

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

LOAN NO : 1581-BAN(SF)
 PROJECT NAME : 3RD RURAL INFRASTRUCTURE DEVELOPMENT
 SECTOR : Irrigation and Rural Development
 EXECUTING AGENCY(IES) : Local Government Engineering Department

PCSS CONTRACT NO. : 0447
 EA CONTRACT NO. : 200004/GHAT/KIS
 NAME OF SUPPLIERS/CONTRACTORS : MD. ZAHEDUL ISLAM HOSSAINPUR
 ADDRESS : KISHOREGANJ
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$136,712.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT CHMRAGHAT AT NIAMATPUR BAZAR UNDER KARIMGANJ UPAZILA, KISHOREGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,447.81	BAN	100.00	111,447.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZAMAN AND CO. JOY CONSTRUCTION	BANGLADESH BANGLADESH

LOAN NO : 1690-BAN(SF)
 PROJECT NAME : SECONDARY EDUCATION SECTOR IMPROVEMENT PROJECT
 SECTOR : Education
 EXECUTING AGENCY(IES) : Directorate of Secondary and Higher Education

PCSS CONTRACT NO. : 0129
 EA CONTRACT NO. : NEW/GR.5
 NAME OF SUPPLIERS/CONTRACTORS : ABDUL MAJID MIA
 ADDRESS : BLOCK 5, C-13 NEW TOWN, DINAJPUR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$142,007.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SCODARY SCHOOL AT RAMERSHAPUR, 3 NO KAIHAL UNION,
 PHULBARI UPAZILA, DINAJPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,916.22	BAN	100.00	100,916.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. ZAHIDUL ISLAM RAFIQUL ISLAM	BANGLADESH BANGLADESH

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PCSS CONTRACT NO. : 0134
 EA CONTRACT NO. : NEW/GR. 15
 NAME OF SUPPLIERS/CONTRACTORS : MORSHED TRADERS
 ADDRESS : GABTALI, BOGRA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$150,871.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT DHUAGIR, SHIBGANJ UNION,
 SHIBGANJ UPAZILA, BOGRA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,215.06	BAN	100.00	107,215.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SOHEL CONSTRUCTION	BANGLADESH
	AL-RUBAL ENTERPRISE	BANGLADESH

PCSS CONTRACT NO. : 0135
 EA CONTRACT NO. : NEW/GR. 17
 NAME OF SUPPLIERS/CONTRACTORS : M I. CONSTRUCTION
 ADDRESS : KALIRHAT
 SADAR, COMILLA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$149,371.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT AGARGAON,
 SOUTH BHANANIPUR UNION, BARURA UPAZILA, COMILLA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,149.32	BAN	100.00	106,149.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MOINAMOTI BUILDERS	BANGLADESH
	MOWLA ENGINEERING CORPORATION	BANGLADESH

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PCSS CONTRACT NO. : 0136
 EA CONTRACT NO. : NEW/GR. 19
 NAME OF SUPPLIERS/CONTRACTORS : MIRZA CONSTRUCTION
 ADDRESS : MEDICAL ROAD,
 JAMALPUR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$154, 124. 89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13- Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT JHAUDANGA
 KALAKANDA, PARRAMRAMPUR UNION, DEWANGANJ UZ, JAMAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109, 527. 02	BAN	100. 00	109, 527. 02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHOWDHURY CONSTRUCTION NAG TRADERS	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0137
 EA CONTRACT NO. : NEW/GR. 20
 NAME OF SUPPLIERS/CONTRACTORS : NAG TRADERS
 ADDRESS : DEWANPARA
 JAMALPUR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$154, 002. 97
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13- Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT KAMALER BARI,
 SADURPARA UNION, BAKSHIGANJ, JAMALPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109, 440. 38	BAN	100. 00	109, 440. 38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHOWDHURY CORPORATION MIRZA CONSTRUCTION	BANGLADESH BANGLADESH

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PCSS CONTRACT NO. : 0138
 EA CONTRACT NO. : NEW/GR. 25
 NAME OF SUPPLIERS/CONTRACTORS : SMRITI ENTERPRISE
 ADDRESS : BANIKPARA
 BRAHMANBARIA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$158,334.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT CHOWGORIA,
 MASUMPUR UNION, SHIBPUR UPAZILA, NARSINGDI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,518.53	BAN	100.00	112,518.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NAZMUL HAQUE ENTERPRISE LEANATH INTERNATIONAL SHALID BROTHERS & CO.	BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0139
 EA CONTRACT NO. : NEW/GR. 29
 NAME OF SUPPLIERS/CONTRACTORS : MD. ASKAR ALI
 ADDRESS : BOROBAZAR
 MEHERPUR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$158,662.89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT RASHIDPUR,
 MUNAKHALI UNIN, MUJIBNAGAR UPAZILA, MEHERPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,751.89	BAN	100.00	112,751.89

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SIKDER TRADERS ABDUL KHALEQUE	BANGLADESH BANGLADESH

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 BORROWING COUNTRY: BANGLADESH

PCSS CONTRACT NO. : 0140
 EA CONTRACT NO. : NEW/GR. 34
 NAME OF SUPPLIERS/CONTRACTORS : R. F. & CO.
 ADDRESS : AIRPORT ROAD, CHOWKIDEKHI
 SYLHET
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$155,341.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT HOIDARPUR,
 BOUSHA UNION, NABIGANJ UPAZILA, HOBIGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,391.62	BAN	100.00	110,391.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MASUD AND BROTHERS HANIF ENTERPRISE	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0141
 EA CONTRACT NO. : NEW/GR. 18
 NAME OF SUPPLIERS/CONTRACTORS : AZAD ENTERPRISE
 ADDRESS : LAKSHMINARAYANPUR
 MAIJDI COURT, NOAKHALI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$158,206.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT PANDITERHAT,
 CHARKAKRA UNION, COMPANIGANJ UPAZILA, NOAKHALI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,427.52	BAN	100.00	112,427.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ABU SAYED CHOWDHURY T. K. & OTHERS LTD.	BANGLADESH BANGLADESH

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PCSS CONTRACT NO. : 0142
 EA CONTRACT NO. : NEW/GR. 3
 NAME OF SUPPLIERS/CONTRACTORS : TALUKDAR AND CO.
 ADDRESS : DOCTOR PATTY ROAD
 JHALOKATHI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$154,120.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT KHAGRKHANA,
 NACHOLMOHAL UNION, NACHITY UPAZILA, JHALOKATHI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,523.57	BAN	100.00	109,523.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MOMEN SIKDAR	BANGLADESH
	NUSRAT BUILDERS	BANGLADESH
	KOHINOOR ENTERPRISE	BANGLADESH

PCSS CONTRACT NO. : 0144
 EA CONTRACT NO. : NEW/GR. 9
 NAME OF SUPPLIERS/CONTRACTORS : KALAM AND ASSOCIATES
 ADDRESS : 111 SHER SHAHSURI ROAD
 MOHAMMADPUR, DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$158,261.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT SOUTH KHAURIAR
 CHAR, NAYARHAT UNION, CHILMARI UPAZILA, KURIGRAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,466.37	BAN	100.00	112,466.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JAMAN BROTHERS	BANGLADESH
	MIRAN BROTHERS	BANGLADESH

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PCSS CONTRACT NO. : 0145
 EA CONTRACT NO. : NEW/GR. 11
 NAME OF SUPPLIERS/CONTRACTORS : MD. MOSLEH UDDIN
 ADDRESS : HAROGRAM, RAJSHAHI COURT
 RAJSHAHI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$157,847.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT SUDASHANA,
 MANIARY UNION, ATRAI UPAZILA, NAOGAO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,172.23	BAN	100.00	112,172.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M. A. HAQUE ABDUL MANNAN M. S. A CONSTRUCTION & ENGINNERI	BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0146
 EA CONTRACT NO. : NEW/GR. 13
 NAME OF SUPPLIERS/CONTRACTORS : MAHBUBUR RAHMAN MUKUL
 ADDRESS : V-AID ROAD
 GAI BANDHA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$155,415.60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT VATKAPASIA,
 KAPASIA UNION, SUNDARGANJ UPAZILA, GAI BANDHA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,444.24	BAN	100.00	110,444.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ABDUL LATIF HAKKABI PROGOTI NIRMAN SANGSTHA	BANGLADESH BANGLADESH

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PCSS CONTRACT NO. : 0147
 EA CONTRACT NO. : NEW/GR. 16
 NAME OF SUPPLIERS/CONTRACTORS : TOYEB ENTERPRISE
 ADDRESS : SONATOLA
 BOGRA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$150,749.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT DOYALSHARA,
 BISHALPUR, SHERPUR, BOGRA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,128.43	BAN	100.00	107,128.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SOHEL CONSTRUCTION	BANGLADESH
	AL-RUBAI ENTERPRISE	BANGLADESH

PCSS CONTRACT NO. : 0148
 EA CONTRACT NO. : NEW/GR. 21
 NAME OF SUPPLIERS/CONTRACTORS : CHOWDHURY CORPORATION
 ADDRESS : AKURTAKURPARA
 TANGAIL
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$162,660.04
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT SINGDAIR,
 VADRA UNION, NAGARPUR, TANGAIL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115,592.42	BAN	100.00	115,592.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FAIR CONSTRUCTION	BANGLADESH
	RIDHAY CONSTRUCTION	BANGLADESH

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PCSS CONTRACT NO. : 0149
 EA CONTRACT NO. : NEW/GR. 26
 NAME OF SUPPLIERS/CONTRACTORS : SHAPNA TRADERS
 ADDRESS : RATHKHOLA,
 KISHOREGANJ
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$158,391.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT BAGJAN,
 TIASRI UNION, MADAN UPAZILA, NETROKONA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,559.26	BAN	100.00	112,559.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JAHAN CORPORATION	BANGLADESH
	UZZAL BROTHERS	BANGLADESH

PCSS CONTRACT NO. : 0150
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,974,848.64
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 14-Jun-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : FEMALE STIPEND

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,371,538.18	BAN	100.00	1,371,538.18

UNSUCCESSFUL BIDDERS : NONE

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LOAN NO : 1782-BAN(SF)
 PROJECT NAME : NorthWest Crop Diversification Project
 SECTOR : Agricultural Support Services
 EXECUTING AGENCY(IES) : Department of Agricultural Extension
 Bangladesh Bank

PCSS CONTRACT NO. : 0022
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$814,691.66
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 15-Jun-04
 MODE OF PROCUREMENT : LTR
 ITEM(S) SUPPLIED : MICROCREDIT CLAIM OF RUDUB FOR REPLENISHMENT TO 4 NGOs
 BRAC, PROSHIKA, GKF, AND RDRS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	498,100.46	BAN	100.00	498,100.46
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 1884-BAN(SF)
 PROJECT NAME : WEST ZONE POWER SYSTEM DEVELOPMENT PROJECT
 SECTOR : Electric Power
 EXECUTING AGENCY(IES) : Bangladesh Power Development Board (BPDB)
 Rural Electrification Board (REB)

PCSS CONTRACT NO. : 0072
 EA CONTRACT NO. : REB/DP/ADB-1884/ADBW-18-1(12PB)
 NAME OF SUPPLIERS/CONTRACTORS : OSAKI ELECTRIC CO. LTD.
 ADDRESS : SHINAGAWA-KU, TOKYO, 141-8646
 JAPAN
 NATIONALITY OF BIDDER : JAPAN
 TOTAL CONTRACT AMOUNT : US\$117,600.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 24-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF SINGLE PHASE METER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,400.00	JPN	100.00	117,400.00
UNSUCCESSFUL BIDDERS :	NAME			NATIONALITY
	NINGBO ELECTRIC CO. LTD.		CHINA, PEOPLE'S REP. OF	

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PCSS CONTRACT NO. : 0075
 EA CONTRACT NO. : CONTRACT NO: 04(LOT NO. 01)
 NAME OF SUPPLIERS/CONTRACTORS : GANSU HONGYU TRANSFORMER CO. LTD
 ADDRESS : 287, BINHE ZHONG ROAD,
 LANZHOU, GANSU
 CHINA, PEOPLE' S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE' S REP. OF
 TOTAL CONTRACT AMOUNT : US\$933, 977. 33
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29- Jun- 04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 11/0. 4KV, 250 KVA DISTRIBUTION TRANSFORMER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	953, 700. 00	PRC	100. 00	953, 700. 00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MAMPOWER LTD	BANGLADESH

