

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

LOAN NO : 1997-AFG(SF)  
 PROJECT NAME : EMERGENCY INFRASTRUCTURE REHABILITATION & RECONSTRUCTION PROJECT  
 SECTOR : MULTISECTOR  
 EXECUTING AGENCY(IES) : MINISTRY OF FINANCE

PCSS CONTRACT NO. : 8802  
 EA CONTRACT NO. : VARIOUS-PIU EXPENDITURES  
 NAME OF SUPPLIERS/CONTRACTORS : MINISTRY OF ENERGY AND WATER  
 ADDRESS : KABUL, AFGHANI STAN  
 : AFGHANI . I.S. REP. OF  
 NATIONALITY OF BIDDER : AFGHANI . I.S. REP. OF  
 TOTAL CONTRACT AMOUNT : US\$577,032.52  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 08-JUN-09  
 MODE OF PROCUREMENT : PLFI  
 ITEM(S) SUPPLIED : OFFICE OPERATION AND SALARIES OF PIU AND CIVIL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	577,032.52	AFG	100.00	577,032.52

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2105-AFG(SF)  
 PROJECT NAME : REGIONAL AIRPORTS REHABILITATION PROJECT-PHASE 1  
 SECTOR : CIVIL AVIATION  
 EXECUTING AGENCY(IES) : MINISTRY OF TRANSPORT

PCSS CONTRACT NO. : 0006  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S GULF HOME BASE JV  
 ADDRESS : SHAHR-I-NAW, H/NO.266, KABUL, AFGHANI STAN  
 : AFGHANI . I.S. REP. OF  
 : AFGHANI . I.S. REP. OF  
 NATIONALITY OF BIDDER : AFGHANI . I.S. REP. OF  
 TOTAL CONTRACT AMOUNT : US\$2,395,294.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 03-JUN-09  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : REHABILITATION OF QALA-E-NAW AIRPORT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,395,294.00	AFG	100.00	2,395,294.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AHMET AYDENNIZ GROUP	TURKEY

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

LOAN NO : 1730-BAN(SF)  
 PROJECT NAME : DHAKA POWER SYSTEM UPGRADE PROJECT  
 SECTOR : TRANSMISSION & DISTRIBUTION  
 EXECUTING AGENCY(IES) : DHAKA ELECTRIC SUPPLY AUTHORITY(DESA)  
 RURAL ELECTRIFICATION BOARD\_(REB)

PCSS CONTRACT NO. : 0072  
 EA CONTRACT NO. : 57204/08-1  
 NAME OF SUPPLIERS/CONTRACTORS : LS-VINA CABLE COMPANY  
 ADDRESS : SO DAU PRECINCT, HONG BANG DISTRICT  
 HAI PHONG CITY, S. R. VIETNAM.  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$2,099,371.15  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 18-JUN-09  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF 33 KVUNDERGROUND CABLE & ACCESSORIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,099,368.87	VI E	100.00	2,099,368.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S PHELPS DODGE INTERNATIONAL (THAILAND)LTD	THAI LAND

LOAN NO : 1771-BAN(SF)  
 PROJECT NAME : CHI TTAGONG HILL TRACTS RURAL DEVELOPMENT PROJECT (CHT)  
 SECTOR : MULTI SECTOR  
 EXECUTING AGENCY(IES) : MINISTRY OF CHI TTAGONG HILL TRACTS AFFAIRS BANGLADESH

PCSS CONTRACT NO. : 0191  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$173,307.23  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 23-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : 14 COMM. DEV. SUBPROJECTS IN KHAGRACHARI, TRAINING & WORKSHOP & OPERATIONAL COST FOR MAY 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	254,921.48	BAN	100.00	254,921.48

REASON(S) WHY THE TOTAL CONTRACT AMOUNT AWARDED DIFFERS FROM THE TOTAL CONTRACT AMOUNT APPROVED BY ADB: PCSS ISSUED ON ADB FINANCING AMOUNT

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VARIOUS	BANGLADESH

LOAN NO : 1782-BAN(SF)  
 PROJECT NAME : NORTHWEST CROP DIVERSIFICATION PROJECT  
 SECTOR : AGRICULTURE PRODUCTION, AGROPROCESSING A  
 EXECUTING AGENCY(IES) : DEPARTMENT OF AGRICULTURAL EXTENSION  
 BANGLADESH BANK

PCSS CONTRACT NO. : 0213  
 EA CONTRACT NO. : AGRI B/RANG&ANNO  
 NAME OF SUPPLIERS/CONTRACTORS : RANGPUR HIMAGAR LTD. /ANNOPURNA AGRO SERVICE  
 ADDRESS : RANGPUR  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$195, 552. 97  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 09-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : CREDIT FOR AGRI BUSINESS TO TWO INDUSTRIES CLAIMED UNDER W/A # BAA06, 07, & 08

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117, 678. 78	BAN	100. 00	117, 678. 78

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0219  
 EA CONTRACT NO. : CROP CREDIT/WA-BA031  
 NAME OF SUPPLIERS/CONTRACTORS : BRAC/PROSHIKA/RDRS  
 ADDRESS : DHAKA  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$1, 346, 914. 81  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 24-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : CROP PRODUCTION CREDIT PROVIDED TO NGOS BY RAKUB AND NGOS TO BENEFICIARIES: BRAC, PROSHIKA AND RDRS CLAIMED UNDER W/A BA031

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1, 346, 914. 81	BAN	100. 00	1, 346, 914. 81

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0220  
 EA CONTRACT NO. : NCDP/DHA/08-09/W-01  
 NAME OF SUPPLIERS/CONTRACTORS : KHANDAKAR BUSINESS INTERNATIONAL  
 ADDRESS : ROOM 304, SUJON TOWER  
 4 SEGUN BAGICHA, DHAKA 1000  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$217, 684. 50  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CONSTRUCT PROJECT'S CENTRAL MARKET FOR FARMERS PHASE II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	156, 732. 83	BAN	100. 00	156, 732. 83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MAHBUBUR RAHMAN	BANGLADESH

LOAN NO : 1885-BAN  
 PROJECT NAME : WEST ZONE POWER SYSTEM DEVELOPMENT PROJECT  
 SECTOR : TRANSMISSION & DISTRIBUTION  
 EXECUTING AGENCY(IES) : POWER GRID COMPANY OF BANGLADESH, LTD. (PGCB)  
 MINISTRY OF POWER, ENERGY AND MINERAL RESOURCES

PCSS CONTRACT NO. : 0031  
EA CONTRACT NO. : PD/WZPDP/2008/36  
NAME OF SUPPLIERS/CONTRACTORS : ENTEC ELECTRIC AND ELETRONIC INDUSTRIES CO. L  
TD  
ADDRESS : 78-2, BUNCHEON-RI, BONGDAM-EUP, HWAENOG-  
CITY, GYUNGKI-DO, SOUTH KOREA  
KOREA, REPUBLIC OF  
NATIONALITY OF BIDDER : KOREA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$408,000.00  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 04-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF 33KV AUTO CIRCUIT RECLOSER AND 11KV AUTO CIRCUIT RECLOSER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	408,000.00	KOR	100.00	408,000.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NU-LEC INDUSTRIES PVT. LTD. COOPER ELECTRONICS TECHNOLOGIES IDEAL ENTERPRISE	AUSTRALIA CHINA, PEOPLE' SREP. OF BANGLADESH

PCSS CONTRACT NO. : 0032  
EA CONTRACT NO. : WZPDP/2008/38  
NAME OF SUPPLIERS/CONTRACTORS : IDEAL ENTERPRISE  
ADDRESS : ZIRAT CHAMBER 31 BB AVENUE, DHAKA 1000  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$854,897.00  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 04-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF 3-PHASE ENERGY METER WITH CT &PT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	854,897.50	BAN	100.00	854,897.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ENERGYPAC ENGEERING LTD. HEXING ELECTRICAL CO. LTD.	BANGLADESH CHINA, PEOPLE' SREP. OF

LOAN NO : 1941-BAN(SF)  
PROJECT NAME : JAMUNA-MEGHNA RIVER EROSION MITIGATION PROJECT  
SECTOR : WATER RESOURCES MANAGEMENT  
EXECUTING AGENCY(IES) : BANGLADESH WATER DEVELOPMENT BOARD

PCSS CONTRACT NO. : 0079  
EA CONTRACT NO. : G-7/2008  
NAME OF SUPPLIERS/CONTRACTORS : B. J. GEO-TEXTILE LTD. - BANG JIN PADDING & QUI  
LTING LTD. (BJGTL-BJPOL) JV  
ADDRESS : TOWER HAMLET (4TH FLOOR)  
16 KEMAL ATATURK AVE, BANANI  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$4,037,270.56  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 16-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : SUPPLY OF GEOTEXTILES BAGS AT PIRDP & MDIP SITES (PACKAGE NO. G-7/2008)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,037,270.56	BAN	100.00	4,037,270.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	EMAS KAIRA MARKETING SND BHD	INDONESIA

PCSS CONTRACT NO. : 0080  
 EA CONTRACT NO. : WA #BW115  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$119,096.10  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 25-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : MISCELLANEOUS SUPPLY AND SERVICE, TRAINING, PMO EXPENDITURE ETC CLAIMED UNDER WA # BW115 SOE #1 TO 32

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,796.80	BAN	100.00	107,796.80

UNSUCCESSFUL BIDDERS : NONE

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. : 0348  
 EA CONTRACT NO. : 3-08-GLP-01R  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. TAPOSH TRADERS  
 ADDRESS : GOPALPUR  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$180,453.56  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE UNDER GOPAL PUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,090.73	BAN	100.00	119,090.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. ABDUL MANNAN & SONS	BANGLADESH
	M/S. DAS TRADERS	BANGLADESH

PCSS CONTRACT NO. : 0356  
 EA CONTRACT NO. : 3-08-LMH-01R  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SAIDUL ISLAM  
 ADDRESS : LALMONI RHAT  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$140,480.32  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE UNDER LALMONI RHAT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	140,470.15	BAN	100.00	140,470.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. RAHMAN TRADERS	BANGLADESH
	M/S. AFZAL HOSSAIN	BANGLADESH

PCSS CONTRACT NO. : 0359  
 EA CONTRACT NO. : 03-08-MHP-01D (REMAINING PART)  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. MD. ABDUL KHALEQUE  
 ADDRESS : MEHERPUR  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$156,410.84  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE UNDER MEHERPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,223.68	BAN	100.00	103,223.68

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

PCSS CONTRACT NO. : 0360  
 EA CONTRACT NO. : 3-08-MLV-01D  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. T. M. J. V.  
 ADDRESS : MOULVI BAZAR  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$216,724.24  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE UNDER MOULVI BAZAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,027.64	BAN	100.00	143,027.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. ALI PROKAUSHALI M/S. BOKSHI JUBAYER AHMED	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0362  
 EA CONTRACT NO. : 3-08-NSD-08R  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ANIL KUMAR SAHA  
 ADDRESS : NARSINGDI  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$201,666.22  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE UNDER NARSINGDI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,334.05	BAN	100.00	133,334.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. GLOBE ENGINEERING WORKS & SUPPLIERS	BANGLADESH

PCSS CONTRACT NO. : 0363  
 EA CONTRACT NO. : 3-08-NSD-01D  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. MEGHNA TRADERS  
 ADDRESS : NARSINGDI  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$160,417.30  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE UNDER NARSINGDI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,125.13	BAN	100.00	106,125.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. HASAN TRADERS	BANGLADESH

PCSS CONTRACT NO. : 0364  
 EA CONTRACT NO. : 3-08-NPA-01R  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. Y. A. KHAN  
 ADDRESS : NOWAPARA  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$152,056.17  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE UNDER NOWAPARA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,532.61	BAN	100.00	100,532.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. NUR HOSSIAN	BANGLADESH
	M/S. RUPA ENTERPRISE	BANGLADESH

PCSS CONTRACT NO. : 0366  
 EA CONTRACT NO. : 3-08-PAB-02R  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. MD. ASHRAF HOSSAIN  
 ADDRESS : PABNA  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$193,919.96  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE UNDER PABNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,977.91	BAN	100.00	127,977.91

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. MIZAN ENTERPRISE	BANGLADESH
	M/S. AHMED RAJU	BANGLADESH
	M/S. SAIFUL ISLAM LOTON	BANGLADESH

PCSS CONTRACT NO. : 0367  
 EA CONTRACT NO. : 3-08-PAB-03R  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. AHMED RAJU  
 ADDRESS : PABNA  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$330,279.31  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE UNDER PABNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	217,968.57	BAN	100.00	217,968.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. MIZAN ENTERPRISE	BANGLADESH
	M/S. JINNAT ALI JINNA	BANGLADESH
	M/S. SAIFUL ISLAM LOTON	BANGLADESH

PCSS CONTRACT NO. : 0368  
EA CONTRACT NO. : 3-08-SHP-01R  
NAME OF SUPPLIERS/CONTRACTORS : M/S. ILLIAS CONSTRUCTION  
ADDRESS : SHERPUR  
: BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$156,763.11  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 08-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE UNDER SHERPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,943.69	BAN	100.00	103,943.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. TI RHA CONSTRUCTION	BANGLADESH
	M/S. AKRAM ENTERPRISE	BANGLADESH
	M/S. JANNATUL FERDOUS	BANGLADESH
	M/S. HARUN RASHID	BANGLADESH
	M/S. JANANI TRADERS	BANGLADESH
	M/S. ASHRAFUL ALAM	BANGLADESH
	M/S. ORIENT TRADE INTERNATIONAL	BANGLADESH

PCSS CONTRACT NO. : 0377  
EA CONTRACT NO. : 3-08-KUS-02R  
NAME OF SUPPLIERS/CONTRACTORS : M/S. ASADUZZAMAN  
ADDRESS : KUSHTIA  
: BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$192,114.57  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 08-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE UNDER KUSHTIA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	192,114.57	BAN	100.00	192,114.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. PARADISE CONSTRUCTION	BANGLADESH

PCSS CONTRACT NO. : 0381  
EA CONTRACT NO. : 3-08-MNK-03R  
NAME OF SUPPLIERS/CONTRACTORS : M/S. NILCO CONTRACTING & TRADING  
ADDRESS : MANIKGANJ  
: BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$262,123.45  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 23-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE UNDER MANIKGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	172,988.95	BAN	100.00	172,988.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. S. HOSSAIN	BANGLADESH

PCSS CONTRACT NO. : 0388  
EA CONTRACT NO. : 3-08-TON-04R  
NAME OF SUPPLIERS/CONTRACTORS : M/S. ZHOHORA CONSTRUCTION  
ADDRESS : TONGI  
: BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$185,054.45  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 23-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE UNDER TONGI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	122,127.09	BAN	100.00	122,127.09

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0390  
 EA CONTRACT NO. : 3-08-TON-09R  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. NIPON ENTERPRISE  
 ADDRESS : TONGI  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$165,941.10  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE UNDER TONGI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,513.19	BAN	100.00	109,513.19

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0391  
 EA CONTRACT NO. : 3-08-TON-03D  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. RAFIQUE CONSTRUCTION CO.  
 ADDRESS : TONGI  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$165,417.34  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE UNDER TONGI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,167.54	BAN	100.00	109,167.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. SIKDER ENTERPRISE	BANGLADESH
	M/S. ANANNA ENTERPRISE	BANGLADESH

PCSS CONTRACT NO. : 0392  
 EA CONTRACT NO. : 3-08-NPA-03R  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. RUPA ENTERPRISE  
 ADDRESS : NOWAPARA  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$168,780.06  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE UNDER NOWAPARA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,602.80	BAN	100.00	111,602.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. NUR HOSSAIN	BANGLADESH
	M/S. Y. A. KHAN	BANGLADESH

LOAN NO : 2101-BAN(SF)  
 PROJECT NAME : TEACHING QUALITY IMPROVEMENT IN SECONDARY EDUCATION PROJECT  
 SECTOR : BASIC EDUCATION  
 EXECUTING AGENCY(IES) : DIRECTORATE OF SECONDARY AND HIGHER EDUCATION

PCSS CONTRACT NO. : 0167  
 EA CONTRACT NO. : TE2  
 NAME OF SUPPLIERS/CONTRACTORS : UNIVERSITY OF CANTERBURY  
 ADDRESS : CHRISTCHURCH 8140  
 NEW ZEALAND  
 NATIONALITY OF BIDDER : NEW ZEALAND  
 TOTAL CONTRACT AMOUNT : US\$173,800.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 07-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : THEORY & PRACTICE IN SECONDARY TEACHER EDUCATION IN UNIVERSITY OF CANTERBURY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137,302.00	NZL	100.00	137,302.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0168  
 EA CONTRACT NO. : TE6  
 NAME OF SUPPLIERS/CONTRACTORS : GRIFFITH UNIVERSITY  
 ADDRESS : 170 KESSELS ROAD NATHAN QUEENSLAND  
 AUSTRALIA  
 NATIONALITY OF BIDDER : AUSTRALIA  
 TOTAL CONTRACT AMOUNT : US\$185,140.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 07-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : TRAINING IN SCIENCE EDUCATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	146,260.60	AUS	100.00	146,260.60

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0169  
 EA CONTRACT NO. : TE22  
 NAME OF SUPPLIERS/CONTRACTORS : SEAMEO-INNOTECH  
 ADDRESS : COMMONWEALTH AVE DILIMAN, QUEZON CITY  
 PHILIPPINES  
 NATIONALITY OF BIDDER : PHILIPPINES  
 TOTAL CONTRACT AMOUNT : US\$136,200.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 07-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : IN SERVICE TEACHER EDUCATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,598.00	PHI	100.00	107,598.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0170  
 EA CONTRACT NO. : TE17 & TE 20  
 NAME OF SUPPLIERS/CONTRACTORS : UNIVERSITI UTARA MALAYSIA  
 ADDRESS : 06010 UUM SINTOK, KEDAH DARUL AMAN  
 MALAYSIA  
 NATIONALITY OF BIDDER : MALAYSIA  
 TOTAL CONTRACT AMOUNT : US\$265,220.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 07-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : TRAINING IN BUSINESS EDUCATION AND SOCIAL SCIENCE EDUCATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	209,523.80	MAL	100.00	209,523.80

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0171  
 EA CONTRACT NO. : TE-10 & TE-14  
 NAME OF SUPPLIERS/CONTRACTORS : QUEEN'S UNIVERSITY  
 ADDRESS : 511 UNION ST, KINGSTON ONTARIO K7M5R7  
 CANADA  
 NATIONALITY OF BIDDER : CANADA  
 TOTAL CONTRACT AMOUNT : US\$364,780.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 09-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : TRAINING IN MATHEMATICS AND LANGUAGE EDUCATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	288,176.20	CAN	100.00	288,176.20

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0172  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$950,547.62  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 21-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : VARIOUS ITEMS FOR W/A 0084

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	736,572.07	BAN	100.00	736,572.07

UNSUCCESSFUL BIDDERS : 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. : 0158  
 EA CONTRACT NO. : STIFPP-II/BWDB/JAM/FPW05/08-09  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ATAUR RAHMAN  
 ADDRESS : THANA PARA, BOGRA  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$799,778.48  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 01-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : RIVER BANK PROTECTION OF THE RIGHT BANK OF OLD BRAHMAPUTRA RIVER FROM M4400 TO M5650 AT JAMALPUR TOWN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	799,778.48	BAN	100.00	799,778.48

REASON(S) WHY THE TOTAL CONTRACT AMOUNT AWARDED DIFFERS FROM THE TOTAL CONTRACT AMOUNT APPROVED BY ADB: PCSS ISSUED ON ADB FINANCING AMOUNT

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TI-BC JV. M/S. ISMAIL HOSSAIN SA-SI & EE JV. SSECL-NZK JV.	BANGLADESH BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0160  
 EA CONTRACT NO. : STIFPP/LGED/JAM/08/BC-01  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ASHFAUR RAHMAN  
 ADDRESS : 82, OUTER CIRCULAR RD., DHAKA  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$170,732.83  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 17-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF ONE 80 METER SPAN RCC BRIDGE OVER OLD BRAHMAPUTRA RIVER AT DEWANPARA MORE, JAMALPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,823.05	BAN	100.00	119,823.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. SAFIN ENTERPRISE LUCKY TRADERS EVA ENTERPRISE USHA ENGINEERING	BANGLADESH BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0169  
EA CONTRACT NO. : STI FPP/LGED/BRA/08/DW-07  
NAME OF SUPPLIERS/CONTRACTORS : KAMAL ASSOCIATES  
ADDRESS : DOHS, DHAKA  
: BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$434, 160. 30  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 03-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION & BANK PROTECTION OF TOWN KHAL CONNECTION OF 8 DRAINS, CONSTRUCTION OF STAIRS, LANDING GHATS ETC B. BARIA TOWN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	303, 900. 86	BAN	100. 00	303, 900. 86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. HARUNUR RASHID MRC & MMK JV.	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0174  
EA CONTRACT NO. : STI FPP/LGED/RCC/08/DW-04  
NAME OF SUPPLIERS/CONTRACTORS : MD. KABIR HOSSAIN  
ADDRESS : SEROIL COLONY, RAJSHAHI  
: BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$494, 512. 70  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : (A) IMPROVEMENT OF KESHOBPUR DRAIN (B) CONSTRUCTION OF RCC DRAIN AT 5 DIFFERENT LOCATIONS FOR 51. 40KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	346, 239. 85	BAN	100. 00	346, 239. 85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MRE & MRI JV. M/S. A. S. CONSTRUCTION	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  
: PASHCHI MANCHAL GAS COMPANY LTD.  
: BANGLADESH OIL, GAS & MINERALS CORP (PETROBANGLA)

PCSS CONTRACT NO. : 0033  
EA CONTRACT NO. : GTCL (PROJECT)/M-J/MP/001(R)/632  
NAME OF SUPPLIERS/CONTRACTORS : DAEWOO INTERNATIONAL CORPORATION  
ADDRESS : NAMDAEMUNNO 2(O)-GA, JUNA-GU, SEOUL 100-753, KOREA, C. P. O. BOX 2810 SEOUL  
: KOREA, REPUBLIC OF  
NATIONALITY OF BIDDER : KOREA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$26, 797, 507. 00  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 04-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : PROC. OF CORROSION COATED LINE PIPES, STATION PIPES AND CASING PIPES FOR MONOHORDI -DHANUA-ELENGA-EAST BANK OF JAMUNA BRIDGE GTPL PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	26, 797, 507. 00	KOR	100. 00	26, 797, 507. 00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MAN INDUSTRIES INDIA LTD.	INDIA

PCSS CONTRACT NO. : 0035  
EA CONTRACT NO. : 2312/388-ADB(SLRP)/TM &RM  
NAME OF SUPPLIERS/CONTRACTORS : ACRATIS SINGAPORE PTE. LTD.  
ADDRESS : 12 LORONG BAKAR BATU #06-11, SINGAPORE 3  
4745  
SINGAPORE  
NATIONALITY OF BIDDER : SINGAPORE  
TOTAL CONTRACT AMOUNT : US\$1,233,709.66  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 24-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : SUPPLY OF TURBINE (3"-12") AND ROTARY (2") METER EQUIPPED WITH EVC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,233,709.66	GER	100.00	1,233,709.66

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : 0036  
EA CONTRACT NO. : PD. 231/388-ADB (SLRP)/MCU  
NAME OF SUPPLIERS/CONTRACTORS : ACTARIS SINGAPORE PTE. LTD.  
ADDRESS : 12 LORONG BAKAR BATU # 06-11  
SINGAPORE 348745  
SINGAPORE  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$323,353.88  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 24-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : SUPPLY OF MOBILE ON SITE METER CALIBRATION UNIT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	323,353.88	SPA	100.00	323,353.88

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : 0037  
EA CONTRACT NO. : 77.19(01).07(FILTER)/666  
NAME OF SUPPLIERS/CONTRACTORS : M/S FRIENDS TRADERS  
ADDRESS : 121, MATI JHEEL C/A  
DHAKA 1000  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$264,684.38  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 24-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : SUPPLY OF FILTER SEPARATOR AND STRAINER FOR PGCL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	264,684.38	PRC	100.00	264,684.38

