

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **BANGLADESH**

**LOAN NO** : **1486-BAN(SF)**  
**PROJECT NAME** : **FORESTRY SECTOR PROJECT**  
**SECTOR** : Forest  
**EXECUTING AGENCY(IES)** : Forest Department

**PCSS CONTRACT NO.** : **0136**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$1,320,978.99  
**NATURE OF CONTRACT** : CIVIL WORKS  
**DATE OF CONTRACT** : 08-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : VARIOUS CW, VEHICLES MAINTENANCE, MATERIALS & EQUIPMENT, TRAINING, OPERATION & MAINTENANCE, MONITORING & EVALUATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	743,435.46	BAN	100.00	743,435.46

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1581-BAN(SF)**  
**PROJECT NAME** : **3RD RURAL INFRASTRUCTURE DEVELOPMENT**  
**SECTOR** : Multi sector  
**EXECUTING AGENCY(IES)** : Local Government Engineering Department

**PCSS CONTRACT NO.** : **0494**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$534,292.75  
**NATURE OF CONTRACT** : CIVIL WORKS  
**DATE OF CONTRACT** : 08-Jun-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : CIVIL WORKS CLAIMS FOR SMALL CONTRACTS UNDER WITHDRAWAL APPLICATION NO. 00117 AND 00118

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	437,426.57	BAN	100.00	437,426.57

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0192**  
 EA CONTRACT NO. : SHAPNA/PALLAB/AGRAGATI /EMR/UNI  
 NAME OF SUPPLIERS/CONTRACTORS : SHAPNA/PALLABI /AGRAGATI /EMRAN/UNITED/  
 ADDRESS : DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$212,868.05  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : VERTICAL EXTENSION OF DEO OFFICES AT FARIDPUR,  
 ZEO RAJSHAHI, DEO BHOLA, DEO CHAPAINAWABGANJ, DEO NETROKONA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	147,801.66	BAN	100.00	147,801.66

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0193**  
 EA CONTRACT NO. : NEW/GR 36  
 NAME OF SUPPLIERS/CONTRACTORS : THE ENGINEERS AND CONSTRUCTION  
 ADDRESS : 5 KB MOKBUL HOSSAIN LANE  
 CHANDANPURA, CHITTAGONG BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$177,347.53  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT VILL KAYER BEEL,  
 UNION KAYER BEEL, UPAZILA KUTUBDIA, DISTRICT COX, S BAZAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,138.53	BAN	100.00	123,138.53

UNSUCCESSFUL BIDDERS : NONE

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**PCSS CONTRACT NO.** : **0195**  
 EA CONTRACT NO. : NEW/GR 52  
 NAME OF SUPPLIERS/CONTRACTORS : KHONDAKAR ENTERPRISE  
 ADDRESS : BLOCK B, HUMAYUN ROAD, MOHAMMADPUR, DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$163,228.28  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT VILLAGE-MUNSHI NAGAR,  
 UNION CHURAIN, UPAZILA NAWABGANJ, DISTRICT DHAKA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,330.59	BAN	100.00	113,330.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PADMA CONSTRUCTION MANNAN & BROTHERS	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0196**  
 EA CONTRACT NO. : NEW/GR 55  
 NAME OF SUPPLIERS/CONTRACTORS : RASHID ENTERPRISE  
 ADDRESS : PATHANPARA, CHAPAI NAWABGANJ, NAWABGANJ, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$161,864.56  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT VILLAGE BHUMAN,  
 UNION TALABAHA SUTRAPUR, UPAZILA KALIAKOR, DISTRICT GAZI PUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,383.76	BAN	100.00	112,383.76

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0018**  
 EA CONTRACT NO. : CHTRDP/KHAG/MOHAL-04/UNR-01  
 NAME OF SUPPLIERS/CONTRACTORS : S. ANANTA BIKASH TRIPURA  
 ADDRESS : MILONPUR, KHAGRACHARI, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$196,986.59  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : UPGRADE KABALCHARI CHOTO POLAC UNION ROAD CH: 0-1.666 KM  
 UNDER MOHALCHARI UPAZILA, KHAGRACHARI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	148,492.32	BAN	100.00	148,492.32

UNSUCCESSFUL BIDDERS : NONE

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**PCSS CONTRACT NO.** : **0021**  
 EA CONTRACT NO. : CHTRDP/KHAG/KHAG S-04/UNR-01  
 NAME OF SUPPLIERS/CONTRACTORS : MATHURALAL CHAKMA  
 ADDRESS : FOOD GODOWN ROAD, RANGAMATI, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$140,860.93  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : DEWANPARA RHD-SEONDARPARA UNION ROAD CH: 0.757-3.757 KM  
 UNDER SADAR UPAZILA, KHAGRACHARI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,183.71	BAN	100.00	106,183.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. SHAMSUL ISLAM	BANGLADESH
	NI TISH BARAN TALUKDAR	BANGLADESH

**LOAN NO** : **1831-BAN(SF)**  
**PROJECT NAME** : **SECOND SMALL-SCALE WATER RES DEVT SECTOR PROJ**  
 SECTOR : Water Resources Management  
 EXECUTING AGENCY(IES) : Local Government Engineering Department

**PCSS CONTRACT NO.** : **0055**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$156,271.58  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 09-Jun-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : DISALLOWED CLAIMS UNDER W/A # 00016 AND 00019

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,961.85	BAN	100.00	167,961.85

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0056**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$1,280,531.72  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : VARIOUS CIVIL WORKS CLAIMS UNDER WITHDRAWAL  
 APPLICATION NUMBER 00021, 00022, AND 00023

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,111,065.51	BAN	100.00	1,111,065.51

UNSUCCESSFUL BIDDERS : NONE

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**LOAN NO** : **1885-BAN**  
**PROJECT NAME** : **West Zone Power System Development Project**  
**SECTOR** : Transmission & Distribution  
**EXECUTING AGENCY(IES)** : Power Grid Company of Bangladesh, Ltd. (PGCB)  
 Ministry of Power, Energy and Mineral Resources

**PCSS CONTRACT NO.** : **0011**  
**EA CONTRACT NO.** : 1885/4  
**NAME OF SUPPLIERS/CONTRACTORS** : LARSEN AND TOUBRO LTD. , INDIA  
**ADDRESS** : ECC DIVISION, MOUNT-POONAMALLEE ROAD,  
 MANAPAKKAM, CHENNAI 600089, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$3,028,025.46  
**NATURE OF CONTRACT** : TURNKEY  
**DATE OF CONTRACT** : 19-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : DESIGN-BUILD AND TURNKEY CONTRACT FOR EXTENSION OF 230KV SUBSTATION  
 AT ISHURDI AND 132KV SUBSTATION AT KHULNA CENTRAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,277,820.00	IND	100.00	2,277,820.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SIEMENS LTD. , INDIA	INDIA

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

**PCSS CONTRACT NO.** : **0024**  
**EA CONTRACT NO.** : JMREMP/M15/2004/27  
**NAME OF SUPPLIERS/CONTRACTORS** : PARISHA TRADE SYSTEM LTD.  
**ADDRESS** : SABBIR TOWER (3RD FLOOR)  
 3/4 - A PURANA PALTAN, DHAKA, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$234,626.42  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 08-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : FOR EMERGENCY BANK PROTECTION BY DUMPING/OR  
 PLACING SAND-FILLED GEO-TEXTILE BAGS IN MDIP DURING 2004-05

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,857.15	BAN	100.00	120,857.15

UNSUCCESSFUL BIDDERS : NONE

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**PCSS CONTRACT NO.** : **0026**  
 EA CONTRACT NO. : PACKAGE NO. G-2/2004/IS  
 NAME OF SUPPLIERS/CONTRACTORS : M/S B. J. GEO-TEXTILE LTD.  
 ADDRESS : 16, KAMAL ATATURK AVENUE  
 ADDRESS : TOWER HAMLET (4TH FLOOR), BANANI, DHAKA  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$477,123.30  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 20-Jun-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : PROCUREMENT OF GEO-TEXTILE BAGS THROUGH IS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	480,144.55	KOR	20.00	96,028.91
		BAN	80.00	384,115.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S GILHAN IND	BANGLADESH

**LOAN NO** : **1943-BAN**  
**PROJECT NAME** : **DHAKA CLEAN FUEL PROJECT**  
 SECTOR : Conventional Energy Generation (other than Hydropower)  
 EXECUTING AGENCY(IES) : Gas Transmission Company Ltd.  
 Titas Gas Transmission & Distribution Co. Ltd.  
 Rupantari ta Prakritik Gas Company Ltd.

**PCSS CONTRACT NO.** : **0017**  
 EA CONTRACT NO. : 94.13/DCFP/004.001/HDD/2004-05  
 NAME OF SUPPLIERS/CONTRACTORS : A & L - CAL JV., HONG KONG, CHINA  
 ADDRESS : 18/F, TUNG SUN COMMERCIAL CENTRE,  
 194-200, LOCKHART ROAD, WANCHAI, HONGKONG, CHINA  
 NATIONALITY OF BIDDER : HONG KONG, CHINA  
 TOTAL CONTRACT AMOUNT : US\$833,210.47  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : TURNKEY CONTRACT FOR DESIGN, SUPPLY, DELIVERY, INSTALLATION,  
 TESTING AND COMMISSIONING OF 16 INCH DIA. PIPELINE R. CROSSING AT  
 TONGI & AMINBAZAR BY HDD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	791,516.00	USA	60.00	474,909.60
		IND	40.00	316,606.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MERSING CONSTRUCTION AND ENGINEERING CHINA PETROLEUM TECH.&DEVELOPMENT CORP.	MALAYSIA CHINA, PEOPLE'S REP. OF

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

**PCSS CONTRACT NO.** : **0039**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : SHANDONG SHIFENG GROUP CO., LTD  
 LOCAL AGENT - M/S SARKER KABIR AHMED  
**ADDRESS** : 1 SHIFENG RD, GAOTANG CONTRY  
 SHANDONG PROVINCE, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$150,045.85  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 20-Jun-05  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : 22 UNITS GARBAGE DUMP TRUCKS (1.5 TON)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	158,693.00	PRC	100.00	158,693.00

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0047**  
**EA CONTRACT NO.** : 05/NA-3/UPZ/21A  
**NAME OF SUPPLIERS/CONTRACTORS** : ARFAN CONSTRUCTION  
**ADDRESS** : MINAPARA, JAGOTI, KUSHTIA, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$283,797.54  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 19-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : IMPROVE LAXMI PASHA-MOHAJAN ROAD CH: 0-6.6 KM  
 UNDER LOHAGORA UPAZILA, NARAIL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171,708.66	BAN	100.00	171,708.66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	REHAD CONSTRUCTION	BANGLADESH
	MD. TIPU SULTAN	BANGLADESH
	NOOR CONSTRUCTION	BANGLADESH
	RIAZ ENTERPRISE	BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0048**  
 EA CONTRACT NO. : 05/NA-3/UZR/21B  
 NAME OF SUPPLIERS/CONTRACTORS : ARFAN CONSTRUCTION  
 ADDRESS : MINAPARA, JAGOTI, KUSHTIA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$265,543.70  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVE LAXMI PASHA-MOHAJAN ROAD CH: 6.6-13.5 KM  
 UNDER LOHAGORA UPAZILA, NARAIL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	160,664.36	BAN	100.00	160,664.36

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HASAN ENTERPRISE	BANGLADESH
	EDEN PRISE	BANGLADESH
	MOI NULLAH DILU	BANGLADESH

**PCSS CONTRACT NO.** : **0049**  
 EA CONTRACT NO. : 05/BR-8/UZR/31A  
 NAME OF SUPPLIERS/CONTRACTORS : RUPALI CONSTRUCTION  
 ADDRESS : HOSPITAL ROAD, BARI SAL, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$201,189.31  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVE MULADI-MIRDHARHAT UPAZILA ROAD CH: 0-6 KM  
 UNDER MULADI UPAZILA, BARI SAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	121,727.43	BAN	100.00	121,727.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ABDUL HALIM MIAH	BANGLADESH
	MAHABUB ALAM	BANGLADESH
	GLOBAL ENGINEERING AND CONSTRUCTION	BANGLADESH
	JAHANARA ENTERPRISE	BANGLADESH
	NST INTERNATIONAL	BANGLADESH
	21ST CENTURY HOUSING LIMITED	BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0050**  
 EA CONTRACT NO. : 05/BR-8/UZR/31B  
 NAME OF SUPPLIERS/CONTRACTORS : RUPALI CONSTRUCTION  
 ADDRESS : HOSPITAL ROAD, BARI SAL, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$203,317.03  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVE MULADI-MIRDHARHAT UPAZILA ROAD CH: 6-9.735 KM  
 UNDER MULADI UPAZILA, NARAIL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,014.79	BAN	100.00	123,014.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MAHABUB ALAM	BANGLADESH
	JEWEL BROTHERS	BANGLADESH
	NST INTERNATIONAL	BANGLADESH
	JAHANARA ENTERPRISE	BANGLADESH

**PCSS CONTRACT NO.** : **0051**  
 EA CONTRACT NO. : 05/BR-9/UZR/27A  
 NAME OF SUPPLIERS/CONTRACTORS : RUPALI CONSTRUCTION  
 ADDRESS : HOSPITAL ROAD, BARI SAL, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$320,454.12  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVE GAZIRHAT-EKTARHAT VIA KAZIRHAT GC ROAD CH: 0-4 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	193,887.33	BAN	100.00	193,887.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MAHABUB ALAM	BANGLADESH

**PCSS CONTRACT NO.** : **0052**  
 EA CONTRACT NO. : 05/BR-9/UZR/27B  
 NAME OF SUPPLIERS/CONTRACTORS : RUPALI CONSTRUCTION  
 ADDRESS : HOSPITAL ROAD, BARI SAL, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$430,989.12  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVE GAZIRHAT-EKTARHAT VIA KAZIRHAT GC CH: 4-7.9 KM  
 UNDER MEHENDIGANJ UPAZILA, BARI SAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	260,765.35	BAN	100.00	260,765.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HAJEE ENTERPRISE	BANGLADESH
	MAHABUB ALAM	BANGLADESH

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**PCSS CONTRACT NO.** : **0053**  
 EA CONTRACT NO. : 05/BR-9/UZR/27C  
 NAME OF SUPPLIERS/CONTRACTORS : JERIN AND CO.  
 ADDRESS : UKILPARA, , BHOLA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$396,802.51  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVE GAZIRHAT-EKTARHAT GC ROAD UP TO MIARHAT CH: 7.9-11.4 KM  
 UNDER MEHENDIGANJ UPAZILA, BARI SAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	237,304.32	BAN	100.00	237,304.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JEWEL BROTHERS	BANGLADESH
	CHOWDHURY AND CO.	BANGLADESH
	MAHABUB ALAM	BANGLADESH
	RUPALI CONSTRUCTION	BANGLADESH

**PCSS CONTRACT NO.** : **0054**  
 EA CONTRACT NO. : 05/BR-9/UZR/27D  
 NAME OF SUPPLIERS/CONTRACTORS : RUPALI CONSTRUCTION  
 ADDRESS : HOSPITAL ROAD, BARI SAL, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$320,231.13  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVE GAZIRHAT-EKTARHAT VIA KAZIRHAT UPAZILA ROAD CH: 11.4-14.7 KM  
 UNDER MEHENDIGANJ UPZILA, BARI SAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	193,752.41	BAN	100.00	193,752.41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MAHABUB ALAM	BANGLADESH

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0055**  
 EA CONTRACT NO. : 05/KH-5/UZR/34A  
 NAME OF SUPPLIERS/CONTRACTORS : K C C INTERNATIONAL  
 ADDRESS : 54 HARD METAL GALLERY, KDA C/A, KHULNA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$222,965.63  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVE HARIKHALI RHD-PATLAHAT UPAZILA ROAD  
 CH: 0-5 KM UNDER TEROKHADA, KHULNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,902.96	BAN	100.00	134,902.96

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0056**  
 EA CONTRACT NO. : 05/KH-5/UZR/34B  
 NAME OF SUPPLIERS/CONTRACTORS : MD. IMRUL KAES  
 ADDRESS : POLASHPUR, SATKHIRA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$249,522.51  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVE HARIKHALI RHD-PATLAHAT UPAZILA ROAD CH: 5-11.3 KM,  
 UNDER TEROKHADA UPAZILA, KHULNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,970.92	BAN	100.00	150,970.92

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0061**  
 EA CONTRACT NO. : 05/SA-1/UZR/28A  
 NAME OF SUPPLIERS/CONTRACTORS : ABDUL BARI KOYAL  
 ADDRESS : SHYAMNAGAR, SATKHIRA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$267,965.81  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVE NAOBEKI -MUNSHI GANJ-HARI NAGAR ROAD CH: 0-5.8 KM UNDER  
 SYAMNAGAR UPAZILA, SATKHIRA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	162,129.84	BAN	100.00	162,129.84

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 2005  
 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0063**  
 EA CONTRACT NO. : 05/SA-6/UZR/25C  
 NAME OF SUPPLIERS/CONTRACTORS : KAZI ABDUS SALAM  
 ADDRESS : KATI A, SATKHI RA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$216, 704. 75  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVE ASSASUNI -PARULIA VIA BADURTALA ROAD CH: 13-18.152 KM  
 UNDER ASSASUNI UPAZI LA, SATKHI RA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131, 114. 89	BAN	100. 00	131, 114. 89

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0065**  
 EA CONTRACT NO. : 05/PA-2/UZR/23A  
 NAME OF SUPPLIERS/CONTRACTORS : MD. MOHI UDDIN AHMED  
 ADDRESS : AZAD BHABAN, MUSLI MPARA, PATUAKHALI , BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$265, 162. 14  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVE BOGA-BEHERCHAR UPAZI LA ROAD CH: 0-5 KM  
 UNDER BAUPHOL UPAZI LA, PATUAKHALI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	160, 433. 51	BAN	100. 00	160, 433. 51

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0066**  
 EA CONTRACT NO. : 05/PA-2/UZR/23B  
 NAME OF SUPPLIERS/CONTRACTORS : ABUL KALAM AZAD  
 ADDRESS : AZAD BHABAN, MUSLI MPARA, PATUAKHALI , BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$315, 865. 41  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVE BOGA-BAHERCHAR UPAZI LA ROAD CH: 5-9.5 KM  
 UNDER BAUPHAL UPAZI LA, PATUAKHALI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	191, 110. 98	BAN	100. 00	191, 110. 98

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 2005  
 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0067**  
 EA CONTRACT NO. : 05/PA-2/UZR/23C  
 NAME OF SUPPLIERS/CONTRACTORS : MD. ABDUR RASHID MIA  
 ADDRESS : CHARPARA, PATUAKHALI, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$260,532.28  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVE BOGA-BAHERCHAR UPAZI LA ROAD CH: 9.5-14.7 KM  
 UNDER BAUPHAL UPAZI LA, PATUAKHALI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	157,632.26	BAN	100.00	157,632.26

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0002**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$1,732,636.40  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 30-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LOCAL TRAINING, STAFF SALARY AND INCRIMENTAL OPERATING COST  
 AGAINST WAS NOS. 00004 & 00007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	172,892.52	BAN	100.00	172,892.52

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **BANGLADESH**

**LOAN NO** : **2156-BAN(SF)**  
**PROJECT NAME** : **Emergency Flood Damage Rehabilitation Project**  
**SECTOR** : Multi sector  
**EXECUTING AGENCY(IES)** : Local Government Engineering Department  
 Roads and Highways Department  
 Bangladesh Railway (BR)  
 Bangladesh Water Development Board  
 Ministry of Local Government

**PCSS CONTRACT NO.** : **0002**  
**EA CONTRACT NO.** : LGED/RURAL/SIRAJ/03  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S DOYEL CONSTRUCTION  
**ADDRESS** : SIRAJGONJ, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$310,309.88  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : REHABILITATION OF MOHONPUR GC-TALGACHI GC ROAD CH: 0.000-8500M  
 UNDER ULLAPARA UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	221,606.17	BAN	100.00	221,606.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS	M/S SHATABDI CONSTRUCTION M/S A. S. CONSTRUCTION	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0003**  
**EA CONTRACT NO.** : LGED/RURAL/FENI-05  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S RAHMAN CONSTRUCTION & SALEH AHMED JV  
**ADDRESS** : TAKAI ROAD, FENI, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$333,818.92  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : A) REHABILITATION OF SILONIA-LASHKARHAT ROAD  
 B) REHABILITATION OF LEMUA GC COMPANY BAZAR LASHKAR  
 HAT B. HAT, BAT TOLA & FAZILPUR ROAD. UPAZILLA SADAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	238,395.02	BAN	100.00	238,395.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS	M/S RAISING CONSTRUCTION	BANGLADESH

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0004**  
 EA CONTRACT NO. : LGED/RURAL/NIL-02  
 NAME OF SUPPLIERS/CONTRACTORS : MD. MOSABBER HOSSAIN  
 ADDRESS : DOMAR, NILPHAMARI, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$222,627.85  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : A) REHABILITATION WORK OF BABURHAT-DALIA RD. FROM CH. O. 0-13780M  
 INCL. 2 RCC BOX CULVERT,  
 B) REHABILITATION OF DIMLA-DALIA VIA NAUTURA ROAD CH. O. 0-12600M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	158,988.51	BAN	100.00	158,988.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHEKHAR CHANDRA SHAHA	BANGLADESH
	M/S. SOHEL PARVEZ	BANGLADESH
	MD. MAHABUB-UR-RAHMAN	BANGLADESH
	MD. RAJIB ALI AHMED	BANGLADESH
	SHAH MD. ANOWAR HOSSAIN	BANGLADESH