PCSS CONTRACT NO. : 0076
 EA CONTRACT NO. : CONTRACT NO. 4
 NAME OF SUPPLIERS/CONTRACTORS : MAMPOWER LTD.
 ADDRESS : 416/1 TEJGAON INDUSTRIAL AREA
 DHAKA- 1208
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$506, 288. 69
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29- Jun- 04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF 11/0. 4 KV, 100 KVA DISTRIBUTION TRANSFORMER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	514, 485. 00	BAN	100. 00	514, 485. 00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GENERAL ELECTRIC MANUFACTURING WANDA GROUP SHARE CO. LTD.	BANGLADESH CHINA, PEOPLE' S REP. OF

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PCSS CONTRACT NO. : 0078
 EA CONTRACT NO. : CONTRACT NO. 4 (LOT-4)
 NAME OF SUPPLIERS/CONTRACTORS : ALI KHATUN (THAILAND) CO. LTD.
 ADDRESS : 50/26-27MOO 8 PHAOLYOTHIN ROAD
 ANUSAWARI, BANGKHEN
 BANGKOK 10220
 THAILAND
 NATIONALITY OF BIDDER : THAILAND
 TOTAL CONTRACT AMOUNT : US\$164,018.36
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 3-PHASE LV MCCB-250A AND LV MCCB-100A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	156,437.30	THA	100.00	156,437.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WENZHO ANDELLI ELECTRIC CO.	CHINA, PEOPLE'S REP. OF

LOAN NO : 1885-BAN
 PROJECT NAME : West Zone Power System Development Project
 SECTOR : Electric Power
 EXECUTING AGENCY(IES) : Power Grid Company of Bangladesh, Ltd. (PGCB)
 Bangladesh Power Development Board (BPDB)

PCSS CONTRACT NO. : 0004
 EA CONTRACT NO. : 1885/1
 NAME OF SUPPLIERS/CONTRACTORS : THE TATA POWER COMPANY LTD.
 ADDRESS : FLOOR 1, KANAK BUILDING
 41 CHOWRINGHEE ROAD,
 KOLKATA 700071
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$30,631,150.17
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 02-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : DESIGN, BUILD AND TURNKEY CONTRACT FOR CONSTRUCTION
 OF 230 KV KHULNA-BHERAMARA-ISHURDI TRANSMISSION LINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	20,147,759.87	IND	100.00	20,147,759.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL ELECTRIC WIRE	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 2004
 BORROWING COUNTRY: BANGLADESH

PCSS CONTRACT NO. : 0006
 EA CONTRACT NO. : 1885/2
 NAME OF SUPPLIERS/CONTRACTORS : JOINT VENTURE OF LG INTERNATIONAL CORP. , AND
 SEJONG CORP. , KOREA
 ADDRESS : LG TWIN TOWERS, 20 YOIDO-DONG
 YOUNGDUNGPO-GU, SEOUL 150-608
 KOREA, REPUBLIC OF
 NATIONALITY OF BIDDER : KOREA, REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$23,253,313.20
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 17-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : DESIGN BUILD AND TURNKEY CONTRACT FOR CONSTRUCTION
 OF 230 KV ASHUGANJ-SERAJGANJ TRANSMISSION LINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	17,374,245.58	KOR	100.00	17,374,245.58

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KEC INTERNATIONAL LTD. TATA POWER COMPANY LTD.	INDIA INDIA

PCSS CONTRACT NO. : 0007
 EA CONTRACT NO. : CONTRACT NO. 5
 NAME OF SUPPLIERS/CONTRACTORS : KSE ELECTRICALS PVT. LTD.
 ADDRESS : CHATTERJEE INTERNATIONAL CENTRE, 33A,
 CHOWRINGHEE ROAD, 7TH FLOOR, SUIT NO.9
 PB NO.9295, CALCUTTA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$806,910.54
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF CONDUCTOR ACCESSORIES AND SERVICE ACCESSORIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	796,067.07	IND	100.00	796,067.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SUPREME & CO.	INDIA

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

LOAN NO : 1943-BAN
 PROJECT NAME : DHAKA CLEAN FUEL PROJECT
 SECTOR : Natural Gas
 EXECUTING AGENCY(IES) : Gas Transmission Company Ltd.
 Titas Gas Transmission & Distribution Co. Ltd.
 Rupantarita Prakritik Gas Company Ltd.

PCSS CONTRACT NO. : 0001
 EA CONTRACT NO. : IFB NO. PD. 2312/390- DCF/P
 NAME OF SUPPLIERS/CONTRACTORS : JAGUAR INTERNATIONAL LTD.
 ADDRESS : 707, VIKRAM TOWER
 16 RAJENDRA PLACE
 NEW DELHI - 110008
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$5,761,331.54
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF LINE AND CASING PIPES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,898,160.00	IND	100.00	5,898,160.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DAEWOO INTERNATIONAL CORP.	KOREA, REPUBLIC OF

LOAN NO : 1952-BAN(SF)
 PROJECT NAME : RURAL INFRASTRUCTURE IMPROVEMENT PROJECT
 SECTOR : Irrigation and Rural Development
 EXECUTING AGENCY(IES) : Local Government Engineering Department

PCSS CONTRACT NO. : 0002
 EA CONTRACT NO. : IS/HQ/2004/004
 NAME OF SUPPLIERS/CONTRACTORS : BOMAG GMBH,
 HIVES ENGINEERING LTD.
 ADDRESS : HELLEWALD, D-56154, BOPPARD
 GERMANY
 NATIONALITY OF BIDDER : GERMANY
 TOTAL CONTRACT AMOUNT : US\$295,686.19
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCURE 12 UNITS 4-TON TANDOM VIBRATORY ROAD
 ROLLER INCLUDING SPARE PARTS-CONTRACT IS/HQ/04/004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	295,686.18	GER	100.00	295,686.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SUNSHINE INTERNATIONAL	BANGLADESH

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

PCSS CONTRACT NO. : 0003
 EA CONTRACT NO. : IS/HQ/2004/002
 NAME OF SUPPLIERS/CONTRACTORS : NISSAN MOTOR CO. LTD.
 PACIFIC MOTORS LTD.
 ADDRESS : 17-1 GINZA, 6-CHOME, CHU-KU,
 TOKYO 104-8/0023
 JAPAN
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$258,656.58
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCURE 16 UNITS DOUBLE UNIT PICK-UP VAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	262,106.76	JPN	100.00	262,106.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NAVANA LTD.	BANGLADESH

PCSS CONTRACT NO. : 0004
 EA CONTRACT NO. : IS/HQ/2004/003
 NAME OF SUPPLIERS/CONTRACTORS : BOMAG GMBH
 HIVES ENGINEERING LTD.
 ADDRESS : HELLERWALD, D-56154,
 BOPPARD
 GERMANY
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$558,178.37
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCURE 12 UNITS 7-TON SINGLE DRUM VIBRATORY ROAD
 ROLLER WITH SPARE PARTS CONTRACT- IS/HQ/2004/003

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	552,895.25	GER	100.00	552,895.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SUNSHINE ENGINEERING MD. BASHIR & CO. LTD. PETROLA TRADING CORP.	BANGLADESH BANGLADESH BANGLADESH

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

PCSS CONTRACT NO. : 0007
 EA CONTRACT NO. : 04/PT06/FRB/14A
 NAME OF SUPPLIERS/CONTRACTORS : SUBARNA ENTERPRISE
 ADDRESS : 32 RAJANIGANDHA SUPER MARKET
 KACHUKHET, DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$304,680.97
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE SUBIDKHALI RHD-KAKRABUNIA GC ROAD
 CH: 0-4.15 KM UNDER MRZAGANJ UPZILA, PATUAKHALI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	189,385.87	BAN	100.00	189,385.87

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0008
 EA CONTRACT NO. : 04/BA01/FRB/09A
 NAME OF SUPPLIERS/CONTRACTORS : HASSAN ENTERPRISE
 ADDRESS : 131 TUTPARA MAIN ROAD
 KHULNA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$290,622.89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE BARAKPUR-CHULKATHI-POLERHAT ROAD
 CH: 0-8143M UNDER SADAR UPAZILA, BAGERHAT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	180,647.55	BAN	100.00	180,647.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SK KAMRUL HASSAN	BANGLADESH

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

PCSS CONTRACT NO. : 0009
 EA CONTRACT NO. : 04/BA01/FRB/09B
 NAME OF SUPPLIERS/CONTRACTORS : SHAPNA TRADERS
 ADDRESS : B. L. COLLEGE ROAD,
 DAULATPUR, KHULNA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$192, 192. 92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30- Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE BARAKPUR- CHULKATHI- POLERHAT ROAD
 CH: 8143- 11563M UNDER SADAR UPAZILA, BAGERHAT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119, 464. 71	BAN	100. 00	119, 464. 71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SK KAMRUL HASAN	BANGLADESH

PCSS CONTRACT NO. : 0010
 EA CONTRACT NO. : 04/JE01/FRB/06A
 NAME OF SUPPLIERS/CONTRACTORS : MD. GOLAM REZA
 ADDRESS : WOMEN' S COLLEGE ROAD
 KARBALA, JESSORE
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$334, 258. 11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30- Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE HAIBATPUR RHD- HASIMPUR GCC ROAD
 CH: 0- 5KM UNDER SADAR UPAZILA, JESSORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	203, 896. 97	BAN	100. 00	203, 896. 97

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 2004
 BORROWING COUNTRY: BANGLADESH

PCSS CONTRACT NO. : 0011
 EA CONTRACT NO. : 04/JE01/FRB/06B
 NAME OF SUPPLIERS/CONTRACTORS : BANATOR TRADING CORPORATION
 ADDRESS : BENAPOLE ROAD, CHANCHRA
 JESSORE
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$346,589.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE HAIBATPUR RHD-HASIMPUR GCC ROAD
 CH: 5-10.43KM UNDER SADAR UPAZILA, JESSORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	211,418.82	BAN	100.00	211,418.82
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 2004
 BORROWING COUNTRY: BHUTAN

LOAN NO : 2009-BHU(SF)
 PROJECT NAME : RURAL ELECTRIFICATION AND NETWORK EXPANSION
 SECTOR : Electric Power
 EXECUTING AGENCY(IES) : Bhutan Power Corporation

PCSS CONTRACT NO. : 0001
 EA CONTRACT NO. : 1B
 NAME OF SUPPLIERS/CONTRACTORS : PEC LIMITED
 ADDRESS : HANSALAYA 15, BARAKHAMBA ROAD
 NEW DELHI - 110 001
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$991,466.97
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF STEEL CROSS ARMS, FITTINGS & ACCESSORIES (PACKAGE 1B)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	732,746.49	IND	100.00	732,746.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RABTEN ENGINEERING WORK SHOP	BHUTAN
	LHAKI POLE & ALLIED INDUSTRIES	BHUTAN

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

LOAN NO : 1697-CAM(SF)
 PROJECT NAME : PRIMARY ROADS RESTORATION PROJECT
 SECTOR : Roads and Road Transport
 EXECUTING AGENCY(IES) : Ministry of Public Works and Transport (B)

PCSS CONTRACT NO. : 0013
 EA CONTRACT NO. : 7D
 NAME OF SUPPLIERS/CONTRACTORS : SEABOARD CAMBODIAN DEVELOPMENT CO., LTD.
 SCDC CO., LTD.
 ADDRESS : 218, MAO TSE TUNG BLVD. CHAMKARMORN
 PHNOM PENH
 CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$561,478.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Jun-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : REPLACEMENT OF SIX (6) NARROW BRIDGES ON NATIONAL ROAD NO. 5 (RN5)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	471,641.60	CAM	100.00	471,641.60
UNSUCCESSFUL BIDDERS :	NONE			

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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2004
 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

LOAN NO : 1715-PRC
 PROJECT NAME : SHANXI ENVIRONMENT IMPROVEMENT PROJECT
 SECTOR : Energy - Others
 EXECUTING AGENCY(IES) : Shanxi Provincial Government

