



ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: BANGLADESH

LOAN NO : 1634-BAN(SF)  
 PROJECT NAME : RURAL LIVELIHOOD PROJECT  
 SECTOR : Agricultural Support Services  
 EXECUTING AGENCY(IES) : Bangladesh Rural Development Board  
 Sonali Bank

PCSS CONTRACT NO. : 0051  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SONALI BANK, DHAKA  
 ADDRESS : VARIOUS  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$1,242,441.47  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 24-May-04  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : RURAL CREDIT FOR THE PERIOD COVERED 16 JAN 2003 TO 29 FEB 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,252,414.21	BAN	100.00	1,252,414.21

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1941-BAN(SF)  
 PROJECT NAME : JAMUNA-MEGHNA RIVER EROSION MITIGATION PROJECT  
 SECTOR : Irrigation and Rural Development  
 EXECUTING AGENCY(IES) : Bangladesh Water Development Board

PCSS CONTRACT NO. : 0010  
 EA CONTRACT NO. : JMREMP/P1/2003  
 NAME OF SUPPLIERS/CONTRACTORS : M/S RUPALI TRADERS  
 SANTHIA BAZAR. SAMEJOA  
 ADDRESS : PABNA  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$1,655,415.27  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : FOR RIVERBANK & WAVE PROTECTION BY DUMPING AND/OR PLACING SAND-FILLED  
 GEO-TEXTILE BAGS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,026,866.33	BAN	100.00	1,026,866.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SK. EMBADUL HAQUE AL-MAMUN	BANGLADESH
	PARISHA TRADE SYSTEM LTD.	BANGLADESH
	M/S RISING CONSTRUCTION	BANGLADESH

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PCSS CONTRACT NO. : 0011  
 EA CONTRACT NO. : JMREMP/MI/2003  
 NAME OF SUPPLIERS/CONTRACTORS : M/S PARISHA TRADE SYSTEM LTD.  
 TOWER (3RD FLOOR), 3/4-A. PURANA  
 ADDRESS : PALTN  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$1,662,444.84  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REINFORCING EXISTING GEO-BAG REVETMENT OF ABOUT 2KM LENGTH BET. EKHLASPUR AND MOHANPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,031,226.82	BAN	100.00	1,031,226.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HAIDER CONSTRUCTION (PVT) LTD.	BANGLADESH

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 BORROWING COUNTRY: BHUTAN

LOAN NO : 1625-BHU(SF)  
 PROJECT NAME : URBAN INFRASTRUCTURE IMPROVEMENT PROJECT  
 SECTOR : Urban Development and Housing  
 EXECUTING AGENCY(IES) : Ministry of Communications

PCSS CONTRACT NO. : 0064  
 EA CONTRACT NO. : ADB/1625/THIMPU/031  
 NAME OF SUPPLIERS/CONTRACTORS : M/S DOPHU CONSTRUCTION  
 ADDRESS : THIMPU  
 BHUTAN  
 NATIONALITY OF BIDDER : BHUTAN  
 TOTAL CONTRACT AMOUNT : US\$172,447.99  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 11-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF(1) WEEKEND MARKET SAMTEM LAM (TIR1) (2) DRENTOEN LAM/CHANG LAM (TIR2), THIMPU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,854.40	BHU	100.00	124,854.40

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0066  
 EA CONTRACT NO. : ADB/1625/THIMPU/032  
 NAME OF SUPPLIERS/CONTRACTORS : M/S NC & RGS JOINT VENTURE  
 ADDRESS : THIMPU  
 BHUTAN  
 NATIONALITY OF BIDDER : BHUTAN  
 TOTAL CONTRACT AMOUNT : US\$267,241.36  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF RIVER TRAINING WORK UPSTREAM OF LUNGTENZAMPA (TT4) IN THIMPU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	192,413.55	BHU	100.00	192,413.55

UNSUCCESSFUL BIDDERS : NONE



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 BORROWING COUNTRY: CAMBODIA

LOAN NO : 1865-CAM(SF)  
 PROJECT NAME : EDUCATION SECTOR DEVELOPMENT PROJECT  
 SECTOR : Education  
 EXECUTING AGENCY(IES) : Ministry of Education, Youth and Sports

PCSS CONTRACT NO. : 0018  
 EA CONTRACT NO. : 1ST PHASE/TVET FACILITIES  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS CONTRACTORS  
 PHNOM PENH  
 ADDRESS : CAMBODIA  
 CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$349,880.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 1ST PHASE TVET FACILITIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	293,899.00	CAM	100.00	293,899.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0019  
 EA CONTRACT NO. : KAMPONG CHHNANG 4TH PHASE  
 NAME OF SUPPLIERS/CONTRACTORS : PEFCS/SCHOOL SUPPORT COMMITTEE  
 KAMPONG CHHNANG  
 ADDRESS : BARI BO  
 CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$493,814.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : 4TH PHASE SCHOOL BUILDINGS IN KAMPONG CHHNANG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	414,803.16	CAM	100.00	414,803.16

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: CAMBODIA

PCSS CONTRACT NO. : 0020  
 EA CONTRACT NO. : KAMPONG SPEU 4TH PHASE  
 NAME OF SUPPLIERS/CONTRACTORS : PEFCS/SCHOOL SUPPORT COMMITTEES  
 MOEYS  
 ADDRESS : KAMPONG SPEU  
 CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$492,067.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : 4TH PHASE SCHOOL BUILDINGS IN KAMPONG SPEU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	413,336.27	CAM	100.00	413,336.27

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0021  
 EA CONTRACT NO. : PREY VENG 4TH PHASE  
 NAME OF SUPPLIERS/CONTRACTORS : PEFCS/SCHOOL SUPPORT COMMITTEE  
 MOEYS  
 ADDRESS : PREY VENG  
 CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$798,213.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : 4TH PHASE SCHOOL BUILDINGS IN PREY VENG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	670,499.00	CAM	100.00	670,499.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0022  
 EA CONTRACT NO. : SIHANOUKVILLE 4TH PHASE  
 NAME OF SUPPLIERS/CONTRACTORS : PEFCS/SCHOOL SUPPORT COMMITTEE  
 MOEYS  
 ADDRESS : SIHANOUKVILLE  
 CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$203,413.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : 4TH PHASE SCHOOL BUILDINGS IN SIHANOUKVILLE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	170,866.68	CAM	100.00	170,866.68