**PCSS CONTRACT NO.** : **0005**  
 EA CONTRACT NO. : LGED/RURAL/FENI-06  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SHAHID STORE  
 ADDRESS : JAMADDAR BAZAR, MCHAGALNAYA, FENI, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$194,533.50  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : A) REHABILITATION OF BAKTARMUNSHI-KUTIRHAT-FAZILER GHAT-DAGOANBHUIYAN ROAD.  
 B) REHABILITATION OF SONAGAZI-KUTIRHAT VIA KASHIMBAZAR-M. KANDI & ARKAIM ROAD.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,925.07	BAN	100.00	138,925.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. HAPPY TRADING COMPANY	BANGLADESH
	M/S. M. M. BUI LDERS & ENGINEER	BANGLADESH



ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0008**  
 EA CONTRACT NO. : BR/EZ/PQ-02  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. USHA ENGINEERING & CONSTRUCTION CO.  
 ADDRESS : HOTEL ASHRAFEE COMPLEX, 940, SOUTH  
 SHAJAHANPUR, DHAKA-1217, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$391,961.08  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF 7955 CUM OF STONE BALLAST TO BE SUPPLIED AT  
 JAMALPUR INCLUDING LOADING INTO RAILWAY WAGONS.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	299,355.62	BAN	100.00	299,355.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. UNITED CONSTRUCTION CO. LTD.	BANGLADESH
	M/S. EVA ENTERPRISE	BANGLADESH

**PCSS CONTRACT NO.** : **0009**  
 EA CONTRACT NO. : BR/EZ/PQ-03  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. CHOWDHURY CONSTRUCTION  
 ADDRESS : 871, SOUTH SHAJAHANPUR, DHAKA-1217, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$572,449.57  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF 11340 CUM OF STONE BALLAST TO BE SUPPLIED AT  
 BHAI RAB BAZAR INCLUDING LOADING INTO RAILWAY WAGONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	437,201.55	BAN	100.00	437,201.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. ROUF ENTERPRISE	BANGLADESH
	M/S. F. M. COMPANY	BANGLADESH

**PCSS CONTRACT NO.** : **0010**  
 EA CONTRACT NO. : BR/EZ/PQ-05  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ABDUL MANNAN & SONS.  
 ADDRESS : 440, NORTH SHAJAHANPUR, DHAKA-1217, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$558,479.46  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF 10785 CUM OF STONE BALLAST TO BE SUPPLIED AT  
 LAKSHAM INCLUDING LOADING INTO RAILWAY WAGONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	426,532.06	BAN	100.00	426,532.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. CHAITTY STEEL ENGINEERING WORKS	BANGLADESH
	M/S. M. N. HUDA	BANGLADESH

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0011**  
 EA CONTRACT NO. : BR/EZ/CW-02  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. USHA ENGINEERING & CONSTRUCTION CO.  
 ADDRESS : HOTEL ASHRAFEE COMPLEX, 12 OUTER CIRCULAR ROAD  
 RAJARBAGH, DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$420,728.88  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF BANK PROTECTION WALL IN EAST ZONE  
 SECTION: LAKSHAM-AKHAURA FROM K.M. 129.60 TO K.M. 200.84

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	321,326.69	BAN	100.00	321,326.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. MOSTAFA & BROTHERS	BANGLADESH

**PCSS CONTRACT NO.** : **0012**  
 EA CONTRACT NO. : BR/EZ/CW-04  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. KAMAL ENTERPRISE  
 ADDRESS : 302, DHAKA TRANK ROAD, PAHARTALI, CHITTAGONG, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$371,559.37  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF BANK PROTECTION WALL IN EAST ZONE,  
 SECTION: PAHARTOLI-LAKSAM FROM K.M. 4.02 TO K.M. 129.60

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	283,774.06	BAN	100.00	283,774.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. B. M. ENGINEERING M/S. AMENA INTERNATIONAL	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0013**  
 EA CONTRACT NO. : BR/EZ/CW-06  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. F. M. COMPANY LTD.  
 ADDRESS : FIROZ MANSION, HOSPITAL ROAD, ASHUGANJ, B. BARIA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$206,530.93  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CESS AND BANK REPAIRS/REPROFILING AND CONSTRUCTION OF BALLAST WALL  
 AND BANK PROTECTION WALL IN EAST ZONE, SEC.: BHAI RAB-AKHAURA (KM233.85 TO 200.84)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	157,735.54	BAN	100.00	157,735.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. M. K. ALAM MRIDHA M/S. MOSTAFA & BROTHERS M/S. TAJ CONSTRUCTION LTD.	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 2005  
 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0014**  
 EA CONTRACT NO. : BR/EZ/CW-07  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. M. K. ALAM MRIDHA  
 ADDRESS : D-24, EASTERN HOUSING, GORANE, DHAKA-1212, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$207,942.25  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CESS AND BANK REPAIRS/REPROFILING AND CONSTRUCTION  
 OF BALLAST WALL AND BANK PROTECTION IN EAST ZONE,  
 SEC. : AKHAURA-SHAISTAGANJ(KM200.84-KM258.35)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	158,813.42	BAN	100.00	158,813.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. ASFAUR RAHMAN	BANGLADESH
	M/S. CHOWDHURY CONSTRUCTION	BANGLADESH

**PCSS CONTRACT NO.** : **0015**  
 EA CONTRACT NO. : BR/EZ/CW-09  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. M. K. ALAM MRIDHA  
 ADDRESS : D-24, EASTERN HOUSING, GORANE, DHAKA-1212, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$229,403.87  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CESS AND BANK REPAIRS/REPROFILING AND CONSTRUCTION OF BALLAST WALL  
 AND BANK PROTECTION WALL IN SRIMANGAL-KULaura SEC.  
 (KM. 288.48-329.21) ; CW-BRá

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,204.48	BAN	100.00	175,204.48

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

**PCSS CONTRACT NO.** : **0016**  
 EA CONTRACT NO. : BR/EZ/CW-11  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. F. R. CHOWDHURY LTD.  
 ADDRESS : 43, NAYA PALTON, DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$364,206.98  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PERMANENT PROTECTIVE WORK FOR RAILWAY EMBANKMENT IN EAST ZONE,  
 SEC. : KULaura-SYLHET(KM. 334.6 TO KM. 336.9 & KM. 358.0 TO 358.9)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	278,158.75	BAN	100.00	278,158.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. CHOWDHURY CONSTRUCTION	BANGLADESH
	M/S. ASFAUR RAHMAN	BANGLADESH

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0017**  
 EA CONTRACT NO. : BR/EZ/CW-12  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ABDUL MANNAN & SONS  
 ADDRESS : 440, NORTH SHAJAHANPUR, DHAKA-1217, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$211,981.66  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CESS AND BANK REPAIRS/REPROFILING AND CONSTRUCTION OF BALLAST WALL AND BANK PROTECTION WALL IN EAST ZONE, SEC. : SYLHET-CHATACKBAZAR (KM. 377.88 TO 410.87)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	161,898.47	BAN	100.00	161,898.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	USHA ENGINEERING & CONSTRUCTION CO. M/S. NAZAM TRADERS (PVT.) LTD.	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0018**  
 EA CONTRACT NO. : BR/EZ/CW-05  
 NAME OF SUPPLIERS/CONTRACTORS : MAX AUTOMOBILE PRODUCTS LTD.  
 ADDRESS : 27, DILKUSHA C/A, DHAKA-1000, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$174,248.90  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CESS AND BANK REPAIRS/REPROFILING AND CONSTRUCTION OF BALLAST WALL AND BANK PROTECTION WALL IN EAST ZONE, SEC. : BHAI RAB-ATHAROBARI (KM. 233/2.3 TO 303/1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,080.53	BAN	100.00	133,080.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. IQBAL ENTERPRISE M/S. ROUF ENTERPRISE	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0019**  
 EA CONTRACT NO. : BR/EZ/CW-14  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. HAIDER CONSTRUCTION (PVT.) LTD.  
 ADDRESS : SABBI R TOWER, (6TH FLOOR), 3/4A, PURANAPALTAN, DHAKA-1000, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$294,132.36  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CESS AND BANK REPAIRS/REPROFILING AND CONSTRUCTION OF BALLAST WALL AND BANK PROTECTION WALL IN ESAT ZONE, SEC. : DHAKA-NARAYANGANJ (KM322/2 TO 327/5)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	224,640.10	BAN	100.00	224,640.10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. CHAITY STEEL ENGINEERING WORKS M/S. ATCO INTERNATIONAL	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 2005  
 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0020**  
 EA CONTRACT NO. : BR/EZ/CW-15  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. M. N. HUDA CONSTRUCTION  
 ADDRESS : HOUSE NO. : 23/B, ROAD NO. : 2/A, CANTT. B/A  
 DHAKA CANTT., DHAKA-1206, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$372,438.66  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CESS AND BANK REPAIRS/REPROFILING AND CONSTRUCTION  
 OF BALLAST WALL AND BANK PROTECTION WALL IN EAST  
 ZONE, SEC. : DHAKA-NARAYANGANJ(KM. 327/4 TO 336/9)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284,445.61	BAN	100.00	284,445.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. BASUNDARA	BANGLADESH

**PCSS CONTRACT NO.** : **0029**  
 EA CONTRACT NO. : LGED/RURAL/KURI-01  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. GALIB TRADERS  
 ADDRESS : HOSPITALPARA, KURI GRAM, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$155,930.85  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF FULBARI-KANTHALBARI RHD ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,357.19	BAN	100.00	111,357.19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. MUSTAFI ZUR RAHMAN M/S. JAHURUL HAQUE DULAL	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0031**  
 EA CONTRACT NO. : LGED/RURAL/SIRAJ-01  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. PIA SH CONSTRUCTION  
 ADDRESS : S. S. ROAD, SIRAJGONJ, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$168,520.76  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : A) REHABILITATION OF BANBARI A DR-KANDAPARA GC ROAD  
 B) REHABILITATION OF BOX CULVERT AT CH. 0+00 & 421M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,348.21	BAN	100.00	120,348.21

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. ISMAIL HOSSAIN M/S. ALPONA CONSTRUCTION	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 2005  
 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0032**  
 EA CONTRACT NO. : LGED/RURAL/SIRAJ-04  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. TURNA ENTERPRISE  
 ADDRESS : SHAYADHANGARA, SIRAJGONJ, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$178,366.18  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF SALONGA GC -GHURKA NHW ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,379.27	BAN	100.00	127,379.27

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

**PCSS CONTRACT NO.** : **0033**  
 EA CONTRACT NO. : LGED/RURAL/SIRAJ-05  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. AS. C-MCL JV.  
 ADDRESS : RAJSHAHI, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$179,711.91  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF DHUBIL UP-BHUYAGHAT NHW ROAD AT  
 CH: 0+00 TO 6+100M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,340.31	BAN	100.00	128,340.31

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

**PCSS CONTRACT NO.** : **0050**  
 EA CONTRACT NO. : LGED/RURAL/NOAKHALI-05  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SK-CB-KS-JV.  
 ADDRESS : UZZALPUR, MAJDEE COURT SADAR  
 NOAKHALI, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$180,864.13  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF MAJDEE-ODARHAT-BHUIYARHAT ROAD  
 UNDER SADAR NOAKHALI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	129,163.16	BAN	100.00	129,163.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. NI ZAM UDDIN FARUQUE	BANGLADESH
	M/S. GOLDEN TRADERS	BANGLADESH
	S. P. CONSORTIUM	BANGLADESH

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0051**  
 EA CONTRACT NO. : LGED/RURAL/NOAKHALI -06  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. GOLDEN TRADERS  
 ADDRESS : STATION ROAD, COMILLA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$144,044.11  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF A) RHD (KALI TARA)-KORMULLAH ROAD;  
 B) REHABILITATION OF RHD(MANNAN NAGAR)-HAI DARMI ARHAT-CHOUDHURY HAT-R. GONJ ROAD;  
 C) I. GONJ-BADER-MONINAGAR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,868.34	BAN	100.00	102,868.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. MOSTAFA AND SONS. SK-CB-KS JV. M/S. S. ALI CONSTRUCTION	BANGLADESH BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0052**  
 EA CONTRACT NO. : LGED/RURAL/NOAKHALI -07  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SURMA INTERNATIONAL  
 ADDRESS : 28, C/A. 2ND FLOOR  
 DILKUSHA, DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$154,603.20  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF A) K. EBRAHIM ROAD; B) CHATKHI L-M. PUR ROAD;  
 C) BANSALONG-CHORI VIA M. PUR ROAD; D) I. P. -MOLLICA D. ROAD;  
 E) S. PUR-DUBAI MARKET ROAD.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,409.06	BAN	100.00	110,409.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. NILA ENTERPRISE CHALACHAL OVERSEAS AR-JU-JC-JV	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 2005  
 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0054**  
 EA CONTRACT NO. : LGED/URBAN/LAX-01  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. PROGATI TRADERS  
 ADDRESS : DATTAPARA, LAXMI PUR, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$147,730.54  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF MADAM SHAPUR ROAD; MEGNA ROAD; EX. BANCHENAGAR ROAD;  
 NOSIRAHMED ROAD; AND FISH MARKET ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,035.69	BAN	100.00	104,035.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. SHAMIM ENTERPRISE	BANGLADESH
	M/S. MR MASUD	BANGLADESH

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **BHUTAN**

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

**PCSS CONTRACT NO.** : **0013**  
**EA CONTRACT NO.** : PACKAGE 4  
**NAME OF SUPPLIERS/CONTRACTORS** : UTTAM BHARAT ELECTRICALS LTD (PRIVATE)  
**ADDRESS** : B-189/A, ROAD, VKI AREA, JAIPUR 302013, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$561,941.80  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 20-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SUPPLY AND DELIVERY OF DISTRIBUTION TRANSFORMERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	602,663.80	IND	100.00	602,663.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NEPAL EKARAT	NEPAL
	V. K. UDYOG	INDIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **CAMBODIA**

**LOAN NO** : **1659-CAM(SF)**  
**PROJECT NAME** : **GMS: PHNOM PENH TO HO CHI MINH CITY HIGHWAY PROJECT**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Ministry of Public Works and Transport

**PCSS CONTRACT NO.** : **0012**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : COMIN KHMER  
**ADDRESS** : NO. 28, STREET 214, PHNOM PENH, CAMBODIA  
**NATIONALITY OF BIDDER** : CAMBODIA  
**TOTAL CONTRACT AMOUNT** : US\$639,374.75  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 27-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : SUPPLY DELIVERY AND INSTALLATION OF BAGGAGE X-RAY,  
 ELECTRONIC AND FIRE EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	639,374.75	CAM	100.00	639,374.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS	R. M. ASIA LEE SERVICES CON. CAMBODIA	CAMBODIA SINGAPORE

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

**PCSS CONTRACT NO.** : **0016**  
**EA CONTRACT NO.** : CONTR. PACKAGE E4 IS-1  
**NAME OF SUPPLIERS/CONTRACTORS** : KAMTRANSHIP CO.,  
**ADDRESS** : CORNER ST. 98 & ST. 13, SGKT. WAT PHNOM  
 PHNOM PENH. (FAX/PHONE NO. 023 428 511), CAMBODIA  
**NATIONALITY OF BIDDER** : THAILAND  
**TOTAL CONTRACT AMOUNT** : US\$181,610.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 09-Jun-05  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : PROCUREMENT OF TRAFFIC SIGNS & ROADSIDE FURNITURE  
 (KILOMETRE POSTS, LINE MARKERS & ROAD SIGNS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	181,610.00	CAM	100.00	181,610.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS	L S CONSTRUCTION CO., SEABOARD CAMBODIA DEVELOPMENT CO., LTD. KHAOU CHLY MKK CO., LTD. PROTRASCO TRADING SDN BHD	CAMBODIA CAMBODIA CAMBODIA CAMBODIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **CAMBODIA**

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

**PCSS CONTRACT NO.** : **0032**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, CAMBODIA  
**NATIONALITY OF BIDDER** : CAMBODIA  
**TOTAL CONTRACT AMOUNT** : US\$514,622.38  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 02-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : FIRST PHASE TEACHERS' QUARTERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	432,282.80	CAM	100.00	432,282.80

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0033**  
**EA CONTRACT NO.** : 6TH PHASE KAMPONG CHAM  
**NAME OF SUPPLIERS/CONTRACTORS** : SCHOOL SUPPORT COMMITTEES/LOCAL BUILDERS  
**ADDRESS** : KAMPONG CHAM, CAMBODIA  
**NATIONALITY OF BIDDER** : CAMBODIA  
**TOTAL CONTRACT AMOUNT** : US\$753,188.00  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 27-Jun-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : 6TH PHASE SCHOOL BUILDINGS, IN KAMPONG CHANG (25 SCHOOLS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	632,677.76	CAM	100.00	632,677.76

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0036**  
**EA CONTRACT NO.** : 6TH PHASE ODOR MEANCHEY  
**NAME OF SUPPLIERS/CONTRACTORS** : SCHOOL SUPPORT COMMITTEES/LOCAL BUILDERS  
**ADDRESS** : ODOR MEANCHEY, CAMBODIA  
**NATIONALITY OF BIDDER** : CAMBODIA  
**TOTAL CONTRACT AMOUNT** : US\$314,555.00  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 27-Jun-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : 6TH PHASE SCHOOLS IN ODOR MEANCHEY (10 SCHOOLS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	264,226.50	CAM	100.00	264,226.50

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 2005  
 BORROWING COUNTRY: **CAMBODIA**

**PCSS CONTRACT NO.** : **0037**  
 EA CONTRACT NO. : 6TH PHASE SIEM REAP  
 NAME OF SUPPLIERS/CONTRACTORS : SCHOOL SUPPORT COMMITTEES/LOCAL BUILDERS  
 ADDRESS : SIEM REAP, CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$556,251.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jun-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : 6TH PHASE SCHOOLS IN SIEM REAP (18 SCHOOLS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	467,250.72	CAM	100.00	467,250.72

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0038**  
 EA CONTRACT NO. : 6TH PHASE TAKEO  
 NAME OF SUPPLIERS/CONTRACTORS : SCHOOL SUPPORT COMMITTEES/LOCAL BUILDERS  
 ADDRESS : TAKEO, CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$123,665.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jun-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : 6TH PHASE SCHOOLS IN TAKEO (5 SCHOOLS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,878.73	CAM	100.00	103,878.73

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0017**  
 EA CONTRACT NO. : TSEMP/DOF005  
 NAME OF SUPPLIERS/CONTRACTORS : DIETHELM & CO. LTD.  
 ADDRESS : 160 MAO TSE TUNG BOULEVARD,  
 SANGKAT TOM NOUP TEAK, CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$207,500.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Jun-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : SUPPLY OF 5 SPEED BOATS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	207,500.00	SIN	100.00	207,500.00

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 2005  
 BORROWING COUNTRY: **CAMBODIA**

**LOAN NO** : **1945-CAM(SF)**  
**PROJECT NAME** : **GMS: CAMBODIA ROAD IMPROVEMENT PROJECT**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Ministry of Public Works and Transport (B)

**PCSS CONTRACT NO.** : **8802**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, CAMBODIA  
**NATIONALITY OF BIDDER** : CAMBODIA  
**TOTAL CONTRACT AMOUNT** : US\$400,000.00  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 06-Jun-05  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : REPLENISHMENT OF IMPREST ACCOUNT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	400,000.00	CAM	100.00	400,000.00
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 2005  
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**LOAN NO** : **1701-PRC**  
**PROJECT NAME** : **SHANXI ROADS DEVELOPMENT PROJECT**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Shanxi Qilin Expressway Co., Ltd.

