

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

**LOAN NO** : **1997-AFG(SF)**  
**PROJECT NAME** : **EMERGENCY INFRASTRUCTURE REHABILITATION & RECONSTRUCTION PROJECT**  
**SECTOR** : Multi sector  
**EXECUTING AGENCY(IES)** : Ministry of Finance

**PCSS CONTRACT NO.** : **0014**  
**EA CONTRACT NO.** : MEW/261  
**NAME OF SUPPLIERS/CONTRACTORS** : KEC INTERNATIONAL LTD.  
**ADDRESS** : CEAT MAHAL, 463 DR. ANNIE BESANT ROAD  
 MUMBAI 400030, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$9,605,969.00  
**NATURE OF CONTRACT** : TURNKEY  
**DATE OF CONTRACT** : 20-0ct-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : DESIGN-BUILD & TURNKEY FOR THE REHABILITATION OF THE NORTHERN TRANSPORT LINK  
 FOR LOT 1: CONSTRUCTION OF 220KV TRANS. LINE HAI RATAN-NAI BABAD SW STN-MAZAR-I -SHARI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,151,426.09	IND	100.00	9,151,426.09

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0015**  
**EA CONTRACT NO.** : MEW/261 (LOT 2)  
**NAME OF SUPPLIERS/CONTRACTORS** : KEC INTERNATIONAL LTD.  
**ADDRESS** : CEAT MAHAL, 462 DR. ANNIE BESANT ROAD  
 MUMBAI 400030, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$26,049,601.00  
**NATURE OF CONTRACT** : TURNKEY  
**DATE OF CONTRACT** : 20-0ct-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : DESIGN-BUILD & TURNKEY FOR THE REHABILITATION OF THE NORTHERN TRANSPORT LINK FOR  
 LOT 2: CONSTRUCTION OF 220KV TRANS LINE NAI BABAD-PUL-E-KHUMRI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	26,095,184.52	IND	100.00	26,095,184.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FBG EDISON	GERMANY

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**PCSS CONTRACT NO.** : **0016**  
 EA CONTRACT NO. : MEW/261 (LOT 3)  
 NAME OF SUPPLIERS/CONTRACTORS : IRCON INTERNATIONAL LTD  
 ADDRESS : PALIKA BAHAWAN, SECTOR-XIII, R. K.  
 PURAM, NEW DELHI 110066, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$4,999,532.00  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 20-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : DESIGN-BUILD & TURNKEY FOR THE REHABILITATION OF THE NORTHERN TRANSPORT LINK FOR  
 LOT 3: CONSTRUCTION OF NAI BABAD 1220 KV SWITCHING STATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,015,063.56	IND	100.00	5,015,063.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AREVA ENERGIETECHNIK	GERMANY
	ABB UTILITIES GMBH	GERMANY

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 BORROWING COUNTRY: **BANGLADESH**

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

**PCSS CONTRACT NO.** : **0229**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$277,622.57  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 05-Oct-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : EQUIPMENT AND OTHERS CLAIMED UNDER W/A # 00176

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	293,159.81	BAN	100.00	293,159.81
UNSUCCESSFUL BIDDERS :	NONE			

**LOAN NO** : **1731-BAN**  
**PROJECT NAME** : **DHAKA POWER SYSTEM UPGRADE PROJECT**  
**SECTOR** : Transmission & Distribution  
**EXECUTING AGENCY(IES)** : Power Grid Company of Bangladesh, Ltd. (PGCB)  
 Dhaka Electric Supply Company Ltd. (DESCO)

**PCSS CONTRACT NO.** : **0025**  
**EA CONTRACT NO.** : 1731 DESC-14A  
**NAME OF SUPPLIERS/CONTRACTORS** : JI LING YONGDA GROUP CO., LTD.  
**ADDRESS** : CHINA PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$408,208.96  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 04-Oct-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SUPPLY OF 40,000 NOS. 230V, 10(40) A, 2-WIRE, SINGLE PHASE ELECTRIC  
 KWHR METER UPTO DESCO'S WAREHOUSE AT MIRPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	420,800.00	PRC	100.00	420,800.00
UNSUCCESSFUL BIDDERS :		NAME	NATIONALITY	
		I DEAL ENTERPRISE LTD.	BANGLADESH	
		HOLLEY METERING LTD. PRC	CHINA, PEOPLE'S REP. OF	
		HENAN STAR HI TECH CO. LTD. PRC	CHINA, PEOPLE'S REP. OF	

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**PCSS CONTRACT NO.** : **0026**  
**EA CONTRACT NO.** : 1731/SS/4  
**NAME OF SUPPLIERS/CONTRACTORS** : SIEMENS LTD.  
**ADDRESS** : PLOT 6A, SECTOR 18, MARUTI INDUSTRIAL AREA,  
 GURGAON 122015, HARYANA, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$10,952,064.20  
**NATURE OF CONTRACT** : TURNKEY  
**DATE OF CONTRACT** : 30-Oct-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : TURNKEY CONTRACT FOR DESIGN, SUPPLY, DELIVERY, INSTALLATION, TESTING AND  
 COMMISSIONING OF EXTENSION OF 230/132KV SUB-STATIONS (HARI PUR, RAMPURA, AMINBZ)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,802,031.00	IND	100.00	9,802,031.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MAHKOTA TECHNOLOGIES	MALAYSIA

**LOAN NO** : **1782-BAN(SF)**  
**PROJECT NAME** : **NorthWest Crop Diversification Project**  
**SECTOR** : Agriculture Production, Agro-processing and agro-business  
**EXECUTING AGENCY(IES)** : Department of Agricultural Extension  
 Bangladesh Bank

**PCSS CONTRACT NO.** : **0047**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$1,933,054.93  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 10-Oct-05  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : CROP PRODUCTION CREDIT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,188,715.95	BAN	100.00	1,188,715.95

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **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.** : **0102**  
**EA CONTRACT NO.** : SP-23110  
**NAME OF SUPPLIERS/CONTRACTORS** : AMINUL HAQUE & CO.  
**ADDRESS** : UKILPARA, SUNAMGANJ, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$191,493.36  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 04-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCT MALAYA RIVER WRS (13-VENT) AND 1-VENT WRS AND OPERATIONS & MAINTENANCE SHED AT HAQUE NAGAR SUBPROJECT UNDER DOWARABAZAR UPAZILA, SUNAMGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	168,585.08	BAN	100.00	168,585.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AMENUL ISLAM SELIM	BANGLADESH
	NURUL ISLAM	BANGLADESH

**LOAN NO** : **1943-BAN**  
**PROJECT NAME** : **DHAKA CLEAN FUEL PROJECT**  
**SECTOR** : Conventional Energy Generation (other th  
**EXECUTING AGENCY(IES)** : Gas Transmission Company Ltd.  
 Ti tas Gas Transmissi on & Di stributi on Co. Ltd.  
 Rupantari ta Prakri tik Gas Company Ltd.

**PCSS CONTRACT NO.** : **0018**  
**EA CONTRACT NO.** : GTC/DCF/PM/CONS/009  
**NAME OF SUPPLIERS/CONTRACTORS** : JV OF DQE INTL. , PIPE LINES & BUSINESS KING  
**ADDRESS** : VARIOUS, CHINA, PEOPLE'S REPUBLIC OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$3,695,799.77  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 20-Oct-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF 20-INCH OD, 60-KM HIGH PRESSURE (1,000 PSIG) GAS TRANSMISSION PIPELINE FROM DHANUA (GAZI PUR) TO AMINBAZAR (SAVAR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,237,155.88	BAN PRC	16.00 84.00	517,944.94 2,719,210.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PUNJ LLOYD LIMITED (PLL)	INDIA
	JV OF SAMWHAN CORPORATION & DIPON GAS LTD.	KOREA, REPUBLIC OF
	CHINA PETROLIUM PIPELINE BUREAU (CPPB)	CHINA, PEOPLE'S REP. OF

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**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.** : **0006**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$1,734,037.42  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 11-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : EXPENDITURE PERTAINING TO C-IN-ED AND SUB-CLUSTER TRAINING UNDER CATEGORY "LOCAL TRAINING", AND FOR THE FY2004-05

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	292,467.14	BAN	100.00	292,467.14

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **2070-BAN(SF)**  
**PROJECT NAME** : **2ND PARTICIPATORY LIVESTOCK DEVELOPMENT PROJECT (PLDP)**  
**SECTOR** : Livestock  
**EXECUTING AGENCY(IES)** : Palli Karma-Sahayak Foundation (PKSF)  
 Department of Livestock Services

**PCSS CONTRACT NO.** : **0003**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$458,984.27  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 10-Oct-05  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : MICROCREDIT CLAIMS AGAINST W/A # PK004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	200,000.00	BAN	100.00	200,000.00

UNSUCCESSFUL BIDDERS : NONE

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**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.** : **0297**  
**EA CONTRACT NO.** : LGED(RURAL)/JAMAL-20  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S STIL  
**ADDRESS** : HOSNA CENTER, 106  
 GULSHAN, DHAKA-1212, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$442,425.30  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 05-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : REHABILITATION OF CHIKAJANI HIGH SCHOOL TO JAMALPUR-DEWANGANJ RHD VIA DEWANGANJ  
 AKM COLLEGE ROAD FROM CH.00-2470M INCLUDING BOX CLVRT. AND RETAINING WALL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	319,042.83	BAN	100.00	319,042.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. JUI ASSOCIATES	BANGLADESH
	M/S. UDC	BANGLADESH

**PCSS CONTRACT NO.** : **0299**  
**EA CONTRACT NO.** : EDRP/CZ/BB/R-01  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S. 21ST CENTURY-MAITRY JV  
**ADDRESS** : BSRS BHABAN, (12TH FLOOR)  
 12 KAWRAN BAZAR C/A, DHAKA-1215, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$506,720.39  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 05-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : REHABILITATION OF SARAIL-NASIRNAGAR-LAKHAI ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	385,707.88	BAN	100.00	385,707.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. ISMAIL HOSSAIN	BANGLADESH
	JAHANARA ENTERPRISE	BANGLADESH
	MD. MATIAR RAHMAN	BANGLADESH

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**PCSS CONTRACT NO.** : **0300**  
 EA CONTRACT NO. : EDRP/BZ/ST/Z-01  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. N AMIN AND SONS  
 ADDRESS : 8, SEGUN BAGICHA, DHAKA-1000, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$747,457.17  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF SARI ATPUR-GANGANAGAR-MANGALMAJI RHAT ROAD  
 AND SARI ATPUR-GOSAI RHAT ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	568,953.06	BAN	100.00	568,953.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RISING CONSTRUCTION ISMAIL HOSSAIN	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0301**  
 EA CONTRACT NO. : BR/WZ/PQ-5  
 NAME OF SUPPLIERS/CONTRACTORS : THE EASTERN ENGG. WORKS LTD.  
 ADDRESS : 68, NASIRABAD INDUSTRIAL AREA, CHITTAGONG, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$392,892.94  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 11-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SUPPLY OF 6000 NOS. M.G. STEEL SLEEPERS FOR 75 LBS  
 "A" RAIL WITH IN BUILT/WELDED ANTI VANDAL M.S. PAD PLATE AT KAUNIA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	302,999.20	BAN	100.00	302,999.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	S. H. TRADERS EXPO TRADERS	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0302**  
 EA CONTRACT NO. : BR/WZ/PQ-4  
 NAME OF SUPPLIERS/CONTRACTORS : EXPO TRADERS  
 ADDRESS : 28, MYMENSINGH LANE, BANGLA MOTOR, DHAKA-1000, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$328,777.52  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 11-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SUPPLY OF 5000 NOS. M.G. STEEL SLEEPERS FOR 75LBS  
 'A' RAIL WITH IN BUILT/WELDED ANTI VANDAL MS PAD PLATE AT BONARPARA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	253,553.36	BAN	100.00	253,553.36

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	S. H. TRADERS RAHIM ENGG. WORKS LTD.	BANGLADESH BANGLADESH

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**PCSS CONTRACT NO.** : **0303**  
 EA CONTRACT NO. : BR/WZ/PQ-12  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. Z. S. AND GM JOINT VENTURE  
 ADDRESS : E-282, HATEMKHAN BORO MASJID, RAJSHAHI, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$162,915.72  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 11-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : STONE BOULDER TO BE SUPPLIED AT BONARPARA, SI RAJGONJ.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,640.67	BAN	100.00	125,640.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GENTECH INTERNATIONAL	BANGLADESH

**PCSS CONTRACT NO.** : **0304**  
 EA CONTRACT NO. : BR/WZ/PQW-1  
 NAME OF SUPPLIERS/CONTRACTORS : BANGLADESH DEVELOPMENT AUTHORITY  
 ADDRESS : AGRABAD, CHITTAGONG, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$230,813.07  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 11-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : STONE BALLAST TO BE SUPPLIED AT RAJBARI AND GOALONDO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	230,997.37	BAN	100.00	230,997.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HAI DER CONSTRUCTION	BANGLADESH