PCSS CONTRACT NO. : 0064
 EA CONTRACT NO. : 04CN01GTE2IWD0005
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL HEAVY MACHINERY CORPORATION
 ADDRESS : JIA #23, FUXING ROAD, BEIJING 100036
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$538,958.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PACKAGE NO. A-39: STEEL, TIMBER
 (SUBPROJECT 1, TAIYUAN COAL GASIFICATION)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	538,958.00	PRC	100.00	538,958.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA GREAT WALL INDUSTRY CORP CHINA UNITED ELECTRIC IMP/EXP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0065
 EA CONTRACT NO. : 04CN01GTE2IWD0006
 NAME OF SUPPLIERS/CONTRACTORS : CHINA GREAT WALL INDUSTRY CORPORATION
 ADDRESS : NO. 30 HAIDIAN NANLU, BEIJING 100080
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$547,677.82
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PACKAGE NO. A-40: STEEL, CEMENT
 (SUBPROJECT 1, TAIYUAN COAL GASIFICATION)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	547,684.43	PRC	100.00	547,684.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA XI'AN INTERNATIONAL ECO CHINA NATIONAL HEAVY MACH CORP	CHINA, PEOPLE'S REP. OF 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 2004
 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

PCSS CONTRACT NO. : 0066
 EA CONTRACT NO. : 04HK01GTE2IWD0037
 NAME OF SUPPLIERS/CONTRACTORS : JENKA INDUSTRIES LTD.
 ADDRESS : 7/F FAIRMOT HOUSE, 8
 COTTON TREE DRIVE
 CENTRAL
 HONG KONG, CHINA
 NATIONALITY OF BIDDER : HONG KONG, CHINA
 TOTAL CONTRACT AMOUNT : US\$547,677.70
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PACKAGE NO. A-42: STEEL, CEMENT AND TIMBER UNDER
 SUBPROJECT 1, TAIYUAN COAL GASIFICATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	547,677.70	PRC	100.00	547,677.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING IST MACH ENGG & TECH CHINA XI'AN INTL ECONOMIC TECH	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0067
 EA CONTRACT NO. : 04CN01GTE2IWD0038
 NAME OF SUPPLIERS/CONTRACTORS : SHANGHAI GOLDEN ELECTRIC CO., LTD.
 ADDRESS : 4/F, XINMAO BUILDING,
 NO. 99 TIANZHOU ROAD
 CAOHEJING HI-TECH PARK, SHANGHAI
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$500,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PACKAGE NO. A043: STEEL UNDER SUBPROJECT 1,
 TAIYUAN COAL GASIFICATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	500,000.00	PRC	100.00	500,000.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANGHAI ELECTRIC IMP/EXP CORP CHINA UNITED ELECTRIC IMP/EXP	CHINA, PEOPLE'S REP. OF 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 2004
 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

PCSS CONTRACT NO. : 0092
 EA CONTRACT NO. : 04JP01GTF2IWD0012
 NAME OF SUPPLIERS/CONTRACTORS : MITSUBISHI ELECTRIC CORP. /
 BEIJING HOLLY SYS CO. LTD.
 ADDRESS : 2-2-3, MARUNOUCHI CHIYODA-KU,
 TOKYO, 100-83-10
 JAPAN
 NATIONALITY OF BIDDER : JAPAN
 TOTAL CONTRACT AMOUNT : US\$1,078,500.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : ELECTRIC EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,139,100.00	JPN	100.00	1,139,100.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL AUTO-CONTROL ZHENGJIANG SUPCON INFO. TECH. HUBEI PROVINCIAL MINMETALS TIANJING MACH&ELEC. EUIP. I & E CHINA NATIONAL HEAVY MACH CORP SIEMENS LTD. CHINA CNA ENGINEERS PTE LTD. TIANJIN INSTRUMENTS GROUP CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF SINGAPORE CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0093
 EA CONTRACT NO. : 04CN01GTF2IWS1107
 NAME OF SUPPLIERS/CONTRACTORS : GENERAL MACH. DEVELOPMENT CO. LTD.
 ADDRESS : 804, 8/F. TOWER 1,
 SOUTH SEAS CENTRE
 T. S. T. EAST, KOWLOON
 HONG KONG, CHINA
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$489,358.92
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : GLASS FIBER REINFORCED PLASTIC MORTAR PIPE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	489,358.92	PRC	100.00	489,358.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJING TIANBAO CENTURY DEVE CHINA NATIONAL CHEMICAL EQUIP.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2004
 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

PCSS CONTRACT NO. : 0094
 EA CONTRACT NO. : 04CN01GTF2IWD0010
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL MACHINERY & EQUIPMENT IMPORT & EXPORT (GROUP)
 JIANGSU CORPORATION
 ADDRESS : NO. 198 CHANGJIANG ROAD,
 NANJING CITY,
 JIANGSU PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,168,093.36
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : WASTEWATER TREATMENT EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,321,293.36	PRC	100.00	3,321,293.36

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING XINGQIAO INTL. COMMERCI	CHINA, PEOPLE'S REP. OF
	BEIJING MEILIZHONGSHENG ENVIRO	CHINA, PEOPLE'S REP. OF
	TIANJIN MACH&ELEC. EQUIP. I&E CO	CHINA, PEOPLE'S REP. OF
	HEILONGJIANG MACH&EQUIP I&E	CHINA, PEOPLE'S REP. OF
	CHINA NATIONAL MACH. ENGINEERIN	CHINA, PEOPLE'S REP. OF
	PASSAVANT-ROEDIGER ANLAGENBAU	CHINA, PEOPLE'S REP. OF

LOAN NO : 1835-PRC
 PROJECT NAME : YELLOW RIVER FLOOD MNGT (SECTOR) PROJECT
 SECTOR : Others
 EXECUTING AGENCY(IES) : Ministry of Water Resources

PCSS CONTRACT NO. : 0011
 EA CONTRACT NO. : YH-DF-DM-03
 NAME OF SUPPLIERS/CONTRACTORS : LIAOCHENG YELLOW ENGINEERING B
 ADDRESS : SHANDONG PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,525,216.33
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LOT III - WARPING WORKS SHANDONG DONGMING RIVER DIKE CONSOLIDATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	655,850.95	PRC	100.00	655,850.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANDONG YR DONGPINGHU ENG'G	CHINA, PEOPLE'S REP. OF
	DONGPING ANTAI YR ENG'G CO LTD	CHINA, PEOPLE'S REP. OF

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 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2004
 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

PCSS CONTRACT NO. : 0008
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : CHINA TIESIJU CIVIL ENG'G GRP
 ADDRESS : NO. 96, WANGJIANGDONG ROAD
 HEFEI, ANHUI PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,050,810.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HTC-7: CONSTRUCTION OF 1ST PHASE OF SEWAGE PIPE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	717,809.46	PRC	100.00	717,809.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEFEI CONSTRUCTION ENG'G GRP	CHINA, PEOPLE'S REP. OF
	CHINA CONSTRUCTION 5TH ENG'G	CHINA, PEOPLE'S REP. OF
	WUHAN WATER CONSTRUCTION ENG'G	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0009
 EA CONTRACT NO. : 2004UMXH/361310702CN
 NAME OF SUPPLIERS/CONTRACTORS : ANHUI ANKAI AUTOMOBILE CO.
 ADDRESS : NO. 1, GEFEI ROAD
 HEFEI, ANHUI PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,304,408.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 02-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : JH-4: ENVIRONMENT FRIENDLY VEHICLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,304,408.00	PRC	100.00	2,304,408.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XIAMEN GOLDEN DRAGON VAN CO	CHINA, PEOPLE'S REP. OF
	ZHENGZHOU YUTONG BUS CO. LTD	CHINA, PEOPLE'S REP. OF
	ANHUI ANMEC IMPORT & EXPORT CO	CHINA, PEOPLE'S REP. OF
	KINGLONG UNITED AUTOMOBILE IND	CHINA, PEOPLE'S REP. OF
	XIAMEN KINGLONG UNITED AUTO	CHINA, PEOPLE'S REP. OF
	ANHUI ANKAI VEHICLE MFG CO	CHINA, PEOPLE'S REP. OF
	ZHONGWEI PASSENGER BUS CO LTD	CHINA, PEOPLE'S REP. OF
	YAXING-BENZ 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 2004
 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

PCSS CONTRACT NO. : 0010
 EA CONTRACT NO. : 2004UMXH/853310701CN
 NAME OF SUPPLIERS/CONTRACTORS : HEFEI GEN MACHINERY RESEARCH
 ADDRESS : NO. 888 CHANGJIANG WEST ROAD
 HEFEI, ANHUI PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$380,092.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : JH-2: SUPPLY AND INSTALLATION OF WATER SUPPLY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	380,092.00	USA	15.00	57,013.80
		GER	11.00	41,810.12
		HKG	1.00	3,800.92
		PRC	73.00	277,467.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANGHAI BAOSTEEL INT'L ECON	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0011
 EA CONTRACT NO. : 2004UMXH/853310705CN
 NAME OF SUPPLIERS/CONTRACTORS : JIANGSU OVERSEAS GRP CORP
 ADDRESS : 27/F XINHUA MANSION
 NO. 55 ZHONG SHAN ROAD, NANJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,910,726.80
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TL-8: SULPHURIC ACID DRYING AND ABSORPTION SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,919,711.11	SWE	44.00	844,672.89
		PRC	56.00	1,075,038.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ANHUI ANMEC IMP & EXP CORP	CHINA, PEOPLE'S REP. OF
	CHINA GREAT WALL INDUSTRY	CHINA, PEOPLE'S REP. OF
	CHINA NAT'L GEN MACH ENGG CORP	CHINA, PEOPLE'S REP. OF
	SINOPEK NANJING DESIGN INST	CHINA, PEOPLE'S REP. OF
	HUBEI PROV'L MINMETALS INTL	CHINA, PEOPLE'S REP. OF
	SHAANXI IMP & EXP CORP	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 2004
 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

PCSS CONTRACT NO. : 0014
 EA CONTRACT NO. : 2004UMXH/990310704DK
 NAME OF SUPPLIERS/CONTRACTORS : HALDOR TOPSOE A/S
 ADDRESS : NYMOLLEVEJ, DK-2800 LYNGBY
 DENMARK
 NATIONALITY OF BIDDER : DENMARK
 TOTAL CONTRACT AMOUNT : US\$519,039.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 22-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : TL-17: HIGH EFFICIENCY CATALYST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	519,039.00	USA	100.00	519,039.00
	NAME		NATIONALITY	
UNSUCCESSFUL BIDDERS :	XIANGFAN JINGXIN CATALYST CO MONSANTO (SHANGHAI) CO. LTD		CHINA, PEOPLE'S REP. OF UNITED STATES	

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

PCSS CONTRACT NO. : 0002
 EA CONTRACT NO. : 04IJBGB/044110CN
 NAME OF SUPPLIERS/CONTRACTORS : TSINGHUA TONGFANG CO. LTD.
 ADDRESS : NO. 1 WANGZHUANG RD, HAIDIAN DISTRICT
 BEIJING, PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$498,015.90
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PACKAGE 1 - INTELLIGENT STRUCTURED CABLING SYSTEM (INTERNATIONAL SHOPPING)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	498,015.73	PRC	100.00	498,015.73
	NAME		NATIONALITY	
UNSUCCESSFUL BIDDERS :	CHINA BLDG TECHNIQUE DEVT CORP		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 2004
 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

PCSS CONTRACT NO. : 0003
 EA CONTRACT NO. : 04IJBGB/047111CN
 NAME OF SUPPLIERS/CONTRACTORS : CHINASOFT NETWORK TECHNOLOGY
 ADDRESS : NO. 55, XUEYUANNAN RD,
 HAI DIAN DISTRICT
 BEIJING, PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$272,749.17
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PACKAGE 2 - COMPUTER NETWORK SYSTEM (INTERNATIONAL SHOPPING)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	272,749.07	PRC	100.00	272,749.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING CAPITAL INFO SCIENCE NANJING DEVELOPING ELECTRONIC	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0004
 EA CONTRACT NO. : 04IJBGB/047112CN
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING ZEHUA NEW ELECTRONIC
 ADDRESS : NO. 2, LANE 2, BAIGUANG ROAD
 XUANWU DISTRICT, BEIJING
 PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$313,897.11
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PACKAGE 3 - FLOOD CONTROL CONFERENCING SYSTEM (INTERNATIONAL SHOPPING)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	313,897.01	PRC	100.00	313,897.01