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : 0038  
EA CONTRACT NO. : GDTP/3-D/BGFCL/MATS/G11  
NAME OF SUPPLIERS/CONTRACTORS : INDIAN EXPLOSIVE LTD.  
ADDRESS : 10A, LEE ROAD, KOLKATA-700 020  
WEST BENGAL, INDIA  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$1,282,314.86  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 25-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : SUPPLY OF EXPLOSIVES, DETONATOR AND CONE-ANCHOR SET FOR 3-D LAND SEISMIC SURVEY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,282,314.86	IND	100.00	1,282,314.86

UNSUCCESSFUL BIDDERS : VARIOUS

LOAN NO : 2190-BAN(SF)  
PROJECT NAME : AGRIBUSINESS DEVELOPMENT PROJECT  
SECTOR : AGRICULTURE SECTOR DEVELOPMENT  
EXECUTING AGENCY(IES) : MINISTRY OF AGRICULTURE

PCSS CONTRACT NO. : 0023  
 EA CONTRACT NO. : EBL/BASIC/WA-F0024 AND F0025  
 NAME OF SUPPLIERS/CONTRACTORS : EASTERN BANK LIMITED AND BASIC LTD.  
 ADDRESS : DHAKA  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$2,665,011.70  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 24-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : SMALL SCALE AGRIBUSINESS CREDIT PROVIDED TO THE BENEFICIARIES BY EBL AND BASIC THROUGH NGOS: ASA, BRAC, AND TMSS CLAIMED UNDER W/A # 24 & 25

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,665,011.70	BAN	100.00	2,665,011.70

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0024  
 EA CONTRACT NO. : BASIC/ASA/WA-F0026  
 NAME OF SUPPLIERS/CONTRACTORS : BASIC BANK LIMITED  
 ADDRESS : DHAKA  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$487,543.44  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 25-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : SMALL ENTERPRISES CREDIT PROVIDED BY BASIC THROUGH ASA CLAIMED UNDER W/A # F0026

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	487,543.44	BAN	100.00	487,543.44

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2200-BAN(SF)  
 PROJECT NAME : SOUTHWEST AREA INTEGRATED WATER RESOURCES PLANNING & MANAGEMENT  
 SECTOR : WATER RESOURCES MANAGEMENT  
 EXECUTING AGENCY(IES) : BANGLADESH WATER DEVELOPMENT BOARD

PCSS CONTRACT NO. : 0006  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : B. J. GEO-TEXTILE LTD  
 ADDRESS : 13/F TOWER HAMLET  
 16 KEMAL ATATURK AVENUE, BANANI, DHAKA  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$514,979.33  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 11-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : GEOTEXTILE BAGS (LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	312,511.55	KOR BAN	50.00 50.00	156,255.77 156,255.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	F. J. GEO-TEXTILE (BD) LTD	BANGLADESH
	EMAS KIARA MARKETING	BANGLADESH
	PARI SBUDH FIBRES PVT LTD	BANGLADESH

PCSS CONTRACT NO. : 0007  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : EMAS KIARA MARKETING SDN. BHD.  
ADDRESS : LOT 13A, JALAN RP3  
RAWANG INDUSTRIAL ESTATE 48000 RAWANG  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$473,490.23  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 11-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : PROCUREMENT OF GEOTEXTILE BAGS (LOT 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	287,310.00	MAL	100.00	287,310.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	F. J. GEOTEXTILE (BD) LTD B. J. GEOTEXTILE LTD PARISBUDH FIBRES PVT LTD	BANGLADESH BANGLADESH BANGLADESH

LOAN NO : 2254-BAN(SF)  
PROJECT NAME : SECOND RURAL INFRASTRUCTURE IMPROVEMENT PROJECT  
SECTOR : AGRICULTURE SECTOR DEVELOPMENT  
EXECUTING AGENCY(IES) : LOCAL GOVERNMENT ENGINEERING DEPARTMENT

PCSS CONTRACT NO. : 0081  
EA CONTRACT NO. : W-CHAND-MATLAB(N)-UNR-08-18(C)  
NAME OF SUPPLIERS/CONTRACTORS : MAMUN ENTERPRISE  
ADDRESS : 74, LABORATORY ROAD DHANMANDI, DHAKA  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$188,048.96  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 14-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : IMPROVEMENT OF SUJATPUR PATHAN BAZAR SHATNAL ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,546.36	BAN	100.00	101,546.36

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SUMAYA ENTERPRISE, DHAKA AZIZ BROTHERS, CHANDPUR NIPA ENTERPRISE, DHAKA	BAN BAN BAN

PCSS CONTRACT NO. : 0083  
EA CONTRACT NO. : W-CHAND-MATLAB(N)-UNR-08-18(B)  
NAME OF SUPPLIERS/CONTRACTORS : M/S. AZIZ BROTHERS  
ADDRESS : NATUN BAZAR, CHANDPUR  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$320,950.55  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 28-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : IMPROVEMENT OF SUJATPUR-PATHAN BAZAR-SHATNAL UP OFFICE ROAD UNDER MATLAB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	173,338.40	BAN	100.00	173,338.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NIPA ENTERPRISE, DHAKA	BAN

PCSS CONTRACT NO. : 0084  
 EA CONTRACT NO. : W-CHAND-SADAR-UZR-08-21(B)  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. NI PA ENTERPRISE  
 ADDRESS : I BRAHIM CHAMBER (2ND FLOOR), 95  
 MOTI JHEEL, DHAKA  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$258, 785. 47  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF MOHAMAYA GC RAMPUR UP CHOTOSUNDAR BAZAR KAMRANGA BAZAR BAKLIA GC  
 ROAD, CHANDPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	258, 785. 47	BAN	100. 00	258, 785. 47

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0085  
 EA CONTRACT NO. : W-NETR-KHALI AJURI -SR-08-04(B)  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. PRITI ENTERPRISE  
 ADDRESS : NOTUNPARA, SUNAMGONJ  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$332, 539. 20  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF KHALI AJURI GC KRISHNAPUR GC ROAD UNDER KHALI AJURI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	179, 558. 17	BAN	100. 00	179, 558. 17

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0086  
 EA CONTRACT NO. : W-NETR-KHALI AJURI -SR-08-04(C)  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. A. K. M. ABDUL KUDDUS SEIKH  
 ADDRESS : NETOKGHOR LENE, MYMENSINGH  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$357, 492. 70  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF KHALI AJURI GC-KRISHNAPUR GC ROAD UNDER KHALI AJURI , NETROKONA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	193, 032. 08	BAN	100. 00	193, 032. 08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PRI TI ENTERPRISE, NATUNPARA, SUNAMGONJ	BAN

PCSS CONTRACT NO. : 0087  
 EA CONTRACT NO. : W-NETR-KHALI AJURI -SR-08-05(A)  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SAMIRAN CHOWDHURY  
 ADDRESS : UKILPARA, NETRAKONA  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$405, 736. 59  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF KHALI AJURI GC-LEPSIA GC ROAD UNDER KHALI AJURI , NETRAKONA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	219, 081. 89	BAN	100. 00	219, 081. 89

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MANAMI INTERNATIONAL PVT., DHAKA A. S. & BP JV, NETRAKONA	BAN BAN

PCSS CONTRACT NO. : 0088  
EA CONTRACT NO. : W-NETR-ATPARA-UZR-08-22(A)  
NAME OF SUPPLIERS/CONTRACTORS : M/S. SHAMI MA ENTERPRISE  
ADDRESS : 27/19 K.M. DASH LENE, DHAKA  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$433,216.24  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : IMPROVEMENT OF TELIGATI GC-NAZIRGANJ GC ROAD UNDER ATPATA, NETRAKONA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	233,919.83	BAN	100.00	233,919.83

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0089  
EA CONTRACT NO. : W-NETR-ATPARA-UZR-08-22(B)  
NAME OF SUPPLIERS/CONTRACTORS : M/S. SHAMI MA ENTERPRISE  
ADDRESS : 27/19 K.M. DASH LENE, DHAKA  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$455,468.84  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : IMPROVEMENT OF TELIGATI GC-NAZIRGANJ GC ROAD UNDER ATPATA, NETROKONA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	245,935.37	BAN	100.00	245,935.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ASHIM SINGLA, NETRAKONA	BAN
	SAMI RAN CHOWDHURY, NETRAKONA	BAN

PCSS CONTRACT NO. : 0093  
EA CONTRACT NO. : W-NARS-RAI PURA-UNR-08-26(A)  
NAME OF SUPPLIERS/CONTRACTORS : M/S. SCAN ASSOCIATES PVT. LTD.  
ADDRESS : 87 MOTI JHEEL C/A,  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$267,719.09  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : IMPROVEMENT OF HASNABAD GC-KONDARPARA ROADS & HIGHWAYS ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,589.25	BAN	100.00	144,589.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HOSSAIN CONSTRUCTION, NARSINGDI	BAN
	UDAYAN ENTERPRISE, NARSINGDI	BAN

PCSS CONTRACT NO. : 0094  
EA CONTRACT NO. : W-NARS-RAI PURA-UNR-08-26(B)  
NAME OF SUPPLIERS/CONTRACTORS : M/S. RUHUL AMIN BHUIYAN  
ADDRESS : 183 TRUNK ROAD, FENI  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$222,492.00  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : IMPROVEMENT OF HASNABAD GC - KONDARPARA ROADS AND HIGHWAYS ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,163.08	BAN	100.00	120,163.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CONTINENTAL CONSTRUCTION, FENI	BAN
	UDAYAN ENTERPRISE, NARSINGDI	BAN
	FARUK TRADERS	BAN

PCSS CONTRACT NO. : 0095  
EA CONTRACT NO. : W-NARS-SADAR-UZR-08-12(A)  
NAME OF SUPPLIERS/CONTRACTORS : M/S. UDAYAN ENTERPRISE  
ADDRESS : 181/1 NAGORIAKANDI, SADAR, NARSI NGDI  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$482,657.48  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : IMPROVEMENT OF MADHABDI GC-GOPALDI GC VIA BALAPUR GC ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	260,672.79	BAN	100.00	260,672.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AMJAD TRADERS, NARSI NGDI	BAN

PCSS CONTRACT NO. : 0096  
EA CONTRACT NO. : W-NARS-SADAR-UZR-08-12(B)  
NAME OF SUPPLIERS/CONTRACTORS : M/S. MEGHNA TRADER'S  
ADDRESS : ALTA PLAZA (5TH FLR), HOUSE 01, ROAD 19  
DHANMONDI  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$375,097.97  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : IMPROVEMENT OF MADHABDI GC-GOPALDI GC VIA BALAPUR GC ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	202,582.24	BAN	100.00	202,582.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BELABO TRADERS & HAQUE & BROTHERS	BAN

PCSS CONTRACT NO. : 0097  
EA CONTRACT NO. : W-JAMA-SADAR-UZR-08-29(C)  
NAME OF SUPPLIERS/CONTRACTORS : M/S. UDC-MMC-JV  
ADDRESS : MEDICAL ROAD, JAMALPUR  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$322,039.11  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : IMPROVEMENT OF BASCHARA GC-JAMALPUR CHECHUA MUKTAG ACHA DR AT GOPALPUR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	173,926.31	BAN	100.00	173,926.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RANJAN KUMAR SIGH & HAGUE ENTERPRISE JV SRM WORK & SHAMIM INTERNATIONAL JV	BAN BAN

PCSS CONTRACT NO. : 0098  
EA CONTRACT NO. : W-PANC-SADAR-UNR-08-11(A)  
NAME OF SUPPLIERS/CONTRACTORS : M/S. RATNA ENTERPRISE  
ADDRESS : BHABANATHPUR, UDDABGANJ, SONARGAON,  
NARAGANJ  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$210,017.51  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : IMPROVEMENT OF HAFI ZABAD UP (TALMA) - MODELHAT GC ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,425.88	BAN	100.00	113,425.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ANAMUL HAQUE, THAKURGAON	BAN

PCSS CONTRACT NO. : 0099  
 EA CONTRACT NO. : W-PANC-SADAR-UNR-08-11(B)  
 NAME OF SUPPLIERS/CONTRACTORS : MD. ANAMUL HAQUE  
 ADDRESS : THAKURGAON ROAD, THAKURGAON  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$217,559.22  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF HAFIZABAD UP (TALMA) MODELHAT GC ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,499.00	BAN	100.00	117,499.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RATNA ENTERPRISE, NARAYANGANJ	BAN

PCSS CONTRACT NO. : 0100  
 EA CONTRACT NO. : W-MANI K-GHI OR-UZR-08-20  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. DHARONI EMPORIUM & M/S. SURMA INTL (JV)  
 ADDRESS : 370-371 OUTER CIRCULAR ROAD  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$768,239.99  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF GHI OR-SHINJURI BAZAR VIA TILLE ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	414,909.69	BAN	100.00	414,909.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M. R. TRADIN CORP. & MD. MAHFUJ KHAN JV SELIM ENTERPRISE & EASTLAND ENG., DHAKA	BAN BAN

PCSS CONTRACT NO. : 0101  
 EA CONTRACT NO. : W-SHER-JHINAI 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\$301,152.65  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF DHANSHAIL GC - BORDER VIA BAKAKURA BAZAR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	162,645.98	BAN	100.00	162,645.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NACCEM ENTERPRISE MD. ASHRAFUL ALAMLTD. TIRTHO CONSTRUCTION ELIUS & DAS JV AZAD RAHMAN IDRIS & CO. PVT. LTD.	BAN BAN BAN BAN BAN BAN

PCSS CONTRACT NO. : 0104  
EA CONTRACT NO. : W-NARA-SONARGAON-UNR-08-20  
NAME OF SUPPLIERS/CONTRACTORS : M/S. RATNA ENTERPRISE  
ADDRESS : BHABANATHPUR, UDDABGANJ, SONARGAON,  
NARAYANGANJ  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$204,725.18  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : IMPROVEMENT OF KATCHPUR NHW-MOUSHUMI INDUSTRY VIA KATCHPUR UP OFFICE ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,948.00	BAN	100.00	126,948.00

UNSUCCESSFUL BIDDERS :  
NAME : AHASAN ENTERPRISE, DHAKA  
NATIONALITY : BAN

PCSS CONTRACT NO. : 0109  
EA CONTRACT NO. : W-DINA-KAHAROLE-UZR-08-34(A)  
NAME OF SUPPLIERS/CONTRACTORS : M. EHTESHAMUL HAQUE  
ADDRESS : JAIL ROAD, DINAJPUR  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$296,456.95  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : IMPROVEMNT OF DINAJPUR THAKURAGAON NHW TO KAHAROLE ROAD KANTOGIR MONDIR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	160,086.75	BAN	100.00	160,086.75

UNSUCCESSFUL BIDDERS :  
NAME : MD. NAZIR HOSSAIN, DINAJPUR  
ORIN ENTERPRISE, DHAKA  
MD. ANOWER HOSSAIN, DINAJPUR  
SHAMIM TRADE LINK, DHAKA  
MD. NURUL ISLAM, DINAJPUR  
NATIONALITY : BAN  
BAN  
BAN  
BAN  
BAN

PCSS CONTRACT NO. : 0110  
EA CONTRACT NO. : W-DINA-KAHAROLE-UZR-08-34(B)  
NAME OF SUPPLIERS/CONTRACTORS : M. EHTESHAMUL HAQUE  
ADDRESS : JAIL ROAD, DINAJPUR  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$337,243.02  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : IMPROVEMENT OF DINAJPUR THAKURAGAON NHW TO KAHAROLE ROAD KANTOGIR MONDIR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	182,111.23	BAN	100.00	182,111.23

UNSUCCESSFUL BIDDERS :  
NAME : MD. NAZIR HOSSAIN, DINAJPUR  
MD. ANOWER HOSSAIN, DINAJPUR  
M. R. GROUP JV, DINAJPUR  
RAFIQUL ISLAM, DINAJPUR  
NURUL ISLAM, DINAJPUR  
NATIONALITY : BAN  
BAN  
BAN  
BAN  
BAN

PCSS CONTRACT NO. : 0112  
EA CONTRACT NO. : W-BBAR-KASBA-UNR-08-23(A)  
NAME OF SUPPLIERS/CONTRACTORS : M/S. RIYADH ELACTRONI CH  
ADDRESS : KASBA, B. BARIA  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$214, 227. 51  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : IMPROVEMENT OF MANI KNAGAR-MEHARI BAZAR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115, 682. 85	BAN	100. 00	115, 682. 85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SE & AI JV, B. BARIA	BAN
	M H ENTERPRISE, B. BARIA	BAN
	ALAM CONSTRUCTION, RANGPUR	BAN

PCSS CONTRACT NO. : 0113  
EA CONTRACT NO. : W-BBAR-KASBA-UNR-08-23(B)  
NAME OF SUPPLIERS/CONTRACTORS : M/S. M. A ZAHER  
ADDRESS : PACHIM BAGI CHA GAON  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$217, 266. 99  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : IMPROVEMENT OF MANI KNAGAR-MEHARI BAZAR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115, 682. 85	BAN	100. 00	115, 682. 85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HAROONUR RASID, B. BARIA	BAN
	SE & AI JV, B. BARIA	BAN
	M. H. ENTERPRISE, B. BARIA	BAN

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. : 0024  
EA CONTRACT NO. : MAD-R-01  
NAME OF SUPPLIERS/CONTRACTORS : A R & R E (JV)  
ADDRESS : THANA PARAD ROAD GOPALGANJ  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$517, 295. 98  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF MADARI PUR POURASHAVA WATER SUPPLY AND SANITATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	465, 566. 37	BAN	100. 00	465, 566. 37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MODHUMATI AGENCY, JESSORE	BAN
	MAHMUD HOSSAIN, FARIDPUR	BAN
	MILON ENTERPRISE, KHULNA	BAN

PCSS CONTRACT NO. : 0025  
EA CONTRACT NO. : NAR-R-01  
NAME OF SUPPLIERS/CONTRACTORS : MD KABIR HOSSAIN (JV)  
ADDRESS : SEROLL COLONY BOALI A RAJSHAHI  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$359,012.49  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF PIPELINES RENOVATION OVERHEAD TANK OF NARSHINGDI PURASHAVA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	323,111.24	BAN	100.00	323,111.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SAJU ENTERPRISE, MIRPUR, DHAKA	BAN
	MEGHNA TRADERS, DHANMONDI, DHAKA	BAN
	KABIR ENTERPRISE, MOTI JHEEL, DHAKA	BAN

PCSS CONTRACT NO. : 0026  
EA CONTRACT NO. : JHE-R-01  
NAME OF SUPPLIERS/CONTRACTORS : M/S S. M. BILLAH  
ADDRESS : H S S ROAD JHENIDAH  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$295,596.86  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF WATER SUPPLY SYSTEM OF JHENIDAH POURASHAVA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	266,037.17	BAN	100.00	266,037.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MEGHNA TRADERS, DHAKA	BAN
	MPE, MKF (JV), JHENIDAH	BAN
	KBI-DEC (JV), DHAKA	BAN
	KABIR HOSSAIN, RAJSHAHI	BAN

PCSS CONTRACT NO. : 0027  
EA CONTRACT NO. : MYM-R-01  
NAME OF SUPPLIERS/CONTRACTORS : MD KABIR HOSSAIN (JV)  
ADDRESS : SEROLL COLONYRAJSHAHI  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$740,455.44  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF WATER SUPPLY SYSTEM OF MYMENSINGH POURASHAVA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	666,409.89	BAN	100.00	666,409.89

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ABU SIDDIQUE & SONS, DHAKA	BAN
	MEGHNA TRADERS, DHAKA	BAN
	AC-UOC JV, DHAKA	TIM

PCSS CONTRACT NO. : 0028  
EA CONTRACT NO. : LAK-R-01  
NAME OF SUPPLIERS/CONTRACTORS : MOHAMMED EUNUS & BROTHERS  
ADDRESS : 67 PANCHLAI SH CHTTAGONG  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$249, 289. 57  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF WATER SUPPLY SYSTEM OF LAKSHMI PUR POURASHAVA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	224, 360. 61	BAN	100. 00	224, 360. 61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MEGHNA TRADERS, DHAKA	BAN
	KABIR ENTERPRISE, DHAKA	BAN
	ZIA ENTERPRISE, CHANDPUR	BAN
	DROP IQBAL ASSOCIATE, DHAKA	BAN

PCSS CONTRACT NO. : 0029  
EA CONTRACT NO. : SHE-R-01  
NAME OF SUPPLIERS/CONTRACTORS : MD LUTFOR RAHMAN  
ADDRESS : SHERPUR TOWN  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$294, 744. 21  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF WATER SUPPLY SYSTEME OF SHERPUR POURASHAVA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	265, 269. 79	BAN	100. 00	265, 269. 79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	UDC CONSTRUCTION LTD., DOHS, DHAKA	BAN
	MOHANA ENTERPRISE, INDIRA ROAD, DHAKA	BAN

PCSS CONTRACT NO. : 0030  
EA CONTRACT NO. : BRA-R-01  
NAME OF SUPPLIERS/CONTRACTORS : M/S MEGHNA TRADERS  
ADDRESS : HOUSE 1, RD-10, DHANMONDI  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$560, 417. 91  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF WATYER SUPPLY SYSYTEM OF BRAHMAN BARIA POURASHAVA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	504, 376. 11	BAN	100. 00	504, 376. 11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. ABDUL KHALEQUE, LALMATIA, DHAKA	BAN

PCSS CONTRACT NO. : 0031  
EA CONTRACT NO. : MOU-R-01  
NAME OF SUPPLIERS/CONTRACTORS : M/S BONUS INTERNATIONAL  
ADDRESS : TILPAPARA KHILGAON DHAKA  
BANGLADESH  
NATIONALITY OF BIDDER : BANGLADESH  
TOTAL CONTRACT AMOUNT : US\$198, 444. 74  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF WATER SUPPLY SYSTEM OF MOULOVIBAZAR POURASHOVA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	178, 600. 26	BAN	100. 00	178, 600. 26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MILLON ENTERPRISE, TUTPARA, KHULNA	BAN
	MEGHNA TRADERS, RAMNA, DHAKA	BAN

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

LOAN NO : 2187-BHU(SF)  
 PROJECT NAME : ROAD NETWORK PROJECT  
 SECTOR : ROADS & HIGHWAYS  
 EXECUTING AGENCY(IES) : DEPARTMENT OF ROADS

PCSS CONTRACT NO. : 0016  
 EA CONTRACT NO. : RNP/NH/GT 06  
 NAME OF SUPPLIERS/CONTRACTORS : BHUTAN ENGINEERING PVTE. LTD.  
 ADDRESS : GPO BOX 378  
 THIMPU  
 BHUTAN

NATIONALITY OF BIDDER : BHUTAN  
 TOTAL CONTRACT AMOUNT : US\$3,894,592.47  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 11-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REALIGNMENT OF GELEPHU TRONGSA HIGHWAY, KM 106+485 TO WANGDIGANG (KM 152)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,118,879.86	BHU	100.00	3,118,879.86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NIMA CONSTRUCTION SINGYE RINSON JV	BHUTAN BHUTAN

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

LOAN NO : 2023-CAM(SF)  
 PROJECT NAME : AGRICULTURE SECTOR DEVELOPMENT PROJECT  
 SECTOR : AGRICULTURE PRODUCTION, AGROPROCESSING A  
 EXECUTING AGENCY(IES) : MINISTRY OF AGRICULTURE, FORESTRY & FISHERIES  
 MINISTRY OF ECONOMY AND FINANCE

PCSS CONTRACT NO. : 0022  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$168,769.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 05-JUN-09  
 MODE OF PROCUREMENT : DC  
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FROM JAN-MAR 09

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	157,385.85	CAM	100.00	157,385.85

UNSUCCESSFUL BIDDERS : NONE



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

LOAN NO : 2024-PRC  
 PROJECT NAME : XI'AN URBAN TRANSPORT PROJECT  
 SECTOR : ROADS & HIGHWAYS  
 EXECUTING AGENCY(IES) : XI'AN MUNICIPAL URBAN & RURAL CONSTRUCTION COMMISSION.