**PCSS CONTRACT NO.** : **0306**  
 EA CONTRACT NO. : BR/WZ/CW-18  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. MD. SHAMSUZZAMAN  
 ADDRESS : D-119, DARGAPARA, RAJSHAHI, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$265,960.52  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF BALLAST WALL AND BANK PROTECTION WALL IN WEST ZONE:  
 SHANTAHAR-BONARPARA –KAUNIA FROM KM. 283.25, KM 365.77, KM 434.42

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	205,108.86	BAN	100.00	205,108.86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ATAUR RAHMAN	BANGLADESH

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**PCSS CONTRACT NO.** : **0307**  
 EA CONTRACT NO. : LGED(RURAL)/CHAND-11  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SUMAI YA ENTERPRISE  
 ADDRESS : HAZI OSMAN GANI ROAD, DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$199,164.73  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF MOHANPUR-BAUBAZAR-GAZRA BAZAR RD. (CH. 855-8200M);  
 NABURKANDI -RARI KANDI -GAZRA BAZAR ROAD (CH. 0.00-1635M) UNDER MATLAB UPAZI LA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,622.16	BAN	100.00	143,622.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. BASHUNDHARA M/S. KHAN AND BROTHERS	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0309**  
 EA CONTRACT NO. : EFDPR/CZ/SNM/R-01  
 NAME OF SUPPLIERS/CONTRACTORS : THE STONE STEEL  
 ADDRESS : BUILDING #B1, APARTMENT, SHINEPUKUR, MIRPUR-1, DHAKA-1216, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$350,319.03  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF PAGLA-JHAGANNATHPUR-RANIGANJ-AOWSKANDI ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	266,455.06	BAN	100.00	266,455.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MM BUILDERS AND ENGINEERS ORIENT TRADING & BUILDERS MD. ILIAS	BANGLADESH BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0310**  
 EA CONTRACT NO. : EFDPR/CZ/SYL-MVB/BR-01  
 NAME OF SUPPLIERS/CONTRACTORS : R. P. CONSTRUCTION (PVT.) LTD.  
 ADDRESS : AHMED COMPLEX (2ND FLR.), 83, KAZI NAZRUL  
 ISLAM AVENUE, TEJGAON, DHAKA-1215, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$751,997.02  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF BRIDGES AT KM. 0+130 & 9+200 OF SARI - GOAINGHAT ROAD,  
 BRIDGE AT KM. 4+000 OF SHOWLA-SUTAR KANDI & AT 6+700 OF KULAWRA-BARLEKA-BARGRAM ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	571,974.09	BAN	100.00	571,974.09

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE NIRMITEE LTD AND AL-JALAL CORP. JV	BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0311**  
 EA CONTRACT NO. : EFD RP/CZ/MVB/R-01  
 NAME OF SUPPLIERS/CONTRACTORS : SHAMIM ENTERPRISE (PVT.) LTD.  
 ADDRESS : 4, K. B. ISMAIL ROAD (KACHARI GHAT), MYMENSINGH-2200, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$985,888.17  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF KULAWRA-BARLEKHA-BARGRAM ROAD (0-37KM) AND  
 ZURI-LATITELA ROAD (0-18KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	749,873.31	BAN	100.00	749,873.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. ISMAIL HOSSAIN	BANGLADESH
	MD. MATIAR RAHMAN	BANGLADESH
	ISLAM BROTHERS	BANGLADESH

**PCSS CONTRACT NO.** : **0312**  
 EA CONTRACT NO. : EFD RP/CZ/SNM/R-02  
 NAME OF SUPPLIERS/CONTRACTORS : SEL-JI (JV)  
 ADDRESS : 28, BRAMMONPARA, SHIBGONJ, SYLHET, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$179,804.68  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF NETROKONA-THAKORKONA-MOHONGANJ-JAMALGANJ-SUNAMGANJ  
 (KM0.00-52.00)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,760.67	BAN	100.00	136,760.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ORIENT TRADING & BUILDERS LTD.	BANGLADESH
	PTSL-ATCO JV	BANGLADESH

**PCSS CONTRACT NO.** : **0313**  
 EA CONTRACT NO. : EFD RP/DZ/MNK/BR-02(A)  
 NAME OF SUPPLIERS/CONTRACTORS : KAMAL ASSOCIATES  
 ADDRESS : H, LANE#16, NEW DOHS, DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$315,971.60  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF HEMAYETPUR-SHINGAIR ROAD: BRIDGES AT  
 CH. 8+000 AND AT CH. 10+000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	240,330.17	BAN	100.00	240,330.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PTSL-ATCO JV	BANGLADESH
	MD. MOYENUDDIN (BASHI)	BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0314**  
 EA CONTRACT NO. : EFDRP/DZ/GZ/BR-01  
 NAME OF SUPPLIERS/CONTRACTORS : NASIR-AZAD CONSORTIUM  
 ADDRESS : 16, NORTH DHANMONDI, KALABAGAN, DHAKA-1205, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$322,956.04  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF BRIDGE AT CH. 14+000 IN FULBARI A-KALI AKAIR-DHAMRAI ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	245,642.58	BAN	100.00	245,642.58

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PTSL-ATCO JV RANA INTERNATIONAL	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0315**  
 EA CONTRACT NO. : EFDRP/DZ/GZ/R-02  
 NAME OF SUPPLIERS/CONTRACTORS : NJI JOINT VENTURE  
 ADDRESS : 16, NORTH DHANMONDI, KALABAGAN, DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$300,480.65  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF MAWNA-SHRI PUR-GOSHINGA-KAPASHI A-ARAL-SHANMANI A-HATIRDI A ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	228,547.64	BAN	100.00	228,547.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FOUNDATION ENGINEERS LTD. ORIENT TRADING & BUILDERS LTD.	BANGLADESH BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0316**  
 EA CONTRACT NO. : EFD RP/DZ/NSG/Z-01  
 NAME OF SUPPLIERS/CONTRACTORS : S. A. JV  
 ADDRESS : TENGRA, SHARULIA, DEMRA, DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$551,727.93  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-0ct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF GABTALI -PALASH-FULBARI A-DHAKHIN DEWRA-MALITA-  
 CHARSHINDUR ROAD AND SHIBPUR-DULALPUR-LACPUR-HATIRDI A ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	419,648.05	BAN	100.00	419,648.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. MAYEENUDDIN BASHI ORIENT TRADING & BUILDERS PTSL-ATCO JV	BANGLADESH BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0317**  
 EA CONTRACT NO. : EFD RP/DZ/NYG/R-02  
 NAME OF SUPPLIERS/CONTRACTORS : SKM JV  
 ADDRESS : 4, DILKUSHA C/A, BSS BHABAN (3RD FLOOR), DHAKA-1000, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$649,098.49  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-0ct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF BHULTA-ARAIHAZAR-BANCHARAMPUR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	493,708.76	BAN	100.00	493,708.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHAFIQUE TRADERS PTSL-ATCO JV	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0318**  
 EA CONTRACT NO. : EFD RP/DZ/NTK/R-01  
 NAME OF SUPPLIERS/CONTRACTORS : SS-AC JV  
 ADDRESS : SABBIR TOWER (3RD FLOOR), 3/4-A, PURANA PALTAN, DHAKA-1000, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$651,348.14  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-0ct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF NETROKONA-THAKURAKONA-MOHONGANJ-DHARMA  
 PASHA AND JAMALPUR-SHERPUR-BANGAON ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	495,419.87	BAN	100.00	495,419.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	21ST CENTURY MAITRY JV ORIENT TRADING & BUILDERS LTD.	BANGLADESH BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0319**  
 EA CONTRACT NO. : EFDRP/DZ/GZ/R-01  
 NAME OF SUPPLIERS/CONTRACTORS : PTSL-ATCO JV  
 ADDRESS : SABBIR TOWER (3RD FLOOR), 3/4-A, PURANA PALTAN, DHAKA-1000, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$829,585.11  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-0ct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF MAWNA-FULBARIA-DHAMRAI-NABI NAGAR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	630,988.13	BAN	100.00	630,988.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	REZA CONSTRUCTIONS LTD. SS-AC JV	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0320**  
 EA CONTRACT NO. : EFDRP/DZ/NYG/R-01  
 NAME OF SUPPLIERS/CONTRACTORS : NIAZ TRADERS  
 ADDRESS : 16/3/1, R. K. MISSION ROAD, DHAKA-1203, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$569,807.76  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-0ct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF MADANPUR-MADANGANJ-SAYEDPUR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	433,399.69	BAN	100.00	433,399.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PTSL-ATCO JV REZA CONSTRUCTION LTD.	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0321**  
 EA CONTRACT NO. : EFDRP/RZ/SR/BR-01  
 NAME OF SUPPLIERS/CONTRACTORS : UNIQUE CONSTRUCTION (PVT.) LTD.  
 ADDRESS : ARAPPUR BUS STAND, JHENAI DAH-7300, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$370,522.40  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-0ct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF BRIDGE AT KM.10+000 OF NALKA-SIRAJGANJ- ROAD AND BRIDGE  
 AT KM 11+00 OF SHAJATPUR-KOYZORI-CHOWHALI ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	281,821.88	BAN	100.00	281,821.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	IH-RC JV MD. ENAMUL HAQUE (PVT.) LTD.	BANGLADESH BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0322**  
 EA CONTRACT NO. : EFDRP/RZ/NAO/BR-01  
 NAME OF SUPPLIERS/CONTRACTORS : UNIQUE CONSTRUCTION (PVT.) LTD.  
 ADDRESS : ARAPPUR BUS STAND, JHENAI DAH-7300, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$194,303.20  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-0ct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF BRIDGE AT KM 22+000 OF NAOGAON-BADALGACHI -  
 POTNI TOLA-SAPAHAR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	147,788.34	BAN	100.00	147,788.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. MOYEENUDDIN BASHI MIR SHARIFUL ALAM	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0323**  
 EA CONTRACT NO. : EFDRP/CZ/SNM/Z-02  
 NAME OF SUPPLIERS/CONTRACTORS : JAHANARA ENTERPRISE  
 ADDRESS : BHATI KHANA ROAD, BARI SAL, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$179,140.93  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-0ct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF DHARMAPASA-MADDANAGAR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,255.82	BAN	100.00	136,255.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PTSL-ATCO JV AL-KARIM TRADERS	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0324**  
 EA CONTRACT NO. : EFDRP/RGZ/RG-KR/BR-01  
 NAME OF SUPPLIERS/CONTRACTORS : FOUNDATION ENGINEERS LTD.  
 ADDRESS : HOUSE /A, ROAD # 126, GULSHAN-1, DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$481,521.71  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-0ct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF BRIDGE AT KM. 2+000 ON RANGPUR-MAHIGANJ-PIRGACHA ROAD  
 AND BRIDGES AT KM. 8+500, 10+300 & KM. 23+800 ON KURIGRAM-OLIPUR-CHILLMARI ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	366,248.71	BAN	100.00	366,248.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PTSL-ATCO JV SS-AC JV PROJECT BUILDERS LTD.	BANGLADESH BANGLADESH BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0325**  
 EA CONTRACT NO. : LGED/RURAL/B. BARI A-04  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. HARUNUR RASHI D  
 ADDRESS : TAN BAZAR, B. BARI A, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$186,234.62  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 24-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF RAMRALI UP-CHENAIR BAZAR-BUDANTY-SEMRA ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,195.99	BAN	100.00	134,195.99

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NOORANI CONSTRUCTION LTD.	BANGLADESH
	M/S. RAJ CONSTRUCTION	BANGLADESH
	JCM AND ENGINEERING LTD.	BANGLADESH

**PCSS CONTRACT NO.** : **0326**  
 EA CONTRACT NO. : LGED/RURAL/B. BARI A-09  
 NAME OF SUPPLIERS/CONTRACTORS : MD. ILLIAS  
 ADDRESS : SHAMSERNAGAR, MOULOVI BAZAR, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$219,496.96  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 24-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF A) GOPINATHPUR-GOSI TAL BAZAR ROAD  
 B) KASBA-JOYNAGAR BAZAR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	158,164.00	BAN	100.00	158,164.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. HARUNUR RASHI D	BANGLADESH
	JCM AND ENGINEERING LTD.	BANGLADESH

**PCSS CONTRACT NO.** : **0333**  
 EA CONTRACT NO. : EFD RP/DZ/SH/Z-01  
 NAME OF SUPPLIERS/CONTRACTORS : THE RUPSHA ENGINEERS LTD.  
 ADDRESS : HOUSE#3, ROAD#81, GULSHAN-2, DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$650,422.84  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF BANGAON-NUNNI -BAROMARI -HATI PAGAR ROAD, NALITBARI -  
 PAPIAJURI (BALLI BRIDGE) ROAD AND HALUAGH AT-MUNSHIRHAT-DHUBAURA ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	494,716.08	BAN	100.00	494,716.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SYED MOZIBOR RAHMAN	BANGLADESH
	M. M. BUI LDERS AND ENGINEERS	BANGLADESH