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : 0023  
 EA CONTRACT NO. : SVAY RIENG 4TH PHASE  
 NAME OF SUPPLIERS/CONTRACTORS : PEFCS/SCHOOL SUPPORT COMMITTEE  
 MOEYS  
 ADDRESS : SVAY RIENG  
 CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$596,646.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : 4TH PHASE SCHOOL BUILDINGS IN SVAY RIENG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	501,182.40	CAM	100.00	501,182.40
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

LOAN NO : 1890-PRC  
 PROJECT NAME : ACID RAIN CONTROL & ENVIRONMENTAL IMPROVEMENT PROJECT  
 SECTOR : Others  
 EXECUTING AGENCY(IES) : Anhui Provincial Government

PCSS CONTRACT NO. : 0006  
 EA CONTRACT NO. : 2004UMXH/853310703CN  
 NAME OF SUPPLIERS/CONTRACTORS : HUBEI PROV' L MINMETALS INT' L  
 ADDRESS : NO. 8 JIANGHANBEI ROAD, WUHAN, HUBEI  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,988,102.95  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 24-May-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : TL-4: OXYGEN GENERATOR SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,988,102.95	PRC	100.00	1,988,102.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANGHAI BAOSTEL INT'L ECO	CHINA, PEOPLE'S REP. OF
	SHAANXI IMP & EXP CORP	CHINA, PEOPLE'S REP. OF
	CHINA GREAT WALL INDUSTRY CORP	CHINA, PEOPLE'S REP. OF
	HUBEI INT'L TRADE & DEVT CORP	CHINA, PEOPLE'S REP. OF

LOAN NO : 1967-PRC  
 PROJECT NAME : SHANXI ROAD DEVELOPMENT II PROJECT  
 SECTOR : Roads and Road Transport  
 EXECUTING AGENCY(IES) : Shanxi Communications Department

PCSS CONTRACT NO. : 0001  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : JILIN PROVINCIAL COMMUNICATION CONSTRUCTION GROUP, LTD.  
 ADDRESS : 84 JIEFANG AVENUE  
 CHANGCHUN CITY, JILIN  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$13,351,273.06  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-May-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS CONTRACT E1 of Houma-Yumenkou Expressway

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,408,843.44	PRC	100.00	6,408,843.44

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANXI YUNCHENG ROAD & BRIDGE	CHINA, PEOPLE'S REP. OF
	GUANGXI ROAD & BRIDGE ENG. CORP	CHINA, PEOPLE'S REP. OF
	NO. 2 ENG. CO. LTD. OF CHINA	CHINA, PEOPLE'S REP. OF
	JIANGXI TRAFFIC ENG. GROUP CO.	CHINA, PEOPLE'S REP. OF



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PCSS CONTRACT NO. : 0004  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : THE FIRST ENGINEERING CO. LTD. OF SHANXI ROAD & BRIDGE  
 ADDRESS : 29 XUTAN WEST STREET  
 TAIYUAN CITY, SHANXI  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$13,149,030.76  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-May-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS CONTRACT E4 OF HOUMA-YUMENKOU EXPRESSWAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,311,763.62	PRC	100.00	6,311,763.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANXI PROVINCIAL JINZHONG	CHINA, PEOPLE'S REP. OF
	THE SIXTH ENG. DEPT. OF SECOND	CHINA, PEOPLE'S REP. OF
	SHANXI ROAD & BRIDGE NO. 2 ENG	CHINA, PEOPLE'S REP. OF
	CHINA STATE CONSTR. ENG. CORP.	CHINA, PEOPLE'S REP. OF
	HEBEI JITONG ROAD & BRIDGE	CHINA, PEOPLE'S REP. OF
	TIANJIN URBAN CONSTR. GROUP	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY BUREAU XV GROUP	CHINA, PEOPLE'S REP. OF
	THE THIRD ENG. CO. OF THE FIRS	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 13TH BUREAU	CHINA, PEOPLE'S REP. OF
	THE 2ND ENG. CO. LTD. OF CHINA	CHINA, PEOPLE'S REP. OF
	NO. 5 ENG. CO. LTD. OF CHINA	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0005  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SHANXI YUNCHENG ROAD & BRIDGE CO. LTD.  
 ADDRESS : 627 HONGQI WEST STREET  
 YUNCHENG CITY, SHANXI  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$11,761,875.34  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-May-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS CONTRACT E5 OF HOUMA-YUMENKOU EXPRESSWAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,645,904.87	PRC	100.00	5,645,904.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TAIYUAN ROAD & BRIDGE CONSTR.	CHINA, PEOPLE'S REP. OF
	SHANXI PROV. JINZHONG ROAD &	CHINA, PEOPLE'S REP. OF
	THE FIRST ENG. CO. LTD. OF	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY FIRST GROUP LTD.	CHINA, PEOPLE'S REP. OF
	TANGSHAN HIGHWAY CONSTR. GEN.	CHINA, PEOPLE'S REP. OF
	CHINA TIESIJU CIVIL ENG. GROUP	CHINA, PEOPLE'S REP. OF
	CHINA STATE CONSTR. ENG. CORP.	CHINA, PEOPLE'S REP. OF
	SHANXI PROV. ROAD & BRIDGE	CHINA, PEOPLE'S REP. OF
	NO. 2 ENG. CO. LTD. OF CHINA	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY WUJU GROUP CO.	CHINA, PEOPLE'S REP. OF
	SHANXI PINGYANG ROAD & BRIDGE	CHINA, PEOPLE'S REP. OF
	THE THIRD ENG. CO. LTD. OF	CHINA, PEOPLE'S REP. OF
	NO. 5 ENG. CO. LTD. OF CHINA	CHINA, PEOPLE'S REP. OF
	CHANGSHA CENTRAL-SOUTH CONSTR.	CHINA, PEOPLE'S REP. OF
	SHANXI JINGHENG HIGHWAY & BRIDG	CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