PCSS CONTRACT NO. : 0074  
 EA CONTRACT NO. : 09CN01GTG51WD1502  
 NAME OF SUPPLIERS/CONTRACTORS : XI'AN OSHIRNMAPLE INDUSTRIAL CO., LTD.  
 ADDRESS : NO. 79 WEST SECTION, NAN ER HUAN ROAD  
 XI'AN  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$2,730,135.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 01-JUN-09  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : P1 OF GASOLINE AND GAS FILLING STATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,266,012.05	PRC	100.00	2,266,012.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA PEAK DEVELOPMENT LIMITED	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0075  
 EA CONTRACT NO. : 09CA01GTG51WD1503  
 NAME OF SUPPLIERS/CONTRACTORS : IMW INDUSTRIES LTD.  
 ADDRESS : 43676 PROGRESS WAY, CHILLIWACK, BC, CANADA  
 V2R 0C3  
 CANADA  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$800,902.90  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 01-JUN-09  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : P2 OF GASOLINE AND GAS FILLING STATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	664,749.41	CAN	100.00	664,749.41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA PEAK DEVELOPMENT LIMITED XI'AN OSHIRNMAPLE INDUSTRIAL CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0076  
 EA CONTRACT NO. : 09CN01GTG51WD1504  
 NAME OF SUPPLIERS/CONTRACTORS : CHONGQING SILIAN OIL & GAS EQUIPMENT  
 MANUFACTURING CO., LTD  
 ADDRESS : NO. 6 YANGLIU ROAD, MIDDLE SECTION 0 OF HU  
 ANGSAN AVENUE, NEW NORTH ZONE, CHONGQING  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$933,689.02  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 01-JUN-09  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : P3 OF GASOLINE AND GAS FILLING STATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	769,782.55	PRC	100.00	769,782.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING CHANGKONG MACHINERY CO., LTD SHAANXI KING FLYING TRADE CO., LTD. XI'AN OSHIRNMAPLE INDUSTRIAL CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0077  
EA CONTRACT NO. : 09CN01GTG51WD1505  
NAME OF SUPPLIERS/CONTRACTORS : SHAANXI KING FLYING TRADE CO., LTD.  
ADDRESS : SUPER HOUSE INN 10301, NO.55 LIANHU STRE  
ET, XI'AN  
CHI NA, PEOPLE' SREP. OF  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : US\$477,847.97  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 01-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : P4 OF GASOLINE AND GAS FILLING STATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	395,952.19	PRC	100.00	395,952.19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XI'AN OSHIRNMAPLE INDUSTRIAL CO., LTD.	CHI NA, PEOPLE' SREP. OF

LOAN NO : 2082-PRC  
PROJECT NAME : FUJIAN SOIL CONSERVATION AND RURAL DEVELOPMENT II PROJECT  
SECTOR : MULTI SECTOR  
EXECUTING AGENCY(IES) : FUJIAN PROVINCIAL GOVERNMENT (FPG)

PCSS CONTRACT NO. : 0101  
EA CONTRACT NO. : VARIOUS  
NAME OF SUPPLIERS/CONTRACTORS : HONGYU CONSTRUCTION ENGINEERING CO. (LTD) OF  
PINGNAN COUNTY  
ADDRESS : FUJIAN  
CHI NA, PEOPLE' SREP. OF  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : US\$559,775.67  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CIVIL WORKS, PROCESSING WORKSHP, PINGNAN AGRICULTURE MARKET IMPROVEMENT AND  
EXPANSION SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	223,612.10	PRC	100.00	223,612.10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUANYU CONSTRUCTION ENGINEERING CO. (LTD) OF ZHOUNING COUNTY CONSTRUCTION CO.	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0102  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : LICHENG CONSTRUCTION ENGINEERING CO. (LTD) OF  
XIANYOU COUNTY, PUTIAN MUNICIPALITY  
ADDRESS : FUJIAN  
CHI NA, PEOPLE' SREP. OF  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : US\$664,300.75  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CIVIL WORKS, RETAIL AREA AND STORAGE CENTER, PUTIAN (XIUYU) FOREST PRODUCTS  
MARKETING AND TRADING MARKET SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	265,366.46	PRC	100.00	265,366.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SANCHUAN ENGINEERING CONSTRUCTION CO. (LTD) XINGYUAN CONSTRUCTION ENGINEERING CO. (LTD) NO. 1 CONSTRUCTION ENGINEERING CO. (LTD) OF FEIYANG CONSTRUCTION ENGINEERING CO. (LTD) OF	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0103  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : FEI YANG CONSTRUCTION ENGINEERING CO. (LTD)  
OF PUTIAN MUNICIPALITY  
ADDRESS : FUJIAN  
CHI NA, PEOPLE' SREP. OF  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : US\$681, 997. 90  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CIVIL WORKS, WHOLESALE AND PACKAGING AREA, PUTIAN (XIUYU) FOREST PRODUCTS  
MARKETING AND TRADING MARKET SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	272, 435. 89	PRC	100. 00	272, 435. 89

UNSUCCESSFUL BIDDERS :  
NAME : CONSTRUCTION GENERAL CO. OF LICHENG DISTRICT,  
LICHENG CONSTRUCTION ENGINEERING CO. (LTD)  
NO. 1 CONSTRUCTION ENGINEERING CO. (LTD)  
SANCHUAN ENGINEERING CONSTRUCTION CO. (LTD)  
NATIONALITY : CHI NA, PEOPLE' SREP. OF  
CHI NA, PEOPLE' SREP. OF  
CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0104  
EA CONTRACT NO. : VARIOUS  
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
ADDRESS : VARIOUS  
CHI NA, PEOPLE' SREP. OF  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : US\$209, 831. 63  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 23-JUN-09  
MODE OF PROCUREMENT : DC  
ITEM(S) SUPPLIED : EQUIPMENT AND MATERIALS, WA NO. 00081, JIAOCHENG CHIXI YUANQUN PIG FARM BASE  
DEVELOPMENT SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	204, 916. 00	PRC	100. 00	204, 916. 00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0107  
EA CONTRACT NO. : VARIOUS  
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
ADDRESS : VARIOUS  
CHI NA, PEOPLE' SREP. OF  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : US\$330, 639. 39  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 25-JUN-09  
MODE OF PROCUREMENT : DC  
ITEM(S) SUPPLIED : EQUIPMENT, WA NO. 00082, MINGXI BEEF PROCESSING SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	322, 902. 00	PRC	100. 00	322, 902. 00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0108  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
ADDRESS : VARIOUS  
CHI NA, PEOPLE' SREP. OF  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : US\$112, 090. 93  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 25-JUN-09  
MODE OF PROCUREMENT : DC  
ITEM(S) SUPPLIED : EQUIPMENT, WA NO. 00081, YUEHAI SEAWEEDES PROCESSING SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109, 468. 00	PRC	100. 00	109, 468. 00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0109  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
 TOTAL CONTRACT AMOUNT : CHI NA, PEOPLE' SREP. OF  
 NATURE OF CONTRACT : US\$402, 779. 57  
 DATE OF CONTRACT : CONSTRUCTION  
 MODE OF PROCUREMENT : 25-JUN-09  
 ITEM(S) SUPPLIED : FA  
 : CIVIL WORKS, WA NO. 00082, MINGXI BEEF PROCESSING SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	176, 994. 00	PRC	100. 00	176, 994. 00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0110  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
 TOTAL CONTRACT AMOUNT : CHI NA, PEOPLE' SREP. OF  
 NATURE OF CONTRACT : US\$549, 359. 24  
 DATE OF CONTRACT : CONSTRUCTION  
 MODE OF PROCUREMENT : 25-JUN-09  
 ITEM(S) SUPPLIED : FA  
 : CIVIL WORKS, WA NO. 00082 NANJING RURAL ROAD UPGRADING SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	214, 583. 00	PRC	100. 00	214, 583. 00

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2146-PRC  
 PROJECT NAME : COALMINE METHANE DEVELOPMENT PROJECT  
 SECTOR : ENERGY SECTOR DEVELOPMENT  
 EXECUTING AGENCY(IES) : SHANXI PROVINCIAL GOVERNMENT

PCSS CONTRACT NO. : 0023  
 EA CONTRACT NO. : 08CN01GTE21WB0093  
 NAME OF SUPPLIERS/CONTRACTORS : BEI JING 1ST MACHINERY ENGR. & TECH.  
 ADDRESS : HAI DIAN DISTRICT  
 BEI JING, CHI NA  
 NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
 TOTAL CONTRACT AMOUNT : CHI NA, PEOPLE' SREP. OF  
 NATURE OF CONTRACT : US\$4, 554, 121. 60  
 DATE OF CONTRACT : GOODS  
 MODE OF PROCUREMENT : 22-JUN-09  
 ITEM(S) SUPPLIED : ICB  
 : SUPPLY OF MACHINE TOOLS AND VEHICLES (BID NO. 0701-082090050001)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	252, 029. 17	PRC	100. 00	252, 029. 17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHI NA NATIONAL ELECTRIC EQUIPMENT CORP. CETC INTERNATIONAL CO., LTD	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

LOAN NO : 2181-PRC  
 PROJECT NAME : CENTRAL SICHUAN ROADS DEVELOPMENT  
 SECTOR : ROADS & HIGHWAYS  
 EXECUTING AGENCY(IES) : SICHUAN PROVINCIAL COMMUNICATIONS DEPARTMENT

PCSS CONTRACT NO. : 0018  
EA CONTRACT NO. : STH-01  
NAME OF SUPPLIERS/CONTRACTORS : YAAN HONGDA BUILDING ENGINEERING CO.  
ADDRESS : YAAN, SICHUAN  
CHI NA, PEOPLE' SREP. OF  
CHI NA, PEOPLE' SREP. OF  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : US\$1,025,374.81  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 17-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : HANYUAN PUBLIC TRANSPORT CENTER STH-01

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	409,603.75	PRC	100.00	409,603.75

UNSUCCESSFUL BIDDERS :  
NAME : QINGJIAN (GROUP) LTD.  
SICHUAN JU'AN CONS. ENG. CO., LTD.  
NATIONALITY : CHI NA, PEOPLE' SREP. OF  
CHI NA, PEOPLE' SREP. OF

LOAN NO : 2182-PRC  
PROJECT NAME : ZHENGZHOU-XI'AN RAILWAY PROJECT  
SECTOR : RAILWAYS  
EXECUTING AGENCY(IES) : MINISTRY OF RAILWAYS

PCSS CONTRACT NO. : 0047  
EA CONTRACT NO. : 09CN01GTF11WS0043  
NAME OF SUPPLIERS/CONTRACTORS : NKT CABLES LTD., CHANGZHOU  
ADDRESS : NO.128 EAST, DONGFANG ROAD, QI SHUYAN  
DEVELOPMENT ZONE, CHANGZHOU, JIANGSU  
CHI NA, PEOPLE' SREP. OF  
CHI NA, PEOPLE' SREP. OF  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : US\$15,034,573.51  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 02-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : LOT 101 (RE-BIDDING OF LOT 108) CONTACT WIRE FOR MAIN LINE, 1078KM ELECTRIFICATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	16,442,479.61	PRC	100.00	16,442,479.61

REASON(S) WHY THE TOTAL CONTRACT AMOUNT AWARDED DIFFERS FROM THE TOTAL CONTRACT AMOUNT APPROVED BY ADB: CHANGE OF QUANTITY (IES)

UNSUCCESSFUL BIDDERS :  
NAME : JIANGYIN ELECTRICAL ALLOY CO. LTD.  
NATIONALITY : CHI NA, PEOPLE' SREP. OF

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. : 0019  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : BEIJING SKYWAY SCIENCE AND TECHNOLOGY  
LTD. COMPANY  
ADDRESS : BEIJING CITY  
CHI NA, PEOPLE' SREP. OF  
CHI NA, PEOPLE' SREP. OF  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : US\$169,106.88  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 03-JUN-09  
MODE OF PROCUREMENT : SHOP  
ITEM(S) SUPPLIED : PORTABLE GPS DEVICE (210 PIECES)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	169,012.84	PRC	100.00	169,012.84

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2239-PRC  
PROJECT NAME : GUANGXI NANNING URBAN ENVIRONMENTAL UPGRADING PROJECT  
SECTOR : WASTE MANAGEMENT  
EXECUTING AGENCY(IES) : NANNING MUNICIPAL GOVERNMENT

PCSS CONTRACT NO. : 0018  
EA CONTRACT NO. : BID NO. NXXJ/E1 (A1-B1)  
NAME OF SUPPLIERS/CONTRACTORS : GUANGXI ROAD AND BRIDGE CONSTRUCTION COMPANY  
1 YONGWU ROAD, NANNING CITY,  
ADDRESS : GUANGXI  
CHI NA, PEOPLE' SREP. OF  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : US\$6,345,277.23  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 20-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : LOT 4 - CIVIL WORKS FOR XINXUJIANG RIVERWAY CONTROL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,851,437.88	PRC	100.00	4,851,437.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUANGDONG BASE ENGINEERING CORPORATION CHI NA RAILWAYS 13TH BUREAU GROUP CHI NA CONSTRUCTION 18TH ENGINEERING BUREAU NO. 5 CO. LTD. OF CHI NA RAILWAYS 13TH BUREAU GUANGXI HIGHROAD AND BRIDGE ENGG. CORP.	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. : 0019  
EA CONTRACT NO. : BID NO. NXXJ/E2- A1-B2  
NAME OF SUPPLIERS/CONTRACTORS : CHI NA RAILWAYS 13TH BUREAU GROUP  
2138 LINGDONG ROAD, ERDAO DISTRICT  
ADDRESS : CHANGCHUN CITY, JILIN PROVINCE  
PRC  
CHI NA, PEOPLE' SREP. OF  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : US\$6,584,278.77  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 20-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CIVIL WORKS FOR XINXUJIAN RIVERWAY CONTROL WORKS (BID NO. NXXJ/E2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,034,688.34	PRC	100.00	5,034,688.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NO. FIVE CO. LTD. OF CHI NA RAILWAYS 13TH CHI NA CONSTRUCTION 18TH ENGINEERING BUREAU GUANGXI HIGHROAD AND BRIDGE ENGG. CORP. GUANGDONG BASE ENGINEERING CORPORATION GUANGXI ROAD AND BRIDGE CONSTRUCTION	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

LOAN NO : 2244-PRC  
PROJECT NAME : HUNAN FLOOD MANAGEMENT SECTOR PROJECT  
SECTOR : WATER RESOURCES MANAGEMENT  
EXECUTING AGENCY(IES) : HUNAN PROVINCIAL GOVERNMENT

PCSS CONTRACT NO. : 0054  
EA CONTRACT NO. : 2009UMXH/85350401ADB  
NAME OF SUPPLIERS/CONTRACTORS : JV-CHANGSA HUAYUNTONG TOYOTA MOTOR SALES  
ADDRESS : CHANGSHA, HUNAN PROVINCE  
CHI NA, PEOPLE' SREP. OF  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : US\$276,912.28  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 25-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : JV-CHANGSA HUAYUNTONG TOYOTA MOTOR SALES & SERVICE CO LTD & HUNAN GUOKAI ECONOMY  
& TECH DEVT CO LTD VEHICLE PROCUREMENT 1ST PCKGE (LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	235,499.42	PRC	100.00	235,499.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUBEI PROVINCIAL JIAXIN MACHINERY IMP & EXP	CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0055  
EA CONTRACT NO. : 2009UMXH/85350402ADB  
NAME OF SUPPLIERS/CONTRACTORS : JVCHANGSA HUAYUNTONG TOYOTA MOTOR SALES  
ADDRESS : CHANGSHA, HUNAN PROVINCE  
CHI NA, PEOPLE' SREP. OF  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : US\$456, 647. 26  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 25-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : JV-CHANGSA HUAYUNTONG TOYOTA MOTOR SALES & SERVICE CO LTD & HUNAN GUOKAI ECONOMY & TECH DEVT CO LTD VEHICLE PROCUREMENT 1ST PCKGE (LOT 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	388, 354. 64	PRC	100. 00	388, 354. 64

	NAME	NATI ONALITY
UNSUCCESSFUL BIDDERS :	HUBEI PROVINCIAL JIAXIN MACHINERY IMP EXP CO	CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0056  
EA CONTRACT NO. : 2009UMXH/85350403ADB  
NAME OF SUPPLIERS/CONTRACTORS : HUBEI MAI KE MACHINERY EQPMNT EXP IMP CO LTD  
ADDRESS : CHANGSHA, HUNAN PROVINCE  
CHI NA, PEOPLE' SREP. OF  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : US\$606, 546. 35  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 25-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : VEHICLE PROCUREMENT 2ND PACKAGE (LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	515, 835. 99	PRC	100. 00	515, 835. 99

	NAME	NATI ONALITY
UNSUCCESSFUL BIDDERS :	HUNAN CHANGFENG INTERNATIONAL TRADE CO LTD SHENZHEN JIALIAN MACHINERY EQPT CO LTD	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0057  
EA CONTRACT NO. : 2009UMXH/85350404ADB  
NAME OF SUPPLIERS/CONTRACTORS : JV-CHANGSHA HUAYUNFENG TOYOTA MOTOR SALES  
ADDRESS : CHANGSHA, HUNAN PROVINCE  
CHI NA, PEOPLE' SREP. OF  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : US\$199, 432. 53  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 25-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : VEHICLE PROCUREMENT 2ND PACKAGE (LOT 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	169, 606. 95	PRC	100. 00	169, 606. 95

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0058  
EA CONTRACT NO. : 2009UMXH/85350405ADB  
NAME OF SUPPLIERS/CONTRACTORS : HUNAN LIANLONG INVESTMENT CO., LTD.  
ADDRESS : NO. 239, JI AFANG MID ROAD, FURONG DISTRICT  
CHANGSHA, HUNAN PROVINCE  
CHI NA, PEOPLE' SREP. OF  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : US\$288, 911. 00  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 25-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : MANAGERIAL EQUIPMENT PROCUREMENT (LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	288, 911. 00	PRC	100. 00	288, 911. 00

	NAME	NATI ONALITY
UNSUCCESSFUL BIDDERS :	HUNAN QUANXIN FUJI -XEXOX TECHNOLOGY CO LTD	CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0059  
EA CONTRACT NO. : 2009UMXH/85350406ADB  
NAME OF SUPPLIERS/CONTRACTORS : BEIJING ZHONGHAN INSTRUMENT CO., LTD.  
ADDRESS : NO. 113, ZHICHUN ROAD, HAIDIAN DISTRICT,  
BEIJING  
CHINA, PEOPLE'S REP. OF  
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
TOTAL CONTRACT AMOUNT : US\$104,480.67  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 25-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : MANAGERIAL EQUIPMENT PROCUREMENT (LOT 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,480.67	PRC	100.00	104,480.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUBEI PROVINCIAL JIAXIN MACHINERY IMP & EXP HUNAN SANLIAN MEASURING INSTRUMENT CO LTD LEICA GEOSYSTEM TRADE (BEIJING) CO LTD TI PHOTONICS CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

LOAN NO : 2274-PRC  
PROJECT NAME : TAIYUAN-ZHONGWEI RAILWAY PROJECT  
SECTOR : RAILWAYS  
EXECUTING AGENCY(IES) : MINISTRY OF RAILWAYS

PCSS CONTRACT NO. : 0015  
EA CONTRACT NO. : 09CN01GTF11WS0058  
NAME OF SUPPLIERS/CONTRACTORS : BEIJING CENTURY SPLENDOR TRADING LTD CO  
ADDRESS : 1201 YUETAN NORTH STREET 26  
XICHENG DISTRICT, BEIJING  
CHINA, PEOPLE'S REP. OF  
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
TOTAL CONTRACT AMOUNT : US\$3,020,398.60  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 25-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : ELECTRICATION EQUIPMENT 110KV TRACTION TRANSFORMER LOT 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,020,398.60	PRC	100.00	3,020,398.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL HEAVEY MACHINERY CORP CHINA IPR INTERNATIONAL ENG. CORP SHANDONG LUNENG MOUNT TAI ELECTRIC EQUIP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0016  
EA CONTRACT NO. : 09CN01GTF11WS0059  
NAME OF SUPPLIERS/CONTRACTORS : CHINA HEAVY MACHINERY CORPORATION  
ADDRESS : JIA 23, FUXING ROAD  
BEIJING  
CHINA, PEOPLE'S REP. OF  
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
TOTAL CONTRACT AMOUNT : US\$2,626,532.82  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 25-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : ELECTRICATION EQUIPMENT 110KV TRACTION TRANSFORMER LOT 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,626,532.82	PRC	100.00	2,626,532.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JIANMAO TECH ENGG WUHAN CORP SHANDONG MACHINERY IMPORT & EXPORT CENTURY SPLENDOR TRAINING LTD CO	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0017  
EA CONTRACT NO. : 09CN01GTF11WS0060  
NAME OF SUPPLIERS/CONTRACTORS : SHANDONG DACHI ELECTRIC CO. LTD  
ADDRESS : INDUSTRIAL DISTRICT  
CHENGWU, SHANDONG  
CHINA, PEOPLE'S REP. OF  
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
TOTAL CONTRACT AMOUNT : US\$2,783,224.56  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 25-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : ELECTRIFICATION EQUIPMENT 110KV TRACTION TRANSFORMER LOT 3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,783,224.56	PRC	100.00	2,783,224.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHI NA NATIONAL HEAVY MACHINERY WORLD TENDER INDUSTRIAL LTD HUBEI MACHINERY & EQUIPMENT INTL LTD	CHI NA, PEOPLE'S REP. OF CHI NA, PEOPLE'S REP. OF CHI NA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0018  
EA CONTRACT NO. : 09CN01GTF11WS0061  
NAME OF SUPPLIERS/CONTRACTORS : JINMAO TECH ENGINEERING (WUHAN) CORPORATION  
ADDRESS : 626 JIANSHE AVENUE  
WUHAN  
CHINA, PEOPLE'S REP. OF  
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
TOTAL CONTRACT AMOUNT : US\$734,073.13  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 25-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : ELECTRIFICATION EQUIPMENT 110KV SF6 CIRCUIT BREAKER (43 SETS) LOT 4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	734,073.13	PRC	100.00	734,073.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PINGGAO GROUP CO. LTD ABB HIGH VOLTAGE SWITCHGEAR GO. LTD WORLD TENDER INDUSTRIAL LTD	CHI NA, PEOPLE'S REP. OF CHI NA, PEOPLE'S REP. OF CHI NA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0019  
EA CONTRACT NO. : 09CN01GTF11WS0062  
NAME OF SUPPLIERS/CONTRACTORS : BEIJING GOLDEN FULI ELECTRO-MECHANICS DEVT CO  
ADDRESS : 1408 HUIYUAN APARTMENT B  
NO. 8 NORTH STAR EAST ROAD, BEIJING  
CHINA, PEOPLE'S REP. OF  
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
TOTAL CONTRACT AMOUNT : US\$1,026,401.53  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 25-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : ELECTRIFICATION EQUIPMENT 27.5KV VACUUM CIRCUIT BREAKER 260 SETS LOT 5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,026,401.53	PRC	100.00	1,026,401.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING DONGQIAO MECHANICAL ELECTRICAL EQUIPT JINMAO TECH ENGG (WUHAN) CORP	CHI NA, PEOPLE'S REP. OF CHI NA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0020  
EA CONTRACT NO. : 09CN01GTF11WS0063  
NAME OF SUPPLIERS/CONTRACTORS : BEIJING GOLDEN FULI ELECTRO-MECHANICS DEVT CO  
ADDRESS : 1408 HUIYUAN APT B NO. 8 NORTH STAR  
EAST ROAD, BEIJING  
CHINA, PEOPLE' SREP. OF  
NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : US\$687, 443. 00  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 25-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : ELECTRIFICATION EQUIPMENT 110KV 27.5K MOTOR OPERATED DISCONNECTOR 486 SETS LOT 6

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	687, 443. 00	PRC	100. 00	687, 443. 00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING JIALIHENGYE INTL TRADING TIANJIN CHANG AO ELECTRICAL CO. LTD SHANDONG COMPLETE EQUIPMENT CO LTD	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0021  
EA CONTRACT NO. : 09CN01GTF11WS0064  
NAME OF SUPPLIERS/CONTRACTORS : WENZHOU E&T FOREIGN TRADE CO. LTD  
ADDRESS : 3/F BLOCK B, ORIENT GARDEN  
1 HUIQIAO RD, WENZHOU  
CHINA, PEOPLE' SREP. OF  
NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : US\$374, 651. 41  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 25-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : ELECTRIFICATION EQUIPMENT 110KV 27.5 -10KV MANUALLY OPERATED DISCONNECTOR LOT 7