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**PCSS CONTRACT NO.** : **0334**  
 EA CONTRACT NO. : EDRP/BZ/ST/-01  
 NAME OF SUPPLIERS/CONTRACTORS : N. AMIN AND SONS  
 ADDRESS : 8 SEGUN BAGI CHA, DHAKA-1000, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$748,025.14  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF SARI ATPUR-GANGANAGAR-MANGALMAJI RHAT (0.0-28.50KM)  
 AND SARI ATPUR-GOSAI RHAT ROAD (0-20.0KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	568,953.06	BAN	100.00	568,953.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RISING CONSTRUCTION ISMAIL HOSSAIN	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0335**  
 EA CONTRACT NO. : EDRP/DZ/GZ/Z-01  
 NAME OF SUPPLIERS/CONTRACTORS : RISING CONSTRUCTION  
 ADDRESS : 8, SEGUN BAGI CHA, DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$933,825.58  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF KAPASHI A-PABOR-FULDHI -KALI GANJ ROAD,  
 MASTERBARI -MI RZAPUR-NUHASHPALLI -MAWNA ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	710,274.15	BAN	100.00	710,274.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PTSL-ATCO JV SS-AC JV	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0336**  
 EA CONTRACT NO. : EDRP/DZ/GZ/R-03  
 NAME OF SUPPLIERS/CONTRACTORS : SEL-BCPL JV  
 ADDRESS : 27/11-3C, TOPKHANA ROAD, DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$1,018,394.07  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF TONGI -KALI GANJ -GHORASAL ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	774,597.52	BAN	100.00	774,597.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ISMAIL HOSSAIN RISING CONSTRUCTION	BANGLADESH BANGLADESH

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**PCSS CONTRACT NO.** : **0347**  
 EA CONTRACT NO. : EFD RP/DZ/MNK/BR-02(B)  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. MD. MOYENUDDIN (BASHI)  
 ADDRESS : ROOM NO. -123(2ND FLOOR), MOHAMMEDIA SUPER MARKET, 4,  
 SOBHANBAG, DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$306,518.34  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF BRIDGES AT CH. 18+500 AND AT CH. 19+000 ROAD  
 UNDER HEMAYETPUR-SHINGAIR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	233,139.95	BAN	100.00	233,139.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PTSL-ATCO JV MOHAMMAD EUNUS AND BROTHERS PVT. LTD.	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0348**  
 EA CONTRACT NO. : EFD RP/DZ/MNG/Z-01  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. MD. MOYENUDDIN (BASHI)  
 ADDRESS : 4, SOBHANBAG, MIRPUR ROAD, DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$506,348.20  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF MUNSHI GANJ-SRI NAGAR ROAD AND MOKSUDPUR  
 BAZAR-PALLI BAZAR-MOWRABAZAR-MARI CHPATTI -CHURAIN-BENUKHALI ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	385,131.92	BAN	100.00	385,131.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ORIENT TRADING AND BUILDERS LTD. M. M. BUILDERS AND ENGINEERS LTD.	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0349**  
 EA CONTRACT NO. : EFD RP/DZ/KSG/Z-02  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. COROLLA CORPORATION  
 ADDRESS : 19/1, KAKRAIL, DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$799,406.83  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF NANDAIL-TARAIL ROAD AND NANDAIL-ATHAROBARI-KENDUA ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	608,034.32	BAN	100.00	608,034.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PTSL-ATCO JV FC-SCE JV	BANGLADESH BANGLADESH

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0350**  
 EA CONTRACT NO. : EFD RP/CZ/NOA/R-01  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SK-CB-KS JV  
 ADDRESS : UJJALPUR, MAI JDEE COURT NOAKHALI , BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$244,450.17  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF BEGUMGONJ-MAI JDEE-SONAPUR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	185,930.47	BAN	100.00	185,930.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE STONE STEEL ORIENT TRADING & BUILDERS LTD.	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0351**  
 EA CONTRACT NO. : EFD RP/DZ/KSG/Z-01  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. REZA CONSTRUCTIONS LTD.  
 ADDRESS : HOUSE NO. -B-168; ROAD NO. -23, NEW D. O. H. S. , DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$1,042,458.86  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF UJANCHAR-BAJITPUR ROAD, KISHOREGANJ- NIKLY ROAD,  
 KISHOREGANJ-KARIMGANJ-CHAMRAGHAT-MITHAMOIN ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	792,901.36	BAN	100.00	792,901.36

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PTSL-ATCO JV M. M. BUILDERS AND ENGINEERS	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0352**  
 EA CONTRACT NO. : EFD RP/DZ/MNK/Z-01  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. REZA CONSTRUCTIONS LTD.  
 ADDRESS : HOUSE NO. -B-168, ROAD NO. -23, NEW DOHS, MOHAKHALI , DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$899,296.11  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF BANAJURI -ZITKA-HARI RAMPUR ROAD AND GOLORA-SHATURIA ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	684,010.79	BAN	100.00	684,010.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PTSL-ATCO JV KAZI INTERNATIONAL CONST. LTD.	BANGLADESH BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0353**  
 EA CONTRACT NO. : EFDRP/DZ/MNG/Z-02  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. FOUNDATON ENGINEERS LTD.  
 ADDRESS : HOUSE NO. -17/A, ROAD NO. -126, GULSHAN-1, DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$817,837.31  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF PADDA BYPASS ROAD, MEGHULA-JALAPUR- GOBINDAPUR-TI KORPUR ROAD, DOHAR-KATAKHALI -GALIMPUR-KARTI KPUR-JHAWKANDA ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	622,052.67	BAN	100.00	622,052.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ORIENT TRADING AND BUILDERS LTD. MD. MOYENUDDIN (BASHI)	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0354**  
 EA CONTRACT NO. : EFDRP/DZ/SH-JM/BR-01  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. PUBALI CONSTRUCTION CO. LTD.  
 ADDRESS : 39, KAWRAN BAZAR C/A (1ST FLOOR), DHAKA-1215, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$639,128.96  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF BRIDGES AT KM 5+000 ON NALITBARI -JULGAON -JHINAI GATI ROAD, AT KM9+000 ON NALITBARI -PAPIAJURI - AT 28+00 ON TANGAIL-MODHUPUR-JAMALPUR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	486,125.87	BAN	100.00	486,125.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PTSL-ATCO JV	BANGLADESH

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: **CAMBODIA**

**LOAN NO** : **1862-CAM(SF)**  
**PROJECT NAME** : **NORTHWESTERN RURAL DEVELOPMENT PROJECT**  
**SECTOR** : Multi sector  
**EXECUTING AGENCY(IES)** : Ministry of Rural Development

**PCSS CONTRACT NO.** : **0014**  
**EA CONTRACT NO.** : NRDP-5-1-017  
**NAME OF SUPPLIERS/CONTRACTORS** : LENG BOU CONSTRUCTION CO., LTD.  
**ADDRESS** : PREY KOUN SEK VILLAGE, OU CHAR COMMUNE  
 BATTAMBANG DISTRICT, BATTAMBANG PROVINCE, CAMBODIA  
**NATIONALITY OF BIDDER** : CAMBODIA  
**TOTAL CONTRACT AMOUNT** : US\$147,250.00  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 10-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : REHABILITATION OF RURAL ROAD OF 7KM IN LENGTH FROM  
 BOEUNG CHHNEAH TO PREY TOTOEUNG VILLAGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,360.00	CAM	100.00	141,360.00

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0015**  
**EA CONTRACT NO.** : NRDP-5-1-026  
**NAME OF SUPPLIERS/CONTRACTORS** : HONG CHHAY CONSTRUCTION CO., LTD.  
**ADDRESS** : HOUSE NO. 621, GRP 14, RUMCHEK VILLAGE  
 RATTANAK COMMUNE, BATTAMBANG PROVINCE, CAMBODIA  
**NATIONALITY OF BIDDER** : CAMBODIA  
**TOTAL CONTRACT AMOUNT** : US\$159,981.77  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 10-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : REHABILITATION OF RURAL ROAD OF 10KM IN LENGTH -  
 FROM KAB PRICH VILLAGE TO MOUNG BORDER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	153,582.50	CAM	100.00	153,582.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SOK SOKHA CO., LTD.	CAMBODIA
	TOK SOK SOUR	CAMBODIA
	LEANG BOU CONSTR. CO., LTD.	CAMBODIA
	THY LOO CONSTRU. GROUP LTD.	CAMBODIA

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN OCTOBER 2005  
 BORROWING COUNTRY: **CAMBODIA**

**PCSS CONTRACT NO.** : **0016**  
 EA CONTRACT NO. : NRDP-5-1-027  
 NAME OF SUPPLIERS/CONTRACTORS : TOK SONG SOUR CONSTR. CO., LTD.  
 ADDRESS : HOUSE NO. 323, ROAD MOHATEP, 3 VILLAGE, SVAYPOR COMMUNE,  
 BATTAMBANG DISTRICT, BATTAMBANG PROVINCE, CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$155,569.83  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 10-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF RURAL ROAD OF 10.40KM IN LENGTH  
 FROM MOUNG BORDER - BOEUNG BEI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,347.04	CAM	100.00	149,347.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HONG CHHAY CONSTRUCTION	CAMBODIA
	LEAN BOU CONSTRUCTION LTD.	CAMBODIA
	THY LOO CONSTRUCTION GROUP LTD.	CAMBODIA
	SOK SOKHA CO., LTD.	CAMBODIA

**PCSS CONTRACT NO.** : **0017**  
 EA CONTRACT NO. : NRDP-5-2-007  
 NAME OF SUPPLIERS/CONTRACTORS : TANG THAI KHEANG CONSTR. CO., LTD.  
 ADDRESS : SOPHY VILLAGE, KAMPONG SVAY COMMUNE, SEREY SOPHOARN DISTRICT,  
 BANTEAY MEANCHEY PROVINCE, CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$135,645.28  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 10-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF RURAL ROAD AND ROAD STRUCTURE OF  
 7KM IN LENGTH FROM KBAL TONSOANG - THLORK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,219.47	CAM	100.00	130,219.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PHAO NGUON CONSTRUCTION	CAMBODIA
	KOUY VOUC CONSTRUCTION CO., LTD.	CAMBODIA

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 BORROWING COUNTRY: **CAMBODIA**

**PCSS CONTRACT NO.** : **0018**  
 EA CONTRACT NO. : OMC-CW-30-RRB-09  
 NAME OF SUPPLIERS/CONTRACTORS : KUOY VUOCH CONSTRUCTION CO., LTD.  
 ADDRESS : PEAL NHEK VILLAGE, PLEAS PREY COMMUNE  
 SAMPOV MEAS DISTRICT, PURSAT PROVINCE, CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$142,619.22  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 10-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF RURAL ROAD OF 11.10KM IN LENGTH FROM DOUN TEA - BRIDGE NO. 8

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,914.45	CAM	100.00	136,914.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PHAO NGUON CONSTRUCTION D. C. C CO., LTD. TANG THAI KHEANG CONSTRUCTION	CAMBODIA CAMBODIA CAMBODIA

**PCSS CONTRACT NO.** : **0019**  
 EA CONTRACT NO. : NRDP-5-3-023  
 NAME OF SUPPLIERS/CONTRACTORS : TOK SONG SOUR CONSTRUCTION CO., LTD.  
 ADDRESS : MOHATEP VILLAGE, SVAYPOR COMMUNE  
 BATTAMBANG DISTRICT, BATTAMBANG, CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$175,978.26  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 10-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF RURAL ROAD OF 7KM IN LENGTH FROM PLONG TO KRASANG VILLAGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	168,939.13	CAM	100.00	168,939.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THY LOO CONSTRUCTION GROUP LTD. HONG CHHAY CONSTRUCTION	CAMBODIA CAMBODIA

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 BORROWING COUNTRY: **CAMBODIA**

**PCSS CONTRACT NO.** : **0020**  
 EA CONTRACT NO. : NRDP-5-4-014  
 NAME OF SUPPLIERS/CONTRACTORS : D. C. C CO., LTD.  
 ADDRESS : HOUSE NO. 746EO, CHONG KAO SOU VILLAGE, KHUM SLOR KRAM,  
 SIEM REAP DISTRICT, SIEM REAP PROVINCE, CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$173,212.50  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 10-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF RURAL ROAD OF 7.95KM FROM DOUNEM TO SVAY SAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	166,284.00	CAM	100.00	166,284.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CRD ENGINEERING CO., LTD.	CAMBODIA
	BIN BONIBOTH (BBBC) CO., LTD.	CAMBODIA
	ROYAL MEKONG CONSTRUCTION	CAMBODIA
	KUOY VUOCH CONSTRUCTION CO., LTD.	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.** : **0003**  
 EA CONTRACT NO. : CONTRACT PACKAGE 56-68  
 NAME OF SUPPLIERS/CONTRACTORS : KHAOU CHULY MKK/GUANGDONG PROV CHANGDA HIGHWA  
 ADDRESS : #15, STREET 306, BENG KENG KANG I,  
 CHAMCARMON, PNOM PENH, CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$10,039,315.78  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 11-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS CONTRACT PACKAGE 56-68