PCSS CONTRACT NO. : 0006  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : ZHONG TIE MAJOR BRIDGE  
 ENGINEERING GROUP CO. LTD.  
 ADDRESS : 38 HANYANG AVENUE  
 HANYANG DISTRICT  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$40,939,179.32  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-May-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS CONTRACT E6 OF HOUMA-YUMENKOU EXPRESSWAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	19,651,518.61	PRC	100.00	19,651,518.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHEC SECOND NAV. ENG. BUREAU	CHINA, PEOPLE'S REP. OF
	ROAD & BRIDGE SOUTHERN CHINA	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY THE 12TH BUREAU	CHINA, PEOPLE'S REP. OF
	GUANGDONG PROV. CHANGDA HIGHWA	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0007  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : ZHONG TIE MAJOR BRIDGE  
 ENGINEERING GROUP CO. LTD.  
 ADDRESS : 38 HANYANG AVENUE  
 HANYANG DISTRICT  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$23,232,943.65  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-May-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS CONTRACT E7 OF HOUMA-YUMENKOU EXPRESSWAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	11,152,217.31	PRC	100.00	11,152,217.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY THE 12TH BUREAU	CHINA, PEOPLE'S REP. OF
	CHEC SECOND NAV. ENG. BUREAU	CHINA, PEOPLE'S REP. OF
	CRBC INTERNATIONAL COMPANY LTD	CHINA, PEOPLE'S REP. OF
	GUANGDONG PROV. CHANGDA HIGHWA	CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

LOAN NO : 1985-PRC  
 PROJECT NAME : HEBEI PROVINCE WASTEWATER MANAGEMENT PROJECT  
 SECTOR : Water Supply and Sanitation  
 EXECUTING AGENCY(IES) : Hebei Provincial Government

PCSS CONTRACT NO. : 0005

EA CONTRACT NO. : C1  
 NAME OF SUPPLIERS/CONTRACTORS : HEBEI JIANSHE CONSTRUCTION  
 ADDRESS : 139 WEST WUSI RD. BAODING  
 HEBEI  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$2,278,102.47  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 17-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONTRACT C1 - SHUANG QIAO DISTRICT SEWERAGE SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,047,965.18	PRC	100.00	1,047,965.18

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0006  
 EA CONTRACT NO. : C2  
 NAME OF SUPPLIERS/CONTRACTORS : HEBEI ZHENGSHI CONST. & DEV  
 ADDRESS : 26 EAST JIANSHE STREET  
 ZHANGJIAKOU  
 HEBEI  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,217,803.10  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 17-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONTRACT C2 - SHUANG QIAO DISTRICT SEWERAGE SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	560,209.74	PRC	100.00	560,209.74

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: INDIA

LOAN NO : 1704-IND  
 PROJECT NAME : KARNATAKA URBAN DEVELOPMENT & COASTAL ENVIRONMENTAL MANAGEMENT  
 SECTOR : Urban Development and Housing  
 EXECUTING AGENCY(IES) : Karnataka Urban Infrastructure Development and Financing Corp.

PCSS CONTRACT NO. : 0108  
 EA CONTRACT NO. : 2209  
 NAME OF SUPPLIERS/CONTRACTORS : SUPRADA CONSTRUCTION CO  
 ADDRESS : PLOT NO. 34/3B, BEHIND SRIRAM HOUSE  
 VINAYAK NAGAR CROSS, DHARWAD  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$638,187.02  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF COMMUNITY SPORTS COMPLEX AT DANDEL I

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	496,397.16	IND	100.00	496,397.16

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0109  
 EA CONTRACT NO. : 2101  
 NAME OF SUPPLIERS/CONTRACTORS : M. B. MULANI  
 ADDRESS : PUNE  
 MAHARASHTRA  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,466,649.75  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : COMBINED WATER SUPPLY SCHEME TO KARWAR AND ANKOLA TOWNS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,167,893.41	IND	100.00	1,167,893.41

UNSUCCESSFUL BIDDERS : NONE



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 BORROWING COUNTRY: INDIA

LOAN NO : 1826-IND  
 PROJECT NAME : Gujarat Earthquake Rehabilitation and Reconstruction Project  
 SECTOR : Multisector  
 EXECUTING AGENCY(IES) : Government of Gujarat  
 Gujarat State Disaster Management Authority

PCSS CONTRACT NO. : 0257  
 EA CONTRACT NO. : TCE/GUDC/3812A/F/CV/457-R1  
 NAME OF SUPPLIERS/CONTRACTORS : LARSEN & TOUBRO LTD.  
 ADDRESS : ECC DIVISION  
 AHMEDABAD, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$2,689,918.28  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROVIDING WATER DISTRIBUTION NETWORK IN MORBI (PART A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,061,657.98	IND	100.00	2,061,657.98

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0258  
 EA CONTRACT NO. : TCE/GUDC/3812A/F/CV/458-R1  
 NAME OF SUPPLIERS/CONTRACTORS : M/S LARSEN & TOUBRO LIMITED  
 ADDRESS : ECC DIVISION  
 AHMEDABAD, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$2,699,939.38  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROVIDING WATER DISTRIBUTION NETWORK FOR MORBI (PART B)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,069,338.56	IND	100.00	2,069,338.56

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0259  
 EA CONTRACT NO. : RMC/NYARI/9  
 NAME OF SUPPLIERS/CONTRACTORS : M/S SUTREJA & CO.  
 ADDRESS : RAJKOT  
 GUJARAT, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$291,571.10  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : ADDITION/ALTERATION WORK OF GSR, PUMPING STATION AND CONSTRUCTION OF PS AT  
 NYARI FILTER POINT IN WAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	223,471.43	IND	100.00	223,471.43