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TSINGHUA TONGFANG CO., LTD. BEIJING LANXUM TECH DEVT CO.	CHINA, PEOPLE'S REP. OF 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 2004
 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

PCSS CONTRACT NO. : 0005
 EA CONTRACT NO. : 041JBGB/047113CN
 NAME OF SUPPLIERS/CONTRACTORS : STEL TECHNOLOGY DEVELOPMENT
 ADDRESS : NO. 25, HEPINGLI ZHONGJIE
 DONGCHENG DISTRICT, BEIJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$155,507.14
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PACKAGE 4 - TELECOMMUNICATION SYSTEM (INTERNATIONAL SHOPPING)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	155,507.09	PRC	100.00	155,507.09

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TSINGHUA TONGFANG CO. LTD. BEIJING SHOU GANG HIGH TECH CHOICEWAY TECHNOLOGIES CO. LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. 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. : 0007
 EA CONTRACT NO. : BDC1
 NAME OF SUPPLIERS/CONTRACTORS : CHINA CONST 7TH ENGG BUREAU
 ADDRESS : 108 CHENGDONG ROAD
 ZHENGZHOU HENAN PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,573,288.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS-BDC1 (HUAXIAN ROAD SEWAGE SYSTEM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,183,727.13	PRC	100.00	1,183,727.13

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0008
 EA CONTRACT NO. : BDC2
 NAME OF SUPPLIERS/CONTRACTORS : HEBEI CONST GROUP CO
 ADDRESS : 139 WEST WUSI ROAD
 BAODING HEBEI PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,759,390.57
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS-BDC2 (Q1 YI ROAD SEWAGE SYSTEM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,269,335.11	PRC	100.00	1,269,335.11

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0009
 EA CONTRACT NO. : BDC3
 NAME OF SUPPLIERS/CONTRACTORS : BAODING GENERAL WATER SUPPLY
 ADDRESS : WUSIZHONG ROAD, BAODING
 HEBEI PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,927,755.26
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS BDC3 (WEISHENG ROAD SEWAGE SYSTEM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	886,778.14	PRC	100.00	886,778.14

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0010
 EA CONTRACT NO. : BDC4
 NAME OF SUPPLIERS/CONTRACTORS : HEBEI ZHENGSHI URBAN CONST
 ADDRESS : 26 JIANSHE DONG STREET ZHANGJIAKOU
 HEBEI PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,778,750.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS BDC4 (SAN FENG ROAD SEWAGE SYSTEM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,278,240.46	PRC	100.00	1,278,240.46

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 2004
 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

PCSS CONTRACT NO. : 0011
 EA CONTRACT NO. : BDC5
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING NO 1 MUNICIPAL CONST
 ADDRESS : 1 ZHINXINXI ROAD
 HAI DIAN DISTRICT
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,168,114.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS BDC5 (TAIHANG ROAD SEWAGE SYSTEM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,457,350.24	PRC	100.00	1,457,350.24
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 1995-PRC
 PROJECT NAME : HARBIN WATER SUPPLY
 SECTOR : Water Supply and Sanitation
 EXECUTING AGENCY(IES) : Harbin Municipal Government

PCSS CONTRACT NO. : 0007
 EA CONTRACT NO. : MPS-G00-B03-G-SC-HT-00132004
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING ZHONGYA FULI INTL
 ADDRESS : BEIJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,288,193.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : MANUAL BUTTERFLY VALVES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,080,397.00	PRC	100.00	1,080,397.00
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : 1764-IND
 PROJECT NAME : POWER TRANSMISSION IMPROVEMENT SECTOR PROJECT
 SECTOR : Electric Power
 EXECUTING AGENCY(IES) : Power Grid Corporation of India Limited

PCSS CONTRACT NO. : 0027
 EA CONTRACT NO. : C-32202-L075-7
 NAME OF SUPPLIERS/CONTRACTORS : STERLITE INDUSTRIES (I) LTD.
 ADDRESS : ATUR CHAMBERS
 2A, MOLEDINA ROAD, PUNE 411001
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$7,096,111.96
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY & DELIVERY FOR CONDUCTOR PACKAGE (B2)
 ASSOCIATED WITH SIPAT STAGE-I PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,941,190.00	IND	100.00	6,941,190.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV OF APAR XINJIANG	INDIA CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0028
 EA CONTRACT NO. : C-32203-L075-7
 NAME OF SUPPLIERS/CONTRACTORS : STERLITE INDUSTRIES (I) LTD.
 ADDRESS : ATUR CHAMBERS
 2A, MOLEDINA ROAD, PUNE 411 001
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$7,695,544.81
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY & DELIVERY FOR CONDUCTOR PACKAGE (B3)
 ASSOCIATED WITH SIPAT STAGE-I PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,527,520.00	IND	100.00	7,527,520.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV OF SMITA XINJIANG	INDIA 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 2004
 BORROWING COUNTRY: INDIA

PCSS CONTRACT NO. : 0029
 EA CONTRACT NO. : C-32201-L095A-7/CA-I/1247
 NAME OF SUPPLIERS/CONTRACTORS : LARSEN & TOUBRO LTD. (ECC DIV)
 ADDRESS : P. O. BOX 979
 MOUNT POONAMALLEE ROAD
 MANAPAKKAM, CHENNAI 600089
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$14,322,338.38
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 24-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 765KV SINGLE CIRCUIT TRANSMISSION LINE
 CIRCUIT (PART-I) TOWERS/TOWER EXTNS(PACKAGE-A1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,936,386.51	IND	100.00	8,936,386.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV OF INSTALACIONES & KEC KALPATARU POWER TRANSMISSION	INDIA INDIA

PCSS CONTRACT NO. : 0030
 EA CONTRACT NO. : C-32201-L079-7/CA/1282
 NAME OF SUPPLIERS/CONTRACTORS : BHARAT HEAVY ELECTRICALS LTD.
 ADDRESS : BHEL HOUSE, SIRI FORT
 NEW DELHI-110049
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$3,546,661.39
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 24-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF DISC INSULATORS FOR 765KV SIPAT SEONI
 S/C TRANSMISSION LINE CIRCUIT-I (PART-I) (PACK C1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,367,987.94	IND	100.00	3,367,987.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MITSUBISHI CORPORATION, JAPAN W.S. INDUSTRIES(I) LTD CHENNAI	JAPAN INDIA

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

PCSS CONTRACT NO. : 0031
 EA CONTRACT NO. : C-32201-L075-7/CA/1271
 NAME OF SUPPLIERS/CONTRACTORS : STERLITE INDUSTRIES (INDIA) LT
 ADDRESS : GODREJ MILLENNIUM, 4TH FLOOR
 9, KOREGAON ROAD, PUNE-411001
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$7,626,000.05
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 2160KMS OF ACSR BERSIMIS CONDUCTOR FOR
 765KV SIPAL SEONI S/C TRAN CIR-I (PART-I)(PACK-B1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,458,540.00	IND	100.00	7,458,540.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV OF SMITA, APAR, HINDUSTAN	INDIA
	XINJIANG TEBIAN ELECTRIC APPAR	INDIA
	JV OF PREM CABLES & PREM CONDU	INDIA
	PHELPS DODGE THAILAND LTD.	INDIA

LOAN NO : 1804-IND
 PROJECT NAME : GUJARAT POWER SECTOR DEVELOPMENT PROGRAM
 SECTOR : Electric Power
 EXECUTING AGENCY(IES) : Gujarat Electricity Board

PCSS CONTRACT NO. : 0045
 EA CONTRACT NO. : GEB/ADB/ADDL/DIST-24/PSC POLES
 NAME OF SUPPLIERS/CONTRACTORS : JV OF MANIBHAI & BROTHERS (SLEEPER) AND S. V.
 TRUST AND CHORATAR GRAMODDHAR SAHKALI MANDAL
 ADDRESS : 51, CHANDRODAY SOCIETY, STADIUM ROAD,
 AHMEDABAD 380014
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$900,223.87
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 35,000 NOS OF PSC POLES (8MTRS X 200KGS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	778,131.55	IND	100.00	778,131.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	URJA ENGINEERIS LTD., VADODARA	INDIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2004
 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. : 0249
 EA CONTRACT NO. : 2/BK/L3
 NAME OF SUPPLIERS/CONTRACTORS : G. H. VIJAPURA ND CO.
 ADDRESS : AMBER CINEMA ROAD
 HIMMATNAGAR- 383001
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$889, 748. 14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02- Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICT
 BANASKANTHA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	655, 119. 61	IND	100. 00	655, 119. 61

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0255
 EA CONTRACT NO. : GSDMA/HC- PK7/1
 NAME OF SUPPLIERS/CONTRACTORS : SHREE SWASHRAYI MAHILA SEWA SANGH
 ADDRESS : AHMEDABAD
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$442, 478. 00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02- Jun-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : ESTABLISHMENT OF HANDLOOM/HANDICRAFT PARK FOR REHABILITATION
 OF THE CRAFTSMAN OF COTTAGE AND RURAL I

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	325, 839. 03	IND	100. 00	325, 839. 03

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0256
 EA CONTRACT NO. : GSDMA/HC-PK7/2
 NAME OF SUPPLIERS/CONTRACTORS : SHREE NEHRU FOUNDATION FOR DEVELOPMENT
 ADDRESS : AHMEDABAD
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$442,478.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF HANDLOOM/HANDICRAFT PARK FOR REHABILITATION
 OF THE CRAFTSMAN OF COTTAGE AND RURAL I

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	325,839.03	IND	100.00	325,839.03

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0267
 EA CONTRACT NO. : 6/JMN & PB/L-4A
 NAME OF SUPPLIERS/CONTRACTORS : M/S PARISHRAM BUILDERS
 ADDRESS : VERAVAL
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$321,908.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICT,
 PORBANDAR AND JAMNAGAR, L-4A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	244,504.22	IND	100.00	244,504.22

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0268
 EA CONTRACT NO. : 6/JMN & PB/L-4B
 NAME OF SUPPLIERS/CONTRACTORS : M/S AMBAR BUILDERS
 ADDRESS : DHORAJI
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$286,142.12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICT -
 JAMNAGAR AND PORBANDAR L-4B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	217,337.91	IND	100.00	217,337.91

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 2004
 BORROWING COUNTRY: INDIA

PCSS CONTRACT NO. : 0269
 EA CONTRACT NO. : 6/JMN & PB/L-1B
 NAME OF SUPPLIERS/CONTRACTORS : M/S CLASSIC NETWORKS LTD.
 ADDRESS : RAJKOT
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$220,247.99
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICT -
 JAMNAGAR & PORBANDAR, L-1B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,288.34	IND	100.00	167,288.34

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0270
 EA CONTRACT NO. : 6/JMN & PB/L-2
 NAME OF SUPPLIERS/CONTRACTORS : M/S CLASSIC NETWORKS LTD.
 ADDRESS : RAJKOT
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$290,204.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICT -
 JAMNAGAR & PORBANDAR, L-2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	220,423.30	IND	100.00	220,423.30

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0271
 EA CONTRACT NO. : 6/JMN & PB/L-1A
 NAME OF SUPPLIERS/CONTRACTORS : M/S AMBER BUILDERS
 ADDRESS : DHORAJI
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$297,107.23
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICT -
 JAMNAGAR & PORBANDAR, L-1A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	225,666.40	IND	100.00	225,666.40

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : 1572-INO
 PROJECT NAME : CAPACITY BUILDING IN URBAN INFRASTRUCTURE MGMT PROJECT
 SECTOR : Urban Development and Housing
 EXECUTING AGENCY(IES) : Directorate General of Urban & Rural Development

PCSS CONTRACT NO. : 8807
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$320,100.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 16-Jun-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : EQPT, EDUC & TRNG-DOMESTIC, LC-CONSULTING SERVICES, ADM & ADVISORY SUPPORT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	287,081.34	INO	100.00	287,081.34