**PCSS CONTRACT NO.** : **0038**  
**EA CONTRACT NO.** : 05DE01GTE21WD0026  
**NAME OF SUPPLIERS/CONTRACTORS** : SCHMIDT INTERNATIONAL GMBH  
**ADDRESS** : LANDESBANK BADEN-WURTTENBERG  
 KONTO-NR, GERMANY  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$1,995,625.28  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 17-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : PROCUREMENT OF MULTI-PURPOSE MAINTENANCE VEHICLE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,982,812.76	GER	100.00	1,982,812.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HONG KONG HUNANG BASIC COMPLANT INTL TRANS. HAUS INTL HOLDING SHANGHAI FAR EAST IMP & EXP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CANADA CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0039**  
**EA CONTRACT NO.** : 05M001GTE21WD0030  
**NAME OF SUPPLIERS/CONTRACTORS** : BALAMA PRIMA ENG. MACHINERY  
**ADDRESS** : XI'AN OFFICE, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$1,191,503.99  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 17-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : PROCUREMENT: HIGHWAY MAINT. EQUIPMENT COMPULSORY INTERMITTENT  
 ASPHALT CONCRETE PLANT MIXING EQUIPT, DIESEL GEN. SET

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,184,559.31	PRC	100.00	1,184,559.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANGHAI CHANGXING MODERN INTL PLANTS &MAC.	CHINA, PEOPLE'S REP. OF HONG KONG, CHINA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0040**  
 EA CONTRACT NO. : 05HK01GTE21WD0031  
 NAME OF SUPPLIERS/CONTRACTORS : WIRTGEN HONG KONG LTD  
 ADDRESS : WIRTGEN HONG KONG, CHINA  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$877,411.93  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 17-Jun-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT: SURFACE MILLING AND PLANING MACHINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	871,778.68	HKG	100.00	871,778.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DYNPAC GMBH	GERMANY

**PCSS CONTRACT NO.** : **0041**  
 EA CONTRACT NO. : 05DE01GTE21WD0032  
 NAME OF SUPPLIERS/CONTRACTORS : BOMA EQUIPMENT & MACHINERIES SUPPLIES LTD  
 ADDRESS : HONG KONG, CHINA  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$291,490.15  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 17-Jun-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT: SINGLE STEEL WHEEL VIBRATING ROLLER, TIRE ROLLER,  
 DUAL STEEL WHEEL VIBRATING ROLLER, ETC.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	290,318.93	HKG	100.00	290,318.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	INGERSOLL-RAND INTL	UNITED STATES

**PCSS CONTRACT NO.** : **0042**  
 EA CONTRACT NO. : 05DE01GTE21WD0033  
 NAME OF SUPPLIERS/CONTRACTORS : DYNAPAC GMBH  
 ADDRESS : GERMANY  
 NATIONALITY OF BIDDER : GERMANY  
 TOTAL CONTRACT AMOUNT : US\$239,785.63  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 17-Jun-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT: ASPHALT CONCRETE PAVER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	238,246.13	GER	100.00	238,246.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WIRTGEN HONG KONG MODERN INTL	HONG KONG, CHINA CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
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**PCSS CONTRACT NO.** : **0043**  
 EA CONTRACT NO. : 05CA01GTE21WD0029  
 NAME OF SUPPLIERS/CONTRACTORS : HAUS INTERNATIONAL HOLDING  
 ADDRESS : CANADA  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$318,099.74  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 17-Jun-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT: EXCAVATING & LOADING VEHICLE & ASPHALT SPRAYER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	318,099.74	CAN	100.00	318,099.74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HONG KONG HUANENG	HONG KONG, CHINA
	DALIAN GOLDEN SUN IMPORT	CHINA, PEOPLE'S REP. OF
	SINOTRANS HEBEI	CHINA, PEOPLE'S REP. OF
	CHINA CONSTRUCTION IMPORT & EXP	CHINA, PEOPLE'S REP. OF

**LOAN NO** : **1797-PRC**  
**PROJECT NAME** : **TIANJIN WASTEWATER TREATMENT & WATER RESOURCES PROTECTION PROJECT**  
 SECTOR : Multi sector  
 EXECUTING AGENCY(IES) : Tianjin Municipal Government

**PCSS CONTRACT NO.** : **0120**  
 EA CONTRACT NO. : 05CNO1GFF21WS1316  
 NAME OF SUPPLIERS/CONTRACTORS : NARI GROUP CORPORATION  
 ADDRESS : NO.8 NARI ROAD, NANJING, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$572,520.39  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 14-Jun-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : ULTRASONIC FLOWMETER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	572,520.38	PRC	100.00	572,520.38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	QINGDAO OCEAN RESEARCH EQUIP. & SERVICE INC	CHINA, PEOPLE'S REP. OF
	QINGDAO QFHR ELECTRIC ROBOTIZATION CO. LTD.	CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

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

**PCSS CONTRACT NO.** : 0073  
**EA CONTRACT NO.** : 0733-CITIC041015/1/2  
**NAME OF SUPPLIERS/CONTRACTORS** : ZHENGZHOU YUTONG BUS CO. LTD.  
**ADDRESS** : YUTONG INDUSTRIAL PARK, ZHENGZHOU, HENAN PROVINCE, PRC  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$523,409.65  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 20-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONTRACT NO. 0733-CITIC 041015/1/2 16 UNITS OF MINIBUS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	523,409.65	PRC	100.00	523,409.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SAINTY INTERNATIONAL GROUP JIANGSU	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : 0074  
**EA CONTRACT NO.** : YH-GL-02  
**NAME OF SUPPLIERS/CONTRACTORS** : CHINA NATIONAL VEHICLES IMPORT & EXPORT CORP  
**ADDRESS** : 1, FUWAI AVENUE XICHENGQU  
 BEIJING, PRC  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$1,569,697.34  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 22-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONTRACT NO. 0733-CITIC 041015/1/1 20 UNITS OFF-ROAD VEHICLES  
 AND 11 UNITS COMMERCIAL VEHICLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,569,697.33	PRC	100.00	1,569,697.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SAINTY INTERNATIONAL GROUP JIANGSU MACHINERY	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : 0075  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : YRCC PMO  
**ADDRESS** : HENAN, PRC  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$159,982.96  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 24-Jun-05  
**MODE OF PROCUREMENT** : FA  
**ITEM(S) SUPPLIED** : XINXIANG CHANGYUAN COUNTY WUQIU TOWN PLATFORM SUBPROJECT  
 (TANQUI & JINGZHAI NEW PLATFORM 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,982.96	PRC	100.00	159,982.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NONE	

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
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 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0076**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : YRCC-PMO  
 ADDRESS : HENAN, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$421,598.99  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 24-Jun-05  
 MODE OF PROCUREMENT : FA  
 ITEM(S) SUPPLIED : XINXIANG CHANGYUAN COUNTY WUQI TOWN PLATFORM SUBPROJECT  
 (TANQIU & JINGZHAI NEW PLATFORM PART II)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	421,598.98	PRC	100.00	421,598.98
UNSUCCESSFUL BIDDERS :	NONE			

**LOAN NO** : **1838-PRC**  
**PROJECT NAME** : **SHAANXI ROADS DEVELOPMENT PROJECT**  
 SECTOR : Roads & Highways  
 EXECUTING AGENCY(IES) : Shaanxi Provincial Communications Department

**PCSS CONTRACT NO.** : **0017**  
 EA CONTRACT NO. : 05CNO1GTB7NWS2005  
 NAME OF SUPPLIERS/CONTRACTORS : BRIGHT OCEANS CORPORATION  
 ADDRESS : NO.6A HUANG SI STREET, DONGCHENG DISTRICT  
 BEIJING, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,801,894.01  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 14-Jun-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : TOLL COLLECTION SYSTEM AND TRAFFIC MONITORING SYS.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$														
CONTRACT AMOUNT FINANCED BY ADB :	1,801,894.01	PRC	100.00	1,801,894.01														
UNSUCCESSFUL BIDDERS :	<table border="1"> <thead> <tr> <th>NAME</th> <th>NATIONALITY</th> </tr> </thead> <tbody> <tr> <td>SHAANXI GREEN TRAFFIC ENGINEERING</td> <td>CHINA, PEOPLE'S REP. OF</td> </tr> <tr> <td>HARBIN JIAOYAN TRAFFIC ENGINEERING</td> <td>CHINA, PEOPLE'S REP. OF</td> </tr> <tr> <td>BEIJING RHY TECHNOLOGY DEVELOPMENT CO., LTD.</td> <td>CHINA, PEOPLE'S REP. OF</td> </tr> <tr> <td>CHINA RAILWAY ELECTRIFICATION BUREAU GROUP</td> <td>CHINA, PEOPLE'S REP. OF</td> </tr> <tr> <td>SCIENCE AND TECHNOLOGY EXPLOITING COMPANY</td> <td>CHINA, PEOPLE'S REP. OF</td> </tr> <tr> <td>GUANGZHOU HEARTLY-TEAMGO INFORMATION SYSTEM</td> <td>CHINA, PEOPLE'S REP. OF</td> </tr> </tbody> </table>		NAME	NATIONALITY	SHAANXI GREEN TRAFFIC ENGINEERING	CHINA, PEOPLE'S REP. OF	HARBIN JIAOYAN TRAFFIC ENGINEERING	CHINA, PEOPLE'S REP. OF	BEIJING RHY TECHNOLOGY DEVELOPMENT CO., LTD.	CHINA, PEOPLE'S REP. OF	CHINA RAILWAY ELECTRIFICATION BUREAU GROUP	CHINA, PEOPLE'S REP. OF	SCIENCE AND TECHNOLOGY EXPLOITING COMPANY	CHINA, PEOPLE'S REP. OF	GUANGZHOU HEARTLY-TEAMGO INFORMATION SYSTEM	CHINA, PEOPLE'S REP. OF		
NAME	NATIONALITY																	
SHAANXI GREEN TRAFFIC ENGINEERING	CHINA, PEOPLE'S REP. OF																	
HARBIN JIAOYAN TRAFFIC ENGINEERING	CHINA, PEOPLE'S REP. OF																	
BEIJING RHY TECHNOLOGY DEVELOPMENT CO., LTD.	CHINA, PEOPLE'S REP. OF																	
CHINA RAILWAY ELECTRIFICATION BUREAU GROUP	CHINA, PEOPLE'S REP. OF																	
SCIENCE AND TECHNOLOGY EXPLOITING COMPANY	CHINA, PEOPLE'S REP. OF																	
GUANGZHOU HEARTLY-TEAMGO INFORMATION SYSTEM	CHINA, PEOPLE'S REP. OF																	

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0018**  
 EA CONTRACT NO. : 05CNO1GTB7NWS2006  
 NAME OF SUPPLIERS/CONTRACTORS : HUBEI PROVINCE INSTITUTE FOR SCIENCE OF TRAFFIC  
 ADDRESS : NO.428 JIAN SHE AVENUE,  
 WUHAN, HUBEI, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,107,593.31  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 14-Jun-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : COMMUNICATION SYS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,107,593.30	PRC	100.00	1,107,593.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHI JI AZHUANG VATE SCIENCE&TECHNOLOGY	CHINA, PEOPLE'S REP. OF
	SI CHUAN JINGCHUAN HIGHWAY ENGINEERING(GROUP)	CHINA, PEOPLE'S REP. OF
	CHINA NATIONAL RAILWAY SIGNAL&COMMUNICATION	CHINA, PEOPLE'S REP. OF
	SHANANXI GREEN TRAFFIC ENGINEERING CO., LTD.	CHINA, PEOPLE'S REP. OF
	SCIENCE&TECHNOLOGY EXPLOITING&CONSULTATION	CHINA, PEOPLE'S REP. OF
	BEIJING RHY TECHNOLOGY DEVELOPMENT CO., LTD.	CHINA, PEOPLE'S REP. OF
	CHINA TELECOM CONSTRUCTION CO., LTD.	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0019**  
 EA CONTRACT NO. : 05CNO1GTB7NWS2007  
 NAME OF SUPPLIERS/CONTRACTORS : BRIGHT OCEANS CORPORATION  
 ADDRESS : NO.6A HUANG SI STREET, DONGCHENG DISTRICT  
 BEIJING, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,435,065.63  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 14-Jun-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : COMMUNICATION PIPELINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,435,065.62	PRC	100.00	1,435,065.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHAANXI HUANTANG COMPUTER CO., LTD.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY ELECTRIFICATION BUREAU GROUP	CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
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 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**LOAN NO** : **1851-PRC**  
**PROJECT NAME** : **GUANGXI ROADS DEVELOPMENT PROJECT**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Guangxi Communications Department (GCD)

**PCSS CONTRACT NO.** : **0016**  
**EA CONTRACT NO.** : 05CN01GTF11AD2801  
**NAME OF SUPPLIERS/CONTRACTORS** : GUANGXI COMMUNICATIONS SCIENCE RES. INST.  
**ADDRESS** : 84 WANGZHOU ROAD, NANNING  
 GUANGXI, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$2,835,455.69  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 10-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SUPPLY & INSTALLATION OF COMMUNICATION,  
 SURVEILLANCE & TOLLING SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,835,455.68	PRC	100.00	2,835,455.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TSINGHUA UNISPLENDOR	CHINA, PEOPLE'S REP. OF
	JIANGSU INTELLI TRANS CO. LTD	CHINA, PEOPLE'S REP. OF
	SHIJI AZHUANG VATE SCIENCE	CHINA, PEOPLE'S REP. OF

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

**PCSS CONTRACT NO.** : **0032**  
**EA CONTRACT NO.** : FE05CN-IF040YL  
**NAME OF SUPPLIERS/CONTRACTORS** : CHINA NATIONAL PRECISION MACHINERY IMPORT & EXPORT CORPORATION  
**ADDRESS** : ROOM 416, 1ST BUILDING, NO. 30 HAI DIAN  
 NANLU, 100080, BEIJING, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$843,000.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 01-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : CONSTRUCTION MATERIALS (0722-FECT-04296/1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	940,485.00	PRC	100.00	940,485.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VIEW SINO INTERNATIONAL	CHINA, PEOPLE'S REP. OF
	HUBEI PROVINCIAL MINMETALS	CHINA, PEOPLE'S REP. OF
	CHINA CHENGTONG METAL	CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
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 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0033**  
 EA CONTRACT NO. : FE05CN-IF041YL  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL PRECISION MACHINERY  
 ADDRESS : ROOM 416, 1ST BUILDING, NO. 30 HAI DIAN NANLU  
 100080, BEI JING, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$3,435,877.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 01-Jun-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : STEELS (0722-FECT-04296/2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,810,816.00	PRC	100.00	3,810,816.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VIEW SINO INTERNATIONAL	CHINA, PEOPLE'S REP. OF
	HUBEI PROVINCIAL MINMETALS	CHINA, PEOPLE'S REP. OF
	CHINA CHENGTONG METAL	CHINA, PEOPLE'S REP. OF

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

**PCSS CONTRACT NO.** : **0054**  
 EA CONTRACT NO. : JZX 2004 Z042 (T02)  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA WATER CONSERVANCY & POWER NO.13 ENGG  
 ADDRESS : 88 DONGFENG DONG ROAD, DEZHOU CITY,  
 SHANDONG PROVINCE, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$747,437.81  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CHANGCHUN CITY YITONG RIVER MIDSECTOR DIKE PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	321,398.29	PRC	100.00	321,398.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WATER CNSRVNCY & POWER ENGG BUREAU OF JILIN	CHINA, PEOPLE'S REP. OF
	CHINA H2O CNSRVNCY & POWER NO.5 ENGG BUREAU	CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0055**  
 EA CONTRACT NO. : JZX 2004 Z042 (T04)  
 NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG PROVINCE H2O CONSERVANCY & POWER ENGINEERING COMPANY  
 ADDRESS : 159 HAPI NG ROAD, DONGLI DISTRICT  
 HARBIN CITY, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$412,256.75  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CHANGCHUN CITY YI TONG RIVER MIDSECTOR DIKE PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	177,270.34	PRC	100.00	177,270.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA H2O CNSRVNCY & POWER NO.13 ENGG BUREAU LIAONING PROVINCIAL H2O CNSRVNCY & POWER ENGG	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0056**  
 EA CONTRACT NO. : JZX 2004 Z042 (T06)  
 NAME OF SUPPLIERS/CONTRACTORS : SHANDONG WATER CONSERVANCY CONSTR GEN CO  
 ADDRESS : 127 LISHAN ROAD, JINAN CITY  
 SHANDONG PROVINCE, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$857,538.09  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CHANGCHUN CITY YI TONG RIVER MIDSECTOR DIKE PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	368,741.37	PRC	100.00	368,741.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEBEI PROVINCIAL H2O CNSRVNCY CONSTR BUREAU CHINA H2O CNSRVNCY & POWER NO.6 ENGG BUREAU	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0057**  
 EA CONTRACT NO. : JZX 2004 Z042 (T07)  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA WATER CONSERVANCY AND POWER NO. 13 ENGINEERING BUREAU  
 ADDRESS : 88 DONGFENG DONG ROAD, DEZHOU CITY  
 SHANDONG PROVINCE, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$712,864.62  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CHANGCHUN CITY YI TONG RIVER MIDSECTOR DIKE PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	306,531.74	PRC	100.00	306,531.74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HLJ PROVINCE H2O CNSRVNCY & POWER ENGG CO LIAONING PROVINCIAL H2O CNSRVNCY & POWER ENGG CHINA H2O CNSRVNCY AND POWER NO.2 ENGG BUREAU	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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**PCSS CONTRACT NO.** : **0058**  
 EA CONTRACT NO. : JZX 2004 Z042 (T09)  
 NAME OF SUPPLIERS/CONTRACTORS : HEBEI PROVINCIAL H2O CONSERVANCY CONSTR BUREAU  
 ADDRESS : 103 JIANSHEANAN STREET, SHIJIAZHUANG CITY, HEBEI PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$507,259.59  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CHANGCHUN CITY YI TONG RIVER MIDSECTOR DIKE PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	218,121.67	PRC	100.00	218,121.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANDONG H2O CNSRVNCY CONSTRUCTION GENERAL CO CHINA H2O CNSRVNCY & POWER NO.6 ENGG BUREAU CHINA H2O CNSRVNCY & POWER NO.5 ENGG BUREAU	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0059**  
 EA CONTRACT NO. : JZX 2004 Z042 (T01)  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA H2O CONSERVANCY & POWER NO.2 ENGG  
 ADDRESS : NO.1 LIUPUKANGNANXIAO STREET, XI CHENG DISTRICT, BEIJING, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,137,816.23  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CHANGCHUN CITY YI TONG RIVER DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	489,261.04	PRC	100.00	489,261.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WATER CNSRVNCY & POWER ENGG BUREAU OF JILIN CHINA H2O CNSRVNCY & POWER NO.13 ENGG BUREAU CHINA H2O CNSRVNCY & POWER NO.5 ENGG BUREAU	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0060**  
 EA CONTRACT NO. : JZX 2004 Z042 (T03)  
 NAME OF SUPPLIERS/CONTRACTORS : LIAONING PROVINCIAL WATER CONSERVANCY AND POWER ENGINEERING BUREAU  
 ADDRESS : 2 XINGLONG STREET, HUNNANXIN DISTRICT, SHENYANG CITY, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$737,357.22  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CHANGCHUN CITY YI TONG RIVER DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	317,063.61	PRC	100.00	317,063.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA H2O CNSRVNCY & POWER NO.13 ENGG BUREAU HEILONGJIANG PROVINCE H2O CNSRVNCY POWER ENGG	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0061**  
 EA CONTRACT NO. : JZX 2004 Z042 (T05)  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA WATER CONSERVANCY AND POWER NO.6 ENGINEERING BUREAU  
 ADDRESS : 60 RENMIN STREET, ZHENXING DISTRICT, DANDONG CITY, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$790,551.56  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CHANGCHUN CITY YITONG RIVER SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	339,937.17	PRC	100.00	339,937.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANDONG H2O CONSERVANCY CONSTRUCTION GENERAL	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0062**  
 EA CONTRACT NO. : JZX 2004 Z042 (T08)  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA WATER CONSERVANCY AND POWER NO.5 ENGINEERING BUREAU  
 ADDRESS : 8 DONGSI SECTION, YIHUAN ROAD, CHENGDU CITY, SICHUAN PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$691,402.28  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CHANGCHUN CITY YITONG RIVER DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	297,302.96	PRC	100.00	297,302.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	INNER MONGOLIA HUANGHE LIAOHE CONSTR BUREAU	CHINA, PEOPLE'S REP. OF
	CHINA H2O CONSERVANCY AND POWER NO.1 ENGG	CHINA, PEOPLE'S REP. OF
	CHINA H2O CONSERVANCY AND POWER NO.13 ENGG	CHINA, PEOPLE'S REP. OF
	CHINA WATER CONSERVANCY AND POWER NO.2 ENGG	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0063**  
 EA CONTRACT NO. : JZX 2004 Z042 (T10)  
 NAME OF SUPPLIERS/CONTRACTORS : WATER CONSERVANCY AND POWER ENGINEERING BUREAU OF JILIN PROVINCE  
 ADDRESS : 1346 KUANPING ROAD, CHANGCHUN CITY, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,443,082.82  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CHANGCHUN CITY YITONG RIVER DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	620,525.58	PRC	100.00	620,525.58

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	INNER MONGOLIA HUANGHE LIAOHE CONSTR BUR LTD	CHINA, PEOPLE'S REP. OF
	CHINA H2O CONSERVANCY & POWER NO.13 ENGG BUR	CHINA, PEOPLE'S REP. OF
	CHINA H2O CONSERVANCY & POWER NO.2 ENGG BUR	CHINA, PEOPLE'S REP. OF
	CHINA H2O CONSERVANCY & POWER NO.5 ENGG BUR	CHINA, PEOPLE'S REP. OF