UNSUCCESSFUL BIDDERS : NONE



ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: INDONESIA

LOAN NO : 1519-INO  
 PROJECT NAME : DEVELOPMENT OF MADRASAH ALIYAHSPROJECT  
 SECTOR : Education  
 EXECUTING AGENCY(IES) : Directorate of Islamic School Development

PCSS CONTRACT NO. : 0174  
 EA CONTRACT NO. : 310/046/01/2004/C.0T  
 NAME OF SUPPLIERS/CONTRACTORS : EDLINK PTY. LTD  
 ADDRESS : PLAZA CENTRAL LT. 10  
 JL. JEND SUDIRMAN KAV 42 JAKARTA 12930  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$221,405.27  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 12-May-04  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : OVERSEAS SHORT TERM TRAINING - MDC MANAGEMENT AUSTRALIA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	198,517.40	INO	100.00	198,517.40

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0175  
 EA CONTRACT NO. : 311/046/01/2004/C.0T  
 NAME OF SUPPLIERS/CONTRACTORS : INDONESIAN CULTURAL COMMUNICATION (ICC)  
 ADDRESS : GEDUNG GRIYA UPAKARA LT. 2 UNIT 4  
 JL. CIKINI 4 NO. 10  
 JAKARTA PUSAT  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$255,480.75  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 12-May-04  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : OVERSEAS SHORT TERM TRAINING - CLRC MANAGEMENT AUSTRALIA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	231,135.12	INO	100.00	231,135.12

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: INDONESIA

LOAN NO : 1765-INO(SF)  
 PROJECT NAME : COMMUNITY EMPOWERMENT FOR RURAL DEVELOPMENT  
 SECTOR : Agricultural Support Services  
 EXECUTING AGENCY(IES) : Directorate General of Rural Community Empowerment

PCSS CONTRACT NO. : 0045  
 EA CONTRACT NO. : 17/FE/CERD-PMO/1765/III/04  
 NAME OF SUPPLIERS/CONTRACTORS : GAJAH MADA UNIVERSITY  
 BULAKSUMUR  
 ADDRESS : YOGYAKARTA 55281  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$177,719.52  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 07-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : MASTER DEGREE (S2) PROG ON RURAL DEV'T FOR 20 PARTICIPANTS AND 26 MONTHS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,689.94	INO	100.00	149,689.94

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1766-INO  
 PROJECT NAME : COMMUNITY EMPOWERMENT FOR RURAL DEVELOPMENT PROJECT  
 SECTOR : Agricultural Support Services  
 EXECUTING AGENCY(IES) : Directorate General of Rural Community Empowerment

PCSS CONTRACT NO. : 0031  
 EA CONTRACT NO. : 181-ABT/PMPD/2003  
 NAME OF SUPPLIERS/CONTRACTORS : CV SINAR TERANG  
 JL. YOS SUDARSO NO. 8  
 ADDRESS : MANADO  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$518,294.02  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : ROAD REHABILITATION SIMBEL-WAILANG-BUKIT TINGGI AND REMBOKEN (TOTAL 25 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	263,059.80	INO	100.00	263,059.80

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0032  
 EA CONTRACT NO. : 62/SPPP/CERD/PMD- IKP/2003  
 NAME OF SUPPLIERS/CONTRACTORS : PT SAMPAGA KARYA PERSADA  
 JL. TAMBUN BUNGAI NO. 20  
 ADDRESS : KUALA KAPUAS, KABUPATEN KAPUAS  
 KALIMANTAN TENGAH  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$502,928.69  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : NEW ROAD CONSTRUCTION OF PETAK PUTI - TANJUNG KALANIS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	255,261.13	INO	100.00	255,261.13

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0033  
 EA CONTRACT NO. : 138/62/6204/6204050/PMPD-C/200  
 NAME OF SUPPLIERS/CONTRACTORS : PT RILIS KARYA MANDIRI  
 JL. PAHLAWAN NO. 13 RT 31  
 ADDRESS : BUNTOK  
 KALIMANTAN TENGAH  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$315,595.70  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : NEW ROAD CONSTRUCTION OF PENDANG- NATIONAL ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	176,198.43	INO	100.00	176,198.43

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0038  
 EA CONTRACT NO. : 02/SPP/CERD/CSP/DAU- LOAN ADB/  
 NAME OF SUPPLIERS/CONTRACTORS : PT. BUMI RAMA NUSANTARA  
 JL. PERINTIS KEMERDEKAAN KM 15  
 ADDRESS : MAKASSAR  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$273,121.50  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 10-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PACKAGE 2: ROAD REHABILITATION PALAHARI-WAWONGGOLE (14.6 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,102.72	INO	100.00	139,102.72

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: INDONESIA

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

PCSS CONTRACT NO. : 0052  
 EA CONTRACT NO. : 164/DHS-ADB/SULUT/IV/2004  
 NAME OF SUPPLIERS/CONTRACTORS : PT SUMBER BERKAT CAKRAWALA  
 ADDRESS : JLN PEJUANGAN KAV 21 NO. 25  
 RUKO SASTRA GRAHA KEBUN JERUK, JAKARTA  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$200,980.17  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 09-May-04  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : PROCUREMENT OF MEDICAL EQUIPMENT FOR HEALTH CENTERS FOR NORTH SULAWESI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	170,601.05	INO	100.00	170,601.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CV TUNAS UNGGUL INDAH	INDONESIA
	CV BANGUN MULTI KARYA	INDONESIA
	PT DWITARTI AGUNG ABADI	INDONESIA
	PT KARUNOS INDONESIA	INDONESIA
	CV BERKAT KARUNIA	INDONESIA
	CV TUNAS AGUNG SEJATI	INDONESIA