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1587-INO
 PROJECT NAME : METROPOLITAN MEDAN URBAN DEVELOPMENT PROJECT
 SECTOR : Urban Development and Housing
 EXECUTING AGENCY(IES) : Directorate General of Urban & Rural Development

PCSS CONTRACT NO. : 0060
 EA CONTRACT NO. : 05/SPJN/WSS-III/EM/ICB/V/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT META EPSI ENGINEERING
 ADDRESS : JL. D.I. PANJAITAN KAV. 2
 JAKARTA 13350
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,952,909.22
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 08-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY AND ERECTION OF M & E FOR BELUMAI WTP AND
 CEMARA BOOSTER PUMPING STATION WS-3/1.2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,943,903.88	INO	100.00	1,943,903.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT ADHI KARYA	INDONESIA
	METAX ENGINEERING	SINGAPORE
	PT PROMITS	INDONESIA

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

PCSS CONTRACT NO. : 0061
 EA CONTRACT NO. : 06/SPJN/WSS-III/CW/LCB/VI/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT META EPSI ENGINEERING
 ADDRESS : JL. D. I. PANJAITAN KAV. 2
 JAKARTA 13350
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,361,592.39
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : INSTALLATION OF TRANSMISSION AND DISTRIBUTION PIPES,
 PDAM TIRTANADI MEDAN (WS-3/2.2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,356,825.18	INO	100.00	1,356,825.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT WJAYA KARYA	INDONESIA
	PT PROMITS	INDONESIA

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

PCSS CONTRACT NO. : 0046
 EA CONTRACT NO. : 309/MCRMP/BPSU/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT WAINDO SPECTERRA IN ASSOCIATION WITH LEMBAGA STUDI DAN
 ADDRESS : JL GATOT SUBROTO, SENAYAN
 JAKARTA 10270
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$207,238.45
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY OF COASTAL ZONE THEMATIC SPATIAL DATA SETS
 OF NORTH SUMATRA PTOVINCE MCR-E3200-TL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	168,965.07	INO	100.00	168,965.07

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : 1798-INO
 PROJECT NAME : ROAD REHABILITATION (SECTOR) PROJECT
 SECTOR : Roads and Road Transport
 EXECUTING AGENCY(IES) : Directorate General of Reg. Infra Development

PCSS CONTRACT NO. : 0033
 EA CONTRACT NO. : 02-03/AV-02/PM/A/1798/0504
 NAME OF SUPPLIERS/CONTRACTORS : PT. WJAYA KARYA
 ADDRESS : JL. DI PANJAITAN KAV. 9
 JAKARTA 13340
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,895,091.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD REHABILITATION OF PACKAGE AV-02, PANGKALAN LA
 DA - PANGKALAN BUN.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,201,744.79	INO	100.00	1,201,744.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. AGRABUDI KARYAMARGA	INDONESIA
	PT. BRANTAS ABRI PRAYA	INDONESIA

PCSS CONTRACT NO. : 0035
 EA CONTRACT NO. : 01-09/AI-01/PM/A/1798/0604
 NAME OF SUPPLIERS/CONTRACTORS : PT. HASRAT TATA JAYA
 ADDRESS : JL. ARENGKA NO. 103, PEKANBARU
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,912,609.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR BATAS KAMPAR- BANGKI
 NANG-RANTAU BERANGIN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,212,853.80	INO	100.00	1,212,853.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. JOHANAS ANEKA KONTRAKTOR	INDONESIA
	PT. HARAP PANJANG JO PT. TAMAKO	INDONESIA

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

PCSS CONTRACT NO. : 0036
 EA CONTRACT NO. : 02-09/AI-02/PM/A/1798/0604
 NAME OF SUPPLIERS/CONTRACTORS : PT. BINA RIAU JAYA
 ADDRESS : JL. KENANGA NO. 45, PEKANBARU
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,506,611.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR KANDIS-DURI-SIMPANG BATANG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	955,396.20	INO	100.00	955,396.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. HARAP PANJANG JO PT. TAMAKO	INDONESIA
	PT. JOHANAS ANEKA KONTRAKTOR	INDONESIA

PCSS CONTRACT NO. : 0037
 EA CONTRACT NO. : 03-09/AI-03/PM/A/1798/0604
 NAME OF SUPPLIERS/CONTRACTORS : PT. JAYA KONSTRUKSI MANGGALA
 ADDRESS : KANTOR TAMAN BINTARO JAYA GEDUNG B, JL.
 BINTARO JAYA, JAKARTA12330
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,853,427.66
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR SIKIJANG MATI-SIMPANG LAGO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,175,324.46	INO	100.00	1,175,324.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. WIJAYA KARYA	INDONESIA
	PT. HUTAMA KARYA	INDONESIA

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

PCSS CONTRACT NO. : 0038
 EA CONTRACT NO. : 04-09/AI-04/PM/A/1798/0604
 NAME OF SUPPLIERS/CONTRACTORS : PT. JOHANAS ANEKA KONTRAKTOR
 ADDRESS : JL. YOS SUDARSO KM 11 RUMBAL,
 PEKANBARU
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,586,234.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR SIMPANG LAGO-SOREK I

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,005,887.55	INO	100.00	1,005,887.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. WIJAYA KARYA	INDONESIA
	PT. HASRAT TATA JAYA	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. : 0059
 EA CONTRACT NO. : 171/DHS-ADB/SULUT/V/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT SANI TIARA PRIMA
 ADDRESS : JL BIAK NO 31 A-B
 JAKARTA PUSAT 10150
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$545,230.84
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF MOBILE HEALTH CENTER FOR NORTH SULAWESI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	488,888.88	INO	100.00	488,888.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT HADJI KALLA INDONESIAN	INDONESIA
	PT KANBUTSU INDONESIA	INDONESIA
	PT MANGUHIR SAKTI NATAMA	INDONESIA
	PT FALAH JAYA INDONESIA	INDONESIA
	PT RINDANG BUMI UTAMA	INDONESIA
	CV KANA SURYA SEJAHTERA	INDONESIA

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

PCSS CONTRACT NO. : 0060
 EA CONTRACT NO. : 170/DHS-ADB/SULUT/V/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT ROBICOMP KARYA UTAMA
 ADDRESS : KOMPLEK ROXY MAS BLOK C2 NO. 4-5
 JL KH HASYIM ASHARI NO. 125, JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$331,075.36
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF DATA PROCESSOR FOR NORTH SULAWESI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	296,863.37	INO	100.00	296,863.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT ERA KARYA MERPATI	INDONESIA
	PT SINAR ANGKASA NUSANTARA	INDONESIA
	CV KANA KOMPUTINDO	INDONESIA
	CV TUNAS UNGGUL INDAH	INDONESIA

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

LOAN NO : 1645-KGZ(SF)
 PROJECT NAME : SOCIAL SERVICES DELIVERY & FINANCE PROJECT
 SECTOR : Multisector
 EXECUTING AGENCY(IES) : Ministry of Finance

PCSS CONTRACT NO. : 0044
 EA CONTRACT NO. : SSDF-ME-2004-1(1, 2)
 NAME OF SUPPLIERS/CONTRACTORS : INTER-MEDICO GMBHMEDIZIN TEKH
 ADDRESS : BAD HOMBURG
 GERMANY
 NATIONALITY OF BIDDER : GERMANY
 TOTAL CONTRACT AMOUNT : US\$622, 158. 00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23- Jun -04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : MEDICAL EQUIPMENT FOR 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	622, 158. 00	GER	100. 00	622, 158. 00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0045
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$2, 080, 353. 31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23- Jun -04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS FOR 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	852, 944. 86	KGZ	100. 00	852, 944. 86

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 2004
 BORROWING COUNTRY: LAO PEOPLE'S DEMOCRATIC REPUBLIC

LOAN NO : 1749-LA0(SF)
 PROJECT NAME : PRIMARY HEALTH CARE EXPANSION PROJECT
 SECTOR : Health and Population
 EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : 0056
 EA CONTRACT NO. : CW/PKG 12-HPN-II/1749/E/22
 NAME OF SUPPLIERS/CONTRACTORS : SENGTHONG CONSTRUCTION CO.
 ADDRESS : 155, PHANXAY VILLAGE, SAMNUE DISTRICT
 HOUAPHANH PROVINCE,
 LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$717,104.57
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF DISTRICT HOSPITALS AND HEALTH
 CENTERS TYPE B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	631,052.02	LAO	100.00	631,052.02

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0015
 EA CONTRACT NO. : 128/DIDM-BLX
 NAME OF SUPPLIERS/CONTRACTORS : VONG THAVEEXAY CONST. CO. LTD.
 ADDRESS : LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$489,515.13
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION/REPAIR OF IRRIGATION INFRASTRUCTURE
 OF THE HOUAY NGA SUBPROJECT.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	481,673.93	LAO	100.00	481,673.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PHIMMASONE CONSTRUCTION CO. LTD	LAO PEOPLE'S DEM REP
	LAO CHALUENE CONST. CO. LTD.	LAO PEOPLE'S DEM REP

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

PCSS CONTRACT NO. : 0016
 EA CONTRACT NO. : 138/DIDM-BLX
 NAME OF SUPPLIERS/CONTRACTORS : LAO CHALUENE CONST. CO. LTD.
 ADDRESS : LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$231,912.36
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION/REPAIR OF THE IRRIGATION
 INFRASTRUCTURE OF SOMSANOUK SUBPROJECT.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	228,197.52	LAO	100.00	228,197.52
	NAME		NATIONALITY	
UNSUCCESSFUL BIDDERS :	VIENXAY IRRIG. CONST. CO., LTD.		LAO PEOPLE'S DEM REP	

PCSS CONTRACT NO. : 0017
 EA CONTRACT NO. : 129/DIDM-BLX
 NAME OF SUPPLIERS/CONTRACTORS : SOMKHOUNSAB CONSTRUCTION COMPANY LTD.
 ADDRESS : LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$207,328.54
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 12-Jun-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : REHABILITATION/REPAIR OF THE IRRIGATION
 INFRASTRUCTURE OF THE HONGTHONG SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	204,007.49	LAO	100.00	204,007.49
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 2004
 BORROWING COUNTRY: LAO PEOPLE'S DEMOCRATIC REPUBLIC

PCSS CONTRACT NO. : 0018
 EA CONTRACT NO. : 088/DIDM VT
 NAME OF SUPPLIERS/CONTRACTORS : LAO-CHALEUNE CONST. CO. LTD.
 ADDRESS : LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$236,203.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATIO/REPAIR OF THE IRRIGATION
 INFRASTRUCTURE OF THE THINPHIA SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	232,420.07	LAO	100.00	232,420.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LAO-SOMPHAN MIMTY CONS. CO. LTD	LAO PEOPLE'S DEM REP
	KHAMSON DEV. CONST. CO., LTD.	LAO PEOPLE'S DEM REP

PCSS CONTRACT NO. : 0019
 EA CONTRACT NO. : 226
 NAME OF SUPPLIERS/CONTRACTORS : LAO SAMPANMITMAITY DEV. CO. LTD
 ADDRESS : LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$242,639.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION/REPAIR OF THE IRRIGATION
 INFRASTRUCTURE OF THE PHONEKHAME SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	238,752.52	LAO	100.00	238,752.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TAVISOK DEV. CONST. CO. LTD.	LAO PEOPLE'S DEM REP

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

PCSS CONTRACT NO. : 0020
 EA CONTRACT NO. : 224
 NAME OF SUPPLIERS/CONTRACTORS : SONKHOUNSHAP CO. , LTD.
 ADDRESS : LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$166,934.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION/REPAIR OF THE IRRIGATION INFRASTRUCTURE
 OF THE NAPHOTAI SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	164,260.47	LAO	100.00	164,260.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VANSENG DEV. CONST. CO. LTD.	LAO PEOPLE'S DEM REP

PCSS CONTRACT NO. : 0021
 EA CONTRACT NO. : 225
 NAME OF SUPPLIERS/CONTRACTORS : KSC CONSTRUCTION CO. , LTD.
 ADDRESS : LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$308,820.14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION/REPAIR OF THE IRRIGATION INFRASTRUCTURE
 OF THE PAKCHENG SUBPROJECT.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	303,873.36	LAO	100.00	303,873.36