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**PCSS CONTRACT NO.** : **0064**  
 EA CONTRACT NO. : JZX 2004 Z042 (T11)  
 NAME OF SUPPLIERS/CONTRACTORS : WATER CONSERVANCY AND POWER ENGINEERING BUREAU OF JILIN PROVINCE  
 ADDRESS : 1346 KUANPING ROAD,  
 CHANGCHUN CITY, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$691,843.77  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CHANGCHUN CITY YITONG RIVER DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	297,492.78	PRC	100.00	297,492.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NO. 13 RAILWAY BUREAU GROUP LTD CO	CHINA, PEOPLE'S REP. OF
	CHINA H2O CONSERVANCY & POWER NO. 13 ENGG BUR	CHINA, PEOPLE'S REP. OF
	ZHENGZHOU HUANGHE CONSTRUCTION LTD COMPANY	CHINA, PEOPLE'S REP. OF
	CHINA H2O CONSERVANCY & POWER NO. 2 ENGG BUR	CHINA, PEOPLE'S REP. OF
	INNER MONGOLIA HUANGHE LIAOHE CONSTR BUR LTD	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0067**  
 EA CONTRACT NO. : JZX 2004 Z037 (T14)  
 NAME OF SUPPLIERS/CONTRACTORS : TIANBAOHU MARBLE CO., LTD. JIAOHE CITY  
 ADDRESS : TIANGANG MARBLE ECONOMIC DEVELOPMENT ZONE  
 JIAOHE, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$245,295.72  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : CHANGCHUN CITY YITONG RIVER DIKE SUBPROJECT  
 PURCHASE OF FACE STONE FOR CEMENT RUBBLE RETAINING  
 WALL FROM NANGUAN BRIDGE TO DONGRONG BRIDGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	245,295.71	PRC	100.00	245,295.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JILIN TIANGANG BEIFANG MARBLE CO., LTD.	CHINA, PEOPLE'S REP. OF
	JIAOHE TIANGANG ECO DEVT ZONE HENG DAMARBLE	CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0068**  
 EA CONTRACT NO. : JZX 2004 Z037 (T15)  
 NAME OF SUPPLIERS/CONTRACTORS : HAERBIN YATAI WATER RESOURCES MACHINES AND EQUIPMENT CO., LTD.  
 ADDRESS : HEDONG STREET, A. CHENG, HEI LONGJIANG PROVINCE, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$495,301.52  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : CHANGCHUN CITY YITONG RIVER DIKE SUBPROJECT  
 PURCHASE OF METAL STRUCTURE EQUIPMENT FOR XINGHUADAI RIVER GATE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	495,301.51	PRC	100.00	495,301.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LI AONI NG H2O RESOURCES MACHINE FACTORY NO. 13 CHINA WATER RESOURCES BUREAU JILIN SONGLIAO RIVER MANAGEMENT CO. LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0070**  
 EA CONTRACT NO. : JZX 2004 Z037 (T18)  
 NAME OF SUPPLIERS/CONTRACTORS : TAI ZHOU TAI FENG PUMP CO., LTD.  
 ADDRESS : NO. 46 HAOYANG ROAD, TAI ZHOU CITY, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$144,626.35  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : CHANGCHUN CITY YITONG RIVER DIKE SUBPROJECT PURCHASE OF WATER PUMP  
 FOR DONGRONG DRAINAGE STATION AND SHUANGYANG DRAINAGE STATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,626.35	PRC	100.00	144,626.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANGHAI KAI QUAN PUMP GROUP CO. LTD. NANJING LANSHEN PUMP GROUP CO. LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0071**  
 EA CONTRACT NO. : JZX 2004 Z037 (T19)  
 NAME OF SUPPLIERS/CONTRACTORS : LI SHU NONGDIAN ELECTRIC INSTALLATION CO. LTD.  
 ADDRESS : LI SHU NONGDIAN, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$240,551.80  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : CHANGCHUN CITY YITONG RIVER DIKE SUBPROJECT POWER SUPPLY  
 AND RATION FOR XINGHUADAO RIVER GATE SHUANGYANG AND  
 DONGRONG DRAINAGE SECTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	270,121.30	PRC	100.00	270,121.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SIPING ELECTRIC CONSTRUCTION CO., LTD	CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0072**  
 EA CONTRACT NO. : 05CN 01GTF 21WT 1501  
 NAME OF SUPPLIERS/CONTRACTORS : JIAMUSI HEHAI HYDRAULIC ENGINEERING SECTION  
 ADDRESS : NO. 15 TONGJIANG STREET  
 ADDRESS : JIAMUSI CITY, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,353,452.43  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : JIAMUSI CITY DIKE SUBPROJECT - SONGDE DIKE WAVE  
 RESISTANT WALL (0+000-2+400)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	581,984.53	PRC	100.00	581,984.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HLJ MUDANJIANG HYDRAULIC ENGINEERING COMPANY HLJ LONGHANG ENGINEERING GENERAL CONSTRUCTION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0073**  
 EA CONTRACT NO. : 05CN 01GTF 21WT 1502  
 NAME OF SUPPLIERS/CONTRACTORS : QIQIHAER SONGNEN HYDRAULIC CONSTRUCTION ENGINEERING CO., LTD.  
 ADDRESS : NO. 13 HUAXI ROAD, JIANHUA DISTRICT, QIQIHAER, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$598,950.28  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : JIAMUSI CITY DIKE SUBPROJECT - SONGDE DIKE SLOPE  
 PROTECTION (0+000-0+950, 1+350-2+400)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	257,548.60	PRC	100.00	257,548.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HLJ CHENGYE CONSTRUCTION ENGINEERING CO LTD HLJ MUDANJIANG HYDRAULIC ENGINEERING COMPANY	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0074**  
 EA CONTRACT NO. : 05CN 01GTF 21WT 1503  
 NAME OF SUPPLIERS/CONTRACTORS : DAQING YONGTAI CONSTRUCTION AND INSTALLATION ENGINEERING COMPANY  
 ADDRESS : DAQING HIGH-TECH DEVELOPMENT ZONE, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,316,267.26  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : JIAMUSI CITY DIKE SUBPROJECT - YANJIANG PARK WAVE RESISTANT WALL (4+570-5+875)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	565,994.92	PRC	100.00	565,994.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA HYDRAULIC & HYDROELECTRIC ENGINEERING HLJ NO. 3 HYDRAULIC ENGINEERING SECTION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0075**  
 EA CONTRACT NO. : 05CN 01GTF 21WT 1504  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA HYDRAULIC AND HYDROELECTRIC ENGINEERING  
 ADDRESS : NO. 3 LIUFUKANG STREET, XICHENG DISTRICT, BEIJING  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,380,646.53  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : JIAMUSI CITY DIKE SUBPROJECT - HARBOR BUREAU SECTOR  
 DIKE WAVE RESISTANT WALL(0+000-2+000, 8+300-9+000)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	593,678.00	PRC	100.00	593,678.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUAIYIN HYDRAULIC CONSTRUCTION GROUP CO., LTD HLJ HONGXINGLONG HYDRAULIC CONSTRUCTION CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0076**  
 EA CONTRACT NO. : 05CN 01GTF 21WT 1505  
 NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG NO. 3 HYDRAULIC ENGINEERING SEC  
 ADDRESS : NO. 555 XUEFU STREET, JIAMUSI CITY, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$709,890.53  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : JIAMUSI CITY DIKE SUBPROJECT - HARBOR BUREAU SECT  
 DIKE PROTECTION (8+300-9+000)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	305,252.94	PRC	100.00	305,252.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HLJ CHENGDA BLDG AND INSTALLATION ENGG CO HLJ NONGKENG CONSTRUCTION ENGINEERING CO LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0077**  
 EA CONTRACT NO. : 05CN 01GTF 21WT 1506  
 NAME OF SUPPLIERS/CONTRACTORS : SUIHUA HYDRAULIC ENGINEERING SECTION  
 ADDRESS : NO. 202 BEISI XI ROAD, SUIHUA, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$996,868.60  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : JIAMUSI CITY DIKE SUBPROJECT- YINGGETU RIVER RIGHT  
 BACKWATER DIKE (0+000-4+500)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	428,653.53	PRC	100.00	428,653.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HLJ HONGXINGLONG JIANGCHUAN HYDRAULIC CONSTR JIAMUSI HEHAI HYDRAULIC ENGINEERING SECTION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0078**  
 EA CONTRACT NO. : 05CN 01GTF 21WT 1507  
 NAME OF SUPPLIERS/CONTRACTORS : HLJ CULTIVATION AREA HYDRAULIC DEVELOPMENT AND CONSTRUCTION CO., LTD.  
 ADDRESS : NO. 83 SANFU STREET, XIANGFANG DISTRICT, HARBIN, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$791,245.09  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : JIAMUSI CITY DIKE SUBPROJECT- YINGGETU RIVER RIGHT  
 BACKWATER DIKE SLOPE PROTECTION (1+660-4+500)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	340,235.36	PRC	100.00	340,235.36

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HLJ HONGXINGLONG HYDRAULIC CONSTRUCTION CO HLJ HONGXINGLONG JIANGCHUAN HYDRAULIC CONST	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0079**  
 EA CONTRACT NO. : 05CN 01GTF 21WT 1508  
 NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG CHENGYE CONSTRUCTION ENGINEERING  
 ADDRESS : NO. 289 HONGQI STREET, HARBIN, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$405,017.46  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : JIAMUSI CITY DIKE SUBPROJECT- YINDAMU RIVER LEFT  
 BACKWATER DIKE (0+000-1+600)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	174,157.55	PRC	100.00	174,157.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	QIQIHAER SONGNEN HYDRAULIC CONSTRUCTION ENGG HLJ HYDRAULIC FILLING ENGINEERING SECTION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0080**  
 EA CONTRACT NO. : 05CN 01GTF 21WT 1509  
 NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG GENERAL HYDRAULIC AND HYDROELECTRIC ENGINEERING  
 ADDRESS : 159 HAPIING ROAD, DONGLI DISTRICT, HARBIN, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,121,150.12  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : JIAMUSI CITY DIKE SUBPROJECT-DENGXIAN DRAINAGE STN,  
 WANGSANWU RIVER DRAINAGE STN, TONGJIANG STREET DRAINAGE STN WATERLOCKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	482,094.60	PRC	100.00	482,094.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NO. 13 HYDRAULIC & HYDROELECTRIC ENGG	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 2005  
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0081**  
 EA CONTRACT NO. : JZX2004Z042(T016)  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA SHIPPING HEAVY INDUSTRY EQUIPMENT CO., LTD.  
 ADDRESS : YIDU, HUBEI, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$629,231.56  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 13-Jun-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : HEADSTOCK GEAR EQUIPMENT FOR XI NGHUADAO RIVER GATE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	629,231.55	PRC	100.00	629,231.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JIANGSU WUJIN HYDRAULIC PRESSURE HESDSTOCK CHANGZHOU HYDRAULIC PRESSURE WHOLE-SET-EQUIP.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

**PCSS CONTRACT NO.** : **0018**  
 EA CONTRACT NO. : MPS-G00-B11-G-SC-HT-0002-2005  
 NAME OF SUPPLIERS/CONTRACTORS : SHENZHEN HANTANG SCIENCE AND TECHNOLOGY  
 ADDRESS : GUANDONG, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,659,692.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 22-Jun-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : MIXER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,637,900.00	PRC	100.00	1,637,900.00

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0019**  
 EA CONTRACT NO. : MPS-G00-B13-G-SC-HT-0005-2005  
 NAME OF SUPPLIERS/CONTRACTORS : YUHUAN WATER TREATMENT GROUP COMPANY LTD  
 ADDRESS : ZHEJIANG, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,446,477.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Jun-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : INCLINED PIPE TROUGH FILTER MEDIUM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,141,052.00	PRC	100.00	1,141,052.00

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 2005  
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**LOAN NO** : **1996-PRC**  
**PROJECT NAME** : **WUHAN WASTEWATER MANAGEMENT PROJECT**  
**SECTOR** : Waste Management  
**EXECUTING AGENCY(IES)** : Wuhan Urban Drainage Development Co. Ltd.

**PCSS CONTRACT NO.** : **0007**  
**EA CONTRACT NO.** : WAWS4.01  
**NAME OF SUPPLIERS/CONTRACTORS** : THE 5TH ENGINEERING COMPANY OF HUBEI PROVINCIAL  
 CONSTRUCTION ENGINEERING COMPANY  
**ADDRESS** : 6 LUMUO AVE. GUANSHAN DISTRICT,  
 WUCHANG, WUHAN, PRC  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$3,221,131.19  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 30-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : CIVIL WORKS FOR SANJINTAN WASTEWATER TREATMENT PLANT (I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,288,452.48	PRC	100.00	1,288,452.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEBEI 2ND CONSTRUCTION WUHAN MUNICIPAL CONSTRUCTION CORP WUHAN 1ST METALLURGICAL CONSTRUCTION CORP LEADER CIVIL ENG. CORP.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0008**  
**EA CONTRACT NO.** : WAWS4.02  
**NAME OF SUPPLIERS/CONTRACTORS** : CHINA TIESIJU CIVIL ENGINEERING GROUP CO.LTD.  
**ADDRESS** : NO.96 OF WANGJIANG EAST ROAD, HEFEI, PRC  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$5,204,497.32  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 30-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : CIVIL WORKS FOR SANJINTAN WASTEWATER TREATMENT PLANT (II)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,081,798.94	PRC	100.00	2,081,798.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEBEI 2ND CONSTRUCTION 5TH ENG. CO. OF HUBEI CONSTRUCTION CO. WUHAN 1ST METALLURGICAL CONSTRUCTION CORP.	CHINA, PEOPLE'S REP. OF 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 2005  
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0009**  
**EA CONTRACT NO.** : WAWS4.03  
**NAME OF SUPPLIERS/CONTRACTORS** : CHINA TIESI JU CIVIL ENGINEERING GROUP CO. LTD.  
**ADDRESS** : NO.96 OF WANGJIANG EAST ROAD, HEFEI, ANHUI PROVINCE, PRC  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$4,220,666.29  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 30-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : CIVIL WORKS FOR SANJINTAN WASTEWATER TREATMENT PLANT (III)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,688,266.53	PRC	100.00	1,688,266.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEBEI 2ND CONSTRUCTION	CHINA, PEOPLE'S REP. OF
	CHINA 1ST METALLURGICAL CONSTRUCTION GROUP	CHINA, PEOPLE'S REP. OF
	CHEC 2ND NAVIGATIONAL ENG. BUREAU	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0010**  
**EA CONTRACT NO.** : WAWS4.04  
**NAME OF SUPPLIERS/CONTRACTORS** : THE CHEC 2ND NAVIGATIONAL ENGINEERING BUREAU  
**ADDRESS** : NO.16, NANJING ROAD, WUHAN, HUBEI PROVINCE, PRC  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$2,818,690.99  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 30-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : CIVIL WORKS FOR SANJINTAN WASTEWATER TREATMENT PLANT (IV)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,127,476.34	PRC	100.00	1,127,476.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEBEI 2ND CONSTRUCTION	CHINA, PEOPLE'S REP. OF
	CHINA TIESI JU	CHINA, PEOPLE'S REP. OF
	CHINA 1ST METALLURGICAL CONSTRUCTION CORP	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0011**  
**EA CONTRACT NO.** : WAWS4.05  
**NAME OF SUPPLIERS/CONTRACTORS** : CHINA TIESI JU CIVIL ENGINEERING GROUP CO. LTD.  
**ADDRESS** : NO.96 OF WANGJIANG EAST ROAD, HEFEI, ANHUI PROVINCE, PRC  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$4,300,729.11  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 30-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : CIVIL WORKS FOR SANJINTAN WASTEWATER TREATMENT PLANT (V)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,720,291.66	PRC	100.00	1,720,291.66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV OF ZUEBLIN & CHEC 2ND BUREAU	CHINA, PEOPLE'S REP. OF
	CHINA 1ST METALLURGICAL CONSTRUCTION CORP	CHINA, PEOPLE'S REP. OF
	LEADER CIVIL ENGINEERING CORP. 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 2005  
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0012**  
 EA CONTRACT NO. : WAWS22.01  
 NAME OF SUPPLIERS/CONTRACTORS : WUHAN HISUN TECHNICAL TRADE IMPORT & EXPORT CO. LTD.  
 ADDRESS : NO.626, JIANSHE ROAD, WUHAN, HEBEI PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,950,024.03  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 30-Jun-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : GOODS AND RELATED SERVICES FOR SANJINTAN  
 WASTEWATER TREATMENT PLANT (I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,950,024.02	GER	7.00	136,501.68
		PRC	93.00	1,813,522.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV TIANJIN MACHINERY I/E AND HUBEI MACHINERY CHINA NATIONAL GENERAL MACHINERY ENG. CO.	CHINA, PEOPLE'S REP. OF
	JV OF GOLDEN STATE & WUHAN GOLDEN VISTA ATAL ENGINEERING CO. LTD.	CHINA, PEOPLE'S REP. OF HONG KONG, CHINA

**PCSS CONTRACT NO.** : **0013**  
 EA CONTRACT NO. : WAWS22.02  
 NAME OF SUPPLIERS/CONTRACTORS : ATAL ENGINEERING LTD  
 ADDRESS : 17/F JAVA COMMERCIAL CENTRE  
 128 JAVA ROAD, NORTH POINT, HONG KONG, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$2,582,715.17  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 30-Jun-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : GOODS AND RELATED SERVICES FOR SANJINTAN  
 WASTEWATER TREATMENT PLANT (II)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,582,715.17	GER	11.00	284,098.66
		DEN	36.00	929,777.46
		USA	1.00	25,827.15
		PRC	52.00	1,343,011.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV TIANJIN MACHINERY I/E & HUBEI MACHINERY WUHAN HISUN I/E CO. LTD.	CHINA, PEOPLE'S REP. OF
	CHINA NATIONAL GENERAL MACHINERY ENG. CO.	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 2005  
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0014**  
 EA CONTRACT NO. : WAWS22.04  
 NAME OF SUPPLIERS/CONTRACTORS : ATAL ENGINEERING LTD  
 ADDRESS : 17/F JAVA COMMERCIAL CENTRE  
 128 JAVA ROAD, NORTH POINT, HONG KONG, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,883,930.28  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 30-Jun-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : GOODS AND RELATED SERVICES FOR SANJINTAN  
 WASTEWATER TREATMENT PLANT (IV)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,883,930.27	GER	4.00	75,357.21
		USA	22.00	414,464.66
		PRC	74.00	1,394,108.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEBEI INTERNATIONAL TRADE CO. LTD.	CHINA, PEOPLE'S REP. OF
	CHINA NATIONAL GENERAL MACHINERY ENG. CO.	CHINA, PEOPLE'S REP. OF
	JV OF GOLDEN STATE & WUHAN GOLDEN VISTA	CHINA, PEOPLE'S REP. OF
	JV SHANGHAI MACHINERY & SIEMENS SHANGHAI	CHINA, PEOPLE'S REP. OF

**LOAN NO** : **2014-PRC**  
**PROJECT NAME** : **WESTERN YUNNAN ROADS DEVELOPMENT PROJECTS**  
 SECTOR : Roads & Highways  
 EXECUTING AGENCY(IES) : Yunnan Provincial Communications Department

**PCSS CONTRACT NO.** : **0016**  
 EA CONTRACT NO. : 05HK01GTG721WD0001  
 NAME OF SUPPLIERS/CONTRACTORS : POSTEL DEVELOPMENT CO., LTD.  
 ADDRESS : UNIT 3103, 31/F, TOWER 2  
 LIPPO CENTRE, 89 QUEENSWAY, HONG KONG, PRC  
 NATIONALITY OF BIDDER : HONG KONG, CHINA  
 TOTAL CONTRACT AMOUNT : US\$241,094.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 02-Jun-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : SUPERVISION AND TESTING EQUIPMENT, PACKAGE 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	241,094.00	HKG	100.00	241,094.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN ECONOMIC TRADE INT. CO. LTD.	CHINA, PEOPLE'S REP. OF
	DYNATEST INTERNATIONAL A/S	DENMARK

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0017**  
 EA CONTRACT NO. : 05HK01GTG721WD0002  
 NAME OF SUPPLIERS/CONTRACTORS : POSTEL DEVELOPMENT CO., LTD.  
 ADDRESS : UNIT 3103, 31/F, TOWER 2, LI PPO CENTRE, 89 QUEENSWAY, HONGKONG, PRC  
 NATIONALITY OF BIDDER : HONG KONG, CHINA  
 TOTAL CONTRACT AMOUNT : US\$583,829.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 02-Jun-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : SUPERVISION AND TESTING EQUIPMENT, PACKAGE 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	583,829.00	HKG	100.00	583,829.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN ECONOMIC TRADE INT. CO. LTD. BEIJING BRILLIANT SUN TEC CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0018**  
 EA CONTRACT NO. : 05DK01GTG721WD0003  
 NAME OF SUPPLIERS/CONTRACTORS : DYNATEST INTERNATIONAL A/S  
 ADDRESS : NAVERLAND 32, DK-2600, GLOSTRUP, DENMARK  
 NATIONALITY OF BIDDER : DENMARK  
 TOTAL CONTRACT AMOUNT : US\$720,000.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 02-Jun-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : SUPERVISION & TESTING EQPT, PACKAGE 3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	720,000.00	DEN	100.00	720,000.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN ECONOMIC TRADE INT. CO. LTD.	CHINA, PEOPLE'S REP. OF

**LOAN NO** : **2024-PRC**  
**PROJECT NAME** : **Xi'an Urban Transport Project**  
 SECTOR : Roads & Highways  
 EXECUTING AGENCY(IES) : Xi'an Municipal Urban & Rural Construction Commission

**PCSS CONTRACT NO.** : **0007**  
 EA CONTRACT NO. : 05CNO1GTE21WT0027  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 17 BU. GRP CORP  
 ADDRESS : 266 PINGYANG ROAD, TAIYUAN CITY, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$18,569,655.77  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Jun-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONTRACT 5: CIVIL WORKS CONSTRUCTION FOR WK10+800-WK11+600

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,191,979.60	PRC	100.00	9,191,979.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA CONSTRUCTION SIXTH ENG. BU GUANGDONG NO. HYDROELECTRIC ENG.	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 2005  
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0008**  
 EA CONTRACT NO. : 05CNO1GTE21WT0028  
 NAME OF SUPPLIERS/CONTRACTORS : XI'AN RAILWAY ENG. GROUP CO LTD  
 ADDRESS : 25 JINHUA BEILI, XI CHENG DISTRICT, XI'AN CITY, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$10,471,584.37  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Jun-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONTRACT 7: CIVIL WORKS CONSTRUCTION FOR WK12+300-WK16+640

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,183,434.26	PRC	100.00	5,183,434.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHENGLI ENG. CONSTRUCTION THIRD ENG. CO. LTD OF SEC. HW BUREAU	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 2005  
 BORROWING COUNTRY: **INDIA**