PCSS CONTRACT NO. : 0053  
 EA CONTRACT NO. : 0277/799/YANDAS-DISKES  
 NAME OF SUPPLIERS/CONTRACTORS : PT DWI WARNA JAYA RAYA  
 ADDRESS : PERKANTORAN MEGA KEBON JERUK  
 JL MAISONET REGENCY KEBON JERUK  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$368,906.73  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 09-May-04  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : PROCUREMENT OF MEDICAL EQUIPMENT FOR HEALTH CENTERS - BALI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	313,144.70	INO	100.00	313,144.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FA ANTARES JAKARTA	INDONESIA
	PT KIMIA FARMA TD	INDONESIA
	CV AJI AGUNG SEMESTA	INDONESIA
	PT BHINEKA USADA RAYA	INDONESIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: KYRGYZ REPUBLIC

LOAN NO : 1555-KGZ(SF)  
 PROJECT NAME : EDUCATION SECTOR DEVELOPMENT PROJECT  
 SECTOR : Education  
 EXECUTING AGENCY(IES) : Ministry of Education, and Culture

PCSS CONTRACT NO. : 0105  
 EA CONTRACT NO. : LCB TB8(1)  
 NAME OF SUPPLIERS/CONTRACTORS : JSC UCHKUN  
 ADDRESS : BISHKEK  
 KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$174,680.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 04-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PRINTING OF 2 TITLES OF TEXTBOOKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	174,680.00	KGZ	100.00	174,680.00

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1630-KGZ(SF)  
 PROJECT NAME : SECOND ROAD REHABILITATION PROJECT  
 SECTOR : Roads and Road Transport  
 EXECUTING AGENCY(IES) : Ministry of Transport and Communications

PCSS CONTRACT NO. : 0007  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : BIOR-KGSS CONSORTIUM  
 ADDRESS : 58 A, ERKINDIK AVE.  
 BISHKEK 720040  
 KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$1,156,224.01  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : ROAD SAFETY MEASURES FOR ROCK SLOPE IMPROVEMENT WORKS,  
 SECTIONS OF BISHKEK - OSH ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	948,105.31	KGZ	100.00	948,105.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ASTEK HOLDING	KYRGYZ REPUBLIC

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: LAO PEOPLE'S DEMOCRATIC REPUBLIC

LOAN NO : 1989-LAO(SF)  
 PROJECT NAME : GMS: NORTHERN ECONOMIC CORRIDOR PROJECT  
 SECTOR : Roads and Road Transport  
 EXECUTING AGENCY(IES) : Ministry of Comm, Trans., Post & Construction

PCSS CONTRACT NO. : 0004  
 EA CONTRACT NO. : PKG B: KM 84-160.8  
 NAME OF SUPPLIERS/CONTRACTORS : NAWARAT PATANAKARM PUBLIC CO.  
 18-19TH FLRS, TOWER A BUILDING, BANGNA  
 ADDRESS : TRAD RD., KM 6.5, BANGKAEW BANGPLEE  
 SAMUTPRAKARN  
 THAILAND  
 NATIONALITY OF BIDDER : THAILAND  
 TOTAL CONTRACT AMOUNT : US\$16,496,774.00  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 14-May-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION AND SUPPLY OF 78.6 KM OF PACKAGE B: KM 84.0 - KM 160.8 BAN SOD TO  
 NAM LUNG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	14,847,096.60	LAO	30.00	4,454,128.98
		THA	70.00	10,392,967.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ITALTHAI DEV PUBLIC CO. YUNNAN HIGHWAY & BRIDGE ENG'G	THAILAND CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: PAKISTAN

LOAN NO : 1578-PAK(SF)  
 PROJECT NAME : SECOND FLOOD PROTECTION SECTOR  
 SECTOR : Irrigation and Rural Development  
 EXECUTING AGENCY(IES) : Federal Flood Commission

PCSS CONTRACT NO. : 0010  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. FAIZ MUHAMMAD & CO.  
 KOT ADDU  
 ADDRESS : D. G. KHAN  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$376,041.53  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF GUIDE HEAD SPUR OPPOSITE VILLAGE QASMANI DG KHAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	281,909.51	PAK	100.00	281,909.51

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0011  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : CH. SADIQ ALI & CO.  
 44 BEGUM PURAR,  
 ADDRESS : LAHORE  
 PAKISTAN  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$239,566.31  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROTECTION OF DHOK ADRANA VILAGE FROM SOAN RIVER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	179,597.24	PAK	100.00	179,597.24

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: PAKISTAN

PCSS CONTRACT NO. : 0012  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : RAJA IQBAL AHMAD & CO  
 5 D OLD OFFICE COLONY  
 ADDRESS : ZARAR SHAHEED ROAD SADAR  
 LAHORE,  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$558,561.29  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROTECTION OF SAROBA VILLAGE & SURROUND AREAS FROM RIVER SOAN DIST. RAWALPINDI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	418,740.29	PAK	100.00	418,740.29

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0013  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : ABDUR REHMAN CONTRACTOR  
 GO CONTRACTOR  
 ADDRESS : DI KHAN  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$798,391.15  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 24-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF SPUR NO. 23-B ON RIGHT BANK OF RIVER INDUS DERA DARYA KHAN BRIDGE  
 DI KHAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	598,535.12	PAK	100.00	598,535.12

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: PAKISTAN

LOAN NO : 1671-PAK(SF)  
 PROJECT NAME : WOMEN' S HEALTH PROJECT  
 SECTOR : Health and Population  
 EXECUTING AGENCY(IES) : Ministry of Health  
 Department of Health, Balochistan  
 Department of Health, NWFP  
 Directorate of Health, Lahore  
 Department of Health Services at Hyderabad

PCSS CONTRACT NO. : 0084  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. TOYATA ZARGHOON MOTORS  
 QUETTA BALOCHISTAN  
 ADDRESS : PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$181,187.33  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 25-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF 10 AMBULANCES FOR BALOCHISTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	181,109.18	PAK	100.00	181,109.18
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 1366-PHI(SF)  
 PROJECT NAME : SECOND IRRIGATION SYSTEMS IMPROVEMENT PROJECT  
 SECTOR : Irrigation and Rural Development  
 EXECUTING AGENCY(IES) : National Irrigation Administration