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	374, 651. 41	PRC	100. 00	374, 651. 41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING GOLDEN FULI ELECTRO-MECHANICS BEIJING JIALIHENGYE INTL TRADING CO. LTD TIANJIN CHANG AO ELECTRICAL CO. LTD	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0022  
EA CONTRACT NO. : 09CN01GTF11WS0065  
NAME OF SUPPLIERS/CONTRACTORS : CCECC INTERNATIONAL TRADING CO. LTD  
ADDRESS : 6 BEIFENGWO HAIDIAN DISTRICT  
BEIJING  
CHINA, PEOPLE' SREP. OF  
NATIONALITY OF BIDDER : CHINA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : US\$9, 423, 278. 41  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 25-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : ELECTRIFICATION EQUIPMENT MESSENGER CABLE (JINGBIAN EAST) LOT 8

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9, 423, 278. 41	PRC	100. 00	9, 423, 278. 41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WENZHOU EXPORT & IMPORT SHANDONG MACHINERY IMPORT & EXPORT CO. LTD CHINA RAILWAY MATERIALS IMPORT & EXPORT	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0023  
EA CONTRACT NO. : 09CN01GTF11WS0066  
NAME OF SUPPLIERS/CONTRACTORS : WENZHOE & T FOREIGN TRADE CO. LTD  
ADDRESS : 3/F BLOCK B, ORIENT GARDEN  
NO. 1 HUIQIAO RD. WENZHOE  
CHINA, PEOPLE'S REP. OF  
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
TOTAL CONTRACT AMOUNT : US\$7,344,214.93  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 25-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : ELECTRIFICATION EQUIPMENT MESSENGER CABLE (JINGBIAN WEST) LOT 9

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,344,214.93	PRC	100.00	7,344,214.93

UNSUCCESSFUL BIDDERS :  
NAME : CCECC INTERNATIONAL TRADING CO. LTD  
CONSORTIUM OF BEIJING KINGSMARK TRADING ...  
CHINA RAILWAY MATERIALS IMPORT & EXPORT  
NATIONALITY : CHINA, PEOPLE'S REP. OF  
CHINA, PEOPLE'S REP. OF  
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. : 0042  
EA CONTRACT NO. : WWTP1-1-3  
NAME OF SUPPLIERS/CONTRACTORS : ANHUI SEA LANDSCAPE CONST. LTD.  
ADDRESS : ANHUI  
CHINA, PEOPLE'S REP. OF  
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
TOTAL CONTRACT AMOUNT : US\$148,010.69  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 23-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : SHIWULI WWTP - GREENING PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,022.63	PRC	100.00	111,022.63

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0043  
EA CONTRACT NO. : ESBH-2  
NAME OF SUPPLIERS/CONTRACTORS : BEIJING HUAXIAHENG MUN ENGG CO LTD  
ADDRESS : ANHUI  
CHINA, PEOPLE'S REP. OF  
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
TOTAL CONTRACT AMOUNT : US\$5,615,392.02  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 23-JUN-09  
MODE OF PROCUREMENT : LIB  
ITEM(S) SUPPLIED : ERSHIBU RIVER REHABILITATION - RIVER REGULATION WORKS II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,695,743.14	PRC	100.00	2,695,743.14

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0044  
EA CONTRACT NO. : ESBH-3  
NAME OF SUPPLIERS/CONTRACTORS : BEIJING HUAXIAHENG MUN ENGG CO LTD  
ADDRESS : ANHUI  
CHINA, PEOPLE'S REP. OF  
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
TOTAL CONTRACT AMOUNT : US\$4,090,919.15  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 23-JUN-09  
MODE OF PROCUREMENT : LIB  
ITEM(S) SUPPLIED : ERSHIBU RIVER REHABILITATION - RIVER REGULATION WORKS 3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,963,899.79	PRC	100.00	1,963,899.79

UNSUCCESSFUL BIDDERS : NONE

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. : 0008  
 EA CONTRACT NO. : YUANFEN 0708-092007-SKY006  
 NAME OF SUPPLIERS/CONTRACTORS : HUBEI SHA CITY WATER DISPOSAL EQUIPMENT FCTRY  
 ADDRESS : SANMENXIA  
 HENAN  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$204,604.33  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 02-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : WATER PURIFICATION EQUIPMENT, COMMISSIONING AND TRAINING - YUANFEN FRUIT INDUSTRY CO., LTD.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	184,114.25	PRC	100.00	184,114.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XIANGFEN BISHUIYUAN ENVIRONMENT TECHNOLOGY CO XIAN MEIXING ENVIRONMENT INDUSTRY CO., LTD. ZHENGZHOU GAOXIN MACHINERY & EQUIPMENT FCTRY	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0009  
 EA CONTRACT NO. : YUANFEN 0708-092007-SKY007  
 NAME OF SUPPLIERS/CONTRACTORS : ZHENGZHOU BAITAI INSTRUMENT & EQUIPMENT CO.  
 ADDRESS : SANMENXIA  
 HENAN  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$174,084.92  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 02-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : LABORATORY EQUIPMENT AND INSTRUMENT YUANFEN FRUIT INDUSTRY CO. LTD.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	156,589.30	PRC	100.00	156,589.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN FANGYUAN SCIENCE DEVELOPMENT CO., LTD. SANMENXIA DONGTAOHUABO INSTRUMENT CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0010  
 EA CONTRACT NO. : YUANFEN 0708-092007-SKY008  
 NAME OF SUPPLIERS/CONTRACTORS : NANJING HAILAN ENVIRONMENT PROTECTION INDUSTRY  
 ADDRESS : SANMENXIA  
 HENAN  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$556,368.96  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 02-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : SEWAGE DISPOSAL SYSTEM EQUIPMENT YUANFEN FRUIT INDUSTRY CO., LTD.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	500,453.62	PRC	100.00	500,453.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN YUJIE ENVIRONMENT PROTECTION INDUSTRY CHIAN XIAN LIGHT INDUSTRY DESIGN CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0011  
EA CONTRACT NO. : WA0005 FARM I NPUTS - AMUSI  
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
ADDRESS : VARIOUS  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : CHI NA, PEOPLE' SREP. OF  
NATURE OF CONTRACT : US\$1, 847, 531. 91  
DATE OF CONTRACT : GOODS  
MODE OF PROCUREMENT : 02-JUN-09  
ITEM(S) SUPPLIED : OTH  
: VARIOUS FARM I NPUTS AUG 2008 - MAR 2009 LI NGBAO AMUSI FRUIT JUICE CO. LTD.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1, 847, 531. 91	PRC	100. 00	1, 847, 531. 91

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2428-PRC  
PROJECT NAME : INTEGRATED ECOSYSTEM & WATER RESOURCES MGT I N BAIYANGDIAN BASI N P  
SECTOR : MULTI SECTOR  
EXECUTING AGENCY(IES) : BAODI NG MUNI CI PAL GOVERNMENT

PCSS CONTRACT NO. : 0002  
EA CONTRACT NO. : LI XI AN CNI ITC-ZBTZ-090026  
NAME OF SUPPLIERS/CONTRACTORS : HEBEI CONSTRUCTION GROUP CO. , LTD.  
ADDRESS : 146 NORTH YOUYI STREET  
: SHI JI AZHUANG CI TY  
: HEBEI PROVINCE  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : CHI NA, PEOPLE' SREP. OF  
NATURE OF CONTRACT : US\$3, 793, 592. 21  
DATE OF CONTRACT : CONSTRUCTION  
MODE OF PROCUREMENT : 17-JUN-09  
ITEM(S) SUPPLIED : NCB  
: CW - LI XI AN COUNTY SEWAGE TREATMENT PLANT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1, 403, 547. 07	PRC	100. 00	1, 403, 547. 07

	NAME	NATI ONAL I TY
UNSUCCESSFUL BIDDERS :	HEBEI METALLURGICAL CONSTRUCTION GROUP CO LTD HEBEI JINGXINJIANYE GROUP CO LTD	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0003  
EA CONTRACT NO. : LI USHI CNI ITC-ZBTZ-090027  
NAME OF SUPPLIERS/CONTRACTORS : HEBEI CONSTRUCTION GROUP CO. , LTD.  
ADDRESS : 146 NORTH YOUYI STREET  
: SHI JI AZHUANG CI TY  
: HEBEI PROVINCE  
NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
TOTAL CONTRACT AMOUNT : CHI NA, PEOPLE' SREP. OF  
NATURE OF CONTRACT : US\$2, 648, 012. 42  
DATE OF CONTRACT : CONSTRUCTION  
MODE OF PROCUREMENT : 17-JUN-09  
ITEM(S) SUPPLIED : NCB  
: CW-LI USHI TOWN LI XI AN COUNTY SEWAGE TREATMENT PLANT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	979, 707. 24	PRC	100. 00	979, 707. 24

	NAME	NATI ONAL I TY
UNSUCCESSFUL BIDDERS :	HEBEI METALLURGICAL CONSTRUCTION GROUP CO LTD HEBEI JINGXINJIANYE GROUP CO LTD	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

PCSS CONTRACT NO. : 0004  
 EA CONTRACT NO. : TANGXI AN CNI ITC-ZBTZ-090053  
 NAME OF SUPPLIERS/CONTRACTORS : FOURTH CONSTRUCTION COMPANY OF HEBEI PROVINCE  
 ADDRESS : 280 XI NHUA ROAD  
 : SHI JI AZHUANG, BAODING  
 : HEBEI PROVINCE  
 : CHI NA, PEOPLE' SREP. OF  
 NATIONALITY OF BIDDER : CHI NA, PEOPLE' SREP. OF  
 TOTAL CONTRACT AMOUNT : US\$4,595,171.91  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 26-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CW-BAODING TANGXI AN SEWAGE TREATMENT PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,700,462.40	PRC	100.00	1,700,462.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEBEI CONSTRCTN GRP TIANCHEN CONSTRUCTIONCO	CHI NA, PEOPLE' SREP. OF
	HEBEI YUCHUAN CONSTRUCTION ENGINEERING CO LTD	CHI NA, PEOPLE' SREP. OF





PCSS CONTRACT NO. : 0004  
EA CONTRACT NO. : P41198-NCB-1.05  
NAME OF SUPPLIERS/CONTRACTORS : NEW ENERGY LTD.  
ADDRESS : TBILISI CHAVCHAVADZE ST. #74  
: GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$681,261.03  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 05-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : DABA TIANETI (MTSKHETA-MTIANETI REGION) WATER SUPPLY NETWORK REHABILITATION  
SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	584,312.35	GEO	100.00	584,312.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NOVA LTD. JV BLACK SEA GROUP LTD. & ENERGY 2006 LTD.	GEO GEO

PCSS CONTRACT NO. : 0005  
EA CONTRACT NO. : P41198-NCB-1.06  
NAME OF SUPPLIERS/CONTRACTORS : JV OF EL-RIO LTD. & MSHENEBELI 80 LTD.  
ADDRESS : GARDABANI DISTRICT RUSTAVI ROAD 15 KM.  
AND TBILISI UZNADZE ST. #29  
: GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$712,886.12  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 05-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CITY TERJOLA WATER SUPPLY SYSTEM REHABILITATION SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	611,436.94	GEO	100.00	611,436.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	INGSHMSHENI JSC SAKHI DROENERGOMSHENI JSC NEW ENERGY LTD.	GEORGIA, REPUBLIC OF GEORGIA, REPUBLIC OF GEORGIA, REPUBLIC OF

PCSS CONTRACT NO. : 0006  
EA CONTRACT NO. : P41198-NCB-1.07  
NAME OF SUPPLIERS/CONTRACTORS : ARQEOPOLISI LTD.  
ADDRESS : SENAKI REGION VILLAGE OLD SENAKI  
: GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$550,676.46  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 05-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF RUSTAVELI, NUTSUBIDZE, GAMSAHURDIA, DUMBADZE, AND BAKHTADZE  
STREETS IN TOWN KHONI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	472,310.96	GEO	100.00	472,310.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ENGINEERING CONSTRUCTION GROUP LTD.	GEORGIA, REPUBLIC OF

PCSS CONTRACT NO. : 0007  
EA CONTRACT NO. : P41198-NCB-1.08  
NAME OF SUPPLIERS/CONTRACTORS : SAQHI DROENERGOMSHENI INC.  
ADDRESS : TBILISI CHAVCHAVADZE AV. #50  
: GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$512,073.20  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 05-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF THE HEADWORKS FOR VILLAGE MATKOJI BY GRAVITY WATER SUPPLY SYSTEM  
& TOWN KHONI (IMERETI REGION) WATER SUPPLY SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	439,201.24	GEO	100.00	439,201.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	INZHMSHENI JSC SPETSHYDROMSHENI JSC NEW ENERGY LTD.	GEORGIA, REPUBLIC OF GEORGIA, REPUBLIC OF GEORGIA, REPUBLIC OF

PCSS CONTRACT NO. : 0008  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : KOLKHI LTD.  
ADDRESS : TBILISI MARJANI SHVILI ST. #16  
: GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$445,501.97  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 05-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CITY BAGDADI INTERNAL ROADS REHABILITATION SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	382,103.60	GEO	100.00	382,103.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BORANI LTD.	GEO

PCSS CONTRACT NO. : 0009  
EA CONTRACT NO. : P41198-NCB-1.10  
NAME OF SUPPLIERS/CONTRACTORS : SAQHI DROENERGOMSHENI JSC  
ADDRESS : TBILISI CHAVCHAVADZE AV. #50  
: GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$534,995.71  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 05-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF TOWN KASPI WATER SUPPLY SYSTEM HEADWORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	458,861.70	GEO	100.00	458,861.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ERISMEDE JSC SPETSHYDROMSHENI JSC SAKENERGOREMONTI JSC	GEORGIA, REPUBLIC OF GEORGIA, REPUBLIC OF GEORGIA, REPUBLIC OF

PCSS CONTRACT NO. : 0010  
EA CONTRACT NO. : P41198-NCB-1.11  
NAME OF SUPPLIERS/CONTRACTORS : SERPANTINI LTD.  
ADDRESS : CITY TELAVI PHALIAHVILI ST. #27  
: GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$1,020,064.16  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 05-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF ASPHAL ROAD BETWEEN THE SIGNAKHI MUNICIPALITY VILLAGES (TIBAANI AND KVEMO MACHKHAANI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	874,901.18	GEO	100.00	874,901.18

UNSUCCESSFUL BIDDERS : KOLKHI LTD. NATIONALITY : GEORGIA, REPUBLIC OF

PCSS CONTRACT NO. : 0011  
EA CONTRACT NO. : P41198-NCB-1.12  
NAME OF SUPPLIERS/CONTRACTORS : INZHMSHENI LTD.  
ADDRESS : M. KOSTAVA ST. I LANE  
: TBILISI  
: GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$380,381.45  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CITY BAGDADI WATER SUPPLY SYSTEM REHABILITATION SUBPROJECT (IMERETI REGION)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	321,412.56	GEO	100.00	321,412.56

UNSUCCESSFUL BIDDERS : NEW ENERGY LTD. NATIONALITY : GEORGIA, REPUBLIC OF  
JV OF ODA LTD. & SAMTA LTD. NATIONALITY : GEORGIA, REPUBLIC OF

PCSS CONTRACT NO. : 0012  
EA CONTRACT NO. : P41198-NCB-1.13  
NAME OF SUPPLIERS/CONTRACTORS : GZA-2005 LTD.  
ADDRESS : M. VAKHUSHTI ST., NO. 4 CITY KHASHURI  
: VILLAGE OSIAURI  
: GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$894,764.10  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CITY AKHMETA INTERNAL ROADS REHABILITATION SUBPROJECT (KAKHETI REGION)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	756,052.71	GEO	100.00	756,052.71

UNSUCCESSFUL BIDDERS : GEORGIAN ENGINEERING CONSTRUCTION GRP. NATIONALITY : GEO

PCSS CONTRACT NO. : 0013  
EA CONTRACT NO. : P41198-NCB-1.14  
NAME OF SUPPLIERS/CONTRACTORS : NEW ENERGY LTD.  
ADDRESS : I. CAVCAVADZE AVE. NO. 74  
TBI LSI  
GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$834,479.07  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CITY AKHMETA (KAKHETI REGION) WATER SUPPLY SYSTEM AND SEWAGE REHABILITATION  
SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	705,113.41	GEO	100.00	705,113.41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PER LTD.	GEORGIA, REPUBLIC OF

PCSS CONTRACT NO. : 0014  
EA CONTRACT NO. : P41198-NCB-1.15  
NAME OF SUPPLIERS/CONTRACTORS : JV TBI L SATBOBMSHENI LTD., ET. AL.  
ADDRESS : CIQOBAVA ST. NO. 13  
TBI LSI  
GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$876,502.09  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : RECONSTRUCTION OF TOWN CHIATURA WATER SUPPLY SYSTEM (IMERETI REGION)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	740,621.79	GEO	100.00	740,621.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NEW ENERGY LTD. INZHMSHENI JSC	GEORGIA, REPUBLIC OF GEORGIA, REPUBLIC OF

PCSS CONTRACT NO. : 0015  
EA CONTRACT NO. : P41198-NCB-1.16  
NAME OF SUPPLIERS/CONTRACTORS : BLACK SEA GROUP LTD.  
ADDRESS : NI KOLADZE ST. NO. 6  
TBI LSI  
GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$295,810.55  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF MERAB KOSTAVA STREET IN TOWN DUSHETI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	147,030.78	GEO	100.00	147,030.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GZAMSHENI LTD. TSEKURI LTD.	GEORGIA, REPUBLIC OF GEORGIA, REPUBLIC OF

PCSS CONTRACT NO. : 0016  
EA CONTRACT NO. : P41198-NCB-1.17  
NAME OF SUPPLIERS/CONTRACTORS : NEW ENERGY LTD.  
ADDRESS : I CHAVCHAVADZE AVE. NO. 74  
TBILISI  
GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$664,380.00  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CITY LANCHKHUTI WATER SUPPLY NETWORK REHABILITATION SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	561,386.47	GEO	100.00	561,386.47

UNSUCCESSFUL BIDDERS : 

NAME	NATIONALITY
DASAVLETGAZMSHENI LTD.	GEORGIA, REPUBLIC OF

PCSS CONTRACT NO. : 0017  
EA CONTRACT NO. : P41198-NCB-1.18  
NAME OF SUPPLIERS/CONTRACTORS : GEORGIAN ENGINEERING CONSTRUCTION GROUP  
ADDRESS : K. GMSAKHURDIA AVE. NO. 2  
TBILISI  
GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$626,807.22  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CITY LANCHKHUTI ROADS REHABILITATION SUBPROJECT (GURIA REGION)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	529,636.03	GEO	100.00	529,636.03

UNSUCCESSFUL BIDDERS : 

NAME	NATIONALITY
AVTOBANI LTD.	GEORGIA, REPUBLIC OF
JV KOLKHI LTD. & GEOMSHENI 2004 LTD.	GEORGIA, REPUBLIC OF

PCSS CONTRACT NO. : 0018  
EA CONTRACT NO. : P41198-NCB-1.19  
NAME OF SUPPLIERS/CONTRACTORS : JV OF SPETSGIDROMSHENI JSC & SABA LTD.  
ADDRESS : ANDRONIKASHVILI ST. NO. 145  
TBILISI & ALEQSIDZE ST. NO. 8  
GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$665,221.45  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CHKHOROTSKU WATER SUPPLY SYSTEM REHABILITATION SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	562,095.07	GEO	100.00	562,095.07

UNSUCCESSFUL BIDDERS : 

NAME	NATIONALITY
SAMSHENEBLO TREST #3 LTD.	GEORGIA, REPUBLIC OF
NEW ENERGY LTD.	GEORGIA, REPUBLIC OF

PCSS CONTRACT NO. : 0019  
 EA CONTRACT NO. : P41198-NCB-1.20  
 NAME OF SUPPLIERS/CONTRACTORS : SANI LTD.  
 ADDRESS : Z. GAMSAKHURDIA AVE. NO. 25  
 ZUGDIDI  
 GEORGIA, REPUBLIC OF  
 NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
 TOTAL CONTRACT AMOUNT : US\$835,757.92  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHABILITATION OF CITY OZURGETI STREETS AND SEWAGE COLLECTOR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	706,194.00	GEO	100.00	706,194.00

UNSUCCESSFUL BIDDERS : TBI LSRESMSHENY JC  
 NATIONALITY : GEO

PCSS CONTRACT NO. : 0020  
 EA CONTRACT NO. : P41198-NCB-1.21  
 NAME OF SUPPLIERS/CONTRACTORS : NEW ENERGY LTD.  
 ADDRESS : I. CHAVCHAVADZE AVE  
 NO. 74 TBILISI  
 GEORGIA, REPUBLIC OF  
 NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
 TOTAL CONTRACT AMOUNT : US\$634,433.85  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CITY OZURGETI WATER SUPPLY NETWORK REHABILITATION SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	536,080.33	GEO	100.00	536,080.33

UNSUCCESSFUL BIDDERS : TBI LSRESMSHENI JSC  
 NATIONALITY : GEORGIA, REPUBLIC OF

PCSS CONTRACT NO. : 0021  
 EA CONTRACT NO. : P41198-NCB-1.22  
 NAME OF SUPPLIERS/CONTRACTORS : NEW ENERGY LTD.  
 ADDRESS : I. CHAVCHAVADZE AVE.  
 NO. 74 TBILISI  
 GEORGIA, REPUBLIC OF  
 NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
 TOTAL CONTRACT AMOUNT : US\$548,542.81  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHABILITATION OF TOWN SAGARAJO WATER SUPPLY AND SEWERAGE SYSTEM (KAKHETI REGION)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	463,504.60	GEO	100.00	463,504.60

UNSUCCESSFUL BIDDERS : TSKALKANALREMMSHENI LTD.  
 HOLDER LTD.  
 NATIONALITY : GEO  
 GEO

PCSS CONTRACT NO. : 0022  
EA CONTRACT NO. : P41198-NCB-1.24  
NAME OF SUPPLIERS/CONTRACTORS : KHI DMSHENI JSC  
ADDRESS : LESELDZE ST. NO. 15  
TBI LSI  
GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$714, 792. 75  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION FOR VILLAGE LASURIASHI BRIDGE ON RIVER TSKHENI STSKALI IN TSAGERI MUNICIPALITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	603, 981. 55	GEO	100. 00	603, 981. 55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NEW ENERGY LTD.	GEO

PCSS CONTRACT NO. : 0023  
EA CONTRACT NO. : P41198-NCB-1.26  
NAME OF SUPPLIERS/CONTRACTORS : JSC ROAD-ENGINEERING COMPANY TBI LSI  
ADDRESS : M. KOSTAVA ST. NO. 38  
TBI LSI  
GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$469, 729. 49  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF WORKS OF TSI LKANI -DZALI SI MOTORWAY IN MTSKHETA DI STRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	233, 235. 21	GEO	100. 00	233, 235. 21

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GZAMSHENI 4 LTD. BLACK SEA GROUP ALIANSI 2007 LTD. D&G TECHNOLOGY LTD.	GEORGIA, REPUBLIC OF GEORGIA, REPUBLIC OF GEORGIA, REPUBLIC OF GEORGIA, REPUBLIC OF

PCSS CONTRACT NO. : 0024  
EA CONTRACT NO. : P41198-NCB-1.25  
NAME OF SUPPLIERS/CONTRACTORS : NEW ENERGY LTD.  
ADDRESS : I. CHAVCHAVADZE AVE. NO. 74  
TBI LSI  
GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$506, 261. 12  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF DUSHETI WATER SUPPLY SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	251, 374. 29	GEO	100. 00	251, 374. 29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TSKALKANALREMSHENI LTD. SAKHI DROENERGOMSHENI JSC INGHMSHENI JSC JV SPETSHI DROMSHENI JSC & SABA LTD.	GEORGIA, REPUBLIC OF GEORGIA, REPUBLIC OF GEORGIA, REPUBLIC OF GEORGIA, REPUBLIC OF