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LAO SOMPHANE MINAYTRY CONST. CO LAO CHALUEN CONST. CO. LTD.	LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP

PCSS CONTRACT NO. : 0022
 EA CONTRACT NO. : 168/DIDM SV. 04
 NAME OF SUPPLIERS/CONTRACTORS : CHAMPA LAO IRRIG. CONST. CO. LTD.
 ADDRESS : LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$118,261.81
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION/REPAIR OF THE IRRIGATION INFRASTRUCTURE
 OF PHALENG SUBPROJECT IN SAVANNAKHET

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	116,367.46	LAO	100.00	116,367.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NONE	

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

PCSS CONTRACT NO. : 0024
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VANSENG DEV. CONST. CO. LTD.
 ADDRESS : LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$112,121.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION/REPAIR OF IRRIGATION INFRASTRUCTURE OF
 LAHANUN- 2 IN SAVANNAKHET

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,325.45	LAO	100.00	110,325.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XAYRATTANA CONST. CO. LTD.	LAO PEOPLE'S DEM REP
	KHAM PHONG CONST. CO. LTD.	LAO PEOPLE'S DEM REP

PCSS CONTRACT NO. : 0025
 EA CONTRACT NO. : 091/DIDM/VT
 NAME OF SUPPLIERS/CONTRACTORS : LAO SOMPHAN MIMITY CONS. CO. LTD
 ADDRESS : LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$446,247.94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION/REPAIR OF THE IRRIGATION INFRASTRUCTURE OF THINTHIENGTAI
 SUBPROJECT IN VIENTIANE CAP.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	439,099.80	LAO	100.00	439,099.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LAO CHAULEUNE BRIDGE & RD. CON	LAO PEOPLE'S DEM REP
	APC CONSTRUCTION CO. LTD.	LAO PEOPLE'S DEM REP

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

PCSS CONTRACT NO. : 0026
 EA CONTRACT NO. : 227
 NAME OF SUPPLIERS/CONTRACTORS : VANSENG DEV. CONST. CO., LTD.
 ADDRESS : LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$264,754.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION/REPAIR OF IRRIGATION INFRASTRUCTURE
 OF LINGSAN SUBPROJECT IN VIENTIANE PROVINCE.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	260,513.63	LAO	100.00	260,513.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TAVISOK DEV. CONST. CO., LTD.	LAO PEOPLE'S DEM REP

LOAN NO : 1834-LAO(SF)
 PROJECT NAME : VIENTIANE URBAN INFRASTRUCTURE AND SERVICES PROJECT
 SECTOR : Urban Development and Housing
 EXECUTING AGENCY(IES) : Vientiane Prefecture

PCSS CONTRACT NO. : 0010
 EA CONTRACT NO. : ICB-R-203
 NAME OF SUPPLIERS/CONTRACTORS : NHC-SERC20 (JV)
 ADDRESS : BAN NONGHAI, HATSAYFONG DISTRICT
 : VIENTIANE
 LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$1,597,182.42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REHABILITATION, RECONSTRUCTION OF ROADS, INCLUDING
 STORM DRAINAGE SYSTEM- R101, R102, 4207.1 & R207.2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,245,780.00	LAO	100.00	1,245,780.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TRANSTECH ENGINEERING CORP CHINA GEO ENGINEERING CORP	CHINA, PEOPLE'S REP. OF 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 2004
 BORROWING COUNTRY: MONGOLIA

LOAN NO : 1908-MON(SF)
 PROJECT NAME : SECOND EDUCATION DEVELOPMENT PROJECT
 SECTOR : Education
 EXECUTING AGENCY(IES) : Ministry of Education, Culture and Science

PCSS CONTRACT NO. : 0022
 EA CONTRACT NO. : AI-EN
 NAME OF SUPPLIERS/CONTRACTORS : AI-EN ENTERPRISES
 ADDRESS : 203B HENDERSON ROAD 10-07
 HENDERSON INDUSTRIAL PARK
 SINGAPORE

NATIONALITY OF BIDDER : SINGAPORE
 TOTAL CONTRACT AMOUNT : US\$298,780.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : COMPUTER CLASSROOM EQUIPMENT AND ANCILLARY EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	298,780.00	SIN	100.00	298,780.00

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : 1732-NEP(SF)
PROJECT NAME : RURAL ELECTRIFICATION, DISTRIBUTION AND TRANSMISSION PROJECT
SECTOR : Electric Power
EXECUTING AGENCY(IES) : Nepal Electricity Authority, NEA

PCSS CONTRACT NO. : 0009
EA CONTRACT NO. : REDSRP-5/2004
NAME OF SUPPLIERS/CONTRACTORS : SHANGHAI MACHINERY COMPLETE EQUIPMENT (GROUP) CORPORATION, LTD.
ADDRESS : 18/F HENGDA MANSION,
285 CHANGSHOU ROAD
SHANGHAI 200060
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$374,743.86
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 08-Jun-04
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF XLPE CABLES AND
TERMINATION KITS (LOT 4, PACKAGE 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	372,971.00	PRC	100.00	372,971.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0010
EA CONTRACT NO. : REDSRP-7/2004
NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL ELECTRIC WIRE & CABLE IMP/EXP CORPORATION
ADDRESS : NO. 2 WEIZIKING STREET,
YONGDINGMENT FENGTAI DISTRICT 100078
CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,607,851.39
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 30-Jun-04
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF DISTRIBUTION TRANSFORMERS LOT 6 PACKAGE 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,525,813.00	PRC	100.00	1,525,813.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VIJAY ELECTRICALS LTD. LIAONING MEC GROUP CO. LTD	INDIA 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 2004
 BORROWING COUNTRY: NEPAL

LOAN NO : 1755-NEP(SF)
 PROJECT NAME : SMALL TOWNS WATER SUPPLY SANITATION SECTOR PROJECT
 SECTOR : Water Supply and Sanitation
 EXECUTING AGENCY(IES) : Ministry of Physical Planning and Works

PCSS CONTRACT NO. : 0025
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HIMAL HYDRO SWACHCHHANDA JV
 ADDRESS : KALIMATI 13, PO BOX 4097,
 KATHMANDU
 NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$220,095.95
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BANDIPUR WATER SUPPLY AND SANITATION PROJECT
 STWSSP BANDIPUR LCB 05

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,891.99	NEP	100.00	133,891.99

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SIRUWA KASTHMANDAP CONSTNJV	NEPAL
	NEPAL ADARSHA NIRMAN SEWA	NEPAL

LOAN NO : 1778-NEP(SF)
 PROJECT NAME : Crop Diversification Project
 SECTOR : Agricultural Support Services
 EXECUTING AGENCY(IES) : Department of Agriculture

PCSS CONTRACT NO. : 0018
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$204,465.39
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 23-Jun-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : PRIVATE EXTENSION SERVICE WORKS DIFFERENT DISTRICTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	155,775.63	NEP	100.00	155,775.63

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 2004
 BORROWING COUNTRY: PAKISTAN

LOAN NO : 1467-PAK(SF)
 PROJECT NAME : BAHAWALPUR RURAL DEVELOPMENT PROJECT
 SECTOR : Industrial Crops and Agro-industry
 EXECUTING AGENCY(IES) : Planning & Dev. Dept., Govt. of the Punjab

PCSS CONTRACT NO. : 0164
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S HUSSAINI CONSTRUCTION CO.
 ADDRESS : 24-BTECH SOCIETY, CANAL BANK
 : LAHORE
 : PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$183,046.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD #11518 (FMR) CHAK#43/DB
 WESTERN TO CHAK #63/DB (BID #PACKAGE-IV)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	164,858.13	PAK	100.00	164,858.13
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0165
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S RISING SUN CONST.
 ADDRESS : 5 CLASSIC COMPLEX,
 35/M MODEL TOWN EXT
 LAHORE
 : PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$133,729.86
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BID (LINK RD. #12642) KHALIS
 TO BASTI ARRARA VIA AHMAD YAR TEHSIL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,677.66	PAK	100.00	120,677.66
UNSUCCESSFUL BIDDERS :				
	NAME		NATIONALITY	
	M/S SARWAR & CO.		PAKISTAN	

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

PCSS CONTRACT NO. : 0166
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S SARWAR & CO.
 ADDRESS : 3-A BLOCK-Y MODEL TOWN HOUSING
 SCHEMIC DISTRICT BAHAWALNAGAR
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$123,497.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LINK RD#12643 (BID) ADDA MIRZ
 EKA-HARAN WALA ROAD TO BRIDGE KALOO WALI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,394.45	PAK	100.00	111,394.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S RISING SUN	PAKISTAN

PCSS CONTRACT NO. : 0167
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S MYCO ENGINEERING
 ADDRESS : YASIN LODGE 2048 STREET #2,
 BLOCK#15, CHICHAWATNI DISTRICT
 SAHIWAL
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$116,525.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LINK RD #13639 (BID) CHAK#79/
 A TO CHAK #78/A TEHSIL LIAQATPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,205.75	PAK	100.00	105,205.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S ASSOCIATED CONST. ENGRS.	PAKISTAN

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

PCSS CONTRACT NO. : 0168
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S HUSSAINI CONSTRUCTION CO.
 ADDRESS : 34-A TECH SOCIETY, CANAL BANK
 : LAHORE
 : PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$221,408.91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF FMR #11515 (BID) MJEEDPUR DAULTANA TO FARM COLONY
 VIA NAWAZABAD TEHSIL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	199,651.15	PAK	100.00	199,651.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MYCO ENGINEERS	PAKISTAN

PCSS CONTRACT NO. : 0169
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S MIAN ABDUL-JABBAR & CO.
 ADDRESS : SUITE #17, 2ND FLOR, ABUZAR TOWER
 MAIN PECO RD. MODEL TOWN
 LAHORE
 : PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$271,873.04
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION FMR RD. #12513 (BID) FORDWAH CANAL
 BRIDGE AT LALAYKA RD. TO TOBA QALANDAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	245,190.04	PAK	100.00	245,190.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SARWAR & CO. M/S SARCO	PAKISTAN PAKISTAN

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

PCSS CONTRACT NO. : 0170
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S RISING SUN CONSTRUCTION
 ADDRESS : 5 CLASSIC COMPLEX 35-M MODEL TOWN
 LAHORE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$128,595.43
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LINK RD. NO. 12641 (BID) CHAK
 PATTE TO BOOGA MORE DIST.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115,817.66	PAK	100.00	115,817.66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SARWAR & CO.	PAKISTAN
	M/S PEARL BUILDERS	PAKISTAN
	M/S SARCO	PAKISTAN

PCSS CONTRACT NO. : 0171
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S RISING SUN CONSTRUCTION
 ADDRESS : 5 CLASSIC COMPLEX, 35-M MODEL TOWN
 LAHORE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$206,629.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LINK RD. #12645 (BID NO. 175) KOT
 AWAL BASTI TO SADIQPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	186,097.97	PAK	100.00	186,097.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S BE CONSTRUCTION	PAKISTAN

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

PCSS CONTRACT NO. : 0172
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S B. E. CONSTRUCTION
 ADDRESS : 2-A BLOCK-Y, MODEL TOWN HOUSING SCHEME
 DISTRICT BAHAWALNAGAR
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$191,570.11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LINK RD. #12646 (BID) LUMBRA
 WALI JHAL TO MOUZA ISMAILPUR RUTTEKA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	172,729.46	PAK	100.00	172,729.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S RISING SUN	PAKISTAN

PCSS CONTRACT NO. : 0173
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S LIAQAT ALI & BROTHERS
 ADDRESS : J-116, YASRAB STREET
 MIANWALI
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$275,477.58
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF FMR #13516 (BID) GHausepur ROAD
 TO MINCHIN BAND, TEHSIL KHAN PUR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	248,371.67	PAK	100.00	248,371.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S RISING SUN	PAKISTAN