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,629,879.99	CAM	100.00	7,629,879.99

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THIRD ENGG GROUP OF CHINA RAILWAY CO LTD	CHINA, PEOPLE'S REP. OF
	CHINA GEO-ENGINEERING CORPORATION	CHINA, PEOPLE'S REP. OF
	CHINA SAHNXI CONSTRUCTION CORPORATION	CHINA, PEOPLE'S REP. OF
	CHINA ROAD & BRIDGE CORPORATION	CHINA, PEOPLE'S REP. OF
	NAWARAT PATANAKARN PUBLIC CO LTD	THAILAND
	TONGWOO ENGG & CONSTRUCTION CO LTD	KOREA, REPUBLIC OF
	CH KARNCHANG CO LTD/SENG ENTERPRISE CO LTD	THAILAND
	MOHIBBAH ENGG(CAMBODIA) CO LTD	CAMBODIA

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 BORROWING COUNTRY: **CAMBODIA**

**PCSS CONTRACT NO.** : **0004**  
 EA CONTRACT NO. : CONTRACT PACKAGE 6E  
 NAME OF SUPPLIERS/CONTRACTORS : SPT CIVIL GROUP CO LTD  
 ADDRESS : VARIOUS, THAILAND  
 NATIONALITY OF BIDDER : THAILAND  
 TOTAL CONTRACT AMOUNT : US\$15,218,368.50  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS CONTRACT PACKAGE 6E

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	11,565,960.06	THA	100.00	11,565,960.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KUKDONG ENGG & CONST CO LTD	KOREA, REPUBLIC OF
	TOKIWA KOGYO CO LTD/WKK/SEABIARD	JAPAN
	CHINA GEZHOUBA WATER & POWER CO LTD	CHINA, PEOPLE'S REP. OF
	TONGWOO ENGG & CONST CO LTD	KOREA, REPUBLIC OF
	CH KARNCHANG CO LTD/SENG ENTERPRISE CO LTD	THAILAND
	CHINA ROAD & BRIDGE CORPORATION	CHINA, PEOPLE'S REP. OF
	NAWARAT PATANAKARN PUBLIC CO LTD	THAILAND
	MOHIBBAH ENGG (CAMBODIA) CO LTD	CAMBODIA
	CHINA GEO-ENGINEERING CORPORATION	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0005**  
 EA CONTRACT NO. : CONTRACT PACKAGE 6F  
 NAME OF SUPPLIERS/CONTRACTORS : SPT CIVIL GROUP CO LTD  
 ADDRESS : VARIOUS, THAILAND  
 NATIONALITY OF BIDDER : THAILAND  
 TOTAL CONTRACT AMOUNT : US\$15,142,193.61  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS CONTRACT PACKAGE 6F

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	11,508,067.14	THA	100.00	11,508,067.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THIRD ENGG GROUP OF CHINA RAILWAY CO LTD	CHINA, PEOPLE'S REP. OF
	KUKDONG ENGG & CONST CO LTD	KOREA, REPUBLIC OF
	WAKACHI KU CONST CO LTD/JIREH INTL	JAPAN
	CHINA GEZHOUBA WATER & POWER CO LTD	CHINA, PEOPLE'S REP. OF
	CH KARNCHANG CO LTD/SENG ENTERPRISE CO LTD	THAILAND
	NAWARAT PATANAKARN PUBLIC CO LTD	THAILAND
	CHINA ROAD & BRIDGE CORPORATION	CHINA, PEOPLE'S REP. OF
	TONGWOO ENGG & CONST CO LTD	KOREA, REPUBLIC OF
	MOHIBBAH ENGG (CAMBODIA) CO LTD	CAMBODIA
	POSCO ENGG & CONST CO LTD/CEC CO LTD	KOREA, REPUBLIC OF

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 BORROWING COUNTRY: **CAMBODIA**

PCSS CONTRACT NO. : 0006  
 EA CONTRACT NO. : CONTRACT PACKAGE 5F  
 NAME OF SUPPLIERS/CONTRACTORS : SPT CIVIL GROUP CO LTD  
 ADDRESS : VARIOUS, THAILAND  
 NATIONALITY OF BIDDER : THAILAND  
 TOTAL CONTRACT AMOUNT : US\$11,631,387.84  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS CONTRACT PACKAGE 5F

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	930,511.03	THA	100.00	930,511.03

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KUKDONG ENGG & CONST CO LTD	KOREA, REPUBLIC OF
	GUANGDONG PROV CHANGDA HWAY CO	CHINA, PEOPLE'S REP. OF
	CH KARNCHANG CO LTD/SENG ENTERPRISE	THAILAND
	NAWARAT PATANAKARN PUBLIC CO LTD	THAILAND
	CHINA GEZHOUBA WATER & POWER CO LTD	CHINA, PEOPLE'S REP. OF
	MOHIBBAH ENGG (CAMBODIA) CO LTD	CAMBODIA
	CHINA ROAD & BRIDGE CORP	CHINA, PEOPLE'S REP. OF
	TONGWOO ENGG & CONST CO LTD	KOREA, REPUBLIC OF

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 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.** : **0085**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : YRCC  
 HENAN  
 ADDRESS : ZHENGZHOU, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$439,207.64  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 26-Oct-05  
 MODE OF PROCUREMENT : FA  
 ITEM(S) SUPPLIED : PART OF W/A 00053 - HENAN FANXIAN COUNTY PLATFORM  
 SUBPROJECT (PLATFORM PART I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	439,452.12	PRC	100.00	439,452.12

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0086**  
 EA CONTRACT NO. : N  
 NAME OF SUPPLIERS/CONTRACTORS : YRCC PMO  
 HENAN  
 ADDRESS : ZHENGZHOU, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$332,851.95  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 26-Oct-05  
 MODE OF PROCUREMENT : FA  
 ITEM(S) SUPPLIED : PART OF W/A # 00053(HENAN FANXIAN COUNTY PLATFORM  
 SUBPROJECT (PLATFORM PART III))

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	333,037.23	PRC	100.00	333,037.23

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

**PCSS CONTRACT NO.** : **0087**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : YRCC PMO  
 ADDRESS : HENAN, ZHENGZHOU, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$411,909.01  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 26-Oct-05  
 MODE OF PROCUREMENT : FA  
 ITEM(S) SUPPLIED : PART OF W/A # 00053 (HENAN FANXIAN COUNTY PLATFORM  
 SUBPROJECT (PLATFORM PART IV))

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	412,138.29	PRC	100.00	412,138.29
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0088**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : YRCC PMO  
 ADDRESS : HENAN, ZHENGZHOU, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$304,314.64  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 26-Oct-05  
 MODE OF PROCUREMENT : FA  
 ITEM(S) SUPPLIED : PART OF W/A # 00053 (HENAN FANXIAN COUNTY PLATFORM  
 SUBPROJECT (PLATFORM PART V))

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	304,484.04	PRC	100.00	304,484.04
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0089**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : YRCC PMO  
 ADDRESS : HENAN, ZHENGZHOU, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$331,873.77  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 26-Oct-05  
 MODE OF PROCUREMENT : FA  
 ITEM(S) SUPPLIED : PART OF W/A # 00053 (HENAN FANXIAN COUNTY PLATFORM  
 SUBPROJECT (PLATFORM PART II))

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	332,058.51	PRC	100.00	332,058.51
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN OCTOBER 2005  
 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.** : **0017**  
**EA CONTRACT NO.** : 05CNO1GTFIAD2811  
**NAME OF SUPPLIERS/CONTRACTORS** : GUANGXI COMMUNICATIONS SCIENCE & RES. INS.  
**ADDRESS** : NANNING, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$529,503.94  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 13-Oct-05  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : E2- SUPPLY & INSTALLATION OF SAFETY & TESTING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	530,093.44	PRC	100.00	530,093.44

  

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING RONGRUIDA INTEL. BEIJING TECH HIGHWAY SCIENCE	CHINA, PEOPLE'S REP. OF 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.** : **0044**  
**EA CONTRACT NO.** : 0713-052000610012/01  
**NAME OF SUPPLIERS/CONTRACTORS** : J & Y INTERNATIONAL ENTERPRISE, LLC  
**ADDRESS** : P.O. BOX 1055 MENOMONEE FALLS  
 WISCONSIN 53052, UNITED STATES  
**NATIONALITY OF BIDDER** : UNITED STATES  
**TOTAL CONTRACT AMOUNT** : US\$868,000.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 03-Oct-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : WSC: LIQUID CAUSTIC SODA CONCENTRATION PLANT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	868,000.00	USA	100.00	868,000.00

  

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ALFA LAVAL (CHINA) 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 OCTOBER 2005  
 BORROWING COUNTRY: **FIJI ISLANDS, REP OF**

**LOAN NO** : 2055-FIJ  
**PROJECT NAME** : SUVA-NAUSORI WATER SUPPLY AND SEWERAGE PROJECT  
**SECTOR** : Water Supply & Sanitation  
**EXECUTING AGENCY(IES)** : Ministry of Works and Energy

**PCSS CONTRACT NO.** : 0004  
**EA CONTRACT NO.** : WSC/10-04  
**NAME OF SUPPLIERS/CONTRACTORS** : MCCONNELL DOWELL CONSTRUCTORS  
**ADDRESS** : PO BOX 2758, SHORTLAND STREET,  
 AUCKLAND, NEW ZEALAND  
**NATIONALITY OF BIDDER** : NEW ZEALAND  
**TOTAL CONTRACT AMOUNT** : US\$5,173,527.01  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 17-Oct-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : CONTRACT WSC/10-04 NAUSORI AND REWA DELTA DISTRIBUTION SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,414,097.60	NZL	100.00	4,414,097.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FLETCHER CONSTRUCTION DOWNER CONSTRUCTION ROBT STONE AND CO. LTD.	NEW ZEALAND FIJI ISLANDS, REP OF NEW ZEALAND

**PCSS CONTRACT NO.** : 0005  
**EA CONTRACT NO.** : WSC/08-04  
**NAME OF SUPPLIERS/CONTRACTORS** : ROBT STONE & CO. LTD.  
**ADDRESS** : 17 MAURICE ROAD, PENROSE  
 PO BOX 40, AUCKLAND, NEW ZEALAND  
**NATIONALITY OF BIDDER** : NEW ZEALAND  
**TOTAL CONTRACT AMOUNT** : US\$1,953,406.51  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 24-Oct-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : NAGATUGATU HIGH RESERVOIR SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,936,265.55	NZL	100.00	1,936,265.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DOWNER CONSTRUCTION CHINA HUASHI STORNAWAY	FIJI ISLANDS, REP OF FIJI ISLANDS, REP OF FIJI ISLANDS, REP OF

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

**PCSS CONTRACT NO.** : **0006**  
 EA CONTRACT NO. : WSC/09-04  
 NAME OF SUPPLIERS/CONTRACTORS : ROBT. STONE & CO. LTD.  
 ADDRESS : 17 MAURICE ROAD, PENROSE  
 PO BOX 40, AUCKLAND, NEW ZEALAND  
 NATIONALITY OF BIDDER : NEW ZEALAND  
 TOTAL CONTRACT AMOUNT : US\$3,134,612.15  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 24-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF THE WAINIBUKU/NAVITOKA RESERVOIR SCHEME

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,154,110.09	NZL	100.00	3,154,110.09

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA HUASHI ENTERPRISES LTD. DOWNER ENGINEERING FLETCHER CONSTRUCTION CO. MCCONNELL DOWELL CONSTRUCTION STORNOWAY	FIJI ISLANDS, REP OF FIJI ISLANDS, REP OF NEW ZEALAND NEW ZEALAND AUSTRALIA

**PCSS CONTRACT NO.** : **0007**  
 EA CONTRACT NO. : WSC/20-04  
 NAME OF SUPPLIERS/CONTRACTORS : LAGAN HOLDINGS LIMITED  
 ADDRESS : LAGAN HOUSE, CLARENDON ROAD  
 BELFAST BT2 3BG NORTHERN IRELAND, UNITED KINGDOM  
 NATIONALITY OF BIDDER : UNITED KINGDOM  
 TOTAL CONTRACT AMOUNT : US\$5,507,829.44  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 24-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : RISING MAIN FROM UPPER WAIMANU PUMP STATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,526,679.21	UKG	100.00	5,526,679.21

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FLETCHER CONSTRUCTION MCCONELL DOWELL CONSTRUCTION DOMNER CONSTRUCTION	NEW ZEALAND NEW ZEALAND FIJI ISLANDS, REP OF

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: **INDIA**

**LOAN NO** : **1869-IND**  
**PROJECT NAME** : **MADHYA PRADESH POWER SECTOR DEVELOPMENT PROJECT**  
**SECTOR** : Energy Sector Development  
**EXECUTING AGENCY(IES)** : Madhya Pradesh Electricity Board  
 Controller of Aid Accounts and Audit