PCSS CONTRACT NO. : 0137  
 EA CONTRACT NO. : W/D APPLN NO. NIA(57)L  
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL IRRIGATION ADMINISTRATION  
 ADDRESS : EDSA DILIMAN  
 QUEZON CITY  
 PHILIPPINES  
 NATIONALITY OF BIDDER : PHILIPPINES  
 TOTAL CONTRACT AMOUNT : US\$130,151.08  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-May-04  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : EXPENDITURES FOR DEC 2003, JAN 2004, AND FEB 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,151.30	PHI	100.00	130,151.30
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: SAMOA

LOAN NO : 1752-SAM(SF)  
 PROJECT NAME : EDUCATION SECTOR PROJECT  
 SECTOR : Education  
 EXECUTING AGENCY(IES) : Ministry of Finance

PCSS CONTRACT NO. : 0044  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : AFOLAU CONSTRUCTION LIMITED  
 APIA  
 ADDRESS : SAMOA  
 NATIONALITY OF BIDDER : SAMOA  
 TOTAL CONTRACT AMOUNT : US\$357,633.34  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 03-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : UPGRADING OF EDUCATIONAL FACILITIES AT MALIFA PRIMARY SCHOOL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	230,649.28	SAM	100.00	230,649.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MAY ENTERPRISES LIMITED	SAMOA
	POLOA'S BUILDERS CO. LIMITED	SAMOA
	TAVITA DESIGN AND CONSTRUCTION	SAMOA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: SRI LANKA

LOAN NO : 1535- SRI (SF)  
 PROJECT NAME : SCIENCE & TECHNOLOGY PERSONNEL DEVELOPMENT PROJECT  
 SECTOR : Education  
 EXECUTING AGENCY(IES) : Ministry for Economic Reform, Science & Technology

PCSS CONTRACT NO. : 0102  
 EA CONTRACT NO. : IS-10-0044  
 NAME OF SUPPLIERS/CONTRACTORS : METROPOLITAN OFFICE (PVT) LTD  
 ADDRESS : 12, MAGAZINE ROAD,  
 COLOMBO 08  
 SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$229,988.39  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 31-May-04  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : CNC WIRE CUT MACHINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	239,905.29	SRI	100.00	239,905.29

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1575- SRI (SF)  
 PROJECT NAME : THIRD WATER SUPPLY & SANITATION SECTOR PROJECT  
 SECTOR : Water Supply and Sanitation  
 EXECUTING AGENCY(IES) : National Water Supply and Drainage Board

PCSS CONTRACT NO. : 0127  
 EA CONTRACT NO. : ADB3/02/KEKI/T/P&D/W/2001/03R  
 NAME OF SUPPLIERS/CONTRACTORS : TRANSWATER ENGINEERING  
 ADDRESS : NO. 12/1, RODRIGO MAYATHA, NAWAA  
 SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$456,424.47  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LAYING OF DI AND UPVC PIPES FITTINGS AND FIXING OF CI VALVES FOR MAIN PUMPING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	340,935.93	SRI	100.00	340,935.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BRIANS ENGINEERS PVT. LTD	SRI LANKA
	MAGA ENGINEERING PTE LTD	SRI LANKA
	KOMUTHI ENGINEERING	SRI LANKA
	STATE DEVELOPMENT AND CONST	SRI LANKA
	DAYA CONSTRUCTION LTD	SRI LANKA



ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: SRI LANKA

PCSS CONTRACT NO. : 0031  
 EA CONTRACT NO. : PMO/CW/PB/38  
 NAME OF SUPPLIERS/CONTRACTORS : ORENT CONSTRUCTION COMPANY LTD  
 881/A ISIPATHANA PLACE  
 ADDRESS : POLONNARUWA  
 SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$642,296.23  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF BUILDINGS AT WASGAMUWA NATIONAL PARK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	505,364.88	SRI	100.00	505,364.88

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1986-SRI(SF)  
 PROJECT NAME : ROAD SECTOR DEVELOPMENT PROJECT  
 SECTOR : Roads and Road Transport  
 EXECUTING AGENCY(IES) : Ministry of Transport Highways and Civil Aviation  
 Ministry of Home Affairs, Provl Cncils, Local Govt

PCSS CONTRACT NO. : 0005  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : MINISTRY OF HOME AFFAIRS PROVL COUNCIL AND LOCAL GOVT.  
 ADDRESS : 330 UNION PLACE COLOMBO  
 SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$452,844.03  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 04-May-04  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : VARIOUS INCREMENTAL ADMINISTRATIVE EXPENDITURES FOR THE PERIOD JAN 2004 - 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	448,892.70	SRI	100.00	448,892.70

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: SRI LANKA

PCSS CONTRACT NO. : 0007  
 EA CONTRACT NO. : LCB WP-12  
 NAME OF SUPPLIERS/CONTRACTORS : THUDAWE BORTHERS LTD  
 ADDRESS : NO. 505/2, ELVITIGALA MW,  
 COLOMBO 5  
 SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$2,139,698.79  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : ROAD SECT DEVT PROJ, PROVINCIAL COMPONENT PHASE I = LCB - WP-12

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,108,150.07	SRI	100.00	1,108,150.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ICC	SRI LANKA
	VV KARUNARATNE	SRI LANKA
	HOVAEL CONSTRUCTION (PVT) LTD.	SRI LANKA

PCSS CONTRACT NO. : 0008  
 EA CONTRACT NO. : LCB WP-03  
 NAME OF SUPPLIERS/CONTRACTORS : HOVAEL CONSTRUCTION PVT LTD  
 ADDRESS : 245/55, OLD AVISSAWELLA ROAD  
 ORUGODAWATTA  
 SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$1,855,678.76  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROVINCIAL COMPONENT-PHASE I - NAWAGMUWA-KORATOTA; MALWANA-DOMPE; MALWANAGA-SAMANABEDDE (WP-3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	961,056.09	SRI	100.00	961,056.09