PCSS CONTRACT NO. : 0025  
 EA CONTRACT NO. : P41198-NCB-1.31  
 NAME OF SUPPLIERS/CONTRACTORS : ARQEOPOLISI JSC  
 ADDRESS : SENAKI DISTRICT VILLAGE  
 OLD SENAKI  
 GEORGIA, REPUBLIC OF  
 NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
 TOTAL CONTRACT AMOUNT : US\$477,987.33  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHABILITATION OF GORGASALI, VAZHA-PHAVELA AND RUKHADZE STREETS IN TOWN POTI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	237,335.48	GEO	100.00	237,335.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV KOLKHI LTD. & GEOMSHENI 2004 LTD. ZIMO LTD.	GEORGIA, REPUBLIC OF GEORGIA, REPUBLIC OF

PCSS CONTRACT NO. : 0026  
 EA CONTRACT NO. : P41198-NCB-1.32  
 NAME OF SUPPLIERS/CONTRACTORS : JV OF SANI LTD. & ZUGDIDI ROAD DEPT. LTD.  
 ADDRESS : GMSAKHURDIA AVE. NO. 25  
 ZUGDIDI  
 GEORGIA, REPUBLIC OF  
 NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
 TOTAL CONTRACT AMOUNT : US\$882,538.63  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : ZUGDIDI STREETS REHABILITATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	438,207.72	GEO	100.00	438,207.72

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0027  
 EA CONTRACT NO. : P41198-NCB-1.36  
 NAME OF SUPPLIERS/CONTRACTORS : SERPANTINI LTD.  
 ADDRESS : PHALIAHVILI ST. NO. 27 TELAVI  
 GEORGIA, REPUBLIC OF  
 NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
 TOTAL CONTRACT AMOUNT : US\$963,296.26  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : SAGDURI (STATION) STREET REHABILITATION IN TOWN TELAVI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	478,306.38	GEO	100.00	478,306.38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BLACK SEA GRP. LTD.	GEORGIA, REPUBLIC OF

PCSS CONTRACT NO. : 0028  
 EA CONTRACT NO. : P41198-NCB-1.39  
 NAME OF SUPPLIERS/CONTRACTORS : CAUCASAVTOMAGI STRALI JSC  
 ADDRESS : ORKHEVI ST. NO. 24  
 TBILISI  
 GEORGIA, REPUBLIC OF  
 NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
 TOTAL CONTRACT AMOUNT : US\$802,154.68  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHABILITATION OF RAILWAY ACCESSING ROAD IN VILLAGE KARDENAKHI OF GURJAANI DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	398,294.60	GEO	100.00	398,294.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SERPANTINI	GEORGIA, REPUBLIC OF

PCSS CONTRACT NO. : 0029  
EA CONTRACT NO. : P41198-NCB-1. 40  
NAME OF SUPPLIERS/CONTRACTORS : EL-RI O LTD.  
ADDRESS : GARDABANI DISTRICT  
RUSTAVI MOTORWAY 15KM  
GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$210, 522. 47  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : KARELI MUNICI PALITY VILLAGE BRETI WATER PIPELINE NETWORK REHABILITATION SUPROJECT  
(SHIDA KARTLI REGION)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	177, 702. 55	GEO	100. 00	177, 702. 55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JSC ERISMEDI	GEORGIA, REPUBLIC OF

PCSS CONTRACT NO. : 0030  
EA CONTRACT NO. : P41198-NCB-1. 42  
NAME OF SUPPLIERS/CONTRACTORS : NEW ENERGY LTD.  
ADDRESS : I. CHAVCHAVADZE AVE. NO. 74  
TBILISI  
GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$705, 795. 81  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CITY AKHALTSIKHE WATER SUPPLY SYSTEM REHABILITATION SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	595, 764. 05	GEO	100. 00	595, 764. 05

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0031  
EA CONTRACT NO. : P41198-NCB-1. 43  
NAME OF SUPPLIERS/CONTRACTORS : INDUSTRIA-2 LTD.  
ADDRESS : MINDELI ST. NO. 3  
TBILISI  
GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$244, 978. 83  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : DABA VALLE WATER SUPPLY SYSTEM REHABILITATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	206, 787. 25	GEO	100. 00	206, 787. 25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NEW ENERGY LTD.	GEORGIA, REPUBLIC OF

PCSS CONTRACT NO. : 0032  
EA CONTRACT NO. : P41198-NCB-1. 44  
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
ADDRESS : VARIOUS  
GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$863, 106. 20  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF TOWN AKHALTSIKHE STREETS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	728, 550. 15	GEO	100. 00	728, 550. 15

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0033  
EA CONTRACT NO. : P41198-NCB-1.47  
NAME OF SUPPLIERS/CONTRACTORS : DASAVLETSAQGAZMSHENI LTD.  
ADDRESS : JAVAKHI SHVILI ST. NO. 24  
TOWN KUTAI SI  
GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$635,919.71  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF TOWN VANI WATER SUPPLY SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	536,781.46	GEO	100.00	536,781.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MSHENE BELI 80 LTD. JV DAGI LTD. & SAKREMM SHEN TEKNI KA NEW ENERGY LTD.	GEORGIA, REPUBLIC OF GEORGIA, REPUBLIC OF GEORGIA, REPUBLIC OF

PCSS CONTRACT NO. : 0034  
EA CONTRACT NO. : P41198-NCB-1.49  
NAME OF SUPPLIERS/CONTRACTORS : SPETSHI DROMSHENI JSC  
ADDRESS : ANDRONI KASHVILI ST. NO. 145  
TBILISI  
GEORGIA, REPUBLIC OF  
NATIONALITY OF BIDDER : GEORGIA, REPUBLIC OF  
TOTAL CONTRACT AMOUNT : US\$334,855.26  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION OF TOWN DIMANISI (KVEMO KARTLI REGION) WATER SUPPLY AND SEWAGE SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	282,652.18	GEO	100.00	282,652.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NEW ENERGY LTD. SAKHYDROENERGOMSHENI JSC HYDROSPETSGVI RABMSHENI JSC	GEORGIA, REPUBLIC OF GEORGIA, REPUBLIC OF GEORGIA, REPUBLIC OF



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

LOAN NO : 1647-IND  
 PROJECT NAME : RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT  
 SECTOR : MULTI SECTOR  
 EXECUTING AGENCY(IES) : URBAN DEVELOPMENT DEPARTMENT

PCSS CONTRACT NO. : 0233  
 EA CONTRACT NO. : UDA/MS/02 (REV)  
 NAME OF SUPPLIERS/CONTRACTORS : PRAMAN CONSTRUCTION PVT. LTD.  
 ADDRESS : 9-VARDHAMAN COMPLEX, KUMBHA NAGAR, HIRAN  
 M AGRI SECTOR NO. 4, UDAI PUR, RAJASTHAN  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$518, 200. 57  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 04-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : EXTENSION AND REHABILITATION OF HOSPITAL BUILDINGS AND DEVELOPMENT OF INFRASTRUCTURE  
 IN MB HOSPITAL, UDAI PUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	337, 733. 62	IND	100. 00	337, 733. 62

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0234  
 EA CONTRACT NO. : JAI/MS/03 (REV)  
 NAME OF SUPPLIERS/CONTRACTORS : RAJPUTANA CONSTRUCTION PVT. LTD.  
 ADDRESS : 13 PARI VAYAN MARG, CHOMU HOUSE,  
 JAI PUR  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$254, 230. 60  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 04-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : DEVELOPMENT AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND EXPANSIONS OF  
 EXISTING BUILDING OF TB AND CHEST DISEASES HOSPITAL, JAI PUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	165, 693. 02	IND	100. 00	165, 693. 02

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0235  
 EA CONTRACT NO. : BIK/WS/11 (REV)  
 NAME OF SUPPLIERS/CONTRACTORS : IVRCL INFRASTRUCTURES & PROJECTS LIMITED  
 ADDRESS : M-22/3RT, VI JAYNAGAR COLONY, HYDERABAD  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1, 908, 825. 51  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 04-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : PROVIDING, LAYING, JOINTING, TESTING AND COMMISSIONING OF VARIOUS SIZES PIPELINES  
 FOR WATER DISTRIBUTION SYSTEM IN BIKANER CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1, 244, 063. 77	IND	100. 00	1, 244, 063. 77

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0236  
EA CONTRACT NO. : JOD/CW/01 (REV)  
NAME OF SUPPLIERS/CONTRACTORS : RAJPUTANA CONSTRUCTIONS (P) LTD  
ADDRESS : RAJPUTANA HOUSE, 13 PARI VAYAN MARG, C-SC  
HEME, JAI PUR  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$451,080.80  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 04-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : DEVELOPMENT OF FATEH SAGAR AND GULAB SAGAR SITES OF JODHPUR CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	293,988.79	IND	100.00	293,988.79

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0237  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : ELECTROSTEEL CASTINGS LIMITED  
ADDRESS : 40, STEPHEN HOUSE, KOLKATA  
INDIA  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$1,320,571.70  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 04-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : PROVIDING NEW DISTRIBUTION PIPELINE FOR 15 ZONES AND CONNECTING PIPELINE FOR NEWLY BUILT ESR TO DISTRIBUTION NETWORK LOT 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	860,673.44	IND	100.00	860,673.44

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0238  
EA CONTRACT NO. : JAI/WW/21 (REV)  
NAME OF SUPPLIERS/CONTRACTORS : RAMKY INFRASTRUCTURE LTD  
ADDRESS : RAJBHAWAN ROAD, HYDERABAD  
INDIA  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$1,881,488.98  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 04-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : PROVIDING, LAYING OF OUTFALL SEWER JAL MAHAL TO JAI SINGHPURA KHOR IN JAI PUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,226,247.43	IND	100.00	1,226,247.43

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0239  
EA CONTRACT NO. : UDA/WS/11 LOT 2 (REV)  
NAME OF SUPPLIERS/CONTRACTORS : ELECTROSTEEL CASTINGS LIMITED  
ADDRESS : 40, STEPHEN HOUSE, KOLKATA  
INDIA  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$405,110.61  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 04-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : PROVIDING NEW DISTRIBUTION PIPELINE FOR 15 ZONES & CONNECTING PIPELINES FOR NEWLY BUILT ESR TO DISTRIBUTION NETWORK LOT2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	264,028.03	IND	100.00	264,028.03

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0240  
EA CONTRACT NO. : PMU/SW/08 LOT 2 (REV)  
NAME OF SUPPLIERS/CONTRACTORS : TPS MANUFACTURING & CONSTRUCTION COMPANY  
ADDRESS : 84 M BLOCK, GK 11, NEW DELHI  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$294,794.00  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 04-JUN-09  
MODE OF PROCUREMENT : LIB  
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF 1.1 CUM BINS AND SUITABLE COMPACTORS FOR SOLID WASTE MANAGEMENT LOT 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	261,995.37	IND	100.00	261,995.37

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0242  
EA CONTRACT NO. : PMU/SW/06 LOT 3 (REV)  
NAME OF SUPPLIERS/CONTRACTORS : EICHER MOTORS LTD JV TECHNICAL FABRICATIONS PVT  
ADDRESS : 102 INDUSTRIAL AREA NO 1, DHAR (MP)  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$324,870.86  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 04-JUN-09  
MODE OF PROCUREMENT : LIB  
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF SECONDARY STORAGE CONTAINERS OF CAPACITY 7 CUM & ITS CARRIER VEHICLE FOR SOLID WASTE MANAGEMENT IN SIX DIVISIONAL HQ CITIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	288,725.90	IND	100.00	288,725.90

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0243  
EA CONTRACT NO. : PMU/SW/06 LOT 2 (REV)  
NAME OF SUPPLIERS/CONTRACTORS : EICHER MOTORS LTD JV TECHNICAL FABRICATIONS PVT  
ADDRESS : 102, INDUSTRIAL AREA NO. 1 DHAR, MP  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$345,745.34  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 04-JUN-09  
MODE OF PROCUREMENT : LIB  
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF SECONDARY STORAGE CONTAINERS OF CAPACITY 2.5 CUM & ITS CARRIER VEHICLE FOR SOLID WASTE MANAGEMENT IN SIX DIVISIONAL HQ CITIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	307,277.90	IND	100.00	307,277.90

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1813-IND  
PROJECT NAME : CALCUTTA ENVIRONMENTAL IMPROVEMENT PROJECT  
SECTOR : MULTI SECTOR  
EXECUTING AGENCY(IES) : CALCUTTA MUNICIPAL CORPORATION  
IRRIGATION AND WATERWAYS DIRECTORATE

PCSS CONTRACT NO. : 0081  
EA CONTRACT NO. : KEIP/ICB/SDD3/2008-09  
NAME OF SUPPLIERS/CONTRACTORS : KRI TA -MRT -OHIN JV  
ADDRESS : 4/4 MARUTHI PLAZA, 2ND FLOOR,  
MSRCE ROAD, BANGALORE - 054  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$6,669,542.61  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 01-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : CONSTRUCTION OF SEWERAGE AND DRAINAGE IN BOROUGH I BY USE OF MICROTUNNELING (PIPE JACKING) TECHNIQUE INCLUDING HOUSE CONNECTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,761,142.52	IND	100.00	4,761,142.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MCE-UPIL (JV) SIMPLEX PATEL CONSORTIUM	INDIA INDIA

LOAN NO : 1870-IND  
PROJECT NAME : WEST BENGAL CORRIDOR DEVELOPMENT PROJECT  
SECTOR : ROADS & HIGHWAYS  
EXECUTING AGENCY(IES) : NATIONAL HIGHWAYS AUTHORITY OF INDIA  
WEST BENGAL PUBLIC WORKS (ROADS) DEPARTMENT

PCSS CONTRACT NO. : 0015  
EA CONTRACT NO. : WBCDP/PWRD/03 OF 2009-2010  
NAME OF SUPPLIERS/CONTRACTORS : RAJPATH CONTRACTORS & ENGINEERS LTD.  
ADDRESS : BL-195, SECTOR II, SALT LAKE CITY  
KOLKATA- 700091  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$5,141,097.37  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 01-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : IMPROVEMENT OF GOUR-MAHADI PUR ROAD-PACKAGE WBCDP/PKG F-RAR/III (BALANCE WORKS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,383,660.52	IND	100.00	4,383,660.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BANOWARI LAL AGARWALLA PVT. LTD.	INDIA

PCSS CONTRACT NO. : 0016  
EA CONTRACT NO. : WBCDP/PWRD/02 OF 2009-2010  
NAME OF SUPPLIERS/CONTRACTORS : RAJPATH CONTRACTORS & ENGINEERS LTD.  
ADDRESS : BL-195, SECTOR II,  
SALT LAKE CITY, KOLKATA 700091  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$3,763,077.79  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 01-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : IMPROVEMENT OF MALDAH-BULBULCHANDI ROAD-PACKAGE WBCDP/PKG F-RAR/II (BALANCE WORKS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,208,664.29	IND	100.00	3,208,664.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MOHAN LAL JAIN BANOWARI LAL AGARWALLA PVT. LTD.	INDIA INDIA

PCSS CONTRACT NO. : 0017  
EA CONTRACT NO. : WBCDP/PWRD/01 OF 2009-2010  
NAME OF SUPPLIERS/CONTRACTORS : MBL INFRASTRUCTURES LTD.  
ADDRESS : 23, A. N. S. ROAD  
: III FLOOR, ROOM NO. 14, KOLKATA 700001  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$5,035,739.13  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 01-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : IMPROVEMENT OF JIRAT-HABRA ROAD-PACKAGE WBCDP/PKG F- RAR/VIII (BALANCE WORKS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,293,824.69	IND	100.00	4,293,824.69

UNSUCCESSFUL BIDDERS :  
NAME : COAL MINES ASSOCIATED TRADERS  
BRIDGE & ROOF CO. (INDIA) LTD.  
NATIONALITY : INDIA  
INDIA

LOAN NO : 2142-IND  
PROJECT NAME : ASSAM GOVERNANCE & PUBLIC RESOURCE MANAGEMENT SECTOR DEV. PROJECT  
SECTOR : PUBLIC FINANCE & EXPENDITURE MANAGEMENT  
EXECUTING AGENCY(IES) : FINANCE DEPARTMENT, GOVERNMENT OF ASSAM

PCSS CONTRACT NO. : 0012  
EA CONTRACT NO. : AGPRMP/NCB/08/01  
NAME OF SUPPLIERS/CONTRACTORS : HCL INFOSYSTEMS, LTD.  
ADDRESS : HOUSE 17, BY LANE 1  
KKB ROAD, GUWAHATI, ASSAM  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$141,077.18  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 12-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : PROCUREMENT OF COMPUTER, NETWORK EQPT, PRINTERS, UPS FOR TAXATION INFO MGT SYSTEM  
HARDWARE EXPANSION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,478.85	IND	100.00	139,478.85

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2151-IND  
PROJECT NAME : MULTI SECTOR PRJ FOR INFRASTRUCTURE REHABILITATION IN JAMMU&KASHMI  
SECTOR : MULTI SECTOR  
EXECUTING AGENCY(IES) : ECONOMIC RECONSTRUCTN AGENCY OF JAMMU & KASHMIR STATE

PCSS CONTRACT NO. : 0101  
EA CONTRACT NO. : TRANSPORT SRI NAGAR/ROAD/29  
NAME OF SUPPLIERS/CONTRACTORS : RASH BUILDERS INDIA (P.) LTD.  
ADDRESS : 20-B, INDUSTRIAL ESTATE  
BARZULLA, SRI NAGAR  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$3,997,820.97  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 01-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : IMPROVEMENT OF SHAHDRA-KAMALKOTE ROAD-(DISTRICT BARAMULLA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,893,535.63	IND	100.00	2,893,535.63

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0102  
 EA CONTRACT NO. : TRANSPORT SRI NAGAR/RD 33 LOT2  
 NAME OF SUPPLIERS/CONTRACTORS : MOHAMMAD SULTAN & BROTHERS  
 ADDRESS : HI MALAYA COMPLEX, MAIN BAZAR, LEH  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$493, 725. 25  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 01-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : IMPROVEMENT & UPGRADATION OF TYARI RONG TO JIVA-TSAL ROAD UPTO WBM LEVEL (RD 3.6 KM TO RD 7.20 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	357, 347. 57	IND	100. 00	357, 347. 57

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2159-IND  
 PROJECT NAME : CHHATTISGARH IRRIGATION DEVELOPMENT PROJECT  
 SECTOR : IRRIGATION & DRAINAGE  
 EXECUTING AGENCY(IES) : WATER RESOURCES DEPARTMENT, GOV'T OF CHHATTISGARH

PCSS CONTRACT NO. : 0100  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S NET SOFTWARE GROUP PVT. LTD.  
 ADDRESS : BHOPAL, CG  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$464, 036. 43  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 09-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : PROVIDING MANAGEMENT INFORMATION SYSTEM PERSONNEL (MIS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	455, 378. 85	IND	100. 00	455, 378. 85

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2226-IND  
 PROJECT NAME : KERALA SUSTAINABLE URBAN DEVELOPMENT PROJECT  
 SECTOR : INTEGRATED  
 EXECUTING AGENCY(IES) : LOCAL SELF GOV'T (URBAN) DEPARTMENT  
 PCSS CONTRACT NO. : 0068  
 EA CONTRACT NO. : KLM-DR-01-A  
 NAME OF SUPPLIERS/CONTRACTORS : NIZAMUDEEN, THOPPIL CONSTRUCTIUNS  
 ADDRESS : THOLI KUZHU ADAYAMON PO  
 THIRUVANANTHAPURAM  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$619, 819. 86  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF STORM WATER DRAINS IN KOLLAM PHASE I

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	507, 988. 16	IND	100. 00	507, 988. 16

UNSUCCESSFUL BIDDERS : K. KAMARUDEEN NK CONSTRUCTIUNS, KOTTIYAM, KLM INDIA

LOAN NO : 2323-IND  
 PROJECT NAME : MFF-MADHYA PRADESH POWER SECTOR INVESTMENT PROGRAM-PROJECT 1  
 SECTOR : ENERGY SECTOR DEVELOPMENT  
 EXECUTING AGENCY(IES) : MADHYA PRADESH POWER TRANSMISSION COMPANY LIMITED

PCSS CONTRACT NO. : 0031  
EA CONTRACT NO. : ADB-II/MPPTCL/TR-133, LOT 1  
NAME OF SUPPLIERS/CONTRACTORS : SUJANA TOWERS LTD.  
5/A, VENGALRAO NAGAR  
ADDRESS : HYDERABAD - 500 038  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$3,381,109.86  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 09-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : PROCUREMENT OF TOWERS & ERECTION OF 220 KV & 132KV TRANSMISSION LINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,158,605.38	IND	100.00	3,158,605.38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SEW INFRASTRUCTURE LTD., HYDERABAD	INDIA
	EMCO LTD., THANE	INDIA
	B.G. SHIRKE CONS. TECH. PVT LTD., PUNE	INDIA

PCSS CONTRACT NO. : 0032  
EA CONTRACT NO. : ADB-II/MPPTCL/TR-133, LOT II  
NAME OF SUPPLIERS/CONTRACTORS : ASTER TELESERVICES PVT. LTD.  
BHAVANI ARCADE, 2ND FLOOR  
ADDRESS : SARADA BUS STOP, A.S. RAO NAGAR  
MAIN ROAD, HYDERABAD - 500 062  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$2,127,476.24  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 09-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : PROCUREMENT OF TOWERS & ERECTION OF 220 KV & 132KV TRANSMISSION LINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,974,863.98	IND	100.00	1,974,863.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SEW INFRASTRUCTURE LTD., HYDERABAD	INDIA
	EMCO LTD., THANE	INDIA

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. : 0004  
EA CONTRACT NO. : C-61916-L095A-7/CA-1/3014  
NAME OF SUPPLIERS/CONTRACTORS : LARSEN & TOUBRO LTD.  
EEC DIVISION  
ADDRESS : P.O. BOX 979, MOUNT POONAMALLEE ROAD  
MANAKPAKKAM, CHENNAI 600 089  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$24,312,803.31  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 24-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : POWER PACKAGE A9: NIDHAURA VILLAGE-AGRA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	24,300,169.04	IND	100.00	24,300,169.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TATA	INDIA
	INABENSA	SPAIN
	KEC	INDIA

LOAN NO : 2445-IND  
PROJECT NAME : MFF-RURAL ROADS SECTOR II INVESTMENT PROGRAM-PROJECT 3  
SECTOR : ROADS & HIGHWAYS  
EXECUTING AGENCY(IES) : MINISTRY OF RURAL DEVELOPMENT

PCSS CONTRACT NO. : 0169  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : B. N. SHAH  
ADDRESS : UNB ROAD SILPUKHURI  
GUWAHATI  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$3,681,194.62  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 09-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : AS-04-46 (SREEPANI -HALOKANI /BORMURIA-MUKHTIAR VIA PERME KAKUBARI) DISTRICT DHEMAJI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,817,761.06	IND	100.00	2,817,761.06

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0170  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : M/S HI TECH CONSTRUCTION  
ADDRESS : GANESHUGURI, GUWAHATI 05  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$2,051,507.84  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 09-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : AS-05-39 (NH-31 AT HALAKURA/CHANGOLIA BOXI RHAT) DHUBRI DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,215,922.83	IND	100.00	1,215,922.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RUDRA KUMAR PATHAK	INDIA

PCSS CONTRACT NO. : 0171  
EA CONTRACT NO. : VARIOUS  
NAME OF SUPPLIERS/CONTRACTORS : MRIGANKA DHAR SARMA  
ADDRESS : SASHI SARMA COMPLEX,  
14SC GOSWAMI ROAD, PANBAZAR GUWAHATI -01  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$690,366.59  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 09-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : AS-05-40 (BI SONDOI - PAGLAHAT) DHUBRI DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	397,047.85	IND	100.00	397,047.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ASHOK KR SINGHI	INDIA

PCSS CONTRACT NO. : 0172  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : M/S KIDC  
ADDRESS : TIHU TOWN, WARD NO. 1  
NALBARI  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$3,744,758.06  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 09-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : AS-05-41 (NAYERALGA - GAURANGHAT) DHUBRI DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,222,544.22	IND	100.00	2,222,544.22

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0173  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : BINNI CONSTRUCTION  
 ADDRESS : ASHRAM ROAD, HAI LAKANDI  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,317,346.62  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : AS-09-18 (01T5-ALGAPUR TP-V) HAI LAKANDI DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	776,673.88	IND	100.00	776,673.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SRI DIPAYAN PAUL	INDIA