**PCSS CONTRACT NO.** : **0130**  
**EA CONTRACT NO.** : 06-01/ADB/MPSEB/D-39  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S SHREEM CAPACITORS PVT. LTD.  
**ADDRESS** : PLOT NO. 43 TO 46, INDUSTRIAL ESTATE  
 JAYSI NGPUR - 416144, DISTT. KOLHAPUR, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$410,253.53  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 13-Oct-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SUPPLY OF 84 NOS. OF 11 KV 600 KVAR AND 4 NOS. OF  
 11 KV 1200 KVAR CAPACITOR BANKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	368,884.98	IND	100.00	368,884.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS	LARSEN AND TOUBRO LIMITED, MUMBAI	INDIA
	ABB LTD., MUMBAI	INDIA

**LOAN NO** : **2029-IND**  
**PROJECT NAME** : **National Highway Corridor Sector I Project**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : National Highways Authority of India  
 Controller of Aid Accounts and Audit

**PCSS CONTRACT NO.** : **0001**  
**EA CONTRACT NO.** : RJ-8  
**NAME OF SUPPLIERS/CONTRACTORS** : PUNJ LLOYD LTD.  
**ADDRESS** : NEHRU PLACE, NEW DELHI, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$90,380,295.55  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 03-Oct-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : REHABILITATION AND UPGRADING OF KM 316 TO KM 381 OF NH 76 TO  
 4-LANE, STATE OF RAJASTHAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	39,086,665.67	IND	100.00	39,086,665.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS	IJM-L&T JV	MALAYSIA
	CHINA GEZHOUBA	CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0002**  
 EA CONTRACT NO. : RJ-9  
 NAME OF SUPPLIERS/CONTRACTORS : SUNWAY CONSTRUCTION SDN BHD  
 ADDRESS : MENARA SUNWAY, JALAN LAGOON TIMUR, PATELING JAYA, SELANGOR DARUL EHSAN, MALAYSIA  
 NATIONALITY OF BIDDER : MALAYSIA  
 TOTAL CONTRACT AMOUNT : US\$65,184,764.07  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF KM 406 TO KM 449.150 OF NH76 TO 4-LANE,  
 STATE OF RAJASTHAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	28,190,382.26	MAL	100.00	28,190,382.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	L & T ECC	INDIA
	KMC	INDIA
	GAMUDA WCT	MALAYSIA

**PCSS CONTRACT NO.** : **0003**  
 EA CONTRACT NO. : RJ-10  
 NAME OF SUPPLIERS/CONTRACTORS : KMC CONSTRUCTIONS LTD.  
 ADDRESS : DWARKA, NEW DELHI, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$78,991,142.67  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF KM 449.150 TO KM 509 NH76 TO 4-LANE,  
 STATE OF RAJASTHAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	34,161,211.42	IND	100.00	34,161,211.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SUNWAY CONSTRUCTION	MALAYSIA
	L&T ECC	INDIA
	GAMUDA-WCT	INDIA

**PCSS CONTRACT NO.** : **0004**  
 EA CONTRACT NO. : RJ-11  
 NAME OF SUPPLIERS/CONTRACTORS : LARSEN & TOUBRO LTD. -ECC  
 ADDRESS : CHENNAI, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$63,239,723.46  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF KM 509. TO M 579 OF NH76 TO 4-LANE,  
 STATE OF RAJASTHAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	27,349,212.71	IND	100.00	27,349,212.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KMC	INDIA
	HINDUSTAN	INDIA
	CSCHK-SOMA JV	HONG KONG, CHINA

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 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0005**  
 EA CONTRACT NO. : UP-3  
 NAME OF SUPPLIERS/CONTRACTORS : ORIENTAL STRUCTURAL ENGINEERS LTD  
 ADDRESS : MALCHA MARQ, DIPLOMATIC ENCLAVE, NEW DELHI, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$26,205,859.74  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF JHANSI BYPASS NH76 IN THE STATE OF UTTAR PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	11,333,218.95	IND	100.00	11,333,218.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SKANSKA	INDIA
	NAGARJUNA CONSTRUCTION	INDIA
	IRCON	INDIA

**PCSS CONTRACT NO.** : **0006**  
 EA CONTRACT NO. : UP-4  
 NAME OF SUPPLIERS/CONTRACTORS : SUNWAY CORPORATION  
 ADDRESS : PATELING JAYA, SELANGOR DARUL EHSAN, MALAYSIA  
 NATIONALITY OF BIDDER : MALAYSIA  
 TOTAL CONTRACT AMOUNT : US\$94,344,513.93  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF KM 104 DTO KM 170 OF NH25 TO 4-LANE, STATE OF UTTAR PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	40,801,066.78	MAL	100.00	40,801,066.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA GEZOUBA WP	CHINA, PEOPLE'S REP. OF
	IJM-L&T JV	MALAYSIA

**PCSS CONTRACT NO.** : **0007**  
 EA CONTRACT NO. : MP-UP-1  
 NAME OF SUPPLIERS/CONTRACTORS : ORIENTAL STRUCTURAL ENGINEERS LTD  
 ADDRESS : MALCHA MARQ, DIPLOMATIC ENCLAVE  
 NEW DELHI, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$34,117,303.65  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF KM 50 TO KM 91 OF NH25 TO 4-LANE, STATE OF MADHYA PRADESH/UTTAR PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	14,754,672.29	IND	100.00	14,754,672.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	IVRCL	INDIA
	SKANSKA	INDIA
	SANYONG-ATLANTA	KOREA, REPUBLIC OF

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0008**  
 EA CONTRACT NO. : MP-1  
 NAME OF SUPPLIERS/CONTRACTORS : CSCHK-SOMA JV  
 ADDRESS : BANJARA HILLS, HYDERABAD, HONG KONG, CHINA  
 NATIONALITY OF BIDDER : HONG KONG, CHINA  
 TOTAL CONTRACT AMOUNT : US\$67,080,406.82  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF KM 579 TO KM 610 OF NH76 TO 4-LANE,  
 STATE OF RAJASTHAN/MADHYA PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	29,010,188.77	IND	40.00	11,604,075.51
		HKG	60.00	17,406,113.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	L & T	INDIA
	SUNWAY CONSTRUCTION	MALAYSIA
	PUNJ LLOYD	INDIA

**PCSS CONTRACT NO.** : **0009**  
 EA CONTRACT NO. : MP-2  
 NAME OF SUPPLIERS/CONTRACTORS : ITD-CEMINDIA JV  
 ADDRESS : BANGKOK, THAILAND  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$35,783,968.16  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF KM 15.0 TO KM 50 OF NH25 TO 4-LANE,  
 STATE OF MADHYA PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	15,475,452.82	IND	100.00	15,475,452.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SANYONG-ATLANTA	KOREA, REPUBLIC OF
	SOMA ENTERPRISES	INDIA

**PCSS CONTRACT NO.** : **0010**  
 EA CONTRACT NO. : RJ-6  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA GEZHOUBA WATER & POWER  
 ADDRESS : CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$71,496,580.74  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF KM 229.250 TO KM 253 NH76 TO 4-LANE,  
 STATE OF RAJASTHAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	30,920,046.58	PRC	60.00	18,552,027.94
		IND	40.00	12,368,018.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SUNWAY CONSTRUCTION	MALAYSIA
	HINDUSTAN CONSTRUCTION	INDIA

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0011**  
 EA CONTRACT NO. : RJ-7  
 NAME OF SUPPLIERS/CONTRACTORS : CEC-HCCJV  
 ADDRESS : PEOPLE'S REPUBLIC OF CHINA, TAIPEI, CHINA  
 NATIONALITY OF BIDDER : TAIPEI, CHINA  
 TOTAL CONTRACT AMOUNT : US\$85,499,684.55  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF KM253 TO KM 316 OF NH76 TO 4-LANE,  
 STATE OF RAJASTHAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	36,975,953.28	IND	40.00	14,790,381.31
		TAP	60.00	22,185,571.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA GEZHOUBA PUNJ LLOYD LTD. IJM-L&T JV	CHINA, PEOPLE'S REP. OF INDIA MALAYSIA

**PCSS CONTRACT NO.** : **0012**  
 EA CONTRACT NO. : UP-5  
 NAME OF SUPPLIERS/CONTRACTORS : IRCON INTERNATIONAL LTD.  
 ADDRESS : PALIKA BHAWAN, SECTOR XIII, PURAM, NEW DELHI, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$68,896,112.65  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF KM 170 TO KM 220 OF NH25 TO 4-LANE,  
 STATE OF UTTAR PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	29,795,425.04	IND	100.00	29,795,425.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA GEZHOUBA WP SUNWAY CONSTRUCTION ITD-CEM	CHINA, PEOPLE'S REP. OF MALAYSIA THAILAND

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: **INDONESIA**

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

**PCSS CONTRACT NO.** : **0248**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$139,163.82  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 03-Oct-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : EXPENDITURES FOR CIVIL WORKS, FURNITURE, O/S TRAINING,  
 LOCAL TRAINING, FARMERS SYSTEMS RESEARCH, RESEARCH & DEVELOPMENT GRANT PROGRAM  
 OPERATION & MAINTENANCE, RESEARCH & DEVELOPMENT MANAGEMENT,  
 RESEARCH & DEVELOPMENT OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,796.22	INO	100.00	127,796.22

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0250**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$112,021.41  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 21-Oct-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : EXPENDITURES FOR CIVIL WORKS, FARMERS SYSTEMS RESEARCH & DEVELOPMENT  
 GRANT PROGRAM, OPERATION & MAINTENANCE, RESEARCH & DEVELOPMENT MANAGEMENT,  
 RESEARCH & DEVELOPMENT OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,027.58	INO	100.00	113,027.58

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0251**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$116,515.09  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 21-Oct-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : EXPENDITURES FOR CIVIL WORKS, EQUIPMENT, FURNITURE, LOCAL TRAINING,  
 FARMERS SYSTEMS RESEARCH, RESEARCH & DEVELOPMENT GRANT PROGRAM, OPERATION &  
 MAINTENANCE, RESEARCH & DEVELOPMENT MANAGEMENT, RESEARCH & DEVELOPMENT OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,561.63	INO	100.00	117,561.63

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0252**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$149,141.98  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 21-Oct-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : EXPENDITURES FOR CIVIL WORKS, EQUIPMENT, FURNITURE, LOCAL TRAINING,  
 FARMERS SYSTEMS RESEARCH, RESEARCH & DEVELOPMENT GRANT PROGRAM,  
 OPERATION & MAINTENANCE, RESEARCH & DEVELOPMENT MANAGEMENT,  
 RESEARCH & DEVELOPMENT OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,481.57	INDO	100.00	150,481.57

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0746**  
 EA CONTRACT NO. : WA 39SBUN  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGWR  
 ADDRESS : JAKARTA, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$160,268.87  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 11-Oct-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : WA 39SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	163,311.64	INDO	100.00	163,311.64

UNSUCCESSFUL BIDDERS : NONE

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

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

**PCSS CONTRACT NO.** : **0069**  
**EA CONTRACT NO.** : 050/03-A/CTR/MMUDP/SW-DS/DPU/B  
**NAME OF SUPPLIERS/CONTRACTORS** : PT TRAKINDO UTAMA  
**ADDRESS** : JL. TANJUNG MORAWA KM 9.2, MEDAN, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$224,808.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 14-Oct-05  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : SUPPLY OF HEAVY EQUIPMENT SOLID WASTE COMPONENT,  
 KABUPATENDEL I SERDANG (SW-EM.004)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	224,808.00	INO	100.00	224,808.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT PROBESCO DISATAMA	INDONESIA
	PT MEDAN BAJA PRATAMA	INDONESIA

**LOAN NO** : **1792-INO**  
**PROJECT NAME** : **Technological and Professional Skills Development Sector Project**  
**SECTOR** : Technical, Vocational Training, & Skills  
**EXECUTING AGENCY(IES)** : Directorate General of Higher Education

**PCSS CONTRACT NO.** : **0189**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$1,403,978.01  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 24-Oct-05  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : INSTITUTIONAL SUPPORT SERVICES - TEACHING AND  
 LEARNING CENTER AT 15 INSTITUTIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	780,795.98	INO	100.00	780,795.98

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 OCTOBER 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.** : **0097**  
**EA CONTRACT NO.** : 04-26/AN-03/PM/A/1798/0805  
**NAME OF SUPPLIERS/CONTRACTORS** : PT. JATIAGUNG ARSI TAMA  
**ADDRESS** : JL. KALI WONGKO NO. 42 SURAKARTA, JAWA TEN  
 GAH 57157, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$333,534.52  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 24-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : PROCUREMENT OF CIVIL WORKS FOR WATES-TOYAN-KARANGN ONGKO (AN-03)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	214,155.67	INO	100.00	214,155.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. AMARTA KARYA	INDONESIA
	PT. PANCADARMA PUSPAWI RA	INDONESIA