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KDA WEERASINGHE	SRI LANKA
	TUDAWA BROTHERS LTD	SRI LANKA
	CONSULTING ENGINEERS & CONTRCT.	SRI LANKA



ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: SRI LANKA

PCSS CONTRACT NO. : 0011  
 EA CONTRACT NO. : LCB NW-03  
 NAME OF SUPPLIERS/CONTRACTORS : CONSLTG ENNGS & CONTRACTORS PVT. LTD.  
 ADDRESS : NO. 157 A, KYNSEY ROAD  
           COLOMBO 8  
           SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$1,712,098.83  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROVINCIAL COMPONENT-PHASE I-EMBAWA-GAYYALA; ALALUWA NAWASIGAHAWATTA;  
                           HENDIYAPOLA-DEDURUOYA (NW-03)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	886,690.79	SRI	100.00	886,690.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VV KARUNARATNE	SRI LANKA
	KDA WEERASINGHE	SRI LANKA
	HOVAEL CONSTRUCTION	SRI LANKA

PCSS CONTRACT NO. : 0012  
 EA CONTRACT NO. : LCB NW-04  
 NAME OF SUPPLIERS/CONTRACTORS : MAGA ENGINEERING PVT LTD  
 ADDRESS : 200, NAWALA ROAD, NARAHENPITA  
           COLOMBO 5  
           SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$1,792,196.24  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROVINCIAL COMPONENT-PHASE I-PANNALA-WADAKADA;  
                           PATTANDUWA-KINULABOKKA; PUHURIYA-KOSWATTA ETC-NW-04

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	928,178.49	SRI	100.00	928,178.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CONSULTING ENGINEERS	SRI LANKA
	CML EDWARDS CONSTRUCTION	SRI LANKA
	KDA WEERASINGHE	SRI LANKA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: SRI LANKA

PCSS CONTRACT NO. : 0013  
 EA CONTRACT NO. : LCB UV-02  
 NAME OF SUPPLIERS/CONTRACTORS : VV KARUNARATNE & CO.  
 ADDRESS : NO. 579, BULUGAHA JUNCTION, KANDY ROAD  
 KELANIYA, DEHIWELA  
 SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$2,217,471.48  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROVINCIAL COMPONENT-PHASE I, DAMBAGALLA-MARIARAWA;  
 DALIWA-THAMBANA; OBBEGODA-DAMBALLA; 4B (UV-02)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,148,428.55	SRI	100.00	1,148,428.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KDA WEERASINGHE	SRI LANKA
	CONSULTG ENGGRS & CONTRACTORS	SRI LANKA
	CML EDWARDS	SRI LANKA

PCSS CONTRACT NO. : 0014  
 EA CONTRACT NO. : LCB-UV-01  
 NAME OF SUPPLIERS/CONTRACTORS : MAGA ENGINEERING (PVT) LTD  
 200, NAWALA ROAD  
 ADDRESS : COLOMBO 05  
 SRI LANKA  
 SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$2,190,179.86  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 26-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : DALADAELA-KEHELELLA; WELI KEMULLA-MEDAGAMA-WEVELHINN  
 MAILAGASTENNA-THORANAKAPOLLA-KOTTAGODA (UV-01)1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,116,403.89	SRI	100.00	1,116,403.89

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	INTL CONSTR. CONSORTIUM	SRI LANKA
	CONSULTING ENGINEERS & CONTR.	SRI LANKA
	KDA WEERASINGHE & CO (PTE) LTD	SRI LANKA
	HOVAEL CONSTRUCTION (PVT) LTD	SRI LANKA
	V. V. KARUNARATNE & CO	SRI LANKA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: SRI LANKA

PCSS CONTRACT NO. : 0015  
 EA CONTRACT NO. : LCB UV-04  
 NAME OF SUPPLIERS/CONTRACTORS : INTL CONSTRUCTION CONSORTIUM  
 ADDRESS : BERNARDS BLDG, LEVEL 1  
           NO. 108/4, DUTUGEMUNU ST. DEHIWELA  
           SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$2,277,884.52  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 26-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : RIDEEMALIYADDA-EKIRIYANKKUMBURA; MAHAGAMA-RITIGA-HAARAWA;  
                   RIDEEMALIYADDA-RITIGAHARAWA (UV-04)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,179,716.46	SRI	100.00	1,179,716.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VV KARUNARATHNE & CO	SRI LANKA
	HOVAEL CONSTRUCTION (PVT) LTD.	SRI LANKA
	CML EDWARDS CONSTRUCTION LTD	SRI LANKA
	CONSULTING ENGINEERS & CONTR.	SRI LANKA
	KDA WEERASINGHE & CO (PTE) LTD	SRI LANKA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: UZBEKISTAN, REPUBLIC OF

LOAN NO : 1595-UZB(SF)  
 PROJECT NAME : BASIC EDUCATION TEXTBOOK DEVELOPMENT PROJECT  
 SECTOR : Education  
 EXECUTING AGENCY(IES) : Ministry of Public Education

PCSS CONTRACT NO. : 0058  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : TASHKENT POLYGRAPHFACTORY  
 30 NAVOI ST. TASHKENT  
 ADDRESS : TASHKENT  
 UZBEKISTAN, REP. OF  
 NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF  
 TOTAL CONTRACT AMOUNT : US\$140,738.32  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 11-May-04  
 MODE OF PROCUREMENT : LTR  
 ITEM(S) SUPPLIED : REPEAT ORDER - 270,000 COPIES GRADE 2 UZBEK & READING; 90,000 COPIES GR. 3 MATH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	140,737.61	UZB	100.00	140,737.61
UNSUCCESSFUL BIDDERS :	NONE			



ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: VIET NAM, SOCIAL REPUBLIC OF