PCSS CONTRACT NO. : 0174  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S B. L. AGARWALLA  
 ADDRESS : GARALI JORHAT  
 ASSAM  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$2,855,083.29  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : AS-10-49 (KHARIKATIA - GAJPURIA VIA DHEKIAJULI SAIKOTA/ LBN ROAD BHAGYAKHI - GARALI) JORHAT DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,709,118.38	IND	100.00	1,709,118.38

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0175  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S B. L. AGARWALLA  
 ADDRESS : GARALI JORHAT ASSAM  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$2,913,920.94  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : AS-10-50 (NOWBOISA - NAPAMUA INIMATI PWD TO JB ROADU)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,230,453.38	IND	100.00	2,230,453.38

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0176  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : UPEN DEKA  
 ADDRESS : PUB JYOTI NAGAR, BAMUNI MAI DAM  
 GUWAHATI  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,304,752.42  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : AS-16-33 (DUMUNI CHOWKI-KHATARA / BANEI KUCHI -PATHARIGHAT) DARRANG DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	998,719.42	IND	100.00	998,719.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PRABHU AGARWALLA	INDIA

PCSS CONTRACT NO. : 0177  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : PRABHU AGARWALLA  
ADDRESS : G. S. ROAD BHANGGARH  
GHY-5  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$1,566,216.51  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 09-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : AS-16-34 (KANMUZI - NH 52 / KACHAMARI SONARY - ROHINI KASH) DARRANG DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,198,856.44	IND	100.00	1,198,856.44

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0178  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : M/S RAJSHEKHAR CONSTRUCTION PVT LTD  
ADDRESS : NEHA APARTMENTS, BLOCK-7-A. SJ ROAD  
ATHGAON, GUWAHATI - I  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$2,329,657.09  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 09-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : AS-17-36 (BAHAKAJORI - GORMARI GORJAN) MORIGAON DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,783,230.09	IND	100.00	1,783,230.09

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RAMESH KUMAR AGARWALLA	INDIA
	SRI MAHABIR PRASAD AGARWALLA	INDIA

PCSS CONTRACT NO. : 0179  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : UCN CONSTRUCTION CO PVT LTD  
ADDRESS : R. K. PATH, ITACHALI  
NAGAON  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$447,177.02  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 19-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : AS-19-88 (DOBOKA MARKET-JAMUNAMUKH □T-07Ü/HOJAI MARKET-MUBARAK BASTI □T-05Ü  
/HOJAI MARKET-RAI KATA ISLAMPUR □T-06Ü/PUB JAMUNAGAON-PACHIM ROWARPAR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	288,791.94	IND	100.00	288,791.94

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0180  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : M/S KIDC  
ADDRESS : C-5 ASHOK PALACE, ASHOK PATH  
SURVEY, BELTOLA, GUWAHATI -28  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$1,453,070.05  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 19-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : AS-20-52 (09-N-59-SARIAHTOLI □PURBHARTI RDÜ/ SANDHELI -NI Z PAKOWA/BALI TARA  
NO. 3/BALI TARI) NALBARI DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	866,223.63	IND	100.00	866,223.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S CHOUDHURY ENTERPRISE	INDIA
	M/S ENGINEERS GUID	INDIA

PCSS CONTRACT NO. : 0181  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : M/S B. B. ENTERPRISE  
ADDRESS : SIMALGURI, SIBSAGAR  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$1,296,400.35  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 19-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : AS-21-61 (DISSANGMUKH ALI -NH 37/514TH KM OF NH37-520TH KM OF NH37 BOR ALI /MADHURI  
GOHAI MGAON-BORALI) SIBSAGAR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	772,827.59	IND	100.00	772,827.59

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0182  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : PADMAVATI CONSTRUCTION  
ADDRESS : SALIJHORA KAJALGAON  
CHIRANG  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$1,760,602.90  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 19-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : AS-25-18 (ULUBARI - LAKHI JHORA) CHIRANG DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,049,554.25	IND	100.00	1,049,554.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHREE GAUTAM CONSTRUCTION CO PVT LTD JAI CHANDAL SINGHI	INDIA INDIA

PCSS CONTRACT NO. : 0183  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : M/S RAJSHEKHAR CONSTRUCTION PVT LTD  
ADDRESS : NEHA APARTMENTS, BLOCK-7A  
SJ ROAD, ATHGAON, GUWAHATI  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$2,223,928.54  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 19-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : AS-25-19 (BIJNI -AMTEKA) CHIRANG DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,104,798.46	IND	100.00	1,104,798.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JAI CHANDLAL SINGHI	INDIA

LOAN NO : 2458-IND  
PROJECT NAME : MFF-UTTARAKHAND STATE ROAD INVESTMENT PROGRAM-PROJECT 2  
SECTOR : ROADS & HIGHWAYS  
EXECUTING AGENCY(IES) : PUBLIC WORKS DEPARTMENT OF UTTARAKHAND

PCSS CONTRACT NO. : 0004  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S HARISH CHNADRA, INDIA LTD  
 ADDRESS : 113 A, KAMLA NAGAR  
 DELHI  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$8,557,725.61  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : KIRTI NAGAR-TEHRI MOTOR ROAD (KM10.070-KM28.915/ KM39.4-KM46.498/KM54-KM77.473)  
 TEHRI DISTRICT (PACKAGE 07)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,116,938.97	IND	100.00	7,116,938.97

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0005  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S R.G. BUI LDWELL ENGI NEERS LTD  
 ADDRESS : R-13/84, RAJNAGAR, GHAZI ABAD  
 UP  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$4,260,450.99  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : IMPROVEMENT/STRENGTHENI NG (CHAMBA-MUSSOORIE MOTOR RD □KM2.000-KM18.013 & KM34.000-43.000U) TEHRI DI STRICT (PACKAGE 10)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,543,157.50	IND	100.00	3,543,157.50

	NAME	NATI ONALIT Y
UNSUCCESSFUL BIDDERS :	M/S NKG INFRASTRUCTURE	INDIA

PCSS CONTRACT NO. : 0006  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S RRC LINK (JV)  
 ADDRESS : RAILWAY ROAD, JWALPUR, HARI DWAR  
 UTTARAKHAND  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$5,502,818.16  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : BHAGWANPUR-BHERI -BHURJ MOTOR ROAD (KMO-KM 5.159)/ BHAGWANPUR-KHERI -SHI KOHPUR MOTOR RD (KMOKM13.431)/ CHORI YALA-BI NDUKHARAK MOTOR RD(KMO-9.770)PACKAGE15

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,576,358.58	IND	100.00	4,576,358.58

	NAME	NATI ONALIT Y
UNSUCCESSFUL BIDDERS :	M/S HARISH CHANDRA	INDIA

LOAN NO : 2502-IND  
 PROJECT NAME : MFF-UTTARAKHAND POWER SECTOR INVESTMENT PROGRAM - PROJECT 3  
 SECTOR : TRANSMISSION & DI STRI BUTI ON  
 EXECUTING AGENCY(IES) : UTTARAKHAND ENERGY DEPARTMENT (UED)

PCSS CONTRACT NO. : 0001  
EA CONTRACT NO. : 2-P/ADB/PTCUL/SUPPLY CONTRACT  
NAME OF SUPPLIERS/CONTRACTORS : ABB LIMITED, INDIA  
ADDRESS : MANEJA WORKS, MANEJA, VADODARA 390013  
GUJARAT  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$27,112,159.58  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : 400KV SRI NAGAR SUBSTATION SUPPLY CONTRACT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	18,986,402.16	IND	100.00	18,986,402.16

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0002  
EA CONTRACT NO. : 2-P/ADB/PTCUL/ERECTION  
NAME OF SUPPLIERS/CONTRACTORS : ABB LIMITED, INDIA  
ADDRESS : MANEJA WORKS, MANEJA, VADODARA 390013  
GUJARAT  
INDIA  
NATIONALITY OF BIDDER : INDIA  
TOTAL CONTRACT AMOUNT : US\$7,948,009.50  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 22-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : 400KV SRI NAGAR SUBSTATION ERECTION CONTRACT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,574,593.57	IND	100.00	5,574,593.57

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : 1909-INO(SF)  
 PROJECT NAME : POOR FARMER INCOME IMPROVEMENT THROUGH INNOVATION PROJECT  
 SECTOR : AGRICULTURE PRODUCTION, AGROPROCESSING A  
 EXECUTING AGENCY(IES) : AGENCY FOR RESEARCH & DEVELOPMENT

PCSS CONTRACT NO. : 0079  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 : INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$256,403.25  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 09-JUN-09  
 MODE OF PROCUREMENT : DC  
 ITEM(S) SUPPLIED : EXPENDITURES FOR EQUIPMENT, TRAINING, O&M, RESEARCH & DEVELOPMENT, COMMUNITY DEVT, VILLAGE INVESTMENT FUNDS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,503.62	INO	100.00	127,503.62

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0081  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 : INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$294,494.99  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 29-JUN-09  
 MODE OF PROCUREMENT : DC  
 ITEM(S) SUPPLIED : EXPENDITURES FOR EQUIPMENT, TRAINING, O&M, SURVEYS, R&D, COMMUNITY DEVT, VILLAGE INVESTMENT FUNDS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	294,494.99	INO	100.00	294,494.99

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1962-INO(SF)  
 PROJECT NAME : CORAL REEF REHABILITATION AND MANAGEMENT II  
 SECTOR : ENVIRONMENT & BIODIVERSITY  
 EXECUTING AGENCY(IES) : MINISTRY OF MARINE AFFAIRS & FISHERIES

PCSS CONTRACT NO. : 0209  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 : INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$128,121.99  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 23-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS FOR MATERIALS, STUDY & SURVEY, VEHICLES, OFFICE & FIELD EQUIPMENT, OVERSEAS & IN-COUNTRY TRAININGS & EXTENSION SERVICES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,124.25	INO	100.00	125,124.25

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0210  
EA CONTRACT NO. : VARIOUS  
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
ADDRESS : VARIOUS  
INDONESIA  
NATIONALITY OF BIDDER : INDONESIA  
TOTAL CONTRACT AMOUNT : US\$158,301.90  
NATURE OF CONTRACT : OTHERS  
DATE OF CONTRACT : 25-JUN-09  
MODE OF PROCUREMENT : OTH  
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS FOR MATERIALS, STUDY & SURVEY, PATROL BOATS, OVERSEAS AND IN-COUNTRY TRAININGS AND EXTENSION SERVICES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	156,218.47	INO	100.00	156,218.47

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 AGRICULTURALE FACILITIES

PCSS CONTRACT NO. : 0115  
EA CONTRACT NO. : 8SBUN & 27DJB  
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O 8SBUN&27DJB  
ADDRESS : NPCMO JAKARTA  
INDONESIA  
NATIONALITY OF BIDDER : INDONESIA  
TOTAL CONTRACT AMOUNT : US\$139,550.73  
NATURE OF CONTRACT : OTHERS  
DATE OF CONTRACT : 05-JUN-09  
MODE OF PROCUREMENT : OTH  
ITEM(S) SUPPLIED : WA 8SBUN AND 27DJB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,351.24	INO	100.00	130,351.24

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 AGRICULTURALE FACILITIES

PCSS CONTRACT NO. : 0113  
EA CONTRACT NO. : 21, 20, 16, 19/PKK-PI SP/IX-2008  
NAME OF SUPPLIERS/CONTRACTORS : CV. BINTANG REJEKI, CV. PUTRI TIGA, CV. TRI JAYA  
CV. REZKY HUTAMA PUTRA  
ADDRESS : BULUKUMBA, SOUTH SULAWESI  
INDONESIA  
NATIONALITY OF BIDDER : INDONESIA  
TOTAL CONTRACT AMOUNT : US\$191,839.84  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 04-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : REHABILITATION WORKS IN DI LONRONG (800 HA), IN BULUKUMBA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,321.62	INO	100.00	117,321.62

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0115  
 EA CONTRACT NO. : 24SBUN & 23DJB  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O 24SBUN & 23DJB  
 ADDRESS : NPCMO JAKARTA  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$453,025.54  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 05-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : WA 24SBUN & 23 DJB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	427,170.38	INO	100.00	427,170.38

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0116  
 EA CONTRACT NO. : 25SBUN  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O WA 25SBUN  
 ADDRESS : NPCMO, JAKARTA  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$209,405.03  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 19-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : WA 25SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	174,573.34	INO	100.00	174,573.34

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. : 0020  
 EA CONTRACT NO. : KU0808SNVTBINTEKPLPV57  
 NAME OF SUPPLIERS/CONTRACTORS : ASIAN INSTITUTE OF TECHNOLOGY CENTER IN INDON  
 ESIA  
 ADDRESS : JL. ABDUL HAMID  
 BANDUNG  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$272,091.18  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 24-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : SHORTT COURSE ON INTEGRATED URBAN SETTLEMENTS PLANNING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	258,365.64	INO	100.00	258,365.64

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2074-INO  
 PROJECT NAME : 2ND DECENTRALIZED HEALTH SERVICES PROJECT (DHS2)  
 SECTOR : HEALTH SYSTEMS  
 EXECUTING AGENCY(IES) : MINISTRY OF HEALTH

PCSS CONTRACT NO. : 0028  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$659,669.78  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 22-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : WA 13DJPB, 17SBUN, 18SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	656,936.56	INO	100.00	656,936.56

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. : 0016  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$676,414.54  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 22-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : WA 07DJPB, 10SBUN, 11SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	673,611.94	INO	100.00	673,611.94

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. : 0093  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$573,678.19  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 19-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : REPLENISHMENT OF WA NO. 18/DJPB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	563,300.75	INO	100.00	563,300.75

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0097  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$354,192.94  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 25-JUN-09  
 MODE OF PROCUREMENT : FA  
 ITEM(S) SUPPLIED : REPLENISHMENT OF WA 01/SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	349,531.37	INO	100.00	349,531.37

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2163-INO  
 PROJECT NAME : COMMUNITY WATER SERVICES AND HEALTH PROJECT  
 SECTOR : MULTI SECTOR  
 EXECUTING AGENCY(IES) : DIR. GEN. OF DISEASE CONTROL & ENVIRONMENTAL HEALTH

PCSS CONTRACT NO. : 0016  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$192,059.68  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 11-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : CIVIL WORKS COMMUNITY CONTRACTS 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	160,303.24	INO	100.00	160,303.24

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2164-INO(SF)  
 PROJECT NAME : COMMUNITY WATER SERVICES AND HEALTH PROJECT  
 SECTOR : MULTI SECTOR  
 EXECUTING AGENCY(IES) : DIR. GEN. OF DISEASE CONTROL & ENVIRONMENTAL HEALTH

PCSS CONTRACT NO. : 0016  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$226,401.24  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 11-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : CIVIL WORKS COMMUNITY CONTRACTS 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	201,522.18	INO	100.00	201,522.18

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 JUNE 2009  
 BORROWING COUNTRY: KYRGYZ REPUBLIC

LOAN NO : 2007-KGZ(SF)  
 PROJECT NAME : COMMUNITY BASED EARLY CHILDHOOD DEVELOPMENT  
 SECTOR : EARLY CHILDHOOD DEVELOPMENT  
 EXECUTING AGENCY(IES) : PRESIDENT'S OFFICE

PCSS CONTRACT NO. : 0164  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 : KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$188,522.68  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-JUN-09  
 MODE OF PROCUREMENT : DC  
 ITEM(S) SUPPLIED : VILLAGE INITIATIVE FUND

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	188,522.67	KGZ	100.00	188,522.67

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2113-KGZ(SF)  
 PROJECT NAME : REGIONAL CUSTOMS MODERNIZATION AND INFRASTRUCTURE DEVELOPMENT PRO  
 SECTOR : TRADE  
 EXECUTING AGENCY(IES) : MINISTRY OF FINANCE

PCSS CONTRACT NO. : 0029  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : ASSOCIATION  
 ADDRESS : 18, ISANOVA STREET,  
 : BISHKEK  
 : KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$863,551.01  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CONSTRUCTION AND PROVISION WITH NECESSARY FACILITIES OF ABP "CHON-KAPKA"  
 (TALAS OBLAST)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	671,231.80	KGZ	100.00	671,231.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LLC AMANKURULUSH	KYRGYZ REPUBLIC

PCSS CONTRACT NO. : 0030  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : ASSOCIATION  
 ADDRESS : 18, ISANOVA STREET,  
 : BISHKEK  
 : KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$846,394.22  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CONSTRUCTION AND PROVISION WITH NECESSARY FACILITIES OF ABP "KYZYL-KIYA"

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	657,895.94	KGZ	100.00	657,895.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LLC AMANKURULUSH ASSOCIATION OF	KYRGYZ REPUBLIC KYRGYZ REPUBLIC



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

LOAN NO : 1844-LAO(SF)  
 PROJECT NAME : SECOND EDUCATION QUALITY IMPROVEMENT PROJECT  
 SECTOR : BASIC EDUCATION  
 EXECUTING AGENCY(IES) : MINISTRY OF EDUCATION

PCSS CONTRACT NO. : 0294  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : MINISTRY OF EDUCATION  
 ADDRESS : VIENTIANE CAPITAL  
 LAO PEOPLE'S DEM REP  
 LAO PEOPLE'S DEM REP  
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP  
 TOTAL CONTRACT AMOUNT : US\$333,674.17  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 29-JUN-09  
 MODE OF PROCUREMENT : DC  
 ITEM(S) SUPPLIED : INSERVICE TRAINING FOR PRIMARY SCHOOL TEACHERS IN 8 PROVINCES: BOKEO, CHAMPASSAK,  
 LUANGPRABANG, SAYABURY SARAVANE, VIENTIANE, XIENGKHOUANG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	266,939.33	LAO	100.00	266,939.33

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1933-LAO(SF)  
 PROJECT NAME : NAM NGUM RIVER BASIN DEVELOPMENT SECTOR PROJECT  
 SECTOR : WATER RESOURCES MANAGEMENT  
 EXECUTING AGENCY(IES) : MINISTRY OF AGRICULTURE AND FORESTRY

PCSS CONTRACT NO. : 0100  
 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\$336,535.60  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 01-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR THE PERIOD 1-31 MARCH 2009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	326,801.55	LAO	100.00	326,801.55

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0101  
 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\$145,271.85  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 25-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FROM 1-30 APRIL 2009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,537.03	LAO	100.00	127,537.03

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1949-LAO(SF)  
 PROJECT NAME : SMALL HOLDER DEVELOPMENT PROJECT  
 SECTOR : AGRICULTURE PRODUCTION, AGROPROCESSING A  
 EXECUTING AGENCY(IES) : MINISTRY OF AGRICULTURE AND FORESTRY

PCSS CONTRACT NO. : 0043  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP  
 TOTAL CONTRACT AMOUNT : LAO PEOPLE'S DEM REP  
 NATURE OF CONTRACT : US\$157,009.38  
 DATE OF CONTRACT : OTHERS  
 MODE OF PROCUREMENT : 05-JUN-09  
 ITEM(S) SUPPLIED : OTH  
 : VARIOUS EXPENDITURES OF 1 OCTOBER TO 31 DECEMBER 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	157,009.38	LAO	100.00	157,009.38

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0044  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP  
 TOTAL CONTRACT AMOUNT : LAO PEOPLE'S DEM REP  
 NATURE OF CONTRACT : US\$140,446.41  
 DATE OF CONTRACT : OTHERS  
 MODE OF PROCUREMENT : 05-JUN-09  
 ITEM(S) SUPPLIED : OTH  
 : VARIOUS EXPENDITURE OF JANUARY TO MARCH 2009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	140,446.41	LAO	100.00	140,446.41

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 JUNE 2009  
 BORROWING COUNTRY: MALDIVES

LOAN NO : 2028-MLD(SF)  
 PROJECT NAME : EMPLOYMENT SKILLS TRAINING PROJECT  
 SECTOR : TECHNICAL, VOCATIONAL TRAINING, & SKILLS  
 EXECUTING AGENCY(IES) : MINISTRY OF FINANCE AND TREASURY

PCSS CONTRACT NO. : 0063  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 MALDIVES  
 NATIONALITY OF BIDDER : MALDIVES  
 TOTAL CONTRACT AMOUNT : US\$680,377.58  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 15-JUN-09  
 MODE OF PROCUREMENT : DC  
 ITEM(S) SUPPLIED : SPECIAL PROGRAMS PER WA 25 AS DETAILED UNDER ESTIMATES OF EXPENDITURES SHEET

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	680,377.57	MLD	100.00	680,377.57

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0070  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 MALDIVES  
 NATIONALITY OF BIDDER : MALDIVES  
 TOTAL CONTRACT AMOUNT : US\$266,775.82  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 15-JUN-09  
 MODE OF PROCUREMENT : DC  
 ITEM(S) SUPPLIED : SPECIAL PROGRAMS INDICATED UNDER WA 25 SOE SHEET

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	266,775.82	MLD	100.00	266,775.82

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 JUNE 2009  
 BORROWING COUNTRY: MONGOLIA

LOAN NO : 1998-MON(SF)  
 PROJECT NAME : SECOND HEALTH SECTOR DEVELOPMENT PROJECT  
 SECTOR : HEALTH SYSTEMS  
 EXECUTING AGENCY(IES) : MINISTRY OF HEALTH

PCSS CONTRACT NO. : 0089  
 EA CONTRACT NO. : 028/02D1  
 NAME OF SUPPLIERS/CONTRACTORS : LABTECH CO LTD  
 ADDRESS : ULANBAATAR  
 MONGOLIA  
 NATIONALITY OF BIDDER : MONGOLIA  
 TOTAL CONTRACT AMOUNT : US\$429,000.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 15-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : LOT 1-DIAGNOSTIC FLUOROSCOPY EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	429,000.00	MON	100.00	429,000.00

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : 0092  
 EA CONTRACT NO. : 028/02D4  
 NAME OF SUPPLIERS/CONTRACTORS : LABTECH CO LTD  
 ADDRESS : UB  
 MONGOLIA  
 NATIONALITY OF BIDDER : MONGOLIA  
 TOTAL CONTRACT AMOUNT : US\$315,000.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 15-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : LOT 4-PHYSIOTHERAPIC EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	315,000.00	MON	100.00	315,000.00

UNSUCCESSFUL BIDDERS : VARIOUS

LOAN NO : 2301-MON(SF)  
 PROJECT NAME : URBAN DEVELOPMENT SECTOR PROJECT  
 SECTOR : INTEGRATED  
 EXECUTING AGENCY(IES) : MINISTRY OF CONSTRUCTION AND URBAN DEVELOPMENT

PCSS CONTRACT NO. : 0005  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 MONGOLIA  
 NATIONALITY OF BIDDER : MONGOLIA  
 TOTAL CONTRACT AMOUNT : US\$142,820.63  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 05-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : VARIOUS PROJECT MANAGEMENT FOR 2008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,820.63	MON	100.00	142,820.63

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 JUNE 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. : 0043  
 EA CONTRACT NO. : KUK-DNI-03-01  
 NAME OF SUPPLIERS/CONTRACTORS : LI ANYUNGANG LIANLI WATER METER CO. LTD.  
 ADDRESS : JIANGSU PROVINCE  
 CHINA  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$260,020.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 15-JUN-09  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF WATER REVENUE METERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	187,214.40	PRC	100.00	187,214.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	J' MAS INTERNATIONAL TEKU, KATHMANDU LONESTAR CORPORATION	NEPAL NEPAL

LOAN NO : 1917-NEP(SF)  
 PROJECT NAME : SECONDARY EDUCATION SUPPORT PROJECT  
 SECTOR : BASIC EDUCATION  
 EXECUTING AGENCY(IES) : DEPARTMENT OF EDUCATION

PCSS CONTRACT NO. : 0033  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : NEPAL  
 TOTAL CONTRACT AMOUNT : US\$713,615.94  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 30-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : SOE FROM JUL 2008 TO MAY 2009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	713,615.94	NEP	100.00	713,615.94

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1966-NEP(SF)  
 PROJECT NAME : URBAN & ENVIRONMENTAL IMPROVEMENT PROJECT  
 SECTOR : MULTI SECTOR  
 EXECUTING AGENCY(IES) : MINISTRY OF PHYSICAL PLANNING AND WORKS