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

PCSS CONTRACT NO. : 0176
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S ASSOCIATED CONST. ENGRS
 ADDRESS : HOUSE NO. 26-5-23 KHUDADAD STREET
 SHALIMAR TOWN G. T. ROAD
 LAHORE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$228,496.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD NO. 13520 (FMR) BID ASIF
 NADEEM COTTON FACTORY TOKOTLA PATHAN ROAD TEHSIL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	205,791.81	PAK	100.00	205,791.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S DESIGN & ENGRNG SYSTEMS	PAKISTAN

PCSS CONTRACT NO. : 0179
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S BAWAQAR
 ADDRESS : 238 STREET #70, G-10/3
 ISLAMABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$112,273.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LINK ROAD NO. 13641 (BID NO. 164)
 KLP ROAD TO SHAHBAZPUR ROAD, TEHSIL SADIQABAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,117.15	PAK	100.00	101,117.15

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 2004
 BORROWING COUNTRY: PAKISTAN

PCSS CONTRACT NO. : 0181
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S UNITED CORPORATION
 ADDRESS : 4-BASEMENT AL-KARIM PLAZA CIRCULAR RD
 BAHAWALPUR
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$139,715.42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LINK ROAD NO. 13643 (BID) ADD
 A SHEKHWAN TO BULAKAYWALA, TEHSIL & DISTRICT RAHIM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,832.71	PAK	100.00	125,832.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S ZEE KHAN ASSOCIATES	PAKISTAN
	M/S ASSOCIATED CONST. ENGRS	PAKISTAN

PCSS CONTRACT NO. : 0182
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S DESIGN & ENGRING SYSTEMS
 ADDRESS : 35 RACHNA BLOCK, ALLAMA IQBAL
 LAHORE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$247,719.99
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF FMR #13521 (BID NO. 162) HEAD PIR
 CHANNAN PUNNAN TO CHAK #92/II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	223,357.05	PAK	100.00	223,357.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S BASIR AHMAD & CO.	PAKISTAN

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

LOAN NO : 1531-PAK(SF)
 PROJECT NAME : DERA GHAZI KHAN RURAL DEVELOPMENT PROJECT
 SECTOR : Irrigation and Rural Development
 EXECUTING AGENCY(IES) : Planning & Dev. Dept., Govt. of the Punjab

PCSS CONTRACT NO. : 0035
 EA CONTRACT NO. : 155
 NAME OF SUPPLIERS/CONTRACTORS : SALEEM BROTHERS
 ADDRESS : 12- B- KHAYABAN- E- SARWAR
 D. G. KHAN
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$143, 656. 66
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02- Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF METALLED ROAD FROM MUHAMMADPUR
 BASTI HAMEED KORAI TO BASTI MAULA BAKHSH WAJAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133, 647. 68	PAK	100. 00	133, 647. 68

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0036
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ALLIED CONSTRUCTION COMPANY
 ADDRESS : BAIT-ULSAAD KATCHERY ROAD
 RAJANPUR
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$117, 209. 55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02- Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF METALLED ROAD FROM MIRAN SAKHI TO
 WANG ROAD (4. 11 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109, 043. 22	PAK	100. 00	109, 043. 22

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 2004
 BORROWING COUNTRY: PAKISTAN

PCSS CONTRACT NO. : 0037
 EA CONTRACT NO. : 148
 NAME OF SUPPLIERS/CONTRACTORS : ALLIED CONSTRUCTION COMPANY
 ADDRESS : BAIT-UL-SAAD KATCHERY ROAD
 RAJANPUR
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$129,906.07
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF METALLED ROAD FROM WANG BRUCEABAD
 TO CHAH DAHA VIA DARS HAFIZ BARKAT ULLAH BALHORA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,855.13	PAK	100.00	120,855.13

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0038
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ALLIED CONSTRUCTION COMPANY
 ADDRESS : BAIT-UL-SAAD KATCHERY ROAD
 RAJANPUR
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$158,627.02
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF METALLED ROAD FROM NOORPUR ROAD
 TO SADIQ DAHAR TO GHANGLA (5.76 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	147,575.01	PAK	100.00	147,575.01

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0039
 EA CONTRACT NO. : 154
 NAME OF SUPPLIERS/CONTRACTORS : SALEEM BROTHERS
 ADDRESS : 12- B-AL- REHMAT MANZAL, KHAYAB- E- SARWAR
 D. G. KHAN
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$217, 239. 68
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02- Jun- 04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF METALLED ROAD FROM HEAD TALAI TO
 BASTI GHULAM RASUL JHAMBAR (6. 8 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	202, 103. 96	PAK	100. 00	202, 103. 96

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0040
 EA CONTRACT NO. : 147
 NAME OF SUPPLIERS/CONTRACTORS : ALLIED CONSTRUCTION COMPANY
 ADDRESS : BAIT-UL- SAAD KATCHERY ROAD
 RAJANPUR
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$171, 283. 52
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02- Jun- 04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF METALLED ROAD FROM MURGHAI TO
 KOTLA SAID KHAN (5. 88 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159, 349. 70	PAK	100. 00	159, 349. 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 JUNE 2004
 BORROWING COUNTRY: PAKISTAN

LOAN NO : 1672-PAK(SF)
 PROJECT NAME : MALAKAND RURAL DEVELOPMENT PROJECT
 SECTOR : Irrigation and Rural Development
 EXECUTING AGENCY(IES) : Planning, Environment & Development Dept, NWFP

PCSS CONTRACT NO. : 0016
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : AL-KHAN CONSTRUCTION CO PVT LTD
 ADDRESS : 38-A, MAIN GULBERG
 LAHORE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$5,963,648.57
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REHABILITATION/IMPROVEMENT OF KHAWAZAKHELA-ALPURI ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,777,459.70	PAK	100.00	3,777,459.70
	NAME		NATIONALITY	
UNSUCCESSFUL BIDDERS :	SACHAL ENGG WORKS			PAKISTAN
	M IKRAM & CO.			PAKISTAN

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

LOAN NO : 1472-PHI
 PROJECT NAME : SMALL TOWNS WATER SUPPLY SECTOR PROJECT
 SECTOR : Water Supply and Sanitation
 EXECUTING AGENCY(IES) : Local Water Utilities Administration

PCSS CONTRACT NO. : 0024
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ITALIT CONST. & DEV. CORP.
 ADDRESS : 103 10TH STREET, NEW MANILA
 QUEZON CITY
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$614,952.42
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF UPVC PIPES
 PACKAGE 15

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	552,255.60	PHI	100.00	552,255.60

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1473-PHI
 PROJECT NAME : SIXTH ROAD PROJECT
 SECTOR : Roads and Road Transport
 EXECUTING AGENCY(IES) : Dept. of Public Works & Highways

PCSS CONTRACT NO. : 0079
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : CM PANCHO CONSTRUCTION INC.
 ADDRESS : 71-A SCOUT BORROME0 ST.,
 DILIMAN QC
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$1,550,457.23
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONTRACT PACKAGE M (REPLACEMENT OF 4 BRIDGES IN LUZON) BRIDGE COMPONENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	415,756.37	PHI	100.00	415,756.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RL UMALI CONSTRUCTION	PHILIPPINES

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

LOAN NO : 1607-PHI (SF)
 PROJECT NAME : EARLY CHILDHOOD DEVELOPMENT PROJECT
 SECTOR : Health and Population
 EXECUTING AGENCY(IES) : Department of Social Welfare and Development

PCSS CONTRACT NO. : 0029
 EA CONTRACT NO. : ADB-ECD-03-DOH-001
 NAME OF SUPPLIERS/CONTRACTORS : MEDICAL CENTER TRADING CORP
 ADDRESS : PIONEER ST., COR SHAW BLVD
 PASIG CITY, PHIL
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$327,665.76
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : DTD 8 OCT 03 SULFATE SYRUP & DROPS (\$305,178.54);
 DTD 19 DEC 03 ALBENDAZOLE TABLETS (\$22,487.22)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	327,665.76	IND	100.00	327,665.76

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1654-PHI
 PROJECT NAME : SECONDARY EDUCATION DEVELOPMENT & IMPROVEMENT PROJECT
 SECTOR : Education
 EXECUTING AGENCY(IES) : Department of Education

PCSS CONTRACT NO. : 0018
 EA CONTRACT NO. : SEDIP-SG-TXS/TMS-2003-002
 NAME OF SUPPLIERS/CONTRACTORS : STUDIO GRAPHICS
 ADDRESS : NO. 1 MENDOZA ST.,
 DEL MONTE AVENUE
 SFDM, QUEZON CITY
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$165,574.93
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PACKAGE A, LOT II-PRINTING & DELIVERY OF 211,085
 SCIENCE II TXTBOOKS, 2,076 COPIES TEACHERS' MANUAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	164,602.63	PHI	100.00	164,602.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SD PUBLICATIONS	PHILIPPINES
	BROWN MADONNA	PHILIPPINES
	BOOKMEDIA	PHILIPPINES

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

PCSS CONTRACT NO. : 0020
 EA CONTRACT NO. : SEDIP-SDPI-TXS/TMS-2003-003
 NAME OF SUPPLIERS/CONTRACTORS : SD PUBLICATION, JV WITH VIBAL
 ADDRESS : 1281 G. ARANETA COR. MA. CLARA ST., TALAYAN
 QUEZON CITY
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$337,956.41
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PRINTING & DELIVERY OF PKG B-LOT II & III 192,155
 SC II TXTBOOKS, 1843 TM, 175,242 SC IV, 1714 TM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	307,060.03	PHI	100.00	307,060.03

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BROWN MADONNA BOOKMEDIA	PHILIPPINES PHILIPPINES

PCSS CONTRACT NO. : 0023
 EA CONTRACT NO. : SEDIP-MJPI-TXS/TMS-2003-001
 NAME OF SUPPLIERS/CONTRACTORS : MEGA-JESTA PRINTS, INC. JV W/G
 ADDRESS : NO. 9 GUYABANO ST.,
 ANTONIO SUBDIVISION,
 DALANDAN ST., VALENZUELA CITY
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$170,134.08
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PRINTING & DELIVERY OF 244,080 SCIENCE I TEXTBOOKS AND
 2,228 SCIENCE I TEACHER'S MANUAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,030.51	PHI	100.00	142,030.51

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : 1658-PHI
 PROJECT NAME : CLARK AREA MUNICIPAL DEVELOPMENT PROJECT
 SECTOR : Urban Development and Housing
 EXECUTING AGENCY(IES) : Department of Interior and Local Government

PCSS CONTRACT NO. : 0011
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : CIVIC MERCHANDISING, INC.
 ADDRESS : 77 MINDANAO AVENUE,
 PAG-ASA, QUEZON CITY
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$134,372.25
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF ONE UNIT MOTOR GRADER
 (PACKAGE II) - BAMBAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,106.76	CAN	100.00	120,106.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MAXIMA EQUIPMENT CO., INC. MONARK EQUIPMENT CORP.	PHILIPPINES PHILIPPINES

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 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. : 0045
 EA CONTRACT NO. : RFQ NO. ADB-02-14
 NAME OF SUPPLIERS/CONTRACTORS : STATUS STATIONERY NZ LTD
 ADDRESS : PO BOX 58803, 10 STONEDON,
 EAST TAMAKI,
 AUCKLAND
 NEW ZEALAND
 NATIONALITY OF BIDDER : NEW ZEALAND
 TOTAL CONTRACT AMOUNT : US\$180,903.58
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Jun-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : OFFICE SUPPLIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	162,554.85	NZL	100.00	162,554.85

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0046
 EA CONTRACT NO. : RFQ NO. ADB-01-05
 NAME OF SUPPLIERS/CONTRACTORS : READ PACIFIC LTD
 ADDRESS : P. O. BOX 15-339
 NEW LYNN
 AUCKLAND
 NEW ZEALAND
 NATIONALITY OF BIDDER : NEW ZEALAND
 TOTAL CONTRACT AMOUNT : US\$199,558.77
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-Jun-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : READ PACIFIC LTD - SUPPLY OF TEXTS BOOKS AND CD-ROM RESOURCES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	200,371.16	NZL	100.00	200,371.16

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 2004
 BORROWING COUNTRY: SRI LANKA