PCSS CONTRACT NO. : 0041  
 EA CONTRACT NO. : 02/DAYTNT-QB/HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : JOINT STOCK CONSTRUCTION COMPANY NO. 3 -  
 VINACONEX 3  
 ADDRESS : 249 HOANG QUOC VIET ROAD, NGHIA TAN  
 CAU GIAY, HANOI  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$350,118.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF LE THUY DISTRICT HEALTH CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	283,195.19	VIE	100.00	283,195.19

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0042  
 EA CONTRACT NO. : 04/2004/HDKT-YTNT  
 NAME OF SUPPLIERS/CONTRACTORS : XUAN THANH CONSTRUCTION INVESTMENT AND DEVELOPMENT LIMITED COMPANY  
 ADDRESS : 65 VAN GIANG, VAN GIANG WARD  
 NINH BINH TOWN  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$333,380.83  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF GIA VIEN DISTRICT HOSPITAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	269,657.23	VIE	100.00	269,657.23

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0043  
 EA CONTRACT NO. : 01/HDXL/YTNT-BT  
 NAME OF SUPPLIERS/CONTRACTORS : THUAN PHU CO., LTD.  
 ADDRESS : 51 HIGHWAY NO. 1, TAH PHU, TAN LY CHAU  
 CHAU THANH, TIEN GIANG  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$328,813.14  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF BA TRI DISTRICT HEALTH CENTER AND MY CHANH INTER-COMMUNE POLYCLINIC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	265,962.62	VIE	100.00	265,962.62

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: VIET NAM, SOCIAL REPUBLIC OF

PCSS CONTRACT NO. : 0044  
 EA CONTRACT NO. : 02/HDXL/YTNT-BT  
 NAME OF SUPPLIERS/CONTRACTORS : CONSTRUCTION AND MATERIALS COMPANY  
 ADDRESS : 2 TRAN NA0, DISTRICT 2  
           HO CHI MINH  
           VIET NAM SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$350,272.48  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF THANH PHU DISTRICT HEALTH CENTER & GIONG KEO AND TAN HAO  
                           INTER-COMMUNE POLYCLINICS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	283,320.14	VIE	100.00	283,320.14
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0045  
 EA CONTRACT NO. : 03/HDXL/YTNT-BT  
 NAME OF SUPPLIERS/CONTRACTORS : CONSTRUCTION AND MATERIALS COMPANY  
 ADDRESS : 2 TRAN NA0, DISTRICT 2  
           HO CHI MINH  
           VIET NAM SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$303,324.55  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF CHO LACH HEALTH CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	245,346.01	VIE	100.00	245,346.01
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0046  
 EA CONTRACT NO. : 03/PPMU-HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : QUANG NINH CONSTRUCTION JOINT STOCK COMPANY  
 ADDRESS : NO. 2, 76 VUON DAO - BAY CHAY, HA LONG CITY  
           QUANG NINH PROVINCE  
           VIET NAM SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$175,572.42  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 17-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF MAO KHE, HA NAM, NAM KHE, TRA CO INTER-COMMUNE POLYCLINICS (QN1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,236.52	VIE	100.00	142,236.52
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: VIET NAM, SOCIAL REPUBLIC OF

PCSS CONTRACT NO. : 0047  
 EA CONTRACT NO. : 01/2003/YTNT.TG/HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : THUAN PHU CO., LTD.  
 ADDRESS : 52 TAN PHU, TAN LY TAY, CHAU THANH  
 TIEN GIANG  
 VIET NAM SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$417,755.77  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 17-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF MY THO CITY HEALTH CENTER AND HEALTH EDUCATION &  
 COMMUNICATION CENTER (TG1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	338,436.58	VIE	100.00	338,436.58

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0048  
 EA CONTRACT NO. : 04/PPMU-HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : QUANG NINH HOUSE TRADING AND CONSTRUCTION INVESTMENT COMPANY  
 ADDRESS : HONG HAI WARD - HA LONG CITY  
 QUANG NINH PROVINCE  
 VIET NAM SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$257,074.16  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF HOANH BO DISTRICT HEALTH CENTER & QUANG LA INTER-COMMUNE POLYCLINIC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	208,263.55	VIE	100.00	208,263.55

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0049  
 EA CONTRACT NO. : 05/PPMU-HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : HO CHI MINH MUSEUM CONSTRUCTION COMPANY  
 ADDRESS : 381 DOI CAN STREET, BA DINH DISTRICT  
 HANOI  
 VIET NAM SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$226,284.98  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-May-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF YEN HUNG DISTRICT HEALTH CENTER (QN 5)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	183,320.30	VIE	100.00	183,320.30

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES, AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2004  
 BORROWING COUNTRY: VIET NAM, SOCIAL REPUBLIC OF

PCSS CONTRACT NO. : 0052  
 EA CONTRACT NO. : 09/002/RHP- CIRI  
 NAME OF SUPPLIERS/CONTRACTORS : CENTER OF INTERNATIONAL RELATION AND INVESTMENT (CIRI)  
 ADDRESS : 508 TRUONG CHINH  
 HANOI  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$330,392.67  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 25-May-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT OF 14 UNITS- MITSUBISHI PAJERO VEHICLE C/W ACCESSORIES  
 (MODEL 2005 V73WLNVDL)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	344,638.92	JPN	100.00	344,638.92

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0053  
 EA CONTRACT NO. : 013/009/RHP- MTC  
 NAME OF SUPPLIERS/CONTRACTORS : HANOI MATERIAL AND TECHNICAL SERVICE COMPANY (MTC)  
 ADDRESS : 2B/59 LANG HA - BA DINH  
 HANOI  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$149,450.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 25-May-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY, DELIVERY & INSTALLATION OF 61 SETS OF MAJOR SURGICAL INSTRUMENT  
 (PACKAGE 9, LOT 3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,450.00	GER	100.00	149,450.00

UNSUCCESSFUL BIDDERS : NONE