PCSS CONTRACT NO. : 0097  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : MAHADEV KHI MTI /DAPCHA/SAP/BANDHAN BHAGWATI JV  
 ADDRESS : KATHMANDU  
 NATIONALITY OF BIDDER : NEPAL  
 TOTAL CONTRACT AMOUNT : US\$255,848.37  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF REED BED TREATMENT PLANT IN PANAUTI MUNICIPALITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	250,104.33	NEP	100.00	250,104.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GAURI PARBATI NIRMAN SEWA HIRACHAN/ANJANA JV	NEPAL NEPAL

PCSS CONTRACT NO. : 0098  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : M/S PRABHI INTERNATIONAL (P) LTD.  
 ADDRESS : KATHMANDU  
 NATIONALITY OF BIDDER : NEPAL  
 TOTAL CONTRACT AMOUNT : US\$232,011.59  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-JUN-09  
 MODE OF PROCUREMENT : LIB  
 ITEM(S) SUPPLIED : SUPPLY OF EQUIPMENT AND VEHICLES FOR SANITATION AND SEWERAGE SUBPROJECT IN HETAUDA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	201,162.53	NEP	100.00	201,162.53

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0099  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : M/S KALI KA/RAMAN JV  
 ADDRESS : JANAKPUR-9, DHANUSA  
 NATIONALITY OF BIDDER : NEPAL  
 TOTAL CONTRACT AMOUNT : US\$577,580.30  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF SANITATION SEWERAGE AND STORM WATER DRAINAGE IN RATNANAGAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	466,770.83	NEP	100.00	466,770.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ASHISH/PRAMOD JV	NEPAL
	ANK CONSTRUCTION	NEPAL
	LUMBINI/TAKSAR/KHANI JV	NEPAL

LOAN NO : 2008-NEP(SF)  
 PROJECT NAME : COMMUNITY-BASED WATER SUPPLY AND SANITATION SECTOR PROJECT  
 SECTOR : WATER SUPPLY & SANITATION  
 EXECUTING AGENCY(IES) : MINISTRY OF PHYSICAL PLANNING AND WORKS

PCSS CONTRACT NO. : 0074  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : NEPAL  
 TOTAL CONTRACT AMOUNT : US\$757,583.98  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 03-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. S0017

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	618,232.97	NEP	100.00	618,232.97

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2071-NEP(SF)  
 PROJECT NAME : COMMUNITY LIVESTOCK DEVELOPMENT PROJECT  
 SECTOR : LIVESTOCK  
 EXECUTING AGENCY(IES) : DEPARTMENT OF LIVESTOCK SERVICES  
 RURAL MICROFINANCE DEVT CENTRE LTD (BITTIYA SANSTHA)

PCSS CONTRACT NO. : 0053  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : NEPAL  
 TOTAL CONTRACT AMOUNT : US\$372, 451. 81  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 29-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION C0027 AND 00031

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	341, 228. 73	NEP	100. 00	341, 228. 73

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2092-NEP(SF)  
 PROJECT NAME : DECENTRALIZED RURAL INFRASTRUCTURE AND LIVELIHOOD PROJECT  
 SECTOR : AGRICULTURE SECTOR DEVELOPMENT  
 EXECUTING AGENCY(IES) : DEPT OF LOCAL INFRA DEVT & AGRI ROADS

PCSS CONTRACT NO. : 0133  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : NEPAL  
 TOTAL CONTRACT AMOUNT : US\$379, 593. 32  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 10-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION#00030

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	231, 887. 66	NEP	100. 00	231, 887. 66

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2143-NEP(SF)  
 PROJECT NAME : GENDER EQUALITY AND EMPOWERMENT OF WOMEN PROJECT  
 SECTOR : AGRICULTURE SECTOR DEVELOPMENT  
 EXECUTING AGENCY(IES) : DEPT. OF WOMEN DEVT. , MIN. OF WOMEN, CHILDREN & SOCIAL WELFARE

PCSS CONTRACT NO. : 0021  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : NEPAL  
 TOTAL CONTRACT AMOUNT : US\$288, 345. 78  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 05-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : VARIOUS FOR WA00010

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284, 526. 38	NEP	100. 00	284, 526. 38

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 JUNE 2009  
 BORROWING COUNTRY: PAKISTAN

LOAN NO : 2067-PAK(SF)  
 PROJECT NAME : SMALL AND MEDIUM ENTERPRISE SECTOR DEVELOPMENT PROJECT  
 SECTOR : SMALL & MEDIUM SCALE ENTERPRISES  
 EXECUTING AGENCY(IES) : MINISTRY OF FINANCE

PCSS CONTRACT NO. : 0021  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : FEDERAL TREASURY  
 ADDRESS : G-5 ISLAMABAD, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$478,267.95  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 12-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : BSF CLAIMS UNDER CATEGORY 03A FOR THE PERIOD 1-30 APRIL 2009 FOR PKRS 38,601,006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	237,106.93	PAK	100.00	237,106.93

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2213-PAK(SF)  
 PROJECT NAME : EARTHQUAKE EMERGENCY ASSISTANCE PROJECT  
 SECTOR : MULTI SECTOR  
 EXECUTING AGENCY(IES) : EARTHQUAKE RECONSTRUCTION AND REHAB AUTHORITY

PCSS CONTRACT NO. : 0245  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : NSI LAHORE  
 ADDRESS : 8-KM RAIWIND ROAD AA TURBOCHARGER LAHORE  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$158,425.50  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 24-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF AC-DC AUXILIARY PANELS, CONTROL PANELS, RELAY PANELS 132-33KV  
 IMPORT EXPORT METERING PANELS NCB IIA LOT VI PESCO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	135,073.72	PAK	100.00	135,073.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SIEMENS	PAKISTAN

PCSS CONTRACT NO. : 0247  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : GEOTECH & CHEEMA CONSTRUCTION JOINT VENTURE  
 ADDRESS : HOUSE NO. 6 ST # 95 SECTOR I-8/4  
 ISLAMABAD  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$1,103,126.81  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF ABUTMENT OF STEEL BRIDGES PKG 2 LOT 2-B AJK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	827,853.32	PAK	100.00	827,853.32

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

PCSS CONTRACT NO. : 0248  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD QAYUM  
 ADDRESS : GOVT CONTRACTOR MANSHERA  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$176,062.09  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : REHABILITATION OF GULDHERI BISSIAN ROAD 1.3 KM MANSHERA NWFP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,127.68	PAK	100.00	132,127.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BADUI ZZAMAN & CO. RAJA ADALAT KHAN ZARDAD KHAN	PAKI STAN PAKI STAN PAKI STAN

LOAN NO : 2289-PAK  
 PROJECT NAME : MFF-POWER TRANSMISSION ENHANCEMENT INVESTMENT PROGRAM-TRANCHE 1  
 SECTOR : TRANSMISSION & DISTRIBUTION  
 EXECUTING AGENCY(IES) : NATIONAL TRANSMISSION & DESPATCH COMPANY (NTDC)

PCSS CONTRACT NO. : 0040  
 EA CONTRACT NO. : CE/EHV-11/NTDC/HYD/2981-88  
 NAME OF SUPPLIERS/CONTRACTORS : M/S TRANSMARK INTERNATIONAL (PVT) LTD.  
 ADDRESS : BIG CITY PLAZA, 4TH FLR, STREET 21  
 MAIN BLVD., GULBERG-III  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$1,164,455.90  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-JUN-09  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS, ERECTION, TESTING & COMMISSIONING OF EXTENSION WORKS AT 220 KV  
 MULTAN G/S (ADB-11C-2008)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	924,755.43	PAK	100.00	924,755.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	/MS UCC (PVT) LTD. M/S NEI EL HUSSAIN JV KNK M/S POTENTIAL ENGINEERS	PAKI STAN PAKI STAN PAKI STAN PAKI STAN

PCSS CONTRACT NO. : 0041  
 EA CONTRACT NO. : CE/EHV-11/NTDC/8076-84  
 NAME OF SUPPLIERS/CONTRACTORS : M/S POTENTIAL ENGINEERS (PVT.) LIMITED  
 ADDRESS : 162-ALI BLOCK, NEW GARDEN TOWN  
 LAHORE  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$178,634.96  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 24-JUN-09  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS, ERECTION, TESTING & COMMISSIONING OF EXTENSION WORKS AT 220KV  
 G/S BAHAWALPUR (ADB-11B-2007, LOT I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,556.84	PAK	100.00	142,556.84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S UCC INTERNATIONAL	PAKI STAN

PCSS CONTRACT NO. : 0042  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S ALAMDAR ENGINEERING (PVT.) LIMITED  
 ADDRESS : 63-G, 1ST FLOOR, COMMERCIAL AREA,  
 DEFENCE HOUSING AUTHORITY, LAHORE CANTT  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$152,265.21  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 24-JUN-09  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS, ERECTION, TESTING & COMMISSIONING OF EXTENSION WORKS AT 220 KV

## G/S YOUSAFWALA (ADB-11B-2007, LOT 11)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	121,512.88	PAK	100.00	121,512.88

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

PCSS CONTRACT NO. : 0043  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : M/S POTENTIAL ENGINEERS (PVT.) LTD.  
ADDRESS : 162-ALI BLOCK, NEW GARDEN TOWN  
LAHORE  
PAKISTAN  
NATIONALITY OF BIDDER : PAKISTAN  
TOTAL CONTRACT AMOUNT : US\$187,718.11  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 24-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : CIVIL WORKS, ERECTION, TESTING & COMMISSIONING OF EXTENSION WORKS AT 220KV  
G/S HALA ROAD HYDERABAD (ADB-11B-2007, LOT 111)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,805.51	PAK	100.00	149,805.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S REVA T & D	PAKISTAN

LOAN NO : 2396-PAK  
PROJECT NAME : MFF-POWER TRANSMISSION ENHANCEMENT INVESTMENT PROGRAM-PROJ 11  
SECTOR : TRANSMISSION & DISTRIBUTION  
EXECUTING AGENCY(IES) : NATIONAL TRANSMISSION & DESPATCH COMPANY (NTDC)

PCSS CONTRACT NO. : 0013  
EA CONTRACT NO. : CE/MP&M/DD-11/12045-53  
NAME OF SUPPLIERS/CONTRACTORS : M/S SINOTEC COMPANY LTD.  
ADDRESS : 7/F, BLDG. 11, WANDA PLAZA  
NO. 93, JIANGUO ROAD, BEIJING  
CHINA, PEOPLE'S REP. OF  
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
TOTAL CONTRACT AMOUNT : US\$2,956,484.00  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 24-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : PROCUREMENT OF 220 KV STEEL TOWERS (ADB-42R-2008, LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,956,484.00	PRC	100.00	2,956,484.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S PAKISTAN ENGINEERING COMPANY M/S CHINA NATIONAL ELECTRIC EQUIPMENT	PAKISTAN UNITED STATES

PCSS CONTRACT NO. : 0014  
 EA CONTRACT NO. : CE/MP&M/DD-II (P)/12037-44  
 NAME OF SUPPLIERS/CONTRACTORS : M/S LION STEEL INDUSTRIES (PVT.) LTD.  
 ADDRESS : 3/F, AMBASSADOR CENTER  
 DAVIS ROAD, LAHORE  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$2,043,352.84  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 24-JUN-09  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT OF 132KV STEEL TOWERS (ADB-42R-2008, LOT II)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,043,352.84	PAK	100.00	2,043,352.84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S TELEPHONE INDUSTRIES OF PAKISTAN	PAKISTAN
	M/S CENTRAL CHINA POWER GROUP INTL.	CHINA, PEOPLE'S REP. OF
	M/S CHINA NATIONAL EQUIPMENT	CHINA, PEOPLE'S REP. OF
	M/S METROPOLITAN STEEL CORP.	PAKISTAN
	SINOTEC CO. LTD.	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 JUNE 2009  
 BORROWING COUNTRY: PHILIPPINES

LOAN NO : 1772-PHI  
 PROJECT NAME : INFRASTRUCTURE FOR RURAL PRODUCTIVITY ENHANCEMENT SECTOR PROJECT  
 SECTOR : MULTI SECTOR  
 EXECUTING AGENCY(IES) : DEPT. OF AGRICULTURE (OFFICE OF THE SECRETARY)

PCSS CONTRACT NO. : 0131  
 EA CONTRACT NO. : SP-08-019  
 NAME OF SUPPLIERS/CONTRACTORS : JARO  
 ADDRESS : LEYTE  
 PHILIPPINES  
 NATIONALITY OF BIDDER : PHILIPPINES  
 TOTAL CONTRACT AMOUNT : US\$705,561.53  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF FMR (15.94 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	381,823.44	PHI	100.00	381,823.44

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LEDA CONSTRUCTION JEMAK CONSTRUCTION COMPANY	PHILIPPINES PHILIPPINES

PCSS CONTRACT NO. : 0132  
 EA CONTRACT NO. : SP-08-027-01  
 NAME OF SUPPLIERS/CONTRACTORS : MASLOG  
 ADDRESS : EASTERN SAMAR  
 PHILIPPINES  
 NATIONALITY OF BIDDER : PHILIPPINES  
 TOTAL CONTRACT AMOUNT : US\$509,341.45  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 26-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF FMR (12.069 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	278,021.96	PHI	100.00	278,021.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MOONSUN GENERAL CONTRACTOR	PHILIPPINES

PCSS CONTRACT NO. : 0133  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : STA. FE  
 ADDRESS : LEYTE  
 PHILIPPINES  
 NATIONALITY OF BIDDER : PHILIPPINES  
 TOTAL CONTRACT AMOUNT : US\$509,178.47  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 26-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CONSTRUCTION & IMPROVEMENT OF FMR (10.11 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	274,596.04	PHI	100.00	274,596.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	R. C. TAGALA CONSTRUCTION VIGUZ CONSTRUCTION	PHILIPPINES PHILIPPINES

LOAN NO : 2311-PHI  
 PROJECT NAME : INTEGRATED COASTAL RESOURCES MANAGEMENT PROJECT  
 SECTOR : ENVIRONMENT & BIODIVERSITY  
 EXECUTING AGENCY(IES) : DEPARTMENT OF ENVIRONMENT & NATURAL RESOURCES







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

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. : 0042  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$151,875.75  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 23-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : SOE 1 APRIL TO 31 MAY 2009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	151,875.74	SRI	100.00	151,875.74

UNSUCCESSFUL BIDDERS : NONE

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. : 0058  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$703,969.62  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 23-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : CONSTRUCTION WORK ON 153 NOS RURAL ELECTRIFICATION SUB PROJECTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	707,583.86	SRI	100.00	707,583.86

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1993-SRI (SF)  
 PROJECT NAME : SECONDARY TOWNS & RURAL COMMUNITY BASED WATER SUPPLY & SANITATION  
 SECTOR : WATER SUPPLY & SANITATION  
 EXECUTING AGENCY(IES) : NATIONAL WATER SUPPLY AND DRAINAGE BOARD

PCSS CONTRACT NO. : 0064  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$345,643.40  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 02-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : CIVIL WORKS, EQUIPMENT, PROJECT MANAGEMENT, TRAINING & SURVEYS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	348,404.28	SRI	100.00	348,404.28

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0065  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$294,835.34  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 11-JUN-09

MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : VARIOUS FOR CIVIL WORKS, EQUIPMENT, CONSULTANCY, PROJECT MANAGEMENT, TRAINING, SURVEYS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	294,835.34	SRI	100.00	294,835.34

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0066  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$179,558.16  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 29-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : CIVIL WORKS, EQUIPMENT, PROJECT MANAGEMENT, TRAINING, SURVEYS EXPENDITURE FOR WA 00131

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	179,448.79	SRI	100.00	179,448.79

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1999-SRI (SF)  
 PROJECT NAME : DISTANCE EDUCATION MODERNIZATION PROJECT  
 SECTOR : TERTIARY EDUCATION  
 EXECUTING AGENCY(IES) : MINISTRY OF EDUCATION

PCSS CONTRACT NO. : 0169  
 EA CONTRACT NO. : DEMP/PROC/CONT/146/09  
 NAME OF SUPPLIERS/CONTRACTORS : NIKINI AUTOMATION SYSTEMS (PVT) LTD  
 ADDRESS : 249, HIGH LEVEL ROAD  
 KIRULAPONA, COLOMBO 05  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$581,609.81  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 23-JUN-09  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT OF INDUSTRIAL AUTOMATION EQUIPMENT (MODULAR MANUFACTURING SYSTEM) FOR OUSL'S DEPT. OF MECHANICAL ENGINEERING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	581,609.81	GER SRI	99.00 1.00	575,793.71 5,816.09

UNSUCCESSFUL BIDDERS : METROPOLITAN OFFICE : SRI LANKA

LOAN NO : 2084-SRI (SF)  
 PROJECT NAME : NORTH EAST COMMUNITY RESTORATION AND DEVELOPMENT-EXTENSION PROJEC  
 SECTOR : MULTI SECTOR  
 EXECUTING AGENCY(IES) : MINISTRY OF PROVL. COUNCILS, LOCAL GOVT.

PCSS CONTRACT NO. : 0048  
 EA CONTRACT NO. : BT/NECORD EXT/LS/03  
 NAME OF SUPPLIERS/CONTRACTORS : M/S INDUSTRIAL STAINLESS STEEL FABRICATIONS  
 ADDRESS : 3/4, ROCKWOOD PLACE, COLOMBO 7  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$214,058.88  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 10-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : ESTABLISHMENT OF A MILK COLLECTION UNIT AT KAWATHA MUNAI IN BATTICALOA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	165,840.44	SRI	100.00	165,840.44

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0049  
EA CONTRACT NO. : BT/NECORD EXT/LS/04  
NAME OF SUPPLIERS/CONTRACTORS : M/S INDUSTRIAL STAINLESS STEEL FABRICATIONS  
ADDRESS : 3/4, ROCKWOOD PLACE, COLOMBO 7  
SRI LANKA  
NATIONALITY OF BIDDER : SRI LANKA  
TOTAL CONTRACT AMOUNT : US\$214,058.88  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 10-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : ESTABLISHMENT OF A MILK COLLECTION UNIT AT THUMPAN KERNY IN BATTICALOA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	165,840.44	SRI	100.00	165,840.44

UNSUCCESSFUL BIDDERS : NONE

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. : 0082  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : PC HOUSE (PVT) LTD  
ADDRESS : 451 GALLE ROAD  
COLOMBO 3  
SRI LANKA  
NATIONALITY OF BIDDER : SRI LANKA  
TOTAL CONTRACT AMOUNT : US\$441,879.89  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 04-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : COMPUTERS FOR 400 1AB SCHOOLS (BID 32)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	441,803.02	USA	100.00	441,803.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	E-W INFORMATION SYSTEMS LTD	SRI LANKA
	SOFTLOGIC TRADING (PVT) LTD	SRI LANKA
	METROPOLITAN COMPUTERS (PVT) LTD	SRI LANKA
	ON LINE DATENSYSTEME	GERMANY

LOAN NO : 2197-SRI (SF)  
PROJECT NAME : TECHNICAL EDUCATION DEVELOPMENT PROJECT (TEDP)  
SECTOR : TECHNICAL, VOCATIONAL TRAINING, & SKILLS  
EXECUTING AGENCY(IES) : MINISTRY OF SKILLS DEV'T., VOC'L., & TECH'L. EDUCATION

PCSS CONTRACT NO. : 0025  
EA CONTRACT NO. : TEDP/PG/01/2009  
NAME OF SUPPLIERS/CONTRACTORS : METROPOLITAN OFFICE (PVT.) LTD  
ADDRESS : NO.12, MAGAZINE ROAD  
COLOMBO 08.  
SRI LANKA  
NATIONALITY OF BIDDER : SRI LANKA  
TOTAL CONTRACT AMOUNT : US\$351,638.44  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 26-JUN-09  
MODE OF PROCUREMENT : OTH  
ITEM(S) SUPPLIED : PROCUREMENT OF FURNITURE FOR COLLEGES OF TECHNOLOGY (COTS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	351,439.57	SRI	100.00	351,439.57

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2217-SRI  
PROJECT NAME : NATIONAL HIGHWAYS SECTOR PROJECT  
SECTOR : ROADS & HIGHWAYS  
EXECUTING AGENCY(IES) : ROAD DEVELOPMENT AUTHORITY

PCSS CONTRACT NO. : 0009  
EA CONTRACT NO. : RDA/NHSP/ICB 01  
NAME OF SUPPLIERS/CONTRACTORS : MAGA-CDIG JOINT VENTURE  
ADDRESS : 200, NAWALA ROAD, NARAHENPI TA,  
COLOMBO 05  
SRI LANKA  
NATIONALITY OF BIDDER : SRI LANKA  
TOTAL CONTRACT AMOUNT : US\$22,549,441.16  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 15-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF PUTTALAM-TRINCOMALEE ROAD FROM PUTTALAM (3KM) TO  
NOCHCHIYAGAMA (53KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	20,224,953.49	SRI	100.00	20,224,953.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YUNNAN HIGHWAY & BRIDGE ENGINEERING LTD. CAIEC	SRI LANKA

LOAN NO : 2371-SRI (SF)  
PROJECT NAME : EDUCATION FOR KNOWLEDGE SOCIETY PROJECT  
SECTOR : EDUCATION SECTOR DEVELOPMENT  
EXECUTING AGENCY(IES) : MINISTRY OF EDUCATION

PCSS CONTRACT NO. : 0010  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : E-W INFORMATION SYSTEMS LTD.  
ADDRESS : 252 GALLE ROAD, COLOMBO 3  
SRI LANKA  
NATIONALITY OF BIDDER : SRI LANKA  
TOTAL CONTRACT AMOUNT : US\$2,180,107.60  
NATURE OF CONTRACT : GOODS  
DATE OF CONTRACT : 26-JUN-09  
MODE OF PROCUREMENT : ICB  
ITEM(S) SUPPLIED : COMPUTERS AND ACCESSORIES FOR 500 TYPE2 SCHOOLS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,178,874.60	USA	100.00	2,178,874.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PC HOUSE (PVT) LTD	SRI LANKA
	METROPOLITAN COMPUTERS (PVT) LTD	SRI LANKA
	SUMATHI INFORMATION TECHNOLOGIES (PVT) LTD	SRI LANKA
	ONLINE DATENSYSTEMS GMBH	SRI LANKA

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

LOAN NO : 2017-UZB  
 PROJECT NAME : GRAIN PRODUCTIVITY IMPROVEMENT PROJECT  
 SECTOR : AGRICULTURE PRODUCTION, AGROPROCESSING A  
 EXECUTING AGENCY(IES) : RURAL RESTRUCTURING AGENCY

WA/QC NO. : 0097  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : PAKHTA BANK  
 ADDRESS : UZBEKISTAN, REP. OF  
 NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF  
 TOTAL CONTRACT AMOUNT :  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 10-JUN-09  
 MODE OF PROCUREMENT :  
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	589,832.21	UZB	100.00	589,832.21

UNSUCCESSFUL BIDDERS : NONE

WA/QC NO. : 0096  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : PAKHTA BANK  
 ADDRESS : UZBEKISTAN, REP. OF  
 NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF  
 TOTAL CONTRACT AMOUNT :  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 10-JUN-09  
 MODE OF PROCUREMENT :  
 ITEM(S) SUPPLIED :

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	157,978.52	UZB	100.00	157,978.52

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2191-UZB(SF)  
 PROJECT NAME : INFORMATION AND COMMUNICATION TECHNOLOGY (ICT)  
 SECTOR : BASIC EDUCATION  
 EXECUTING AGENCY(IES) : MINISTRY OF PUBLIC EDUCATION