**LOAN NO** : **1647-IND**  
**PROJECT NAME** : **RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT**  
**SECTOR** : Multi sector  
**EXECUTING AGENCY(IES)** : Urban Development Department  
 Controller of Aid Accounts and Audit

**PCSS CONTRACT NO.** : **0187**  
**EA CONTRACT NO.** : KOT/WW/12  
**NAME OF SUPPLIERS/CONTRACTORS** : KETI CONSTRUCTION (I) LTD  
**ADDRESS** : 31/6 SNEH NAGAR MAIN, SANGEETA THEATRE, INDORE, MP, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$1,050,367.81  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 08-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : PROVIDING, LAYING AND JOINTING, TESTING & COMMISSIONING OF  
 VARIOUS SIZES TRANSMISSION PIPELINES AT KOTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	803,331.94	IND	100.00	803,331.94

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0188**  
**EA CONTRACT NO.** : KOT/MS/03  
**NAME OF SUPPLIERS/CONTRACTORS** : NAVBHARAT NIRMAN COMPANY KOTA  
**ADDRESS** : C-9 BALLABH BARI RHB, KOTA, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$369,859.06  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 08-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : UPGRADATION OF URBAN HEALTH FACILITIES IN DIFFERENT DISPENSARIES OF KOTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	282,871.95	IND	100.00	282,871.95

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1704-IND**  
**PROJECT NAME** : **KARNATAKA URBAN DEVELOPMENT & COASTAL ENVIRONMENTAL MANAGEMENT**  
**SECTOR** : Multi sector  
**EXECUTING AGENCY(IES)** : Karnataka Urban Infrast. Dev. and Financing Corp.  
 Controller of Aid Accounts and Audit

**PCSS CONTRACT NO.** : **0126**  
**EA CONTRACT NO.** : 1015A-3  
**NAME OF SUPPLIERS/CONTRACTORS** : CORAMANDEL PRESTCRETE (PVT.) LTD, HYDERABAD  
**ADDRESS** : PLOT NO. 120, G.K CLASIC, SRI NAGAR COLONY, HYDERABAD 500073, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$2,080,151.71  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 03-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF NEW UGD DRAINAGE SYSTEM & PS BAJAL, MANGALORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,670,632.31	IND	100.00	1,670,632.31

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 2005  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0127**  
 EA CONTRACT NO. : 1015A-2  
 NAME OF SUPPLIERS/CONTRACTORS : D. RAJA SHEKAR ENGINEERS AND CONTRACTORS,  
 ADDRESS : ECIL, HYDERABAD -500062  
 INDIA  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$2,231,946.88  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 03-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF NEW UGD DRAINAGE SYSTEM & PS SEWER  
 AGE ZONE 9A & 9B, MANGALORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,792,543.57	IND	100.00	1,792,543.57

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0128**  
 EA CONTRACT NO. : 1015A1  
 NAME OF SUPPLIERS/CONTRACTORS : D. RAJA SHEKAR ENGINEERS AND CONTRACTORS,  
 ADDRESS : ECIL, HYDERABAD -500062, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$2,283,261.32  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 03-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF NEW UGD DRAINAGE SYSTEM & PS SEWERAGE ZONE 9C, MANGALORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,833,755.74	IND	100.00	1,833,755.74

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0130**  
 EA CONTRACT NO. : 1205  
 NAME OF SUPPLIERS/CONTRACTORS : RAMA KAMATH & CO., MANGALORE  
 ADDRESS : GHS ROAD, MANGALORE 575001, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$688,482.69  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 03-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVEMENTS OF ROAD AT ULLAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	552,941.12	IND	100.00	552,941.12

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0132**  
 EA CONTRACT NO. : 1106C  
 NAME OF SUPPLIERS/CONTRACTORS : LARSEN & TOUBRO LTD  
 ADDRESS : ECC, COCONUT GARDEN, MAROLI VILLAGE  
 KANDY POST, MANGALORE 575002, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$3,940,855.09  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 03-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF STP OF 8.75 MLD CAPACITY FOR SEWERAGE  
 ZONE NO. 9 AND OTHER ASSOCIATED WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,165,019.08	IND	100.00	3,165,019.08

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0133**  
 EA CONTRACT NO. : 1018A  
 NAME OF SUPPLIERS/CONTRACTORS : RAMA KAMATH & CO., MANGALORE  
 ADDRESS : MANGALORE, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,251,442.92  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 03-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF ROADS AND JUNCTIONS IN PUTTUR TOWN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,005,071.39	IND	100.00	1,005,071.39

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0135**  
 EA CONTRACT NO. : 2112ART  
 NAME OF SUPPLIERS/CONTRACTORS : SUPRADA CONSTRUCTION COMPANY  
 ADDRESS : PLOT NO. 34/3B, VI NAYAK NAGAR, KELAGERI  
 ROAD, DHARWAD 580001, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$647,788.92  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF STORM WATER DRAINAGE (BALANCE WORK), DANDELI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	520,139.47	IND	100.00	520,139.47

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 2005  
 BORROWING COUNTRY: **INDIA**

**LOAN NO** : **1764-IND**  
**PROJECT NAME** : **POWER TRANSMISSION IMPROVEMENT SECTOR PROJECT**  
 SECTOR : Transmission & Distribution  
 EXECUTING AGENCY(IES) : Power Grid Corporation of India Limited  
 Controller of Aid Accounts and Audit

**PCSS CONTRACT NO.** : **0038**  
 EA CONTRACT NO. : C-32209-S016-7  
 NAME OF SUPPLIERS/CONTRACTORS : ABB POWER TECHNOLOGIES AB  
 ADDRESS : SE-771-80, LUDVIKA, SWEDEN  
 NATIONALITY OF BIDDER : SWEDEN  
 TOTAL CONTRACT AMOUNT : US\$40,943,477.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 30-Jun-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY & ERECTION FOR 765 KV AUTO TRANSFORMER  
 SHUNT REACTOR PACKAGE ASSOCIATED WITH SIPAT PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	34,319,081.37	SWE	100.00	34,319,081.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AREVA	INDIA

**LOAN NO** : **1804-IND**  
**PROJECT NAME** : **GUJARAT POWER SECTOR DEVELOPMENT PROGRAM**  
 SECTOR : Transmission & Distribution  
 EXECUTING AGENCY(IES) : Gujarat Electricity Board  
 Controller of Aid Accounts and Audit

**PCSS CONTRACT NO.** : **0048**  
 EA CONTRACT NO. : GEB/DIST-17/METAL METER BOX  
 NAME OF SUPPLIERS/CONTRACTORS : M/S ARUN ENTERPRISES  
 ADDRESS : B-48, SITE NO. 4, SAHI BABAD, DIST. GHAZIABAD, U.P., INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$595,390.97  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 20-Jun-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF METAL METER BOXES FOR SINGLE PHASE  
 METERS FOR RAJKOT DISTRICT (LOT-I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	573,072.49	IND	100.00	573,072.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S RFH METAL CASTING PVT. LTD.	INDIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **INDIA**

**LOAN NO** : **1813-IND**  
**PROJECT NAME** : **CALCUTTA ENVIRONMENTAL IMPROVEMENT PROJECT**  
**SECTOR** : Multi sector  
**EXECUTING AGENCY(IES)** : Calcutta Municipal Corporation  
 Irrigation and Waterways Directorate  
 Controller of Aid Accounts and Audit

**PCSS CONTRACT NO.** : **0028**  
**EA CONTRACT NO.** : KEIP/ICB/SD/2004-05; LOT 1,  
**NAME OF SUPPLIERS/CONTRACTORS** : TANTIA CONSTRUCTION COMPANY LTD. JV WITH BSBK  
**ADDRESS** : BLOCK EP, PLOT Y-6, SECTOR 5, SALT LAKE,  
 KOLKATA 700091, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$10,275,115.76  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 29-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF SEWERAGE AND DRAINAGE FOR BOROUGHS  
 XI AND XIII INCLUDING HOUSE CONNECTIONS- LOT 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,425,326.00	IND	100.00	7,425,326.00

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0029**  
**EA CONTRACT NO.** : KEIP/ICB/SD/2004-05; LOT2,  
**NAME OF SUPPLIERS/CONTRACTORS** : SIMPLEX CONCRETE PILES (INDIA) LTD.  
**ADDRESS** : 12/1 N . SENGUPTA SARANI, KOLKATA 87, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$11,369,530.66  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 29-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF SEWERAGE AND DRAINAGE FOR BOROUGHS  
 XI AND XIII INCLUDING HOUSE CONNECTIONS- LOT 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,216,206.38	IND	100.00	8,216,206.38

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0030**  
**EA CONTRACT NO.** : KEIP/ICB/SD/2004-05; LOT 3,  
**NAME OF SUPPLIERS/CONTRACTORS** : SIMPLEX CONCRETE PILES (INDIA) LTD.  
**ADDRESS** : 12/1 N . SENGUPTA SARANI, KOLKATA 87, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$17,965,214.24  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 29-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF SEWERAGE AND DRAINAGE FOR BOROUGHS  
 XI AND XIII INCLUDING HOUSE CONNECTIONS- LOT 3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	12,982,585.84	IND	100.00	12,982,585.84

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 2005  
 BORROWING COUNTRY: **INDIA**

**LOAN NO** : **2018-IND**  
**PROJECT NAME** : **RURAL ROADS SECTOR I PROJECT**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Ministry of Rural Development  
 Controller of Aid Accounts and Audit

**PCSS CONTRACT NO.** : **0001**  
**EA CONTRACT NO.** : N  
**NAME OF SUPPLIERS/CONTRACTORS** : SHRI RAM CONST. CO., BIJURI  
**ADDRESS** : KEDIA BHAWAN, POST BIJURI, DISTRICT ANUPUR, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$1,070,403.12  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 01-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CIVIL WORKS CONTRACT PACKAGE CG 10-14 CHHATTI SGARH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	804,987.80	IND	100.00	804,987.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHRI KISHAN & CO., KORBA	INDIA

**PCSS CONTRACT NO.** : **0002**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : BAJRANG LAL AGRAWAL  
**ADDRESS** : NEHRU PARK ROAD, SURAJPUR, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$1,750,315.84  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 01-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CIVIL WORKS CONTRACT PACKAGE CG 16-14 DISTRICT SARGUJA, CHHATTI SGARH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,303,107.02	IND	100.00	1,303,107.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHRI VI RENDRA KUMAR RAMAWATAR AGRAL	INDIA INDIA

**PCSS CONTRACT NO.** : **0003**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : KN INTL LTD  
**ADDRESS** : KN INTL LTD, CINEMA RD, P.O. ANPARA, DISTRICT SONEBHADRA, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$2,694,383.83  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 01-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CW CONTRACT PACKAGE CG 11-14 DISTRICT KORIYA, CHHATTI SGARH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,016,177.67	IND	100.00	2,016,177.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ANIL CONST. CO BAJRANG LAL AGRAWAL	INDIA INDIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0004**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SHYAM LAL AGRAWAL  
 ADDRESS : AMERI ROAD, NEHRU, NAGAARM BILASPUR, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$2,414,149.53  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 01-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW CONTRACT PACKAGE 12-10 DISTRICT MAHASAMUND, CHHATTI SGARH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,776,843.26	IND	100.00	1,776,843.26

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0005**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : SHRI KISHAN & CO., KORBA  
 ADDRESS : B-4, KAMORI COMPLEX, TP NAGAR, KORBA, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,931,342.60  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 01-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS CONTRACT PACKAGE CG 06-15 DISTRICT CHHATTI SGARH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,428,240.27	IND	100.00	1,428,240.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KAUSHALYA INFRASTRUCTURE	INDIA

**PCSS CONTRACT NO.** : **0006**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : RAISINGH & CO.  
 ADDRESS : BHOPAL, MADHYA PRADESH, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,199,190.03  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW CONTRACT PACKAGE SEONI MP 3652 - MP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	913,167.33	IND	100.00	913,167.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	S. K. JAIN, BHOPAL TCIL	INDIA INDIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0007**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : TOMAR BUILDERS & CONTR.  
 ADDRESS : MADHYA PRADESH, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,068,233.63  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW CONTRACT PACKAGE MORENA MP 2551 - MP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	813,445.77	IND	100.00	813,445.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	K. S. SINGH BHADORIYA	INDIA
	RAMENDRA SINGH	INDIA
	RAVIKANT BANSAL	INDIA
	KHATTAR & CO. (P) LTD	INDIA

**PCSS CONTRACT NO.** : **0008**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SHREE CONST. CO.  
 ADDRESS : MADHYA PRADESH, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$2,693,799.67  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW CONTRACT PACKAGE UJJAIN MP 4351 - MP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,051,292.80	IND	100.00	2,051,292.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KETI CONST. INDIA LTD	INDIA
	TOMAR CONST CO	INDIA
	P. D. AGRAWAL INFRA.	INDIA
	ASSARDAS WADHWANI	INDIA
	ANS CONST. LTD	INDIA
	R. K. SANCHETI	INDIA

**PCSS CONTRACT NO.** : **0009**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : ABHAY MISHRA REWA  
 ADDRESS : MADHYA PRADESH, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,200,998.24  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW CONTRACT PACKAGE SIDHI MP 4151 - MP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	914,544.26	IND	100.00	914,544.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TOMAR CONSTRUCTION ND	INDIA
	RAMESH KUMAR SIWACH	INDIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0010**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : TOMAR BUILDER, GWAILOR  
 ADDRESS : MADHYA PRADESH, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,718,273.10  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW CONTRACT PACKAGE GUNA MP 1351 - MADHYA PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,308,442.23	IND	100.00	1,308,442.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PHALUDI CONSTRUCTION	INDIA
	GVPR ENGINEERS LTD	INDIA
	RUNAWAY DEVELOPERS	INDIA
	TOMAR CONSTRUCTION, NEW DELHI	INDIA
	TLECOMMUNICATIONS CONSULT	INDIA

**PCSS CONTRACT NO.** : **0011**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : BACKBONE ENT RAJKOT (GUJRAT)  
 ADDRESS : MADHYA PRADESH, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$888,679.49  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW CONTRACT PACKAGE JHABUA MP 1951 - MADHYA PRADES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	676,717.66	IND	100.00	676,717.66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SRI CONST CO PVT LTD INDORE	INDIA
	KETI CONST INDIA LTD INDORE	INDIA
	AASARDAS WADWANI CONST	INDIA
	ANIL KUMAR & CO SUJHALPUR	INDIA
	BANSAL CONST IND LTD	INDIA
	ANAND CONSTR. MHOW	INDIA
	KHURANA ENGG LTD AHMD	INDIA
	J. J. PATEL, THASARA	INDIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0013**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : BACKBONE ENT RAJKOT (GUJRAT)  
 ADDRESS : MADHYA PRADESH, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,021,311.81  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW CONTRACT PACKAGE JHABUA MP 1952 - MADHYA PRADES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	777,715.42	IND	100.00	777,715.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SRI CONST CO PVT LTD INDORE	INDIA
	FALOUDI CONST NARSINGAM	INDIA
	BANSAL CONST INDIA LTD	INDIA
	KETI CONST INDIA LTD	INDIA
	KHURANA ENGG LTD AHMD	INDIA
	ANIL KUMAR & CO. SUJHALPUR	INDIA
	AASSARDAS WADWANI CONST	INDIA
	MAKHIJA CONST CO INDORE	INDIA

**PCSS CONTRACT NO.** : **0014**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : JAGDI SH PRASAD SHARMA, BHIND  
 ADDRESS : MADHYA PRADESH, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$608,403.81  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW CONTR PACKAGE CHATTARPUR MP 0651-MADHYA PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	463,291.45	IND	100.00	463,291.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	OSHO ASSOC. GWAILOR	INDIA
	KAILASH CHANDRA & CO	INDIA
	KUMAR CONST., MP NAGAR	INDIA
	NR YADAV, ZILA	INDIA
	NARAYAN BUILTUP IND PVT	INDIA
	SHIVALAYA CONST CO PVT	INDIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0015**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : TOMAR BROTHERS, ITAWA  
 ADDRESS : MADHYA PRADESH, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$945,754.45  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW CONTR PACKAGECHATTARPUR MP 0652 - M PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	720,179.49	IND	100.00	720,179.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NR YADAV, ZIL A	INDIA
	KUDU CONST CO., ROHTAK	INDIA
	TOMAR CONST CO., DELHI	INDIA

**PCSS CONTRACT NO.** : **0016**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SHRI RAMENDRA SINGH, GWAI LOR  
 ADDRESS : MADHYA PRADESH, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$697,344.46  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW CONTR PACKAGE MORENA MP 2552 - MADHYA PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	531,018.58	IND	100.00	531,018.58

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TOMAR BUILDERS & CONST	INDIA
	KP SINGH BHADAURIA	INDIA
	RAVI CONST CO GWAI LOR	INDIA
	PRESTIGIOUS SCORES PVT	INDIA
	KHATTAR & CO., AGRA	INDIA

**PCSS CONTRACT NO.** : **0017**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : RAI SINGH & CO BALAGHAT  
 ADDRESS : MADHYA PRADESH, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$986,799.47  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW CONTR PACKAGE SEONI MP 3651-MADHYA PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	751,434.73	IND	100.00	751,434.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PC MALOO, SEONI	INDIA
	TCIL NEW DELHI	INDIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0018**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : MALHOTRA BUILDCON, SATNA  
 ADDRESS : MADHYA PRADESH, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,006,941.49  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW CONTR PACKAGE SATNA MP 3451- MADHYA PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	766,772.61	IND	100.00	766,772.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BANSAL HIGHWAY CONST	INDIA
	TOMAR CONST CO., DELHI	INDIA
	TCIL, NEW DELHI	INDIA

**PCSS CONTRACT NO.** : **0019**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : BANSAL HIGHWAY CONST  
 ADDRESS : MADHYA PRADESH, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,109,077.72  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW CONTR PACKAGE SATNA MP 3452-MADHYA PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	844,548.00	IND	100.00	844,548.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TOMAR CONST CO., DELHI	INDIA

**PCSS CONTRACT NO.** : **0020**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : RAMESH KUMAR SHIVACH  
 ADDRESS : MADHYA PRADESH, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$918,871.95  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW CONTR PACKAGE SIDHI MP 4152-MADHYA PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	699,708.83	IND	100.00	699,708.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ABHAY MISHRA	INDIA
	SING CONST CO SINGHROLI	INDIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0021**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : KETI CONST IND LTD. INDORE  
 ADDRESS : MADHYA PRADESH, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,026,838.98  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW CONTR PACKAGE BETUL MP 0351 - MADHYA PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	781,924.29	IND	100.00	781,924.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RAI SINGH & CO LTD INDORE	INDIA
	SINGH BROTHERS	INDIA
	TECHON INFRA PVT LTD	INDIA
	AGRAWAL CO., CHINDWARA	INDIA
	SANJAY CONST INDUSTRIES	INDIA

**PCSS CONTRACT NO.** : **0022**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SUNIL TRADING CO., SHI VPURI  
 ADDRESS : MADHYA PRADESH, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$835,168.45  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW CONTR PACKAGE BETUL MP 0352 - MADHYA PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	635,969.72	IND	100.00	635,969.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KETI CONST CO., SHI VPURI	INDIA
	RAI SINGH & CO BALAGHAT	INDIA

**PCSS CONTRACT NO.** : **0023**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : R. K. GUPTA, BHOPAL  
 ADDRESS : BHOPAL, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$887,375.87  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW CONTR PACKAGE BHOPAL MP 0551- MADHYA PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	675,724.98	IND	100.00	675,724.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DILIP BUILDERS, BHOPAL	INDIA
	TOMAR CONSTR 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 2005  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0024**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : R. K. GUPTA, BHOPAL  
 ADDRESS : BHOPAL, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$968,340.49  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW CONTR PACKAGE BHOPAL MP 3551-MADHYA PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	737,378.47	IND	100.00	737,378.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PREMCHAND NANOMAL	INDIA
	ANIL KUMAR	INDIA
	KETI CONST CO	INDIA
	TR TREHAN CONST PVT	INDIA
	TOMAR CONST CO	INDIA

**PCSS CONTRACT NO.** : **0025**  
 EA CONTRACT NO. : LCB-CG-01-22  
 NAME OF SUPPLIERS/CONTRACTORS : N. C. NAHAR  
 ADDRESS : MALVIYA NAGAR, DURG, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,844,079.48  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS CONTRACT PACKAGE CG-01-22 DISTRICT BASTAR, KONDAGAON

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,404,242.11	IND	100.00	1,404,242.11

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0026**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : KAUSHLYA INFRA DEVT CORP LIMITED  
 ADDRESS : C D 80, SECTOR - 1, SALT LAKE, KOLKOTA, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,571,356.38  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS CONTRACT CG-02-17 BILASPUR, LORMI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,196,567.08	IND	100.00	1,196,567.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CIVTECH (I) PVT LTD KOLKOTA	INDIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0027**  
 EA CONTRACT NO. : LCB, CG-05-19  
 NAME OF SUPPLIERS/CONTRACTORS : SHRI SANJAY AGRAWAL  
 ADDRESS : 9, SOUTH AVE, CHOUBEY COLONY, RAIPUR, CHHATTI SGARH, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$2,410,382.45  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS PACKAGE CG-05-19, CHHATTI SGARH DURG, BEMETARA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,835,474.33	IND	100.00	1,835,474.33