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

**PCSS CONTRACT NO.** : **0104**  
**EA CONTRACT NO.** : 027/4003/YANDAS. DI SKES  
**NAME OF SUPPLIERS/CONTRACTORS** : PT ADI MURTI  
**ADDRESS** : JALAN PLAWA NO. 37, DENPASAR, BALI, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$221,363.30  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 23-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : RENOVATION OF INDERA HOSPITAL BALI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,889.08	INO	100.00	125,889.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT CATUR HARAPAN UTAMA	INDONESIA
	PT SURI RAYA UTAMA	INDONESIA

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

**LOAN NO** : **1909-INO(SF)**  
**PROJECT NAME** : **POOR FARMER INCOME IMPROVEMENT THROUGH INNOVATION PROJECT**  
**SECTOR** : Agriculture Production, Agroprocessing a  
**EXECUTING AGENCY(IES)** : Agency for Research & Development

**PCSS CONTRACT NO.** : **0016**  
**EA CONTRACT NO.** : 1/SBUN  
**NAME OF SUPPLIERS/CONTRACTORS** : WA 1/SBUN  
**ADDRESS** : IAARD, JAKARTA, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$334,822.31  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 28-Oct-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : WA 1/SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	337,829.69	INO	100.00	337,829.69

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0017**  
**EA CONTRACT NO.** : 7/DJA  
**NAME OF SUPPLIERS/CONTRACTORS** : WA 7/DJA  
**ADDRESS** : IAARD, JAKARTA, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$197,802.37  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 28-Oct-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : WA 7/DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	178,036.04	INO	100.00	178,036.04

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 OCTOBER 2005  
 BORROWING COUNTRY: **INDONESIA**

**LOAN NO** : **1962-INO(SF)**  
**PROJECT NAME** : **CORAL REEF REHABILITATION AND MANAGEMENT II**  
**SECTOR** : Environment & Biodiversity  
**EXECUTING AGENCY(IES)** : Ministry of Marine Affairs & Fisheries

**PCSS CONTRACT NO.** : **0100**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$214,907.80  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 14-Oct-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : VARIOUS MINOR CIVIL WORKS, MATERIALS, STUDY & VEHICLES,  
 OFFICE & FIELD EQUIPMENT, PATROL BOATS IN-COUNTRY TRAININGS,  
 EXTENSION SERVICES, NGO/ACAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	310,583.99	INO	100.00	310,583.99
UNSUCCESSFUL BIDDERS				

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 OCTOBER 2005  
 BORROWING COUNTRY: **KYRGYZ REPUBLIC**

**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.** : **0084**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, KYRGYZ REPUBLIC  
**NATIONALITY OF BIDDER** : KYRGYZ REPUBLIC  
**TOTAL CONTRACT AMOUNT** : US\$498,074.07  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 13-Oct-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : REPLENISHMENT OF THE IMPREST ACCOUNT SOE FOR THE PERIOD  
 FROM 14 FEBRUARY 2005 TO 21 SEPTEMBER 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	498,074.07	KGZ	100.00	498,074.07
UNSUCCESSFUL BIDDERS :	NONE			

**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.** : **0102**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, KYRGYZ REPUBLIC  
**NATIONALITY OF BIDDER** : KYRGYZ REPUBLIC  
**TOTAL CONTRACT AMOUNT** : US\$3,334.42  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 14-Oct-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : STATEMENT OF EXPENDITURE-SUBLOAN (KAFC) (FOR THE PERIOD 8-28 SEPTEMBER 2005)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,211.07	KGZ	100.00	136,211.07
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0103**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$170,926.16  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 28-Oct-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : STATEMENT OF EXPENDITURES-SUBLOAN (KAFC)  
 (FOR THE PERIOD 29 SEPT. 2005-13 OCT. 2005)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	170,926.16	KGZ	100.00	170,926.16
UNSUCCESSFUL BIDDERS :	NONE			

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

**LOAN NO** : **1749-LAO(SF)**  
**PROJECT NAME** : **PRIMARY HEALTH CARE EXPANSION PROJECT**  
**SECTOR** : Health Systems  
**EXECUTING AGENCY(IES)** : Ministry of Health

**PCSS CONTRACT NO.** : **0098**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, LAO PEOPLE'S DEM REP  
**NATIONALITY OF BIDDER** : LAO PEOPLE'S DEM REP  
**TOTAL CONTRACT AMOUNT** : US\$145,007.09  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 12-Oct-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : SOE DURING THE PERIOD 1-31 JULY 2005, 1-23 SEPT 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	145,007.09	LAO	100.00	145,007.09
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0046**  
**EA CONTRACT NO.** : 90/391/DIDM.SV.05  
**NAME OF SUPPLIERS/CONTRACTORS** : LATSAVONGXCONSTRUCTION CO., LTD.  
**ADDRESS** : LAO PEOPLE'S DEM REP  
**NATIONALITY OF BIDDER** : LAO PEOPLE'S DEM REP  
**TOTAL CONTRACT AMOUNT** : US\$156,916.63  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 25-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : REHABILITATION/REPAIR OF THE IRRIGATION INFRASTRUCTURE OF KHANTHACHANE SUBPROJECT.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,655.67	LAO	100.00	150,655.67
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 OCTOBER 2005  
 BORROWING COUNTRY: **LAO PEOPLE'S DEM REP**

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

**PCSS CONTRACT NO.** : **0035**  
**EA CONTRACT NO.** : EQUIPII/CW/05-04/05/PS/1-6/05  
**NAME OF SUPPLIERS/CONTRACTORS** : INTTHAMITH/VANSAMAI/KEOCHAMPA CONSTRUCTION CO.  
**ADDRESS** : PAKHTA DISTRICT, PHAOU DOM DISTRICT  
 BOKEO PROVINCE, LAO PEOPLE'S DEM REP  
**NATIONALITY OF BIDDER** : LAO PEOPLE'S DEM REP  
**TOTAL CONTRACT AMOUNT** : US\$347,570.92  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF PRIMARY SCHOOLS, STAGE 1, PAKHTA  
 AND PHAOU DOM DISTRICT, BOKEO PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	243,299.64	LAO	100.00	243,299.64

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0037**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : SANSANA/ANTHONG/NATTHAVONG/BOUNTHIENG/SENGPHET  
**ADDRESS** : PAKSAENG DISTRICT/PHONEXAY DISTRICT  
 LUANG PRABANG PROVINCE  
 LAO PEOPLE'S DEM REP  
**NATIONALITY OF BIDDER** : LAO PEOPLE'S DEM REP  
**TOTAL CONTRACT AMOUNT** : US\$365,320.51  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 17-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION/REHABILITATION FOR DEBS AND PRIMARY  
 SCHOOLS IN LUANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	255,724.36	LAO	100.00	255,724.36

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 OCTOBER 2005  
 BORROWING COUNTRY: **MALAYSIA**

**LOAN NO** : **1500-MAL**  
**PROJECT NAME** : **KLANG RIVER BASIN ENVIRONMENTAL IMPROVEMENT & FLOOD MITIGATION**  
**SECTOR** : Water Resources Management  
**EXECUTING AGENCY(IES)** : Ministry of Agriculture

**PCSS CONTRACT NO.** : **0013**  
**EA CONTRACT NO.** : JPS/P/KL/ADB/S/6/02  
**NAME OF SUPPLIERS/CONTRACTORS** : EXOTHERM SENDIRIAN BERHAD  
**ADDRESS** : NO.30 RUMAH KEDAI, LORONG PUYU  
 TAMAN WIRA MERGONG, 05250 ALOR SETAR KEDA, MALAYSIA  
**NATIONALITY OF BIDDER** : MALAYSIA  
**TOTAL CONTRACT AMOUNT** : US\$979,307.02  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 25-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF BRIDGE CROSSING GOMBAK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	430,598.68	MAL	100.00	430,598.68
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 OCTOBER 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.** : **0033**  
**EA CONTRACT NO.** : DEKAM CO LTD  
**NAME OF SUPPLIERS/CONTRACTORS** : DEKAM CO. LTD  
**ADDRESS** : ZAVKHAN AIMAG, MONGOLIA  
**NATIONALITY OF BIDDER** : MONGOLIA  
**TOTAL CONTRACT AMOUNT** : US\$193,260.03  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 20-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CIVIL WORKS OTGON SOUM HEALTH CENTER ZAVKHAN AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,080.48	MON	100.00	136,080.48
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 OCTOBER 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.** : 0021  
**EA CONTRACT NO.** : ICB/CBPI/2005  
**NAME OF SUPPLIERS/CONTRACTORS** : JV INFINITE COMPUTER SOLUTIONS(INDIA) PVT LTD  
 AND PHOENIX IT SOLUTIONS LTD.  
**ADDRESS** : UG 7-9 MOHTA BUILDING, 4 BHIKAJI CAMA  
 PLACE, NEW DELHI, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$257,873.79  
**NATURE OF CONTRACT** : TURNKEY  
**DATE OF CONTRACT** : 12-Oct-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SUPPLY, DELIVERY AND INSTALLATION OF COMPUTERIZED  
 CUSTOMER BILLING SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	252,028.00	IND	100.00	252,028.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CMC	INDIA

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

**LOAN NO** : **1413-PAK(SF)**  
**PROJECT NAME** : **NATIONAL DRAINAGE SECTOR PROJECT**  
**SECTOR** : Irrigation & Drainage  
**EXECUTING AGENCY(IES)** : Ministry of Water & Power  
 Water & Power Dev't Authority  
 Provincial Irrigation & Drainage Authority, NWFP  
 On-farm Water Management Wings, Prov'l Agri Dept.  
 Water and Power Development Authority  
 Provl Irrigation & Drainage Authority, Balochistan  
 Provincial Irrigation & Drainage Authority, Sindh  
 Ministry of Planning and Development

**PCSS CONTRACT NO.** : **0115**  
**EA CONTRACT NO.** : FA/48-E/ABL  
**NAME OF SUPPLIERS/CONTRACTORS** : KHAN BAHADAR & CO.  
**ADDRESS** : TEHSIL ROAD, NOWSHERA CITY, PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$187,062.60  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 31-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF TUBEWELLS IN BANNU SCARP-II PACKAGE E

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,925.82	PAK	100.00	149,925.82
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0116**  
**EA CONTRACT NO.** : FA/49-A/ABL  
**NAME OF SUPPLIERS/CONTRACTORS** : KHAN BAHADAR & CO  
**ADDRESS** : VILLAGE KALANGER POST OFFICE RISALPUR  
 NOWSHERA, PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$244,320.65  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 31-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : REHABILITATION/IMPROVEMENT OF CIVIL CHANNELS IN KOHAT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	195,816.66	PAK	100.00	195,816.66
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 OCTOBER 2005  
 BORROWING COUNTRY: **PAKISTAN**

**LOAN NO** : **1950-PAK(SF)**  
**PROJECT NAME** : **PUNJAB COMMUNITY WATER SUPPLY & SANITATION SECTOR PROJECT**  
**SECTOR** : Water Supply & Sanitation  
**EXECUTING AGENCY(IES)** : Housing, Urban Development. & Public Health, Engineering Dept.

**PCSS CONTRACT NO.** : **0034**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$3,610,516.64  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 24-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF 46 COMMUNITY WATER SUPPLY AND  
 SANITATION SUBPROJECTS (SR. NO. 472-516)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,592,093.80	PAK	100.00	2,592,093.80
UNSUCCESSFUL BIDDERS :	NONE			

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

**LOAN NO** : 1709-PNG  
**PROJECT NAME** : ROAD MAINTENANCE AND UPGRADING (SECTOR) PROJECT  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Department of Works and Implementation

**PCSS CONTRACT NO.** : 0008  
**EA CONTRACT NO.** : 1256  
**NAME OF SUPPLIERS/CONTRACTORS** : CMC DI RAVENNA  
**ADDRESS** : UNIT 2406 ORIENT SQUARE BLDG., EMERALD AVE.,  
 ORTIGAS CENTER, PASIG CITY, PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$6,697,441.10  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 03-Oct-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : NUPURU-OKAPA, MAX ADB FINANCED \$3.998 MILLION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,998,000.00	ITA	40.00	1,599,200.00
		PHI	60.00	2,398,800.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIONG SENG	SINGAPORE

**PCSS CONTRACT NO.** : 0009  
**EA CONTRACT NO.** : 1348  
**NAME OF SUPPLIERS/CONTRACTORS** : CMC DI RAVENNA  
**ADDRESS** : 2406 ORIENT SQUARE BLDG., EMERALD AVE.,  
 ORTIGAS CENTER, PASIG CITY, PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$4,387,333.55  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 03-Oct-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : OLIGUTI-LUFA (2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,792,000.00	ITA	40.00	716,800.00
		PHI	60.00	1,075,200.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHORNLIFFE	PAPUA NEW GUINEA

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

PCSS CONTRACT NO. : 0010  
 EA CONTRACT NO. : 1261  
 NAME OF SUPPLIERS/CONTRACTORS : CMC DI RAVENNA  
 ADDRESS : UNIT 2604 ORIENT SQUARE BLDG. , EMERALD AVE. ,  
 ORTIGAS CENTER, PASIG CITY, PHILIPPINES  
 NATIONALITY OF BIDDER : PHILIPPINES  
 TOTAL CONTRACT AMOUNT : US\$6,432,977.39  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 03-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : MENDI -NI PA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,245,100.00	ITA	40.00	1,298,040.00
		PHI	60.00	1,947,060.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHORNCLIFFE	PAPUA NEW GUI NEA