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. : 0129
 EA CONTRACT NO. : ADB3/9/32/03/2003/07
 NAME OF SUPPLIERS/CONTRACTORS : INDUSTRIAL PLASTIC LTD
 ADDRESS : 7 BRAYBROOKE PLACE, COLOMBO 02
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$192,267.67
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF UPVC PIPES FITTINGS AND
 SPECIALS FOR TALAWA AND GETAMANNA WSS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	186,281.43	SRI	100.00	186,281.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ST ANTHONY'S INDUSTRIAL LTD CENTRAL INDUSTRIAL LTD.	SRI LANKA SRI LANKA

PCSS CONTRACT NO. : 0130
 EA CONTRACT NO. : ADB3/03/38/03/2003/34
 NAME OF SUPPLIERS/CONTRACTORS : DURO PIPE INDUSTRIES LTD
 ADDRESS : 307 GEORG R DE SILVA MAWATHA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$176,788.64
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY OF UPVC PIPES FITTINGS AND SPECIALS FOR
 MATHUGAMA, BANDARAGAMA, DODANGODA, ETC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	172,762.09	SRI	100.00	172,762.09

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ST. ANTHONY'S INDUSTRIES INDUSTRIAL PLASTIC LTD	SRI LANKA 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 2004
 BORROWING COUNTRY: SRI LANKA

PCSS CONTRACT NO. : 0131
 EA CONTRACT NO. : ADB3/9/32/04/2003/11
 NAME OF SUPPLIERS/CONTRACTORS : INDUSTRIAL PLASTIC PVT. LTD
 ADDRESS : 7 BAY BROOKE PLACE,
 COLOMBO 2
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$249,739.10
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY OF UPVC PIPES FITTINGS AND SPECIALS FOR
 WS SCHEMES IN HAMBANTOTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	244,051.02	SRI	100.00	244,051.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ST ANTHONY'S INDUSTRIAL CENTRAL INDUSTRIES LTD	SRI LANKA SRI LANKA

PCSS CONTRACT NO. : 0132
 EA CONTRACT NO. : ADB3/9/38/04/2003/12
 NAME OF SUPPLIERS/CONTRACTORS : INDUSTRIAL PLASTIC LTD
 ADDRESS : 7 BAYBROOKE PLACE,
 COLOMBO 02
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$217,802.85
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY OF UPVC PIPES, FITTINGS AND SPECIALS FOR
 WS SCHEMES IN HAMBANTOTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	212,842.15	SRI	100.00	212,842.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ST. ANTHONY'S INDUSTRIES CENTRAL INDUSTRIES LTD	SRI LANKA 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 2004
 BORROWING COUNTRY: SRI LANKA

PCSS CONTRACT NO. : 0133
 EA CONTRACT NO. : ADB3/19/37/04/2004/02
 NAME OF SUPPLIERS/CONTRACTORS : CENTRAL INDUSTRIES LTD
 ADDRESS : 10/1/1/ ALBERT CRECENT
 COLOMBO 7
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$130,011.42
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY OF UPVC PIPES, FITTINGS & SPECIALS FOR
 RWSS IN NAWATHHEGAMA, THAMMANWETIYA, KURULUWEWA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,050.27	SRI	100.00	127,050.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	INDUSTRIAL PLASTIC LTD	SRI LANKA
	ST. ANTHONY'S INDUSTRIES	SRI LANKA
	DURO PIPE INDUSTRIES LTD	SRI LANKA

PCSS CONTRACT NO. : 0134
 EA CONTRACT NO. : ADB3/19/39/04/2003/68
 NAME OF SUPPLIERS/CONTRACTORS : CENTRAL INDUSTRIES LTD
 ADDRESS : 10-1/1, ALBERT CRESCENT
 COLOMBO 7
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$191,091.28
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY OF UPVC PIPES, FITTINGS & SPECIALS FOR
 RWSS IN WANATHAWILLUA, PUTTALMA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	186,738.97	SRI	100.00	186,738.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ST. ANTHONY'S INDUSTRIES LTD	SRI LANKA
	DURO PIPE INDUSTRIAL LTD	SRI LANKA
	INDUSTRIAL PLASTIC 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 JUNE 2004
 BORROWING COUNTRY: SRI LANKA

PCSS CONTRACT NO. : 0135
 EA CONTRACT NO. : ADB3/DGM/ANU/GROUPTOWN/2003/14
 NAME OF SUPPLIERS/CONTRACTORS : CENTRAL INDUSTRIES LD
 ADDRESS : 10- 1/1, ALBERT CRESCENT,
 COLOMBO 7
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$142,298.27
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21- Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY OF UPVC PIPES FITTINGS & SPECIALS FOR
 THALAWA MHINTALE NACHACHADUWA STWSS ANURADHAPURA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,057.28	SRI	100.00	139,057.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ST ANTHONY' S INDUSTRIES INDUSTRIAL PLASTICS LTD	SRI LANKA SRI LANKA

PCSS CONTRACT NO. : 0137
 EA CONTRACT NO. : ADB3/02/KEKI/P & D/W/2001/01(B2)
 NAME OF SUPPLIERS/CONTRACTORS : M & E TURNKEY ENGINEERS
 ADDRESS : 215D GALLE ROAD
 RATMALANA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$163,691.65
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21- Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY OF DI PIPES & FITTINGS FOR KEKIRAWA WSS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	163,249.33	IND UKG SRI	70.00 10.00 20.00	114,274.53 16,324.93 32,649.86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KP PROJECTS INTL LTD LANKA DEV NETWORK MACARENS MARKETING LTD.	SRI LANKA SRI LANKA 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 2004
 BORROWING COUNTRY: SRI LANKA

LOAN NO : 1632-SRI (SF)
 PROJECT NAME : URBAN DEVELOPMENT & LOW INCOME HOUSING (SECTION) PROJECT
 SECTOR : Urban Development and Housing
 EXECUTING AGENCY(IES) : Ministry of Urban Development, Housing and Construc
 The Central Bank of Sri Lanka
 Central Bank of Sri Lanka (B)

PCSS CONTRACT NO. : 0255
 EA CONTRACT NO. : CBSL-WA0029
 NAME OF SUPPLIERS/CONTRACTORS : CENTRAL BANK OF SRI LANKA
 ADDRESS : COLOMBO
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$1,380,281.61
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 15-Jun-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : APPROVED LIG HOUSING LOANS FROM FEB TO MARCH 04

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,348,844.22	SRI	100.00	1,348,844.22

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1639-SRI (SF)
 PROJECT NAME : TEA DEVELOPMENT PROJECT
 SECTOR : Industrial Crops and Agro-industry
 EXECUTING AGENCY(IES) : Ministry of Plantation Industries (MPI)
 The Central Bank of Sri Lanka

PCSS CONTRACT NO. : 0058
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$677,278.62
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 07-Jun-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : REFINANCED CREDIT (12.03.04 TO 24.05.04)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	656,191.64	SRI	100.00	656,191.64

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 2004
 BORROWING COUNTRY: SRI LANKA

LOAN NO : 1767-SRI (SF)
 PROJECT NAME : Protected Area Management and Wildlife Conservation Project
 SECTOR : Forestry
 EXECUTING AGENCY(IES) : Department of Wildlife Conservation
 Ministry of Environment and Natural Resources

PCSS CONTRACT NO. : 0032
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$23,345.87
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 07-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : EXPENDITURE FOR THE PERIOD 01.01.2004 TO 29.02.2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,446.81	SRI	100.00	150,446.81

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0034
 EA CONTRACT NO. : PMD/CW/PB/40
 NAME OF SUPPLIERS/CONTRACTORS : ORIENT CONSTRUCTION CO LTD
 ADDRESS : NO. 881/A ISIPATHANA PLACE,
 HOSPITAL JUNCTION
 POLONNARUWA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$727,833.21
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BUILDINGS AND STRUCTURES AT
 BUNDALA NATIONAL PARK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	561,891.96	SRI	100.00	561,891.96

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 2004
 BORROWING COUNTRY: SRI LANKA

PCSS CONTRACT NO. : 0005
 EA CONTRACT NO. : 2004-05
 NAME OF SUPPLIERS/CONTRACTORS : COOPER POWER SYSTEMS
 ADDRESS : 2300, BADGER DRIVE,
 WAUKESHA WI 53188-5951
 UNITED STATES
 NATIONALITY OF BIDDER : UNITED STATES
 TOTAL CONTRACT AMOUNT : US\$108,900.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : 1800 NOS 33KV, 10KA VARISTAR GAPLESS MV SURGE ARRESTORS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	108,900.00	USA	100.00	108,900.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0007
 EA CONTRACT NO. : 2004-07
 NAME OF SUPPLIERS/CONTRACTORS : ERI - TECH LIMITED
 ADDRESS : 53B, MIRZA GHALIB STREET,
 5TH FLOOR, KOLKATTA 700071
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$129,865.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Jun-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : CLAMPS AND CONNECTORS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	129,865.00	IND	100.00	129,865.00

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0002
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : OUSL
ADDRESS : COLOMBO
SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$200,000.00
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 29-Jun-04
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : LONG TERM TRAINING FOR OUSL STAFF

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	200,000.00	UKG	30.00	60,000.00
		KOR	15.00	30,000.00
		THA	25.00	50,000.00
		MAL	15.00	30,000.00
		NZL	15.00	30,000.00

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : 1777-VIE(SF)
 PROJECT NAME : Rural Health Project
 SECTOR : Health and Population
 EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : 0054
 EA CONTRACT NO. : 11/006/RHP-VIETRONICS
 NAME OF SUPPLIERS/CONTRACTORS : VIETRONICS DONG DA COMPANY
 ADDRESS : 56 NGUYEN CHI THANH STREET,
 DONG DA
 HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$286,158.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY, DEL. INSTALLATION OF 222 UNITS - ELECTRIC
 AUTOCLAVE W/ ACCESSORIES (LOT 1 IFB 006)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	286,158.00	VIE	100.00	286,158.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0055
 EA CONTRACT NO. : 014/012/RHP-TAMICO
 NAME OF SUPPLIERS/CONTRACTORS : TAN MINH CO., LTD. (TAMICO)
 ADDRESS : NO. 102K1, GIANG VO.,
 DONG DA
 HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$289,970.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY, DELIVERY & INSTALLATION OF 214 UNITS -
 ELECTROCARDIOGRAPH (3 CHANNELS) |IFB 012a

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	289,970.00	PRC	100.00	289,970.00
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0056
 EA CONTRACT NO. : 012/010/RHP-SIEMENS
 NAME OF SUPPLIERS/CONTRACTORS : SIEMENS AKTIENGESELLSCHAFT, MEDICAL SOLUTIONS
 ADDRESS : HENKESTRASSE 127, D-91052,
 ERLANGEN
 GERMANY
 NATIONALITY OF BIDDER : GERMANY
 TOTAL CONTRACT AMOUNT : US\$1,845,472.50
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Jun-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY, DELIVERY & INSTALLATION OF 99 UNITS B & W ULTRASOUND FOR
 DISTRICT HOSPITAL & 45 UNITS B & W ULTRASOUND FOR ICP (10 & 11)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,845,472.50	GER	100.00	1,845,472.50

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0004
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VIETNAM TEA CORPORATION
 ADDRESS : 46 TANG BAT HO STREET
 HANOI
 VIET NAM SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$187,620.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PACKAGE NGHIA LOT 2, CANAL AFTER HEADWORK, TONG CO
 DOC DO CANAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,027.01	VIE	100.00	150,027.01

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0005
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : THANH DAT CO LTD
 ADDRESS : 21 TRAN PHU STREET
 HA GIANG TOWN, HA GIANG PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$189,846.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PACKAGE NGHIA LOT 3, CANAL AFTER NA LE POWER STATION
 THANH NIEN CANAL, CANAL AFTER WATERFALL AND 19/5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	151,806.99	VIE	100.00	151,806.99

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0006
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HYDRAULIC TECH TRANSFER CONST
 ADDRESS : 95 CHUA BOC STREET,
 DONG DA DISTRICT, HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$249,948.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Jun-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PACKAGE YEN BINH 1, LINH MON WEIR, DAT CANG WEIR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	199,866.50	VIE	100.00	199,866.50

UNSUCCESSFUL BIDDERS : NONE