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0028**  
 EA CONTRACT NO. : LCB CG 07 10  
 NAME OF SUPPLIERS/CONTRACTORS : KAUSHLYA INFRA DEVT CORP LTD  
 ADDRESS : C. D. 80, SECTOR -1, SALT LAKE, KOLKOTA, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,265,855.06  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS CG-07-10 JASHPUR, MANOR - CHHATTI SGARH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	963,931.87	IND	100.00	963,931.87

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0030**  
 EA CONTRACT NO. : LCB CG-13-15  
 NAME OF SUPPLIERS/CONTRACTORS : KAUSHLYA INFRA DEVELOPMENT CORP LIMITED  
 ADDRESS : CD 80 SECTOR -1, SALT LAKE KOLKOTA, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$2,119,375.22  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS CONTRACT CG-13-15, CHHATTI SGARH, RAIGARH, TAMNAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,613,876.18	IND	100.00	1,613,876.18

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0031**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SHRI SANJAY AGRAWAL  
 ADDRESS : 9 SOUTH AVENUE, CHOUBEY COLONY, RAI PUR CHHATTI SGAR, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,388,997.36  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS CONTRACT CG 14-22, CHHATTI SGARH, RAI PUR, BI LAIGARH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,043,132.79	IND	100.00	1,043,132.79

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0032**  
 EA CONTRACT NO. : LCB CG 15-18  
 NAME OF SUPPLIERS/CONTRACTORS : MS MAHAVIR CONSTRUCTION CO  
 ADDRESS : 23 MAHAVIR KUNHM, VARDHMAN NAGAR, RAJNANDGAON, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,498,495.46  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS CONTRACT CG-15-18 RAJNANDGAON, MOHLA - CHHATTI SGARH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,111,384.12	IND	100.00	1,111,384.12

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **INDONESIA**

**LOAN NO** : **1469-INO**  
**PROJECT NAME** : **INTEGRATED PEST MANAGEMENT FOR SMALLHOLDER ESTATE CROPS PROJECT**  
**SECTOR** : Agriculture Production, Agro-processing and Agro-business  
**EXECUTING AGENCY(IES)** : Directorate General of Estates

**PCSS CONTRACT NO.** : **0120**  
**EA CONTRACT NO.** : 218/SBUN  
**NAME OF SUPPLIERS/CONTRACTORS** : DIRECTORATE GENERAL OF ESTATES  
**ADDRESS** : HL. HARSONO RM NO. 3 REGUNAN, JAKARTA, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$180,614.00  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 03-Jun-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : INTERNATIONAL TRAINING (VARIOUS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	180,614.00	INO	100.00	180,614.00

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1526-INO**  
**PROJECT NAME** : **PARTICIPATORY DEV OF AGRI. TECHNOLOGY**  
**SECTOR** : Agriculture Production, Agro-processing and Agro-business  
**EXECUTING AGENCY(IES)** : Agency for Agricultural Research and Development

**PCSS CONTRACT NO.** : **0234**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$113,173.87  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 21-Jun-05  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : EXPENDITURE FOR CIVIL WORKS, FURNITURE, LOCAL TRAINING, RESEARCH AND DEVELOPMENT GRANT PROGRAM, OPERATION AND MAINTENANCE, RESEARCH AND DEVELOPMENT MANAGEMENT, RESEARCH AND DEVELOPMENT OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,711.58	INO	100.00	106,711.58

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 2005  
 BORROWING COUNTRY: **INDONESIA**

**PCSS CONTRACT NO.** : **0235**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$292,964.01  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-Jun-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : EXPENDITURE FOR CIVIL WORKS, EQUIPMENT, FURNITURE, LOCAL TRAINING  
 FARMERS SYSTEMS RESEARCH, RESEARCH AND DEVELOPMENT GRANT PROGRAM,  
 STAFF EXCHANGE, OPERATIONS AND MAINTENANCE, RESEARCH AND DEVELOPMENT MANAGEMENT,  
 RESEARCH AND DEVELOPMENT OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	287,955.44	INO	100.00	287,955.44

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0236**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$206,403.89  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jun-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : EXPENDITURES FOR CIVIL WORKS, FURNITURE, LOCAL TRAINING,  
 LOCAL CONSULTANT SERVICES, RESEARCH, RESEARCH AND DEVELOPMENT GRANT PROGRAM,  
 OPERATION & MAINTENANCE, RESEARCH AND DEVELOPMENT MANAGEMENT,  
 RESEARCH AND DEVELOPMENT OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	194,482.23	INO	100.00	194,482.23

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0237**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$133,058.00  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 27-Jun-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : EXPENDITURES FOR FURNITURE, LOCAL TRAINING, RESEARCH, RESEARCH AND DEVELOPMENT  
 GRANT PROGRAM, OPERATION & MAINTENANCE, RESEARCH AND DEVELOPMENT MANAGEMENT,  
 RESEARCH AND DEVELOPMENT OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	121,580.33	INO	100.00	121,580.33

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 2005  
 BORROWING COUNTRY: **INDONESIA**

**LOAN NO** : **1579-INO**  
**PROJECT NAME** : **NORTHERN SUMATRA IRRIGATED AGRI SECT PROJ**  
**SECTOR** : Irrigation & Drainage  
**EXECUTING AGENCY(IES)** : Directorate General of Water Resources

**PCSS CONTRACT NO.** : **0726**  
**EA CONTRACT NO.** : 33SBUN  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS C/O DGWR  
**ADDRESS** : JAKARTA, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$132,450.36  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 24-Jun-05  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : VARIOUS EXPENDITURES UNDER 33SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,932.47	INO	100.00	134,932.47

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1605-INO**  
**PROJECT NAME** : **CENTRAL SULAWESI INT' GRATD AREA DEV & CNSERVTN PROJECT**  
**SECTOR** : Agriculture Sector Development  
**EXECUTING AGENCY(IES)** : Directorate General of Regional Development (MHA)

**PCSS CONTRACT NO.** : **0155**  
**EA CONTRACT NO.** : W/A 14 SBUN  
**NAME OF SUPPLIERS/CONTRACTORS** : DGRD  
**ADDRESS** : DGRD OFFICE, 6TH FLOOR  
 JL TMP NO. 20, KALIBATA JAKARTA, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$1,505,495.00  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 08-Jun-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : CIVIL WORKS/SOCIAL COHESION GRANT/EXT. DEMO AND  
 TRAINING/OPERATION AND MANAGEMENT/SURVEY AND MAPPING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	559,447.44	INO	100.00	559,447.44

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 2005  
 BORROWING COUNTRY: **INDONESIA**

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

**PCSS CONTRACT NO.** : **0091**  
**EA CONTRACT NO.** : 07-34/AW-04/PM/A/1798/0405  
**NAME OF SUPPLIERS/CONTRACTORS** : PT. ANUGERAH KARYA AGRA SENTOSA  
**ADDRESS** : JL. BESAR IJEN 32, MALANG, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$892,425.26  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 08-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : PROCUREMENT OF CIVIL WORKS FOR BONTANG-SANGATTA (AW-04)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	549,851.04	INO	100.00	549,851.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. CONBLOC INDONESIA PT. BUMI KARSA	INDONESIA INDONESIA

**PCSS CONTRACT NO.** : **0092**  
**EA CONTRACT NO.** : 04-36/AX-04/PM/A/1798/0405  
**NAME OF SUPPLIERS/CONTRACTORS** : PT. PERWITA KARYA  
**ADDRESS** : JL. PANGERAN DIPONEGORO 52B - 54, YOGYAK, ARTA, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$1,741,933.00  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 08-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : PROCUREMENT OF CIVIL WORKS FOR MABU'UN-BATU BABI (AX-04)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,073,259.27	INO	100.00	1,073,259.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. YASA PATRIA PERKASA PT. MURNI JAYA SEMPURNA	INDONESIA INDONESIA

**PCSS CONTRACT NO.** : **0093**  
**EA CONTRACT NO.** : 05-36/AX-05/BETT/A/1798/0405  
**NAME OF SUPPLIERS/CONTRACTORS** : PT. ADHI KARYA  
**ADDRESS** : JL. MILONO NO. 16, BALIKPAPAN, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$1,876,301.16  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 08-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : PROCUREMENT OF CIVIL WORKS FOR LUMPANGI-BATULICIN (AX-05)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,156,047.68	INO	100.00	1,156,047.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. BUMI REJO PT. BAITA SARI-PT. AKAS, JO.	INDONESIA INDONESIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **INDONESIA**

**PCSS CONTRACT NO.** : **0094**  
 EA CONTRACT NO. : 04-21/AK-05/PM/A/1798/0405  
 NAME OF SUPPLIERS/CONTRACTORS : PT. PEMBANGUNAN P. -PT. BALI PACIFIC P, JOINT OPERATION  
 ADDRESS : JL. LETJEND. TB. SIMATUPANG NO. 57 PASAR  
 REBO, JAKARTA 13760, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$2,496,789.80  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR CIBALIUNG-CIKEUSIK-MUARA BINUNGEUN (AK-05)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,538,350.09	INO	100.00	1,538,350.09

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. SUMBERSARI CIPTA MARGA	INDONESIA
	PT. TRI CITRA PERDANA	INDONESIA

**PCSS CONTRACT NO.** : **0095**  
 EA CONTRACT NO. : 03-56/BZ-01/BR/A/1798/0605  
 NAME OF SUPPLIERS/CONTRACTORS : PT. WIJAYA KARYA  
 ADDRESS : JL. DI. PANJAITAN KAV. 9, JAKARTA, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$2,272,951.08  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR LEBO BRIDGE (BZ-01)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,421,695.07	INO	100.00	1,421,695.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. ADHI KARYA	INDONESIA
	PT. BRANTAS ABI PRAYA	INDONESIA

**PCSS CONTRACT NO.** : **0096**  
 EA CONTRACT NO. : 03-21/AK-03/PM/A/1798/0405  
 NAME OF SUPPLIERS/CONTRACTORS : PT. SINAR CIOMAS RAYA CONTRACTOR  
 ADDRESS : JL. TB. SUEB NO.6 RUKO RAWU II SERANG,  
 BANTEN, JAWA BARAT, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$1,635,655.56  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR BAYAH-CI BARENO-BATA S JABAR (AK-03)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,023,076.76	INO	100.00	1,023,076.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. PEMBANGUNAN PERUMAHAN	INDONESIA
	PT. BALI PACIFIC PRAGAMA	INDONESIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **INDONESIA**

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

**PCSS CONTRACT NO.** : **0091**  
**EA CONTRACT NO.** : 02/DHS-ADB/VI/2005  
**NAME OF SUPPLIERS/CONTRACTORS** : FA ANTARES  
**ADDRESS** : JL. KH. MOCH. MASNYUR NO. 15  
 KOMPLEK PERKANTORAN JEMBATAN LIMA, JKT, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$351,742.12  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 27-Jun-05  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : PROCUREMENT OF MEDICAL AND NON-MEDICAL EQUIPMENT  
 FOR PROVINCIAL AND DISTRICT HOSPITALS FOR SOUTHEAST SULAWESI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	314,298.79	USA	10.00	31,429.87
		GER	20.00	62,859.75
		HKG	10.00	31,429.87
		ITA	10.00	31,429.87
		SPA	10.00	31,429.87
		JPN	10.00	31,429.87
		KOR	10.00	31,429.87
		INO	20.00	62,859.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT DWI WARNA JAYA RAYA	INDONESIA
	PT GRAHA ISMAYA	INDONESIA

**LOAN NO** : **1529-KGZ(SF)**  
**PROJECT NAME** : **RURAL FINANCIAL INSTITUTIONS PROJECTS**  
**SECTOR** : Microfinance  
**EXECUTING AGENCY(IES)** : National Bank of the Kyrgyz Republic

**PCSS CONTRACT NO.** : **0082**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, KYRGYZ REPUBLIC  
**NATIONALITY OF BIDDER** : KYRGYZ REPUBLIC  
**TOTAL CONTRACT AMOUNT** : US\$457,096.38  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 16-Jun-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : REPLENISHMENT OF THE IMPREST ACCOUNT  
 SOE FOR THE PERIOD FROM 1JAN 2004 TO 27 MAY 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	457,096.38	KGZ	100.00	457,096.38
UNSUCCESSFUL BIDDERS :		NONE		

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **KYRGYZ REPUBLIC**

**LOAN NO** : **1726-KGZ(SF)**  
**PROJECT NAME** : **AGRICULTURE AREA DEVELOPMENT**  
**SECTOR** : Agriculture Sector Development  
**EXECUTING AGENCY(IES)** : Ministry of Agriculture and Water Resources

**PCSS CONTRACT NO.** : **0077**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$115,417.36  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 16-Jun-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. B0031

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115,417.36	KGZ	100.00	115,417.36

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0078**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$981,690.46  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 23-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS FOR REHABILITATION OF THE ON-FARM D & I  
 INFRASTRUCTURE FOR FARM DRUZHBA IN MOSCOW RAYON

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	826,962.67	KGZ	100.00	826,962.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KYRGYZENERGOSTROI	KYRGYZ REPUBLIC

**PCSS CONTRACT NO.** : **0079**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : JSC "KYRGYZENERGOSTROI"  
 ADDRESS : KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$522,998.71  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 24-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS FOR REHABILITATION OF OFF-FARM DRAINAGE AND  
 IRRIGATION INFRASTRUCTURE FOR FARM DRUZHBA IN MOSCOW RAYON

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	441,561.62	KGZ	100.00	441,561.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHUIVODSTROI JV	KYRGYZ REPUBLIC

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **KYRGYZ REPUBLIC**

**LOAN NO** : **2045-KGZ(SF)**  
**PROJECT NAME** : **Emergency Rehabilitation Project**  
**SECTOR** : Multi sector  
**EXECUTING AGENCY(IES)** : Ministry of Ecology and Emergency Situations

**PCSS CONTRACT NO.** : **0023**  
**EA CONTRACT NO.** : N  
**NAME OF SUPPLIERS/CONTRACTORS** : JSC 'KERBENJOLKURULUSH'  
**ADDRESS** : KERBEN VILLAGE, AKSY DISTRICT, JALALABAT REGION, KYRGYZ REPUBLIC  
**NATIONALITY OF BIDDER** : KYRGYZ REPUBLIC  
**TOTAL CONTRACT AMOUNT** : US\$283,341.79  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 22-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : REHABILITATION OF 13 KM OF THE DAMAGED ROAD AND RECONSTRUCTION OF FOUR DESTROYED BRIDGES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284,156.13	KGZ	100.00	284,156.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SILK WAY CONSTRUCTION	KYRGYZ REPUBLIC

**PCSS CONTRACT NO.** : **0024**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : 'GRADIENT' LTD.  
**ADDRESS** : 70 PUSHKIN STREET, BISHKEK CITY, KYRGYZ REPUBLIC  
**NATIONALITY OF BIDDER** : KYRGYZ REPUBLIC  
**TOTAL CONTRACT AMOUNT** : US\$224,227.24  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 22-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : RECONSTRUCTION OF ONE DESTROYED BRIDGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	224,871.68	KGZ	100.00	224,871.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JSC 'DORSERVI CE'	KYRGYZ REPUBLIC

**PCSS CONTRACT NO.** : **0025**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : 'UROJAI' LTD.  
**ADDRESS** : 39 KOREISKAYA STREET, BISHKEK CITY, KYRGYZ REPUBLIC  
**NATIONALITY OF BIDDER** : KYRGYZ REPUBLIC  
**TOTAL CONTRACT AMOUNT** : US\$444,214.77  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 22-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : RIVERBANK PROTECTION WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	445,491.47	KGZ	100.00	445,491.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ASSOCIATION 'KUGART-STROY' CC 'AVANGARD STYLE' SKK' JANDOS' LTD.	KYRGYZ REPUBLIC KYRGYZ REPUBLIC KYRGYZ REPUBLIC

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **KYRGYZ REPUBLIC**

**PCSS CONTRACT NO.** : **0026**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : KVT LTD.  
 ADDRESS : 46, 8 MARCH STREET, KARA BALTA CITY, 722000, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$330,320.84  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF A 270 SEATS SCHOOL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	331,270.20	KGZ	100.00	331,270.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHUI PMO	KYRGYZ REPUBLIC

**PCSS CONTRACT NO.** : **0032**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SKESM "OSH-AI LENERGO"  
 ADDRESS : 5 MONIEV STREET, OSH CITY, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$146,235.89  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF 15 KM OF THE DESTROYED 10-KV LINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,558.86	KGZ	100.00	114,558.86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JSC "ELECTROMONTAGE" JALALABAT MK JSC "KESS"	KYRGYZ REPUBLIC KYRGYZ REPUBLIC

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **LAO PEOPLE'S DEM REP**

**LOAN NO** : **1621-LAO(SF)**  
**PROJECT NAME** : **BASIC EDUCATION (GIRLS) PROJECT**  
**SECTOR** : Basic Education  
**EXECUTING AGENCY(IES)** : Ministry of Education

**PCSS CONTRACT NO.** : **0078**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : NORMANY COMPANY  
 ADDRESS : KHAMMOUANE PROVINCE, LAO PEOPLE'S DEM REP  
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP  
 TOTAL CONTRACT AMOUNT : US\$111,217.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 01-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SCHOOL CONSTRUCTION, KHAMMOUANE PROVINCE NORMANY COMPANY, CV/11.06/PS.1.5/04

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,217.00	LAO	100.00	111,217.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SIMMALA COMPANY SIPHONEXAY COMPANY	LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP

**PCSS CONTRACT NO.** : **0095**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, LAO PEOPLE'S DEM REP  
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP  
 TOTAL CONTRACT AMOUNT : US\$180,734.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : OUDOMXAY PROVINCES: 6 CONTRACTORS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	180,734.00	LAO	100.00	180,734.00

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0096**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : LOUANGNAMTHA  
 ADDRESS : LOUANGNAMTHA PROVINCE, LAO PEOPLE'S DEM REP  
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP  
 TOTAL CONTRACT AMOUNT : US\$128,073.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LUANGNAMTHA SCHOOL CONSTRUCTION STAGE 5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,073.00	LAO	100.00	128,073.00

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 2005  
 BORROWING COUNTRY: **LAO PEOPLE'S DEM REP**

**LOAN NO** : **1727-LAO(SF)**  
**PROJECT NAME** : **GREATER MEKONG SUBREGION: EAST WEST CORRIDOR PROJECT**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Ministry of Comm, Trans., Post & Construction

**PCSS CONTRACT NO.** : **0014**  
**EA CONTRACT NO.** : PACKAGE E - RCAI 7  
**NAME OF SUPPLIERS/CONTRACTORS** : SAVANNAKHET IRRIGATION CONSTRUCTION STATE CO.  
 B. HOUA MEUANG, CHANTHALBULY DISTRICT,  
**ADDRESS** : SAVANNAKHET PROVINCE, LAO PEOPLE'S DEM REP  
**NATIONALITY OF BIDDER** : LAO PEOPLE'S DEM REP  
**TOTAL CONTRACT AMOUNT** : US\$782,686.78  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 28-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONTRACT FOR THE CONSTRUCTION OF RCAI 7

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	649,316.95	LAO	100.00	649,316.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LAO BSS COMPANY LTD	LAO PEOPLE'S DEM REP

**LOAN NO** : **2162-LAO**  
**PROJECT NAME** : **GMS NAM THEUN 2 HYDROELECTRIC PROJECT**  
**SECTOR** : Hydropower Generation  
**EXECUTING AGENCY(IES)** : Ministry of Industry and Handicrafts  
 Nam Theun 2 Power Company Limited (NTPC)

**PCSS CONTRACT NO.** : **0001**  
**EA CONTRACT NO.** : DRAWDOWN NO. 1  
**NAME OF SUPPLIERS/CONTRACTORS** : NAM THEUN 2 POWER COMPANY LIMITED (NTPC)  
**ADDRESS** : UNIT 09 THAT LUANG ROAD  
 PO BOX 5862 VIENTIANE, LAO PEOPLE'S DEM REP  
**NATIONALITY OF BIDDER** : LAO PEOPLE'S DEM REP  
**TOTAL CONTRACT AMOUNT** : US\$7,750,000.00  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 07-Jun-05  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : UNDER THE TRIPARTITE AGREEMENT, MOF IS REQUIRED TO  
 CONTRIBUTE \$7,750,000 TO LHSE IN CONSIDERATION OF  
 ITS BASE EQUITY COMMITMENT IN NTPC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,750,000.00	LAO	100.00	7,750,000.00

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 2005  
 BORROWING COUNTRY: **MALAYSIA**

**LOAN NO** : **1596-MAL**  
**PROJECT NAME** : **TECHNICAL EDUCATION PROJECT**  
**SECTOR** : Technical, Vocational Training, & Skills  
**EXECUTING AGENCY(IES)** : Ministry of Education

**PCSS CONTRACT NO.** : **0069**  
**EA CONTRACT NO.** : MOE(PHY)SC142/2004  
**NAME OF SUPPLIERS/CONTRACTORS** : APEX COMMUNICATION SDN BHD  
**ADDRESS** : 11TH, WISMA SPK, JALAN SULTAN ISMAIL  
 50250 KUALA LUMPUR, MALAYSIA  
**NATIONALITY OF BIDDER** : MALAYSIA  
**TOTAL CONTRACT AMOUNT** : US\$137,094.74  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 21-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : LOT 8 PHY: PHYSICS EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137,094.73	USA	100.00	137,094.73