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

**LOAN NO** : **1667-PHI**  
**PROJECT NAME** : **AGRARIAN REFORM COMMUNITIES**  
**SECTOR** : Multi sector  
**EXECUTING AGENCY(IES)** : Department of Agrarian Reform

**PCSS CONTRACT NO.** : **0311**  
**EA CONTRACT NO.** : RIZAL ARC, SAGRADACIS  
**NAME OF SUPPLIERS/CONTRACTORS** : RIZAL ARC, SAGRADA CIS, VIGA, CATANDUANES  
**ADDRESS** : VIGA, CATANDUANES, PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$190,367.11  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 28-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : SAGRADA CIS, RIZAL ARC, VIGA, CATANDUANES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,676.70	PHI	100.00	134,676.70

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0312**  
**EA CONTRACT NO.** : PARANGPANTAY ARC, KUALABAROFMR  
**NAME OF SUPPLIERS/CONTRACTORS** : PARANGPANTAY ARC, KUALABARO-PARANGPANTAY FMR  
**ADDRESS** : LANGUYAN, TAWI-TAWI, PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$183,341.76  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 28-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : KUALABARO PARANG PANTAY FMR, PARANG PANTAY ARC, LA NGUYAN, TAWI-TAWI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	154,549.93	PHI	100.00	154,549.93

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 OCTOBER 2005  
 BORROWING COUNTRY: **PHILIPPINES**

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

**PCSS CONTRACT NO.** : **0029**  
**EA CONTRACT NO.** : EPA-LPP-026  
**NAME OF SUPPLIERS/CONTRACTORS** : B. S. CHANG BUILDERS  
**ADDRESS** : NATIONAL ROAD, ST. FRANCIS SUBDIVISION  
 LIMAY, BATAAN, PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$357,809.91  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 19-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF THE MALACANANG PSG-MABINI SHRINE LINEAR PARK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	217,907.11	PHI	100.00	217,907.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CE PADILLA	PHILIPPINES
	8RS CONSTRUCTION	PHILIPPINES
	EFC ENTERPRISES	PHILIPPINES
	AKN CONSTRUCTION	PHILIPPINES
	RR ENCABO CONSTRUCTORS	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.** : **0008**  
**EA CONTRACT NO.** : KAPALONG FMR  
**NAME OF SUPPLIERS/CONTRACTORS** : DAWAWENO ENTERPRISES  
**ADDRESS** : APOKON, TAGUM CITY, DAVAO DEL NORTE, PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$562,932.55  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 20-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : KAPALONG FARM-TO-MARKET ROAD (SEMONG-FLORIDA, MABANTAO-FLORIDA, MABUHAY-NEW LOON ROAD) WITH 54 LM ON E LANE CONCRETE BRIDGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	285,689.41	PHI	100.00	285,689.41

UNSUCCESSFUL BIDDERS : NONE

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

**LOAN NO** : **1545-SRI (SF)**  
**PROJECT NAME** : **UPPER WATERSHED MANAGEMENT PROJECT**  
**SECTOR** : Water Resources Management  
**EXECUTING AGENCY(IES)** : Ministry of Environment and Natural Resources

**PCSS CONTRACT NO.** : **0059**  
 EA CONTRACT NO. : WA 0118  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$189,095.64  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 27-Oct-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : EXPENCES INCURRED FOR THE PERIOD OF 01.09.2005 TO 30.09.2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,702.69	SRI	100.00	133,702.69

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1567-SRI (SF)**  
**PROJECT NAME** : **SOUTHERN PROVINCIAL ROADS IMPROVEMENT PROJECT**  
**SECTOR** : Roads & Hi ghways  
**EXECUTING AGENCY(IES)** : Ministry of Home Affairs, Provl Cncils, Local Govt

**PCSS CONTRACT NO.** : **0088**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$388,796.96  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 18-Oct-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : EXPENSES INCURRED UNDER WA 217 , 213 & 218

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	391,294.83	SRI	100.00	391,294.83

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 OCTOBER 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.** : **0181**  
**EA CONTRACT NO.** : WA 200  
**NAME OF SUPPLIERS/CONTRACTORS** : NATIONAL WATER SUPPLY & DRAINAGE BOARD  
**ADDRESS** : COLOMBO, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$680,754.51  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 05-Oct-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : VARIOUS SMALL CONTRACTS (WA200)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	685,124.89	SRI	100.00	685,124.89

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0182**  
**EA CONTRACT NO.** : 3/02/KEG/02/T/P&D/W/2001/07/B  
**NAME OF SUPPLIERS/CONTRACTORS** : GENERAL SALES  
**ADDRESS** : VIKING HOUSE 191, GALLE ROAD, MT.LAVINIA, COLOMBO, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$476,217.84  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 17-Oct-05  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : SUPPLY & INSTALLATION OF MECHANICAL & ELECTRICAL EQUIPMENT  
 AND ACCESSORIES FOR TREATMENT PLANT KEGALLE WATER SUPPLY SCHEME

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	475,450.40	IND	40.00	190,180.16
		PRC	30.00	142,635.12
		ITA	30.00	142,635.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M&E TURNKEY ENGINEERS	SRI LANKA
	LANKA DEV. NETWORK	SRI LANKA

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

**PCSS CONTRACT NO.** : **0183**  
 EA CONTRACT NO. : ADB3/01/ANURA/T/P&D/W/2001/05A  
 NAME OF SUPPLIERS/CONTRACTORS : LANKA TRANSFORMERS  
 ADDRESS : 67 PARK STREET, COLOMBO 0207, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$345,789.44  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 17-Oct-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF MECHANICAL & ELECTRICAL EQUIPMENT SCADA SYSTEM  
 AND ACCESSORIES FOR THURUWILA-ANURADHAPURA GROUP TOWN WATER SUPPLY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	345,005.97	INO	25.00	86,251.49
		TAP	25.00	86,251.49
		FRA	25.00	86,251.49
		AUS	25.00	86,251.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LANKA DEVELOPMENT NETWORK	SRI LANKA
	DEMO	SRI LANKA

**PCSS CONTRACT NO.** : **0184**  
 EA CONTRACT NO. : 3/02/KEG/02/T/P&D/W2001/07-A  
 NAME OF SUPPLIERS/CONTRACTORS : GENERAL SALES CO. LTD  
 ADDRESS : VIKING HOUSE, 191 GALLE ROAD MT. LAVINIA, COLOMBO, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$164,892.72  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 18-Oct-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF MECHANICAL & ELECTRICAL EQUIPMENT AND  
 ACCESSORIES FOR INTAKE-KEGALLE WSS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	164,671.49	PRC	30.00	49,401.44
		SWE	20.00	32,934.29
		MAL	30.00	49,401.44
		TAP	20.00	32,934.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DI MO LTD	SRI LANKA
	M&E TURNKEY ENGINEERS LTD	SRI LANKA
	LANKA DEV. NETWORK LTD.	SRI LANKA

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

**PCSS CONTRACT NO.** : **0185**  
 EA CONTRACT NO. : BD3/03/01/WELLA/t/p&d/W/200106  
 NAME OF SUPPLIERS/CONTRACTORS : K. P. Squire Mech JV  
 ADDRESS : NO. 4 mALWATTE aVENUE, Kohuwel a, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$273,842.84  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 31-Oct-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF MECHANICAL & EECTRI CAL EQUIPMENT AND ACCESSORIES FOR WELLAWAYA WSS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	273,894.31	IND	20.00	54,778.86
		ITA	20.00	54,778.86
		GER	20.00	54,778.86
		SRI	40.00	109,557.72

	NAME	NATI ONALI TY
UNSUCCESSFUL BIDDERS :	DIMO LTD	SRI LANKA
	GENERAL SALES	SRI LANKA

**LOAN NO** : **1707-SRI (SF)**  
**PROJECT NAME** : **SKILLS DEVELOPMENT PROJECT**  
 SECTOR : Techni cal , Vocati onal Trai ni ng, & Ski lls  
 EXECUTING AGENCY(IES) : Mi ni stry of Terti ary Educati on and Trai ni ng

**PCSS CONTRACT NO.** : **0095**  
 EA CONTRACT NO. : SDP/IS/PG/01/2005  
 NAME OF SUPPLIERS/CONTRACTORS : TAFE GLOBAL PTE LTD  
 ADDRESS : SUITE 2, LEVEL 10, 3 SPRING STREET, SYDNEY, NSW 2000, AUSTRALIA  
 NATIONALITY OF BIDDER : AUSTRALIA  
 TOTAL CONTRACT AMOUNT : US\$241,105.05  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 26-Oct-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : SUPPLY OF TEACHING/LEARNING RESOURCE MATERIALS FOR CBT AND LRUCS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	241,105.05	AUS	100.00	241,105.05

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 OCTOBER 2005  
 BORROWING COUNTRY: **SRI LANKA**

**LOAN NO** : **1716-SRI (SF)**  
**PROJECT NAME** : **COASTAL RESOURCE MANAGEMENT PROJECT**  
**SECTOR** : Environment & Biodiversity  
**EXECUTING AGENCY(IES)** : Ministry of Fisheries and Ocean Resources

**PCSS CONTRACT NO.** : **0024**  
**EA CONTRACT NO.** : 1/14/CRMP/CIVIL/FH/0034  
**NAME OF SUPPLIERS/CONTRACTORS** : CHINA HARBOUR ENGINEERING COMPANY  
**ADDRESS** : 110/5-6, SAMPATH CENTER, 5TH FLOOR,  
 SIR JAMES PEIRIS MAWATHA, COLOMBO 02, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$4,133,613.14  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 19-Oct-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : AMBALANGODA PROPOSED FISHERIES HARBOUR –MARINE WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,408,222.91	SRI	100.00	3,408,222.91

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1744-SRI (SF)**  
**PROJECT NAME** : **FOREST RESOURCES MANAGEMENT SECTOR PROJECT**  
**SECTOR** : Forest  
**EXECUTING AGENCY(IES)** : Ministry of Environment and Natural Resources

**PCSS CONTRACT NO.** : **0039**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$324,069.01  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 21-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : VARIOUS (CW, SURVEY & DEMARCATION, EQUIPMENT, FOREST MANAGEMENT  
 ACTIVITIES, TRAINING OUTSOURCING)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	323,019.00	SRI	100.00	323,019.00

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 OCTOBER 2005  
 BORROWING COUNTRY: **SRI LANKA**

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

**PCSS CONTRACT NO.** : **0101**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$2,565,354.80  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 21-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : COMPUTERS & ACCESSORIES FOR 107 CLCS (BID 55)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,557,042.90	USA	90.00	2,301,338.61
		SRI	10.00	255,704.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S PC HOUSE (PVT) LTD	SRI LANKA
	M/S METROPOLITAN COMPUTERS	SRI LANKA

**LOAN NO** : **1911-SRI (SF)**  
**PROJECT NAME** : **AQUATIC RESOURCE DEVELOPMENT AND QUALITY IMPROVEMENT PROJECT**  
**SECTOR** : Fishery  
**EXECUTING AGENCY(IES)** : Ministry of Fisheries and Ocean Resources  
 National Aquaculture Development Authority

**PCSS CONTRACT NO.** : **0012**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$178,110.49  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 14-Oct-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : VARIOUS SOES INCLUDING BROODSTOCK, MATERIALS, TRAINING,  
 WORKSHOP & PROJECT MANAGEMENT COSTS.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137,120.34	SRI	100.00	137,120.34

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 OCTOBER 2005  
 BORROWING COUNTRY: **SRI LANKA**

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

**PCSS CONTRACT NO.** : **0026**  
**EA CONTRACT NO.** : 2005 - 13  
**NAME OF SUPPLIERS/CONTRACTORS** : WENZHOU JINLIDA ELECTRICAL CO.LTD  
**ADDRESS** : YI RENDANG INDUSTRIAL ZONE, LIUSSHI  
 WENZHOU, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$192,000.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 26-Oct-05  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : TENDER FOR SUPPLY & DELIVERY OF ALL INSULATED SERVICES CUTOUTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	192,000.00	PRC	100.00	192,000.00

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0027**  
**EA CONTRACT NO.** : WA 0002  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$977,310.19  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 31-Oct-05  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : CONSTRUCTION WORK ON RURAL ELECTRIFICATION FOR COMPONENT A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	974,143.64	SRI	100.00	974,143.64

UNSUCCESSFUL BIDDERS : NONE

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

**LOAN NO** : **1993-SRI (SF)**  
**PROJECT NAME** : **SECONDARY TOWNS & RURAL COMMUNITY BASED WATER SUPPLY & SANITATION**  
**SECTOR** : Water Supply & Sanitation  
**EXECUTING AGENCY(IES)** : National Water Supply and Drainage Board

