMENT ITEMS, WA C0021_QT PMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	253,506.37	VI E	100.00	253,506.37
UNSUCCESSFUL BIDDERS :	VARIOUS			

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

PCSS CONTRACT NO. : 0084
 EA CONTRACT NO. : TK/ICB2
 NAME OF SUPPLIERS/CONTRACTORS : LIGHTING AND URBAN EQUIPMENT LTD CO
 ADDRESS : 30 HAI BA TRUNG, HOAN KIEM
 HANOI
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$830,185.80
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 08-May-09
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TK/ICB2-3 COMPACTOR TRUCK8M3, 5 COM. TRUCK 12M3, 1 TR
 IPPER TRUCK 12 T

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	793,395.98	VI E	100.00	793,395.98
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. : 0243
 EA CONTRACT NO. : WA# 10046
 NAME OF SUPPLIERS/CONTRACTORS : WA# 10046
 ADDRESS : VIET NAM
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$486,953.08
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 04-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : WA# 10046

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	506,003.36	VI E	100.00	506,003.36
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2223-VIE(SF)
 PROJECT NAME : CENTRAL REGION WATER RESOURCES PROJECT
 SECTOR : Water Resources Management
 EXECUTING AGENCY(IES) : Ministry of Agriculture and Rural Development

PCSS CONTRACT NO. : 0028
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : UXO TREATMENT TECH CENTRE
 ADDRESS : 290 LAC LONG QUAN, TAY HO DIST.
 HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$181,411.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 08-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : UXO TREATMENT FOR LA TINH SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	154,221.26	VIE	100.00	154,221.26
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2273-VIE(SF)
 PROJECT NAME : EMERGENCY REHABILITATION OF CALAMITY DAMAGE PROJECT
 SECTOR : Water Resources Management
 EXECUTING AGENCY(IES) : Ministry of Agriculture & Rural Development (MARD)

PCSS CONTRACT NO. : 0125
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JV OF HOA HIEP, YEN LUC AND MANH SANG CO LTD
 ADDRESS : 104 NGUYEN SINH SAC, VINH CITY
 NGHE AN PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$1,089,711.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CIVIL WORK PACKAGES A/B/C, XOP NHI-BAO NAM ROAD NGHE AN PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	926,645.84	VIE	100.00	926,645.84
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. : 0013

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\$151,124.18
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 14-May-09
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR THE PERIOD 6 MARCH TO 6 APRIL 2009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115,961.20	VIE	100.00	115,961.20
UNSUCCESSFUL BIDDERS :	VARIOUS			

LOAN NO : 2353-VIE
 PROJECT NAME : MFF-MONG DUONG 1 THERMAL POWER INVESTMENT PROGRAM - LOAN 1
 SECTOR : Energy Sector Development
 EXECUTING AGENCY(IES) : Viet Nam Electricity

PCSS CONTRACT NO. : 0004
 EA CONTRACT NO. : ADB/MD1TPIP/CW-3
 NAME OF SUPPLIERS/CONTRACTORS : BACH DANG JSC NO. 10
 ADDRESS : 3F, CT3 BLDG, PHAM VAN DONG ST
 XUAN DINH, TU LIEM, HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$804, 828. 85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-May-09
 MODE OF PROCUREMENT : NCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SITE OFFICES FOR PMU & CONSULANTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	731, 930. 15	VIE	100. 00	731, 930. 15
UNSUCCESSFUL BIDDERS :	NONE			