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0074**  
**EA CONTRACT NO.** : MOE(CHE)AR009/05  
**NAME OF SUPPLIERS/CONTRACTORS** : BUMI-SAINS SDN BHD  
**ADDRESS** : TINGKAT 1, NO.3, JALAN SEPADU 25/123  
 TAMAN PERINDUSTRIAN AXIS, SEKSYEN 25, MALAYSIA  
**NATIONALITY OF BIDDER** : MALAYSIA  
**TOTAL CONTRACT AMOUNT** : US\$126,808.42  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 23-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : LOT 8 CHE: CHEMISTRY COMPUTER EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,808.42	MAL	100.00	126,808.42

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0077**  
**EA CONTRACT NO.** : MOE(MES)AR005/2005  
**NAME OF SUPPLIERS/CONTRACTORS** : ISOLECTRA (M) SDN BHD  
**ADDRESS** : NO. 18, JALAN ASTAKA U8/83, BUKIT JELUTONG  
 SEKSYEN U8, 40150 SHAH ALAM SELANGOR, MALAYSIA  
**NATIONALITY OF BIDDER** : MALAYSIA  
**TOTAL CONTRACT AMOUNT** : US\$193,021.89  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 30-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : LOT 4MES: MECHNICAL ENGI NEERING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	193,021.89	CAN	14.00	27,023.06
		KOR	46.00	88,790.07
		MAL	40.00	77,208.75

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 2005  
 BORROWING COUNTRY: **MALDIVES**

**LOAN NO** : **1637-MLD(SF)**  
**PROJECT NAME** : **POSTSECONDARY EDUCATION DEVELOPMENT PROJECT**  
**SECTOR** : Tertiary Education  
**EXECUTING AGENCY(IES)** : Ministry of Finance and Treasury

**PCSS CONTRACT NO.** : **0025**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : NI KAGUS MAGU, MACHCHANGOALHI  
**ADDRESS** : VARIOUS, MALDIVES  
**NATIONALITY OF BIDDER** : MALDIVES  
**TOTAL CONTRACT AMOUNT** : US\$217,177.51  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 07-Jun-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : VARIOUS EQUIPMENT AND MATERIALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	217,177.51	MLD	100.00	217,177.51

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1882-MLD(SF)**  
**PROJECT NAME** : **INFORMATION TECHNOLOGY DEVELOPMENT PROJECT**  
**SECTOR** : Telecommunications & Communications  
**EXECUTING AGENCY(IES)** : Ministry of Finance and Treasury

**PCSS CONTRACT NO.** : **0003**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : CET TECHNOLOGIES PTE LTD  
**ADDRESS** : 52 CUPPAGE ROAD NO. 09-08  
 START HUB CENTER, SINGAPORE  
**NATIONALITY OF BIDDER** : SINGAPORE  
**TOTAL CONTRACT AMOUNT** : US\$5,341,156.41  
**NATURE OF CONTRACT** : TURNKEY  
**DATE OF CONTRACT** : 23-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : NETWORK TURNKEY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,341,156.41	SIN	100.00	5,341,156.41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RELIANCE ENG'G ASSO. PTE LTD DHI VEHI RAAJJEYGE GULHUN PTE LTD	INDIA MALDIVES

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **MALDIVES**

**PCSS CONTRACT NO.** : **0004**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SAGRIC INTERNATIONAL PTY LTD  
 ADDRESS : LEVEL 2, 70 HINDMARSH SQUARE  
 ADELAIDE, AUSTRALIA  
 NATIONALITY OF BIDDER : AUSTRALIA  
 TOTAL CONTRACT AMOUNT : US\$2,488,627.00  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 28-Jun-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : APPLICATION TURNKEY - 164 APL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,239,764.30	AUS	100.00	2,239,764.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NCS PTE LTD + GOLDEN KEY CO. LTD.	SINGAPORE
	FUJITSU ASIA PTE + NOVELTY TECHNOLOGIES PTE	SINGAPORE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **MONGOLIA**

**LOAN NO** : **1998-MON(SF)**  
**PROJECT NAME** : **Second Health Sector Development Project**  
**SECTOR** : Health Systems  
**EXECUTING AGENCY(IES)** : Ministry of Health

**PCSS CONTRACT NO.** : **0014**  
**EA CONTRACT NO.** : ZAVKHAN AIMAG  
**NAME OF SUPPLIERS/CONTRACTORS** : MASHIN MEKHANIZM CO LTD  
**ADDRESS** : ULAANBAATAR, MONGOLIA  
**NATIONALITY OF BIDDER** : MONGOLIA  
**TOTAL CONTRACT AMOUNT** : US\$358,734.01  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CIVIL WORKS AIMAG HEALTH CENTER ZAVKHAN AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	250,496.91	MON	100.00	250,496.91

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0015**  
**EA CONTRACT NO.** : TUDEVTEI SOUM HEALTH CENTER  
**NAME OF SUPPLIERS/CONTRACTORS** : JONI CONSTRUCTION CO.LTD  
**ADDRESS** : ULAANBAATAR, MONGOLIA  
**NATIONALITY OF BIDDER** : MONGOLIA  
**TOTAL CONTRACT AMOUNT** : US\$220,633.85  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CIVIL WORKS TUDEVTEI SOUM HEALTH CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	154,063.67	MON	100.00	154,063.67

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0017**  
**EA CONTRACT NO.** : DURVEIJLIN HEALTH CENTER  
**NAME OF SUPPLIERS/CONTRACTORS** : ZUURMAG CO. LTD.  
**ADDRESS** : UB, MONGOLIA  
**NATIONALITY OF BIDDER** : MONGOLIA  
**TOTAL CONTRACT AMOUNT** : US\$162,585.75  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CIVIL WORKS DURJVELJIN SOUM HEALTH CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,529.90	MON	100.00	113,529.90

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 2005  
 BORROWING COUNTRY: **MONGOLIA**

**PCSS CONTRACT NO.** : **0020**  
 EA CONTRACT NO. : KHARKHORI N SOUM  
 NAME OF SUPPLIERS/CONTRACTORS : ELEMENT CO. LTD  
 ADDRESS : UB, MONGOLIA  
 NATIONALITY OF BIDDER : MONGOLIA  
 TOTAL CONTRACT AMOUNT : US\$163,096.47  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS KHARKHORI N SOUM HEALTH CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,886.73	MON	100.00	113,886.73

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0022**  
 EA CONTRACT NO. : BAYANTES SOUM HEALTH CENTER  
 NAME OF SUPPLIERS/CONTRACTORS : ALTAN KHARSH CO. LTD  
 ADDRESS : UB, MONGOLIA  
 NATIONALITY OF BIDDER : MONGOLIA  
 TOTAL CONTRACT AMOUNT : US\$160,983.82  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS BAYANTES SOUM HEALTH CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,411.32	MON	100.00	112,411.32

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0023**  
 EA CONTRACT NO. : UVURKHANGAI  
 NAME OF SUPPLIERS/CONTRACTORS : CHMM CO. LTD  
 ADDRESS : UB, MONGOLIA  
 NATIONALITY OF BIDDER : MONGOLIA  
 TOTAL CONTRACT AMOUNT : US\$291,084.08  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS UVURKHANGAI SOUM HEALTH CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	203,257.35	MON	100.00	203,257.35

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 2005  
 BORROWING COUNTRY: **MONGOLIA**

**PCSS CONTRACT NO.** : **0025**  
 EA CONTRACT NO. : BAYANKHONGOR HEALTH CENTER  
 NAME OF SUPPLIERS/CONTRACTORS : ZOS TRADE CO. LTD  
 ADDRESS : UB, MONGOLIA  
 NATIONALITY OF BIDDER : MONGOLIA  
 TOTAL CONTRACT AMOUNT : US\$159,316.97  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS BAYANKHONGOR AIMAG HEALTH CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,248.01	MON	100.00	111,248.01

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0026**  
 EA CONTRACT NO. : BARUUNBAYAR SOUM HEALTH CENTER  
 NAME OF SUPPLIERS/CONTRACTORS : GANTRANS CO. LTD  
 ADDRESS : UB, MONGOLIA  
 NATIONALITY OF BIDDER : MONGOLIA  
 TOTAL CONTRACT AMOUNT : US\$148,094.14  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS BARUUNBAYAR SOUM HEALTH CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,318.31	MON	100.00	103,318.31

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0027**  
 EA CONTRACT NO. : OLZIIT SOUM HEALTH CENTER  
 NAME OF SUPPLIERS/CONTRACTORS : ARTS SUVARGA CO LTD  
 ADDRESS : UB, MONGOLIA  
 NATIONALITY OF BIDDER : MONGOLIA  
 TOTAL CONTRACT AMOUNT : US\$144,439.56  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS OLZIIT SOUM HEALTH CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,768.68	MON	100.00	100,768.68

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 2005  
 BORROWING COUNTRY: **MONGOLIA**

**PCSS CONTRACT NO.** : **0029**  
 EA CONTRACT NO. : UUL SOUM HEALTH CENTER  
 NAME OF SUPPLIERS/CONTRACTORS : ALS CO. LTD  
 ADDRESS : UB, MONGOLIA  
 NATIONALITY OF BIDDER : MONGOLIA  
 TOTAL CONTRACT AMOUNT : US\$159,567.13  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS UUL SOUM HEALTH CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,423.07	MON	100.00	111,423.07

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0030**  
 EA CONTRACT NO. : 25/02-1  
 NAME OF SUPPLIERS/CONTRACTORS : DRC MEDICAL  
 ADDRESS : 4153 BW BEESD, THE NETHERLANDS  
 NATIONALITY OF BIDDER : NETHERLANDS  
 TOTAL CONTRACT AMOUNT : US\$171,570.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 08-Jun-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : SUPPLY OF MEDICAL EQUIPMENT FOR SOUM HEALTH CENTER S IN 5 AIMAGS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171,570.00	NET	100.00	171,570.00

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **8801**  
 EA CONTRACT NO. : WAO014  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, MONGOLIA  
 NATIONALITY OF BIDDER : MONGOLIA  
 TOTAL CONTRACT AMOUNT : US\$121,000.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 22-Jun-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : VARIOUS OPERATING COSTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,531.00	MON	100.00	120,531.00

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 2005  
 BORROWING COUNTRY: **NEPAL**

**LOAN NO** : **1450-NEP(SF)**  
**PROJECT NAME** : **RURAL INFRASTRUCTURE DEVELOPMENT PROJECT**  
 SECTOR : Roads & Highways  
 EXECUTING AGENCY(IES) : Ministry of Local Development

**PCSS CONTRACT NO.** : **0060**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, NEPAL  
 NATIONALITY OF BIDDER : NEPAL  
 TOTAL CONTRACT AMOUNT : US\$288,911.25  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 13-Jun-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS IN KAVRE DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	193,570.53	NEP	100.00	193,570.53

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1609-NEP(SF)**  
**PROJECT NAME** : **COMMUNITY GROUNDWATER IRRIGATION SECTOR PROJECT**  
 SECTOR : Irrigation & Drainage  
 EXECUTING AGENCY(IES) : Department of Irrigation, Kathmandu

**PCSS CONTRACT NO.** : **0031**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, NEPAL  
 NATIONALITY OF BIDDER : NEPAL  
 TOTAL CONTRACT AMOUNT : US\$157,234.81  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 01-Jun-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : EXPENDITURE IN SMALL CIVIL WORKS, OFFICE RENTAL,  
 TRAINING AND INC. OPERATING COST FROM 14 JAN 05 TO 13 MAR 05

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,934.00	NEP	100.00	107,934.00

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0040**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, NEPAL  
 NATIONALITY OF BIDDER : NEPAL  
 TOTAL CONTRACT AMOUNT : US\$150,566.31  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 15-Jun-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : CREDIT LINE FOR PFIS, NEPAL RASTRA BANJK 4 MAY 2005 TO 5 JUNE 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	121,322.74	NEP	100.00	121,322.74

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 2005  
 BORROWING COUNTRY: **NEPAL**

**LOAN NO** : **1650-NEP(SF)**  
**PROJECT NAME** : **RURAL MICROFINANCE PROJECT**  
**SECTOR** : Agriculture Sector Development  
**EXECUTING AGENCY(IES)** : Nepal Rastra Bank  
 Rural Microfinance Development Centre Ltd.

**PCSS CONTRACT NO.** : **0089**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : RMDC  
**ADDRESS** : KATHMANDU, NEPAL  
**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$117,562.72  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 02-Jun-05  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : CREDIT LINE TO MICROENTERPRISES (APPL NO. 49)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	116,875.72	NEP	100.00	116,875.72

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0090**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : KATHMANDU, NEPAL  
**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$199,856.63  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 17-Jun-05  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : CREDIT LINE FOR MICROENTERPRISES (APPL NO. 50)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	198,717.04	NEP	100.00	198,717.04

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **NEPAL**

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

**PCSS CONTRACT NO.** : 0018  
**EA CONTRACT NO.** : REDSRP-12/2005  
**NAME OF SUPPLIERS/CONTRACTORS** : TENGEN GROUP CO. LTD.  
**ADDRESS** : TENGEN MANSION, DONGFENG INDUSTRIAL ZONE,  
 LIUSHI, WENZHOU, 325604, PRC  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$701,662.58  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 27-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SUPPLY AND DELIVERY OF SINGLE PHASE KWH METERS LOT 8 PACKAGE 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	675,215.47	PRC	100.00	675,215.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING JINGYBEI FANG CG ACTARIS ELECTRICITY HOLLEY METERING LTD.	CHINA, PEOPLE'S REP. OF INDIA CHINA, PEOPLE'S REP. OF

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

**PCSS CONTRACT NO.** : 0049  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, NEPAL  
**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$453,851.28  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 15-Jun-05  
**MODE OF PROCUREMENT** : SBP  
**ITEM(S) SUPPLIED** : MATERIALS DEV THROUGH PTTC JAN 16, 2005 TO MAY 14, 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	290,881.53	NEP	100.00	290,881.53

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 2005  
 BORROWING COUNTRY: **NEPAL**

**LOAN NO** : **1876-NEP(SF)**  
**PROJECT NAME** : **ROADS NETWORK DEVELOPMENT PROJECT**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Ministry of Physical Planning and Works

**PCSS CONTRACT NO.** : **0018**  
**EA CONTRACT NO.** : RNDP LCB HB4  
**NAME OF SUPPLIERS/CONTRACTORS** : HI RACHAN, BOKHIM AND SON CONSTRUCTION  
**ADDRESS** : KALI KASTHAN, KATHMANDU, NEPAL  
**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$691,292.53  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 08-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : ROAD IMPROVEMENT COMPONENT HILE BASHANTAPUR SECTION 4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	557,027.04	NEP	100.00	557,027.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SANTOSHI, BHAI RAB AND NAGARJUN JV MK/ ANK JV	NEPAL NEPAL

**LOAN NO** : **1917-NEP(SF)**  
**PROJECT NAME** : **SECONDARY EDUCATION SUPPORT PROJECT**  
**SECTOR** : Basic Education  
**EXECUTING AGENCY(IES)** : Department of Education

**PCSS CONTRACT NO.** : **0005**  
**EA CONTRACT NO.** : SESP/DOE/2004/PSS-6  
**NAME OF SUPPLIERS/CONTRACTORS** : MS MACHHAPUCHHRE METAL & MACHINERY WORKS  
**ADDRESS** : POKHARA INDUSTRIAL ESTATE, POKHARA, NEPAL  
**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$340,343.02  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 20-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : PRE-FABRICATED STRUCTURAL STEEL MATRL/CGI SHEETS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	188,540.20	NEP	100.00	188,540.20

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0006**  
**EA CONTRACT NO.** : SESP/DOE/2004/PSS-7  
**NAME OF SUPPLIERS/CONTRACTORS** : MS HULAS STEEL INDUSTRIES  
**ADDRESS** : TINDHARA, SADAK, KATHMANDU, NEPAL  
**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$309,330.64  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 20-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : PRE-FABRICATED STRUCTURAL STEEL MATLS/CGI SHEETS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171,360.24	NEP	100.00	171,360.24

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **NEPAL**

**PCSS CONTRACT NO.** : **0007**  
 EA CONTRACT NO. : SESP/DOE/2004/PSS-9  
 NAME OF SUPPLIERS/CONTRACTORS : MS HULAS STEEL INDUSTRIES P. LTD.  
 ADDRESS : TIDHARA SADAK, KAMALADI,  
 GPO BOX 4129, KATHMANDU, NEPAL  
 NATIONALITY OF BIDDER : NEPAL  
 TOTAL CONTRACT AMOUNT : US\$258,652.33  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 25-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PLAIN/CORRUGATED GALVANIZED IRON (CGI) ROOF SHEETS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,285.92	NEP	100.00	143,285.92

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 2005  
 BORROWING COUNTRY: **PAKISTAN**

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

**PCSS CONTRACT NO.** : **0050**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : ABDUL WAHEED KHAN & CO.  
**ADDRESS** : G. T. ROAD, KOT ADDU, PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$530,977.33  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 16-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF METALLED ROAD FROM RAKHI MONH  
 TO DOLY - LENGTH 7.8 KMS - D. G. KHAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	498,826.00	PAK	100.00	498,826.00

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1534-PAK(SF)**  
**PROJECT NAME** : **SECOND SCIENCE EDUCATION SECTOR PROJECT**  
**SECTOR** : Senior Secondary General Education  
**EXECUTING AGENCY(IES)** : Ministry of Education  
 Department of Education, Balochistan  
 Department of Education, NWFP  
 Department of Education, Lahore  
 Department of Education, NWFP for FATA

**PCSS CONTRACT NO.** : **0060**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : DIRECTOR, NATIONAL EDUCATIONAL EQUIPMENT CENTRE  
**ADDRESS** : WAHDAT COLONY, LAHORE, PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$238,797.99  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 16-Jun-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : PROCUREMENT OF 2793 MATHEMATICS KITS - PUNJAB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	202,859.26	PAK	100.00	202,859.26

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 2005  
 BORROWING COUNTRY: **PAKISTAN**

**LOAN NO** : **1578-PAK(SF)**  
**PROJECT NAME** : **SECOND FLOOD PROTECTION SECTOR**  
**SECTOR** : Water Resources Management  
**EXECUTING AGENCY(IES)** : Federal Flood Commission

**PCSS CONTRACT NO.** : **0091**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : DRS WEATHER SYSTEMS INC.  
**ADDRESS** : 128 SOUTH INDUSTRIAL BOULEVARD  
 ENTERPRISE, ALBAMA 36330, UNITED STATES  
**NATIONALITY OF BIDDER** : UNITED STATES  
**TOTAL CONTRACT AMOUNT** : US\$723,945.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 02-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : UPGRADATION OF WSR-74C DOPPLER WEATHER RADAR AT SIALKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	723,945.00	USA	100.00	723,945.00

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0092**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : DRS WEATHER SYSTEMS INC.  
**ADDRESS** : 128 SOUTH INDUSTRIAL BOULEVARD  
 ENTERPRISE, ALBAMA 36330, UNITED STATES  
**NATIONALITY OF BIDDER** : UNITED STATES  
**TOTAL CONTRACT AMOUNT** : US\$284,475.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 02-Jun-05  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : UPGRADATION OF DWSR-93S 10CM DOPPLER WEATHER RADAR AT LAHORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284,475.00	USA	100.00	284,475.00

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0093**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : AL-ABBAS CONSTRUCTION CO.  
**ADDRESS** : 283-G/1 JOHAR TOWN, LAHORE, PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$576,522.12  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 14-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF PIPLAN GUIDE WALL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	426,704.61	PAK	100.00	426,704.61

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **PAKISTAN**

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

**PCSS CONTRACT NO.** : **0004**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : LILLEY - SHAH RUKH JOINT VENTURE  
**ADDRESS** : 4TH FLOOR, PANARAMA CENTER, BLDG NO. 2  
 RAJA GHAZANFAR ALI KHAN ROAD, KARACHI, PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$12,393,739.73  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : REHABILITATION/IMPROVEMENT OF THATTA-SAJAWAL ROAD PACKAGE P1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,592,076.85	PAK	100.00	3,592,076.85

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0005**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : SARDAR MOHAMMAD ASHRAF D. BALOCH (PVT) LTD  
**ADDRESS** : 5TH FLOOR, PANARAMA CENTER, BLDG 2  
 RAJA GHAZANFAR ALI KHAN ROAD, KARACHI, PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$22,679,731.55  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : REHABILITATION/IMPROVEMENT OF NAWABSHAH-PADEDAN ROAD, PACKAGE P2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,573,265.25	PAK	100.00	6,573,265.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA INT. & ELEC. CORPORATION	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0006**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : SMC-SKB JOINT VENTURE  
**ADDRESS** : 145-A/2, ALLAM IQBAL ROAD, PECHS SOCIETY, KARACHI, PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$20,456,321.02  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : REHABILITATION/IMPROVEMENT OF PADEDAN-RANI PUR ROAD, PACKAGE P3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,928,854.31	PAK	100.00	5,928,854.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA INT. & ELEC. CORPORATION	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 2005  
 BORROWING COUNTRY: **PAKISTAN**

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

**PCSS CONTRACT NO.** : **0004**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : LILLEY - SHAH RUKH JOINT VENTURE  
**ADDRESS** : 4TH FLOOR, PANARAMA CENTER, BLDG NO.2  
 RAJA GHAZANFAR ALI KHAN ROAD, KARACHI, PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$12,393,739.73  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : REHABILITATION/IMPROVEMENT OF THATTA-SAJAWAL ROAD, PACKAGE P1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,592,076.85	PAK	100.00	3,592,076.85