PCSS CONTRACT NO. : 0018  
 EA CONTRACT NO. : 6/1CB/2009  
 NAME OF SUPPLIERS/CONTRACTORS : ZENITS DIS TICARET  
 ADDRESS : BAYA CAD. DEGIRMEN SOK NO.2, SISI KLER  
 SITESI C BLOK 34742 KOZYATAGI, ISTANBUL  
 TURKEY  
 NATIONALITY OF BIDDER : TURKEY  
 TOTAL CONTRACT AMOUNT : US\$1,907,380.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 08-JUN-09  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY, DELIVERY AND INSTALLATION OF COMPUTER EQUIPMENT, COMPUTER PERIPHERALS,  
 AUDIO AND VIDEO EQUIPMENT FOR 560 CLUSTER LEADER SCHOOLS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,649,698.00	PRC	100.00	1,649,698.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL ELECTRIC IMPORT & EXPORT CO. ONLINE DATENSYSTEME SURAT TEKNOLOJI PEKING UNIVERSITY FOUNDER GROUP CO. LTD.	CHINA, PEOPLE'S REP. OF GERMANY TURKEY CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0019  
 EA CONTRACT NO. : 5/1CB/2009  
 NAME OF SUPPLIERS/CONTRACTORS : ONLINE DATENSYSTEME GMBH  
 ADDRESS : GRANATENSTRASE 19 20,  
 13409 BERLIN  
 GERMANY  
 NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF  
 TOTAL CONTRACT AMOUNT : US\$8,271,287.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 11-JUN-09  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY, DELIVERY AND INSTALLATION OF COMPUTER EQUIPMENT, PERIPHERALS, AUDIO AND VIDEO FOR 560 CLUSTER LEADER SCHOOLS (CLSS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,377,774.47	GER	100.00	8,377,774.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL ELECTRIC IMPORT & EXPORT CO. DATEKNIK PEKING UNIVERSITY FOUNDER GROUP CO. LTD.	CHINA, PEOPLE'S REP. OF TURKEY CHINA, PEOPLE'S REP. OF

LOAN NO : 2208-UZB(SF)  
 PROJECT NAME : KASHKADARYA & NAVOI RURAL WATER SUPPLY & SANITATION SECTOR PROJEC  
 SECTOR : WATER SUPPLY & SANITATION  
 EXECUTING AGENCY(IES) : UZBEKISTAN COMMUNAL SERVICES AGENCY

PCSS CONTRACT NO. : 0016  
 EA CONTRACT NO. : 2208/N/3-2  
 NAME OF SUPPLIERS/CONTRACTORS : LLC TEMUR MALIK  
 ADDRESS : 210400 NAVOI PROVINCE  
 KIZILTEPA DISTRICT, TINCHLIK STREET, 1  
 UZBEKISTAN, REP. OF  
 NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,103,583.49  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : WS KIZILTEPA DISTRICT NAVOI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	876,802.48	UZB	100.00	876,802.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JSC-SMU-6 ME CHIRCHIK KHMISTROY JV LLC NEFTGAZURILISH INJINIRING	UZBEKISTAN, REP. OF UZBEKISTAN, REP. OF UZBEKISTAN, REP. OF

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

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. : 0065  
 EA CONTRACT NO. : B/08/NCB/NT10  
 NAME OF SUPPLIERS/CONTRACTORS : CONSTREXIM CONST & MECHANISM & INVEST TRADING  
 ADDRESS : FLOOR 1ST, CT6 BLDG, YEN HOA NEW URBAN AREA  
 YEN HOA WARD, CAU GIAY DISTRICT  
 HANOI CITY  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$2,324,877.53  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-JUN-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 :	2,103,826.26	JPN	30.00	631,147.87
		MAL	15.00	315,573.93
		IND	15.00	315,573.93
		VIE	40.00	841,530.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HAWECCO AND NINH THUAN JS CO. JV	VIE
	C&T-GROWACO JV	VIE
	CONSTRUCTION J-S CO. NO. 5	VIE
	WATER AND ENVIRONMENT J-S CO.	VIE

LOAN NO : 1883-VIE(SF)  
 PROJECT NAME : CENTRAL REGION LIVELIHOOD IMPROVEMENT PROJECT  
 SECTOR : MULTI SECTOR  
 EXECUTING AGENCY(IES) : SOC. REP. OF VIET NAM  
 VIET NAM BANK FOR AGRICULTURE AND RURAL DEV'T.  
 PROVINCIAL PEOPLE'S COMMITTEE OF KON TUM PROVINCE  
 PROVINCIAL PEOPLE'S COMMITTEE OF QUANG BI PROVINCE  
 PROVINCIAL PEOPLE'S COMMITTEE OF QUANG TRI PROVINCE  
 PROVINCIAL PEOPLE'S COMMITTEE-THUA THIENHUE PROVINCE

PCSS CONTRACT NO. : 0755  
 EA CONTRACT NO. : ONE PAYMENT ITEMS\_WA E0033\_KT  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$113,130.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 03-JUN-09  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : ONE PAYMENT ITEMS\_WA E0033\_KT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,129.05	VIE	100.00	113,129.05

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1971-VIE(SF)  
 PROJECT NAME : GREATER MEKONG SUBREGION MEKONG TOURISM AUTHORITY DEVELOPMENT-VI  
 SECTOR : INDUSTRY  
 EXECUTING AGENCY(IES) : PROVINCIAL PEOPLE'S COMMITTEE OF TIEN GIANG  
 VIETNAM NATIONAL ADMINISTRATION OF TOURISM  
 PROVINCIAL PEOPLE'S COMMITTEE OF AN GIANG

PCSS CONTRACT NO. : 0054  
 EA CONTRACT NO. : PKG NO. V3.1-02\_TG\_BULLDOZERS  
 NAME OF SUPPLIERS/CONTRACTORS : JOINT VENTURE VTRAC HOLDINGS & THANG LONG CO.  
 ADDRESS : HO CHI MINH CITY  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$214,763.97  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 22-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : PACKAGE NO. V3.1-02: SUPPLY OF TWO BULLDOZERS\_TG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	204,209.64	VIE	100.00	204,209.64

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0055  
 EA CONTRACT NO. : PACKAGE NO: V3.2/04\_TG  
 NAME OF SUPPLIERS/CONTRACTORS : HI EPHOA TRADING & ENVIRONMENTAL EQUIPMENT CO.  
 ADDRESS : TIEN GIANG  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$219,438.20  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 25-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : SUPPLY OF 03 GARBAGE TRUCKS\_TIEN GIANG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	208,971.15	VIE	100.00	208,971.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SAIGON MECHANICAL AND TRAFFIC & TRANSPORT CO.	VIET NAM, SOC REP OF

LOAN NO : 1979-VIE(SF)  
 PROJECT NAME : UPPER SECONDARY EDUCATION DEVELOPMENT PROJECT  
 SECTOR : SENIOR SECONDARY GENERAL EDUCATION  
 EXECUTING AGENCY(IES) : MINISTRY OF EDUCATION AND TRAINING

PCSS CONTRACT NO. : 0251  
 EA CONTRACT NO. : 32/HD-XD  
 NAME OF SUPPLIERS/CONTRACTORS : DONG THAP IRRIGATION CONST JS CO&DIEN HONG  
 ADDRESS : 907 DIEN BIEN PHU ST, MY PHU DISTRICT  
 CAO LANH TOWN, DONG THAP PROVINCE  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$249,474.66  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 10-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CONST OF 2-STRY BLDG(8CLSRM/4FNCTLRM)&SANITARY PROV AT NO. 3 HONG NGU USS, HONG NGU DISTRICT, DONG THAP PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	189,909.61	VIE	100.00	189,909.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NGUYEN HAO LTD. COMPANY DAT THANH CONSTRUCTION LTD. COMPANY	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0252  
EA CONTRACT NO. : 34/HD-XD DONG THAP  
NAME OF SUPPLIERS/CONTRACTORS : DIEN HONG CONSTRUCTION LTD. COMPANY  
ADDRESS : 135 NGUYEN VAN TROI ST, DISTRICT 2  
CAO LANH CITY, DONG THAP PROVINCE  
VIET NAM, SOC REP OF  
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
TOTAL CONTRACT AMOUNT : US\$206,624.25  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 10-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CONST OF 2-STRY BLDG (7CLSRM/5FNCTL RM) & SANITARY PROV AT CAO LANH TOWN USS, CAO LANH CITY, DONG THAP PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	155,075.92	VIE	100.00	155,075.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DONG THAP IRRIGATION CONST JS CO DAT THANH CONST LTD COMPANY	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0254  
EA CONTRACT NO. : 02-LCB DIEN BIEN/HD-XD  
NAME OF SUPPLIERS/CONTRACTORS : DIEN BIEN CONSTRUCTION JOINT STOCK COMPANY  
ADDRESS : STREET 15, HIM LAM DISTRICT  
DIEN BIEN PHU CITY, DIEN BIEN PROVINCE  
VIET NAM, SOC REP OF  
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
TOTAL CONTRACT AMOUNT : US\$195,734.28  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 19-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CONST OF 2STRY BLDG (6CLSRM/FNCTL RM) AT BUNG LAO UPPER SECONDARY SCHOOL, MUONG ANG DISTRICT, DIEN BIEN PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	148,687.02	VIE	100.00	148,687.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NO. 1 DIEN BIEN CONSTRUCTION JS COMPANY ANH TUYET CONSTRUCTION LTD. COMPANY	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0255  
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\$194,083.64  
NATURE OF CONTRACT : OTHERS  
DATE OF CONTRACT : 23-JUN-09  
MODE OF PROCUREMENT : OTH  
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS FOR IN-COUNTRY TRAINING, TEXTBOOK/MATERIALS AND MONITORING EVALUATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	194,083.64	VIE	100.00	194,083.64

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0256  
EA CONTRACT NO. : 33/HD-XD/DONG THAP  
NAME OF SUPPLIERS/CONTRACTORS : DAT THANH CONSTRUCTION LTD. COMPANY  
ADDRESS : 565 DIEN BIEN PHU ST., MY PHU DISTRICT  
CAO LANH CITY, DONG THAP PROVINCE  
VIET NAM, SOC REP OF  
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
TOTAL CONTRACT AMOUNT : US\$211, 657. 73  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 26-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CONST OF 2-STRY BLDG (8CLSRM/5FNCTL RM) & SANITARY PROVISIONS AT TRAN QUOC TOAN  
USS, CAO LANH CITY, DONG THAP PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137, 464. 10	VI E	100. 00	137, 464. 10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DONG THAP IRRIGATION CONST JS CO. DIEN HONG CONSTRUCTION LTD. CO.	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0257  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : NO. 4 CONSTRUCTION AND MATERIALS JS CO.  
ADDRESS : KIEN GIANG PROVINCE  
VIET NAM, SOC REP OF  
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
TOTAL CONTRACT AMOUNT : US\$335, 541. 69  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 26-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CONST OF 1-STRY BLDG(5 BOARDING RMS) & SANITARY PROVISIONS AT DINH AN USS, GO QUAO  
DISTRICT, KIEN GIANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	255, 047. 49	VI E	100. 00	255, 047. 49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PHU LOC LTD COMPANY KIEN GIANG CONST JS CO.	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0258  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : XUAN BINH CONSTRUCTION LTD. COMPANY  
ADDRESS : DAK LAK  
VIET NAM, SOC REP OF  
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
TOTAL CONTRACT AMOUNT : US\$185, 166. 25  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CONST OF 2-STRY BLDG (6CLSRM/4FNCTL RM) AT TRAN QUANG KHAI USS, CU M' GAR DISTRICT,  
DAK LAK PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	140, 746. 11	VI E	100. 00	140, 746. 11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AN HANH CONSTRUCTION LTD. CO. DAI DONG LTD. CO. SAO MAI CONSTRUCTION LTD. CO.	VIET NAM, SOC REP OF VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0259  
EA CONTRACT NO. :  
NAME OF SUPPLIERS/CONTRACTORS : TIEN DAT CONST&JS CO & PHUC VINH CONST LTD  
ADDRESS : #A65 RESETTLEMENT AREA, THANH NHAT DIST  
BUON MA THUAT CITY, DAK LAK PROVINCE  
VIET NAM, SOC REP OF  
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
TOTAL CONTRACT AMOUNT : US\$181, 981. 58  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 30-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CONST OF 2-STRY BLDG (6CLSRM/4FNCTL RM) AT LE HONG PHONG USS, KRONG PAK DISTRICT,  
DAK LAK PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138, 325. 42	VIE	100. 00	138, 325. 42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LAM HONG TRADING & CONST LTD CO THACH LONG LTD CO	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

LOAN NO : 2076-VIE(SF)  
PROJECT NAME : HEALTH CARE IN THE CENTRAL HIGHLANDS PROJECT  
SECTOR : HEALTH SYSTEMS  
EXECUTING AGENCY(IES) : MINISTRY OF HEALTH

PCSS CONTRACT NO. : 0090  
EA CONTRACT NO. : VARIOUS  
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
ADDRESS : VARIOUS  
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
TOTAL CONTRACT AMOUNT : US\$314, 736. 00  
NATURE OF CONTRACT : OTHERS  
DATE OF CONTRACT : 19-JUN-09  
MODE OF PROCUREMENT : OTH  
ITEM(S) SUPPLIED : VARIOUS SMALL SUPERVISION AND COST ADJUSTMENTS FOR LAM DONG, & AUDIT FOR GIA LAI CWS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	314, 736. 00	VIE	100. 00	315, 399. 66

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. : 0247  
EA CONTRACT NO. : 09/2009/HD-XD NINH THUAN  
NAME OF SUPPLIERS/CONTRACTORS : PHUONG HOANG CONSTRUCTION ENTERPRISE  
ADDRESS : 365-21/8 ROAD, PHUOC MY WARD, PHAN RANG  
THAP CHAM CITY, NINH THUAN  
VIET NAM, SOC REP OF  
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
TOTAL CONTRACT AMOUNT : US\$123, 297. 48  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 26-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CONSTRUCTION OF HUYNH THUC KHANG LSS, NINH THUAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109, 682. 35	VIE	100. 00	109, 682. 35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KIEN THANH CONS, TRADING & SERVICE CO LTD PHU HUNG CONSTRUCTION ENTERPRISE TUAN ANH CONSTRUCTION, TRADING & SERVICE CO	VIET NAM, SOC REP OF VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0248  
 EA CONTRACT NO. : 01/2009/HDXD CAO BANG  
 NAME OF SUPPLIERS/CONTRACTORS : ASSOC OF TAY N AM CO LTD & HOP THANH CONSCO  
 ADDRESS : BAO LAC WARD, CAO BANG  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$137,796.83  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 26-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF DINH PHUNG LSS, CAO BANG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	122,580.62	VIE	100.00	122,580.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DONG DUONG CO LTD KIEN CUONG CO LTD. THANH DAT CONS & INVESTMENT CO LTD	VIET NAM, SOC REP OF VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0249  
 EA CONTRACT NO. : 02/2009/HD-XD CAO BANG  
 NAME OF SUPPLIERS/CONTRACTORS : ASSOC OF TAY NAM CO LTD & HOP THANH CONS CO.  
 ADDRESS : BAO LAC WARD, CAO BANG  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$147,066.99  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 26-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF HUNG DAO LSS, CAO BANG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,827.12	VIE	100.00	130,827.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HONG DIEP CONS INVESTMENT & TRADING CO. DUC BAO CONS CO LTD. MANH GIANG CONS ENT	VIET NAM, SOC REP OF VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0250  
 EA CONTRACT NO. : 236B/HD-XD DONG THAP  
 NAME OF SUPPLIERS/CONTRACTORS : DIEN HONG CONSTRUCTION CO LTD  
 ADDRESS : DONG THAP  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$168,192.61  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 26-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF NGUYEN THI LUU LSS, DONG THAP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,080.41	VIE	100.00	142,080.41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DONG THAP IRRIGATION CONS JSC NGUYEN HAO CO LTD.	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0252  
 EA CONTRACT NO. : 9/2009/HD-XD NINH THUAN  
 NAME OF SUPPLIERS/CONTRACTORS : VI NACONEX NO. 17 CONSTRUCTION JSC  
 ADDRESS : 184 LE HONG PHONG, NHA TRANG CITY, KHANH HOA  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$164, 610. 97  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 26-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF PHUOC DAI LSS, NINH THUAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	146, 269. 21	VI E	100. 00	146, 269. 21

UNSUCCESSFUL BIDDERS :  
 NAME : VIET A CONSTRUCTION JSC  
 NATIONALITY : VIET NAM, SOC REP OF  
 VIET NHAT CONSTRUCTION INVESTMENT & DEVT JSC  
 NATIONALITY : VIET NAM, SOC REP OF

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. : 0036  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$2, 727, 248. 76  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : PACKAGES XL2/3/4 - THACH THANH SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2, 317, 966. 11	VI E	100. 00	2, 317, 966. 11

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : 0043  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$1, 800, 838. 99  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-JUN-09  
 MODE OF PROCUREMENT : NCB  
 ITEM(S) SUPPLIED : CWS PACKAGES 8-15, TRA CAU SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1, 530, 584. 15	VI E	100. 00	1, 530, 584. 15

UNSUCCESSFUL BIDDERS : VARIOUS

LOAN NO : 2298-VIE(SF)  
 PROJECT NAME : UPPER SECONDARY AND PROFESSIONAL TEACHER DEVELOPMENT PROJECT  
 SECTOR : SENIOR SECONDARY GENERAL EDUCATION  
 EXECUTING AGENCY(IES) : MINISTRY OF EDUCATION AND TRAINING

PCSS CONTRACT NO. : 0037  
EA CONTRACT NO. : VARIOUS  
NAME OF SUPPLIERS/CONTRACTORS : CENTRAL REGIONS DEVELOPMENT CO. LTD.  
ADDRESS : NO. 41 LE DUAN STREET, DA NANG CITY  
VIET NAM, SOC REP OF  
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
TOTAL CONTRACT AMOUNT : US\$344,080.20  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 16-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CONSTRUCTION OF 4-STOREY LECTURE HALL BUILDING, SECTION E, UNIVERSITY OF TECHNOLOGY, DA NANG UNIVERSITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	312,422.39	VIE	100.00	312,422.39

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NGUYEN KHOA DEVELOPMENT CO., LTD. VAN TUONG COMPANY - MINISTRY OF DEFENCE NO. VIET GENERAL CONSTRUCTION AND SERVICES CO.	VIET NAM, SOC REP OF VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0038  
EA CONTRACT NO. : VARIOUS  
NAME OF SUPPLIERS/CONTRACTORS : NO. 3 RURAL DEVELOPMENT AND CONSTRUCTION JSC  
ADDRESS : DAN TIEN COMMUNE, KHOAI CHAU DISTRICT,  
HUNG YEN PROVINCE  
VIET NAM, SOC REP OF  
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
TOTAL CONTRACT AMOUNT : US\$589,430.43  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 16-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CONSTRUCTION OF 4-STOREY LIBRARY BUILDING FOR HUNG YEN UNIVERSITY - COLLEGE OF TECHNICAL EDUCATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	535,728.56	VIE	100.00	535,728.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CONSTRUCTION & CONSTRUCTION MATERIAL TRADING NO. 5 HANOI CONSTRUCTION JSC	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0039  
EA CONTRACT NO. : VARIOUS  
NAME OF SUPPLIERS/CONTRACTORS : SONG HONG NO. 1 CONSTRUCTION JOINT STOCK CO.  
ADDRESS : LUONG NGOC QUYEN STREET, QUANG TRUNG  
DISTRICT, THAI NGUYEN CITY  
VIET NAM, SOC REP OF  
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
TOTAL CONTRACT AMOUNT : US\$582,259.17  
NATURE OF CONTRACT : CONSTRUCTION  
DATE OF CONTRACT : 16-JUN-09  
MODE OF PROCUREMENT : NCB  
ITEM(S) SUPPLIED : CONSTRUCTION OF LIBRARY HOUSE BUILDING THAI NGUYEN UNIVERSITY COLLEGE OF EDUCATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	529,215.90	VIE	100.00	529,215.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SONG DA 207 JOINT STOCK COMPANY, SONG DA CORP HA NOI VABI'S JOINT STOCK COMPANY	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

LOAN NO : 2391-VIE  
PROJECT NAME : GMS-KUNMING-HAI PHONG TRANSPORT CORRIDOR-NOI -BAI -LAO CAI HW PRJ  
SECTOR : ROADS & HIGHWAYS  
EXECUTING AGENCY(IES) : VIETNAM EXPRESSWAY CORPORATION

PCSS CONTRACT NO. : 0001  
 EA CONTRACT NO. : PACKAGE A1  
 NAME OF SUPPLIERS/CONTRACTORS : POSCO ENGINEERING & CONST. CO. LTD.  
 568-1 GOEDONG-DONG, NAM-GU  
 ADDRESS : POHANG CITY, KYUNGSANGBUK-DO  
 KOREA, REPUBLIC OF  
 NATIONALITY OF BIDDER : KOREA, REPUBLIC OF  
 TOTAL CONTRACT AMOUNT : US\$47,843,191.01  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-JUN-09  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS FOR PACKAGE A1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	39,095,963.47	KOR	100.00	39,095,963.47

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : 0002  
 EA CONTRACT NO. : PACKAGE A1(PCSS 0002)  
 NAME OF SUPPLIERS/CONTRACTORS : POSCO ENGINEERING & CONST. CO. LTD.  
 568-1 GOEDONG-DONG, NAM-GU  
 ADDRESS : POHANG CITY, KYUNGSANGBUK-DO  
 KOREA, REPUBLIC OF  
 NATIONALITY OF BIDDER : KOREA, REPUBLIC OF  
 TOTAL CONTRACT AMOUNT : US\$47,843,191.01  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-JUN-09  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS FOR PACKAGE A1 (PCSS 0002)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	39,095,963.47	KOR	100.00	39,095,963.47

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : 0003  
 EA CONTRACT NO. : CONTRACT PACKAGE A1 (PCSS 0003)  
 NAME OF SUPPLIERS/CONTRACTORS : POSCO ENGINEERING & CONST. CO. LTD.  
 568-1 GOEDONG-DONG, NAM-GU  
 ADDRESS : POHANG CITY, KYUNGSANGBUK-DO  
 KOREA, REPUBLIC OF  
 NATIONALITY OF BIDDER : KOREA, REPUBLIC OF  
 TOTAL CONTRACT AMOUNT : US\$47,843,191.01  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-JUN-09  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS FOR PACKAGE A1 (PCSS 0003)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	39,095,963.47	KOR	100.00	39,095,963.47

UNSUCCESSFUL BIDDERS : VARIOUS

LOAN NO : 2392-VIE(SF)  
 PROJECT NAME : GMS:KUNMING-HAI PHONG TRANSPORT CORRIDOR NOI BAI-LAO CAI HWAY PRO  
 SECTOR : ROADS & HIGHWAYS  
 EXECUTING AGENCY(IES) : VIETNAM EXPRESSWAY CORPORATION

PCSS CONTRACT NO. : 0001  
 EA CONTRACT NO. : CONTRACT PACKAGE A1 (1/3)  
 NAME OF SUPPLIERS/CONTRACTORS : POSCO ENGINEERING & CONST. CO. LTD.  
 568-1 GOEDONG-DONG, NAM-GU  
 ADDRESS : POHANG CITY, KYUNGSANGBUK-DO  
 KOREA, REPUBLIC OF  
 NATIONALITY OF BIDDER : KOREA, REPUBLIC OF  
 TOTAL CONTRACT AMOUNT : US\$47,843,191.01  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-JUN-09  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS FOR PACKAGE A1 (1/3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,773,990.86	KOR	100.00	9,773,990.86

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : 0002  
 EA CONTRACT NO. : PACKAGE A1 (2/3)  
 NAME OF SUPPLIERS/CONTRACTORS : POSCO ENGINEERING & CONST. CO. LTD.  
 568-1 GOEDONG-DONG, NAM-GU  
 ADDRESS : POHANG CITY, KYUNGSANGBUK-DO  
 KOREA, REPUBLIC OF  
 NATIONALITY OF BIDDER : KOREA, REPUBLIC OF  
 TOTAL CONTRACT AMOUNT : US\$47,843,191.01  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-JUN-09  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS FOR PACKAGE A1 (2/3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,773,990.86	KOR	100.00	9,773,990.86

UNSUCCESSFUL BIDDERS : VARIOUS

PCSS CONTRACT NO. : 0003  
 EA CONTRACT NO. : CONTRACT PACKAGE A1 (3/3)  
 NAME OF SUPPLIERS/CONTRACTORS : POSCO ENGINEERING & CONST. CO. LTD.  
 568-1 GOEDONG-DONG, NAM-GU  
 ADDRESS : POHANG CITY, KYUNGSANGBUK-DO  
 KOREA, REPUBLIC OF  
 NATIONALITY OF BIDDER : KOREA, REPUBLIC OF  
 TOTAL CONTRACT AMOUNT : US\$47,843,191.01  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-JUN-09  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS FOR PACKAGE A1 (3/3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,773,990.86	KOR	100.00	9,773,990.86

UNSUCCESSFUL BIDDERS : VARIOUS