**PCSS CONTRACT NO.** : **0015**  
**EA CONTRACT NO.** : WA NO. 00013  
**NAME OF SUPPLIERS/CONTRACTORS** : NATIONAL WATER SUPPLY & DRAINAGE BOARD  
 STRCBWSSP  
**ADDRESS** : 37 P B ALWIS PERERA MAWATHA, KATUBEDDA, MORATUWA, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$173,574.86  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 29-Oct-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : SOE FOR THE PERIOD 01 JUN TO 31 JUL 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	173,574.86	SRI	100.00	173,574.86

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0016**  
**EA CONTRACT NO.** : WA NO. 00014  
**NAME OF SUPPLIERS/CONTRACTORS** : NATIONAL WATER SUPPLY & DRAINAGE BOARD  
 STRCBWSSP  
**ADDRESS** : 37 P. B. ALWIS PERERA MAWATHA,  
 KATUBEDDA, MORATUWA, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$148,202.54  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 31-Oct-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : SOE FOR THE PERIOD 01 AUG TO 31 AUG 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	148,202.54	SRI	100.00	148,202.54

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

**LOAN NO** : **2062-TAJ(SF)**  
**PROJECT NAME** : **DUSHANBE-KYRGYZ BORDER ROAD REHABILITATION PROJECT (PHASE 1)**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Ministry of Transport

**PCSS CONTRACT NO.** : **0004**  
 EA CONTRACT NO. : CONTRACT NO. 3A  
 NAME OF SUPPLIERS/CONTRACTORS : ZEPPELIN INTERNATIONAL  
 ADDRESS : CHAMERSTRASSE 85, 6300 ZUG, SWITZERLAND  
 NATIONALITY OF BIDDER : SWITZERLAND  
 TOTAL CONTRACT AMOUNT : US\$537,481.01  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 12-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : ROAD MAINTENANCE EQUIPMENT  
 LOT 1: BACKHOE LOADER (CATERPILLAR 428E) 4 UNITS  
 LOT 3: WHEEL EXCAVATOR (CATERPILLAR M313C) 1 UNIT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	537,481.01	SWI	100.00	537,481.01

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LONESTAR CORPORATION	UNITED KINGDOM

**PCSS CONTRACT NO.** : **0005**  
 EA CONTRACT NO. : CONTRACT NO. 3B  
 NAME OF SUPPLIERS/CONTRACTORS : LONESTAR CORPORATION  
 ADDRESS : SUITE 145, 58 QUEENSWAY, LONDON W23RW, UNITED KINGDOM  
 NATIONALITY OF BIDDER : UNITED KINGDOM  
 TOTAL CONTRACT AMOUNT : US\$452,328.70  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 12-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : ROAD MAINTENANCE EQUIPMENT  
 LOT 2: MOTOR GRADER (XCMG-GR165) 2 UNITS  
 LOT 4: WHEEL LOADER (ZL50G) 2 UNITS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	452,328.70	UKG	100.00	452,328.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZEPPELIN INTERNATIONAL AG	SWITZERLAND

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN OCTOBER 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.** : **0305**  
**EA CONTRACT NO.** : ESTM EQ-E-007/2005  
**NAME OF SUPPLIERS/CONTRACTORS** : PERKINELMER LTD.  
**ADDRESS** : RAINTREE OFFICE GARDEN, RAMA 9 SOI 17  
 RAMA 9 RD., KHWANG BANGKAPI, BANGKOK, THAI LAND  
**NATIONALITY OF BIDDER** : THAI LAND  
**TOTAL CONTRACT AMOUNT** : US\$206,061.67  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 13-Oct-05  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : SUPPLY, DELIVERY AND INSTALLATION OF LIQUID CHROMATOGRAPHY  
 WITH INDUCTIVELY COUPLED PLASMA MASS SPECTROMETER (HPLC/ICP-MS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	207,374.80	THA	100.00	207,374.80
UNSUCCESSFUL BIDDERS :	NONE			

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

**LOAN NO** : **1773-UZB**  
**PROJECT NAME** : **RAILWAY MODERNIZATION PROJECT**  
**SECTOR** : Railways  
**EXECUTING AGENCY(IES)** : Uzbekistan Temir Yullari

**PCSS CONTRACT NO.** : **0012**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : BELAM, INC  
**ADDRESS** : 63 GRAND AVENUE, STE 230  
 RIVER EDGE, NJ 07661, UNITED STATES  
**NATIONALITY OF BIDDER** : UNITED STATES  
**TOTAL CONTRACT AMOUNT** : US\$7,315,351.51  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 05-Oct-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : PROCUREMENT OF TELECOMMUNICATION EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,319,488.60	UKG	43.80	3,205,936.00
		FIN	9.00	658,753.97
		SWI	29.00	2,122,651.69
		BEL	0.30	21,958.46
		PRC	0.60	43,916.93
		GER	2.40	175,667.72
		USA	14.90	1,090,603.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ALCATEL CONTRACTING GMBH	GERMANY

**LOAN NO** : **1961-UZB**  
**PROJECT NAME** : **EDUCATION SECTOR DEVELOPMENT PROJECT**  
**SECTOR** : Education Sector Development  
**EXECUTING AGENCY(IES)** : Cabinet of Ministers

**PCSS CONTRACT NO.** : **0015**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : JSC "FAYZ"  
**ADDRESS** : 1 MASON ST. TASHKENT  
 TASHKENT, UZBEKISTAN, REP. OF  
**NATIONALITY OF BIDDER** : UZBEKISTAN, REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$1,860,746.68  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 26-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : STUDENT DESK W/ 2 CHAIRS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,560,240.61	UZB	100.00	1,560,240.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JSC ELXOLDING	UZBEKISTAN, REP. OF

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

PCSS CONTRACT NO. : 0016  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : JSC FAYZ  
 ADDRESS : 1 MASON ST TASHKEBT, UZBEKISTAN, REP. OF  
 NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF  
 TOTAL CONTRACT AMOUNT : US\$220,105.38  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 26-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CLASS BALCKBOARDS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,955.10	UZB	100.00	123,955.10
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 OCTOBER 2005  
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

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

**PCSS CONTRACT NO.** : **0031**  
**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\$171,263.36  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 29-Oct-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : VARIOUS CIVIL WORKS, EQUIPMENT AND INCREMENTAL RECURRENT COST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,153.21	VIE	100.00	138,153.21

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.** : **0068**  
**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\$116,687.10  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 26-Oct-05  
**MODE OF PROCUREMENT** : SBP  
**ITEM(S) SUPPLIED** : W/APPLN NO. A0049

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	116,687.10	VIE	100.00	116,687.10

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

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

**PCSS CONTRACT NO.** : **0148**  
**EA CONTRACT NO.** : 22/019/RHP/HI -TECH  
**NAME OF SUPPLIERS/CONTRACTORS** : HIGH TECHNOLOGY DEVELOPMENT JOINT STOCK COMPANY (HI TECH)  
**ADDRESS** : 341 LA THANH STREET, DONG DA  
 HANOI, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$378,020.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 07-Oct-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SUPPLY, DELIVERY AND INSTALLATION OF IEC EQUIPMENT (ICB 019)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	378,020.00	CAM	80.00	302,416.00
		PRC	10.00	37,802.00
		THA	2.00	7,560.40
		INO	2.00	7,560.40
		VIE	6.00	22,681.20

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0149**  
**EA CONTRACT NO.** : 23/019/RHP/HANEL  
**NAME OF SUPPLIERS/CONTRACTORS** : HANEL PROFESSIONAL ELECTRONICS JOINT STOCK COMPANY  
**ADDRESS** : 104, A12 KHUONG THUONG  
 DONG DA, HANOI, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$613,376.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 07-Oct-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SUPPLY, DELIVERY AND INSTALLATION OF IEC EQUIPMENT  
 PACKAGE 19.2 AND 19.3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	613,376.00	INO	98.00	601,108.48
		VIE	2.00	12,267.52

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

**PCSS CONTRACT NO.** : **0150**  
 EA CONTRACT NO. : 24/021/RHP-FPT  
 NAME OF SUPPLIERS/CONTRACTORS : THE CORPORATION FOR FINANCING AND PROMOTING  
 TECHNOLOGY (FPT)  
 ADDRESS : 89 LANG HA STREET, BA DINH  
 HANOI  
 VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : UNITED STATES  
 TOTAL CONTRACT AMOUNT : US\$401,596.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 18-Oct-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY, DELIVERY AND INSTALLATION OF IT EQUIPMENT (ICB 021)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	401,595.93	PRC	10.00	40,159.59
		UKG	15.00	60,239.38
		SIN	12.00	48,191.51
		MAL	10.00	40,159.59
		IND	10.00	40,159.59
		PHI	10.00	40,159.59
		GER	8.00	32,127.67
		VI E	10.00	40,159.59
		USA	15.00	60,239.38

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0152**  
 EA CONTRACT NO. : 03/2005/HDXL/YTNT-BT  
 NAME OF SUPPLIERS/CONTRACTORS : CONSTRUCTION MATERIAL AND CONSTRUCTION JOINT  
 STOCK COMPANY NO. 4  
 ADDRESS : 2 TRAN NAO-BINH AN, NO. 2 DISTRICT  
 HO CHI MINH CITY, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$376,910.02  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 18-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF BEN TRE TOWN DISTRICT HEALTH CENTER  
 (BT 07 - PPMU BEN TRE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	305,297.11	VI E	100.00	305,297.11

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

**PCSS CONTRACT NO.** : **0153**  
 EA CONTRACT NO. : W/A NO. A0069  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$265,976.60  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 18-Oct-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : SOE DURING THE PERIOD 23 DEC. 2004 TO 30 JULY 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	265,976.60	VIE	100.00	265,976.60
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.** : **0034**  
 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\$460,919.32  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 24-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : GIATHUAN SUBPROJ: 03 CONTRACTS: GENERAL CANALS AND  
 CONSTRUCTIONS OF CANELS, SOE NO. 1/9, WA0006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	369,658.98	VIE	100.00	369,658.98
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0035**  
 EA CONTRACT NO. : 05 14/06/04  
 NAME OF SUPPLIERS/CONTRACTORS : AGRICULTURE AND RURAL DEVELOPMENT CONSTRUCTION CORPORATION  
 ADDRESS : VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$126,539.02  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 24-Oct-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : YEN BINH SUBPROJ: 01 CONTRACT: REPAIR OF BONG PHO  
 THAI RESERVORS MAU BA WEIR AND MANAGEMENT AREA, SOE NO. 2/9, WA NO. 0006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,254.64	VIE	100.00	101,254.64
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0036**  
 EA CONTRACT NO. : 07.06/07/04  
 NAME OF SUPPLIERS/CONTRACTORS : YEN BAI HYDROELECTRICITY & HYDRAULIC CONSTRUCTION AND JOINT STOCK COMPANY  
 ADDRESS : YEN BAI, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$241,463.87  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 24-Oct-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : NGHIA LO SUBPROJ: 01 CONTRACT: HEADWORK  
 SOE NO. 2/9, WA NO. 0006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	193,249.90	VIE	100.00	193,249.90

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0039**  
 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\$304,819.41  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 24-Oct-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : SS NO. 1/2, 2/2, WA 0006: EXPENDITURE JUL04-MAR05  
 BY LOUIS BERGER GROUP, INC. + VEHICLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	304,819.41	VIE	100.00	304,819.41

UNSUCCESSFUL BIDDERS : NONE

**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.** : **0034**  
 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\$1,421,088.42  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 11-Oct-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PHU THO PROVINCE, 4 CONTRACTORS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	965,854.01	VIE	100.00	965,854.01

UNSUCCESSFUL BIDDERS : NONE

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

**LOAN NO** : **1979-VIE(SF)**  
**PROJECT NAME** : **UPPER SECONDARY EDUCATION DEVELOPMENT PROJECT**  
**SECTOR** : Senior Secondary General Education  
**EXECUTING AGENCY(IES)** : Ministry of Education and Training

**PCSS CONTRACT NO.** : **0010**  
**EA CONTRACT NO.** : 80/05/HDKT; 81/05/HDKT; 77/HDKT  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$669,011.79  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 03-Oct-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : PROCUREMENT OF TXTBOOKS, WORKBOOKS & TEACHER BOOKS  
 FOR PILOT GRADE 11 AND 12, WORKSHOPS FOR WRITERS,  
 EDITORS OF TRAINING MATERIALS FOR GRADE 12

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	668,675.24	VIE	100.00	668,675.24

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **2076-VIE(SF)**  
**PROJECT NAME** : **Health Care In the Central Highlands Project**  
**SECTOR** : Health Systems  
**EXECUTING AGENCY(IES)** : Ministry of Health

**PCSS CONTRACT NO.** : **0009**  
**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\$118,877.95  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 19-Oct-05  
**MODE OF PROCUREMENT** : SBP  
**ITEM(S) SUPPLIED** : W/APPLN NO. A0002 (SOE: SEP 2004 TO JUN 2005)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,877.95	VIE	100.00	118,877.95

UNSUCCESSFUL BIDDERS : NONE