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0005**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : SARDAR MOHAMMAD ASHRAF D. BALOCH (PVT) LTD  
**ADDRESS** : 5TH FLOOR, PANARAMA CENTER, BLDG 2  
 RAJA GHAZANFAR ALI KHAN ROAD, KARACHI, PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$22,679,731.55  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : REHABILITATION/IMPROVEMENT OF NAWABSHAH-PADEDAN ROAD, PACKAGE P2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,573,265.25	PAK	100.00	6,573,265.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA INT. & ELEC. CORPORATION	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0006**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : SMC-SKB JOINT VENTURE  
**ADDRESS** : 145-A/2, ALLAMA IQBAL ROAD, PECH SOCIETY  
 KARACHI, PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$20,456,321.02  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-Jun-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : REHABILITATION/IMPROVEMENT OF PADEDAN-RANI PUR ROAD, PACKAGE P3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,928,854.31	PAK	100.00	5,928,854.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA INT. & ELEC. CORPORATION	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 2005  
 BORROWING COUNTRY: **PAKISTAN**

**LOAN NO** : **1900-PAK(SF)**  
**PROJECT NAME** : **Reproductive Health Project**  
**SECTOR** : Health Programs  
**EXECUTING AGENCY(IES)** : Ministry of Health

**PCSS CONTRACT NO.** : **0001**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$199,882.72  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 20-Jun-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : OPERATING COSTS-FEDERAL MOH (2-3-05 TO 13-4-05)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	199,882.71	PAK	100.00	199,882.71

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1934-PAK(SF)**  
**PROJECT NAME** : **SINDH RURAL DEVELOPMENT PROJECT**  
**SECTOR** : Multi sector  
**EXECUTING AGENCY(IES)** : Local Government Department

**PCSS CONTRACT NO.** : **0002**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S. AUTOWORLD INTERNATIONAL CORP. KARACHI  
**ADDRESS** : KARACHI, PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$354,499.15  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 03-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : PROCUREMENT OF 10 HI LUX DOUBLE CABINS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	347,791.09	JPN	100.00	347,791.09

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 2005  
 BORROWING COUNTRY: **PHILIPPINES**

**LOAN NO** : **1365-PHI**  
**PROJECT NAME** : **SECOND IRRIGATION SYSTEMS IMPROVEMENT PROJECT**  
**SECTOR** : Irrigation & Drainage  
**EXECUTING AGENCY(IES)** : National Irrigation Administration

**PCSS CONTRACT NO.** : **0157**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : BM MARKETING  
**ADDRESS** : 116 SALAZAR STREET, V. RAMAN EXTENSION  
 TACLOBAN CITY, LEYTE, PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$541,476.29  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 15-Jun-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF REMAINING WORKS OF MARABONG DAM AND  
 280M DIVERSION CANAL IN LEYTE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	266,372.95	PHI	100.00	266,372.95

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1366-PHI (SF)**  
**PROJECT NAME** : **SECOND IRRIGATION SYSTEMS IMPROVEMENT PROJECT**  
**SECTOR** : Irrigation & Drainage  
**EXECUTING AGENCY(IES)** : National Irrigation Administration

**PCSS CONTRACT NO.** : **0140**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : NATIONAL IRRIGATION ADMINISTRATION  
**ADDRESS** : EDSA DILIMAN, QUEZON CITY, PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$103,186.22  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 14-Jun-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : EXPENDITURES FROM 1 NOVEMBER 2004 TO 31 DECEMBER 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,313.12	PHI	100.00	102,313.12

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **PHILIPPINES**

**LOAN NO** : **1746-PHI**  
**PROJECT NAME** : **PASIG RIVER ENVIRONMENTAL MNGMNT & REHAB SECT DEV PROGRAM**  
**SECTOR** : Environment & Biodiversity  
**EXECUTING AGENCY(IES)** : Pasig River Rehabilitation Commission

**PCSS CONTRACT NO.** : **0020**  
**EA CONTRACT NO.** : EPA-LPP-16  
**NAME OF SUPPLIERS/CONTRACTORS** : EFC ENTERPRISES  
**ADDRESS** : 1864 P. DOMINGO ST., MAKATI CITY, PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$419,842.96  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF THE MAESTRANZA LINEAR PARK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	244,253.91	PHI	100.00	244,253.91

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BAQUE CORPORATION	PHILIPPINES

**PCSS CONTRACT NO.** : **0021**  
**EA CONTRACT NO.** : EPA-LPP-14  
**NAME OF SUPPLIERS/CONTRACTORS** : ORANI BUILDERS & SUPPLY  
**ADDRESS** : NO. 4 LIWANAG ST., MANOTOC SUBDIVISION, BAESA, QUEZON CITY, PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$291,756.14  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 10-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF GUADALUPE NUEVO LINEAR PARK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	169,736.27	PHI	100.00	169,736.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BS CHANG BUILDERS	PHILIPPINES

**PCSS CONTRACT NO.** : **0022**  
**EA CONTRACT NO.** : EPA-LPP-17  
**NAME OF SUPPLIERS/CONTRACTORS** : R. R. ENCABO CONSTRUCTORS AND TRADERS  
**ADDRESS** : 40 ASHLEY STREET, NORTH FAIRVIEW SUBD., QUEZON CITY, PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$249,785.74  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 10-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF FORT SANTIAGO LINEAR PARK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	145,318.96	PHI	100.00	145,318.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BAQUE CORPORATION B. S. CHANG BUILDERS	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 2005  
 BORROWING COUNTRY: **PHILIPPINES**

**PCSS CONTRACT NO.** : **0023**  
 EA CONTRACT NO. : EPA-LPP-19  
 NAME OF SUPPLIERS/CONTRACTORS : BRS CONSTRUCTION  
 ADDRESS : 23 JUDGE JUAN LUNA STREET, SAN FRANCISCO DEL MONTE,  
 QUEZON CITY, PHILIPPINES  
 NATIONALITY OF BIDDER : PHILIPPINES  
 TOTAL CONTRACT AMOUNT : US\$408,176.15  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 24-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF THE HULO LINEAR PARK, BGY. HULO, MANDALUYONG CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	240,957.00	PHI	100.00	240,957.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ALEXA TRADING AND CONSTRUCTION	PHILIPPINES
	ALR CONSTRUCTION	PHILIPPINES
	DQT BUILDERS	PHILIPPINES

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

**PCSS CONTRACT NO.** : **0005**  
 EA CONTRACT NO. : SANJOSELGU CENTRAL-SANAGUSFMR  
 NAME OF SUPPLIERS/CONTRACTORS : RMAJ CONSTRUCTION - CENTRAL SAN AGUSTIN FMR SAN JOSE OCC MINDORO  
 ADDRESS : 2984 LAPU-LAPU STREET, SAN JOSE,  
 OCC MIN, PHILIPPINES  
 NATIONALITY OF BIDDER : PHILIPPINES  
 TOTAL CONTRACT AMOUNT : US\$211,974.97  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SAN JOSE LGU, OCCIDENTAL MINDORO - REHAB AND  
 IMPROVEMENT OF CENTRAL TO SAN AGUSTIN FMR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,768.02	PHI	100.00	102,768.02

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 2005  
 BORROWING COUNTRY: **SRI LANKA**

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

**PCSS CONTRACT NO.** : **0173**  
**EA CONTRACT NO.** : WA0195  
**NAME OF SUPPLIERS/CONTRACTORS** : NATIONAL WATER SUPPLY DEV. BOARD  
**ADDRESS** : COLOMBO, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$207,650.47  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 14-Jun-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : SMALL CONTRACTS (WA0195)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	207,163.25	SRI	100.00	207,163.25

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1707-SRI (SF)**  
**PROJECT NAME** : **SKILLS DEVELOPMENT PROJECT**  
**SECTOR** : Technical, Vocational Training, & Skills  
**EXECUTING AGENCY(IES)** : Ministry of Tertiary Education and Training

**PCSS CONTRACT NO.** : **0087**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$120,446.02  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 16-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : EXPENSES INCURRED FOR THE PERIOD OF 31 DECEMBER 2004 TO 28 FEBRUARY 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,247.59	SRI	100.00	120,247.59

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 2005  
 BORROWING COUNTRY: **SRI LANKA**

**LOAN NO** : **1711-SRI (SF)**  
**PROJECT NAME** : **SOUTHERN TRANSPORT DEVELOPMENT PROJECT**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Road Development Authority  
 Ministry of Transport and Highways

**PCSS CONTRACT NO.** : **0006**  
**EA CONTRACT NO.** : RDA/RSEU/ADB/BSIP/02  
**NAME OF SUPPLIERS/CONTRACTORS** : LINK ENGINEERING LTD  
**ADDRESS** : 137 B, RAJAGIRIYA ROAD, RAJAGIRIYA, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$547,617.49  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 28-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : BLACK SPOT IMPROVEMENT -PELIYAGODA-PUTTALAMA RD. NAWALOKA ROUNDABOUT(0.60KM),  
 MATTUMAGALA TO SAMAGI MAWATHA (7.1-9.0KM), PERIYAMULLA JUNCTION(31.8KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	471,541.96	SRI	100.00	471,541.96

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0007**  
**EA CONTRACT NO.** : RDA/RSEU/ADB/BSIP/03  
**NAME OF SUPPLIERS/CONTRACTORS** : LINK ENGINEERING LTD  
**ADDRESS** : 137B, RAJAGIRIYA MAWATHA, RAJAGIRIYA, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$238,626.89  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 28-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : BLACK SPOT IMPROVEMENT IN COLOMBO-GALLE-HAMBANTOTA ROAD,  
 UYANKELLE STRECH (27.96 TO 28.36KM) AND MALIBAN JUNCTION (13.3KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	205,476.62	SRI	100.00	205,476.62

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1756-SRI (SF)**  
**PROJECT NAME** : **SECONDARY EDUCATION MODERNIZATION PROJECT**  
**SECTOR** : Basic Education  
**EXECUTING AGENCY(IES)** : Ministry of Education

**PCSS CONTRACT NO.** : **0085**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : SCIENCE LAND CORPORATION (PVT) LTD  
**ADDRESS** : 353A, RADE MEL, MAWATHA, COLOMBO, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$191,703.36  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 09-Jun-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : SUPPLY/INSTALLATION BASIC SINHAL/TAMIL/ENGLISH SOFTWARE FOR 263 CLCS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,325.50	SRI	100.00	106,325.50

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 2005  
 BORROWING COUNTRY: **SRI LANKA**

**PCSS CONTRACT NO.** : **0086**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S IT (PVT) LTD  
 ADDRESS : NO 4, DEAL PLACE, 164 COLOMBO 03, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$222,678.14  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 09-Jun-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : E CITIZEN COURSEWARE, 1,400 SETS ICDL COURSEBOOKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	222,155.65	SRI	100.00	222,155.65

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0087**  
 EA CONTRACT NO. : W/A 64, 65  
 NAME OF SUPPLIERS/CONTRACTORS : PMO  
 ADDRESS : COLOMBO, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$594,206.95  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 15-Jun-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : SOES (1 NOV-30 APR 05)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	607,586.57	SRI	100.00	607,586.57

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0053**  
 EA CONTRACT NO. : WA A0041  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$100,933.77  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 30-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : EXPENDITURE FOR THE PERIOD OF 01.03.2005 TO 31.05.2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,767.48	SRI	100.00	100,767.48

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 2005  
 BORROWING COUNTRY: **SRI LANKA**

**LOAN NO** : **2043-SRI (SF)**  
**PROJECT NAME** : **Conflict Affected Areas Rehabilitation Project**  
**SECTOR** : Multi sector  
**EXECUTING AGENCY(IES)** : Ministry of Home Affairs, Provl Cncils, Local Govt  
 Ministry of Power and Energy (MOPE)  
 Ministry of Housing and Plantation Infrastructure  
 Ministry of Highways

**PCSS CONTRACT NO.** : **0029**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$191,715.17  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 30-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : PURCHASE OF NEW EQUIPMENTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	191,399.33	SRI	100.00	191,399.33

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0001**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S TOYOTA LANKA (PVT) LTD  
**ADDRESS** : 337 NEGAMBO ROAD, WATTALA, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$524,019.22  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 08-Jun-05  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : 8 UNITS 4WD DOUBLE CABS + 1 UNIT 4WD 10 SEATER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	162,911.88	JPN	95.00	154,766.29
		SRI	5.00	8,145.59

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 2005  
 BORROWING COUNTRY: **TAJIKISTAN, REP. OF**

**LOAN NO** : **1980-TAJ(SF)**  
**PROJECT NAME** : **AGRICULTURE REHABILITATION PROJECT**  
**SECTOR** : Agriculture Sector Development  
**EXECUTING AGENCY(IES)** : Ministry of Water Resources and Land Reclamation

**PCSS CONTRACT NO.** : **0033**  
**EA CONTRACT NO.** : CONTRACT NO. 17  
**NAME OF SUPPLIERS/CONTRACTORS** : SHAKHZOD LTD.  
**ADDRESS** : 14 GAGARIN STREET, DUSHANBE, TAJIKISTAN, REP. OF  
**NATIONALITY OF BIDDER** : TAJIKISTAN, REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$332,730.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 16-Jun-05  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : MACHINERY AND DEVICES FOR SUPPORT TO WATER RESOURCES  
 MANAGEMENT AGENCIES COMPONENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	332,730.00	TAJ	100.00	332,730.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SI RENA LTD.	TAJIKISTAN, REP. OF
	KLI ON LTD.	TAJIKISTAN, 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 2005  
 BORROWING COUNTRY: **THAI LAND**

**LOAN NO** : **1699-THA**  
**PROJECT NAME** : **HIGHER EDUCATION DEVELOPMENT PROJECT**  
**SECTOR** : Tertiary Education  
**EXECUTING AGENCY(IES)** : Ministry of University Affairs

**PCSS CONTRACT NO.** : **0246**  
**EA CONTRACT NO.** : W/A NO. 0241  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, THAI LAND  
**NATIONALITY OF BIDDER** : THAI LAND  
**TOTAL CONTRACT AMOUNT** : US\$771,920.00  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 02-Jun-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : SOE DURING THE PERIOD JULY 2003 TO APRIL 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	771,919.36	THA	100.00	771,919.36

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0248**  
**EA CONTRACT NO.** : W/A NO. 0244  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, THAI LAND  
**NATIONALITY OF BIDDER** : THAI LAND  
**TOTAL CONTRACT AMOUNT** : US\$282,190.73  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 28-Jun-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : SOE DURING THE PERIOD JANUARY 2004 TO MAY 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	282,190.73	THA	100.00	282,190.73

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0249**  
**EA CONTRACT NO.** : W/A NO. 0245  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, THAI LAND  
**NATIONALITY OF BIDDER** : THAI LAND  
**TOTAL CONTRACT AMOUNT** : US\$160,231.58  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 28-Jun-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : PAYMENT FOR VARIOUS HEDP RELATED ITEMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	156,349.61	THA	100.00	156,349.61

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: **UZBEKISTAN, REP. OF**

**LOAN NO** : **1799-UZB**  
**PROJECT NAME** : **SMALL AND MEDIUM ENTERPRISE DEVELOPMENT PROJECT**  
**SECTOR** : Small & Medium Scale Enterprises  
**EXECUTING AGENCY(IES)** : Natl Bank of Uzbekistan for Foreign Eco Activity  
 Asaka Bank  
 Pakhta Bank

WA/QC NO. : 0066  
 EA CONTRACT NO. :  
**NAME OF SUPPLIERS/CONTRACTORS** : MAK SAN ALI TOSUNOGLU  
**ADDRESS** : TURKEY  
**NATIONALITY OF BIDDER** : TURKEY  
**TOTAL CONTRACT AMOUNT** :  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 17-Jun-05  
**MODE OF PROCUREMENT** :  
**ITEM(S) SUPPLIED** : WA/QC 0066

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	406,350.00	TUR	100.00	406,350.00
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 2005  
 BORROWING COUNTRY: VIET NAM, SOC REP OF

**LOAN NO** : 1514-VIE(SF)  
**PROJECT NAME** : 2ND PROVINCIAL TOWNS WATER SUPPLY AND SANITATION PROJECT  
**SECTOR** : Water Supply & Sanitation  
**EXECUTING AGENCY(IES)** : Ministry of Construction

**PCSS CONTRACT NO.** : 0080  
**EA CONTRACT NO.** : 04/BS/DH1, 01/N/NB3A/, 99/FA/NB1  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$363,676.76  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 20-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : TRANSMISSION PIPES LAYING (1 IN DONG HOI, 1 IN NINH BINH), POWER SUPPLY IN NINH BINH, & TERTIARY PIPES LAYING (PHASE 5) - 4 CONTRACTS W/ LETTER 31MAY05

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	279,934.27	VIE	100.00	279,934.27

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : 0081  
**EA CONTRACT NO.** : WA NO. 0378  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$231,943.00  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 21-Jun-05  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : MISCL CLAIMS IN W/A NO. 0378

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,517.97	VIE	100.00	123,517.97

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : 1515-VIE(SF)  
**PROJECT NAME** : FORESTRY SECTOR PROJECT  
**SECTOR** : Forest  
**EXECUTING AGENCY(IES)** : Ministry of Agriculture and Rural Development

**PCSS CONTRACT NO.** : 0028  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$187,472.99  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 11-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : VARIOUS CIVIL WORKS FOR THE PERIOD 25 JAN. 2005 TO 5 MAY 2005.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	151,618.57	VIE	100.00	151,618.57

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2005  
 BORROWING COUNTRY: VIET NAM, SOC REP OF

**LOAN NO** : 1655-VIE(SF)  
**PROJECT NAME** : VOCATIONAL & TECHNICAL EDUCATION PROJECT  
**SECTOR** : Technical, Vocational Training, & Skills  
**EXECUTING AGENCY(IES)** : Ministry of Labor, Invalids and Social Affairs

**PCSS CONTRACT NO.** : 0041  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$109,545.95  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 27-Jun-05  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : W/APPLN NO. 00096 (SOE: JAN TO JUN 2005)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,545.95	VIE	100.00	109,545.95

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : 1718-VIE(SF)  
**PROJECT NAME** : TEACHER TRAINING PROJECT  
**SECTOR** : Basic Education  
**EXECUTING AGENCY(IES)** : Ministry of Education and Training

**PCSS CONTRACT NO.** : 0061  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$189,731.59  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 01-Jun-05  
**MODE OF PROCUREMENT** : SBP  
**ITEM(S) SUPPLIED** : W/APPLN A0044 (SOE: APRIL 2004 - MARCH 2005)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,911.72	VIE	100.00	167,911.72

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : 0062  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$256,126.19  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 21-Jun-05  
**MODE OF PROCUREMENT** : SBP  
**ITEM(S) SUPPLIED** : PRINTING AND SUPPLYING TTC TEXTBOOKS FOR THE 1<sup>ST</sup> ACADEMIC YEAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	256,126.19	VIE	100.00	256,126.19

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 2005  
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

**PCSS CONTRACT NO.** : **0063**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$159,750.00  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 22-Jun-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : TTC TRANSITION PROGRAM DEVELOPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,750.00	VIE	100.00	159,750.00

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0130**  
 EA CONTRACT NO. : W/A NO. A0048  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$261,312.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 24-Jun-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : SOE DURING THE PERIOD 23 DEC 2004 TO 30 MARCH 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	261,311.44	VIE	100.00	261,311.44

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0029**  
 EA CONTRACT NO. : CPO/ADB/IS/VEH & 705/HDMB  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS, ADDRESS : VARIOUS  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$132,686.44  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 30-Jun-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : VEHICLES AND EQUIPMENT FOR CPO AND PIUS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,640.45	VIE	100.00	132,640.45

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 2005  
 BORROWING COUNTRY: VIET NAM, SOC REP OF

**LOAN NO** : 1888-VIE(SF)  
**PROJECT NAME** : PROVINCIAL ROADS IMPROVEMENT SECTOR PROJECT  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : PMU-5, Ministry of Transport

**PCSS CONTRACT NO.** : 0024  
**EA CONTRACT NO.** : SPE-0401-1/4, 3/4, & 4/4  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$1,615,712.25  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 20-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CWS FOR SP2 FOR YEN BAI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,098,303.56	VIE	100.00	1,098,303.56

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : 0025  
**EA CONTRACT NO.** : SP2-0603-1/2 & 2/2  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$749,917.24  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 20-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CWS OF SP2 FOR THAI NGUYEN PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	509,766.99	VIE	100.00	509,766.99

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : 0026  
**EA CONTRACT NO.** : SP2-0809-1/1, & 0810-1/1  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$990,870.37  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 20-Jun-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CWS FOR SP2 FOR VINH PHUC PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	673,558.33	VIE	100.00	673,558.33

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 2005  
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

**PCSS CONTRACT NO.** : **0027**  
 EA CONTRACT NO. : SP2-1811-1/1 , HA NAM  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$334,896.40  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-Jun-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CWS FOR SP2 FOR HA NAM PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	227,650.66	VIE	100.00	227,650.66
UNSUCCESSFUL BIDDERS :	NONE			

**LOAN NO** : **1979-VIE(SF)**  
**PROJECT NAME** : **UPPER SECONDARY EDUCATION DEVELOPMENT PROJECT**  
 SECTOR : Senior Secondary General Education  
 EXECUTING AGENCY(IES) : Ministry of Education and Training

**PCSS CONTRACT NO.** : **0001**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$436,093.34  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 20-Jun-05  
 MODE OF PROCUREMENT : SBP  
 ITEM(S) SUPPLIED : EQUIPMENT AND FURNITURES, TXTBOOKS AND MATERIALS, AND PILOT INITIATIVES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	504,453.29	VIE	100.00	504,453.29
UNSUCCESSFUL BIDDERS :	NONE			



