

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **AZERBAIJAN, REP. OF**

LOAN NO : **2068-AZE(SF)**
PROJECT NAME : **FLOOD MITIGATION PROJECT**
SECTOR : Water Resources Management
EXECUTING AGENCY(IES) : State Amelioration and Irrigation Committee

PCSS CONTRACT NO. : **0012**
EA CONTRACT NO. : FMP/ICB-01-BALAKAN
NAME OF SUPPLIERS/CONTRACTORS : AZERKORPU JSC
ADDRESS : ISMAYIL GUTGASHENLI -4, BAKU,
 AZ 1006, AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$2,960,440.13
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Aug-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : FLOOD MITIGATION MEASURES IN BALAKAN DISTRICT,
 BID IDENTIFICATION NO. FMP/ICB-01/CP-01-BALAKAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,139,451.02	AZE	100.00	2,139,451.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CONSORTIUM RD TREST SMALL ENTERPRISE MELIORATOR CONSTRUCTION RLS KISKA TTSC SHEKI - AFQAN FIRM ARDAQHI PRODUCTION COMMERCIAL COMPANY	AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. : FMP/ICB-01/CP-02-ZAGATALA
NAME OF SUPPLIERS/CONTRACTORS : AZERKORPU JSC
ADDRESS : ISMAYIL GUTGASHENLI -4, BAKU,
 AZ 1006, AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$4,227,539.09
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Aug-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : FLOOD MITIGATION MEASURES IN ZAGATALA DISTRICT,
 FMP/ICB-01/CP-02-ZAGATALA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,055,158.17	AZE	100.00	3,055,158.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHEKI - AFQAN FIRM AZERAQRARTIKINTI JSC GANJA KORPU CONSTRUCTION - 2 OJSC ARDAGHI PRODUCTION COMMERCIAL COMPANY	AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF

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PCSS CONTRACT NO. : **0014**
EA CONTRACT NO. : FMP/ICB-01/CP-03-GAKH
NAME OF SUPPLIERS/CONTRACTORS : AZERKORPU JSC
ADDRESS : ISMAYIL GUTGASHENLI -4,
 BAKU, AZ 1006, AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$3,429,034.01
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Aug-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : FLOOD MITIGATION MEASURES IN GAKH DISTRICT,
 FMP/ICB-01/CP-03-GAKH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,478,094.47	AZE	100.00	2,478,094.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHEKI AFOAN FIRM	AZERBAIJAN, REP. OF
	AZERAQRARTIKINTI JSC	AZERBAIJAN, REP. OF
	GANJA KORPU CONSTRUCTION 2 OJSC	AZERBAIJAN, REP. OF
	INSHAATCHI QURASHDIRMA AND MEXANIZASIYA	AZERBAIJAN, REP. OF
	ARDAHI PRODUCTION COMMERCIAL COMPANY	AZERBAIJAN, REP. OF

PCSS CONTRACT NO. : **0015**
EA CONTRACT NO. : FMP/ICB-01/CP-0-6-GABALA
NAME OF SUPPLIERS/CONTRACTORS : KORPU-BINA-TIKINTI LRC
ADDRESS : KHIRDALAN SET, YARD 31, PASSAGE 1260
 BAKU, AZ 0100, AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$1,660,055.04
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Aug-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : FLOOD MITIGATION MEASURES IN GABALA DISTRICT,
 FMP/ICB-01/CP-06-GABALA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,199,688.67	AZE	100.00	1,199,688.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHEKI AFOAN FIRM	AZERBAIJAN, REP. OF
	ARDAGHI PRODUCTION COMMERCIAL COMPANY	AZERBAIJAN, REP. OF
	GANJA KORPU CONSTRUCTION	AZERBAIJAN, REP. OF
	AZERAQRARTIKINTI JSC	AZERBAIJAN, REP. OF

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 BORROWING COUNTRY: **AZERBAIJAN, REP. OF**

PCSS CONTRACT NO. : **0016**
EA CONTRACT NO. : FMP/ICB-01CP-08-ISMAYILLI
NAME OF SUPPLIERS/CONTRACTORS : KORPU-BINA-TIKINTI LRC
ADDRESS : KHIRDALAN SET, YARD 31, PASSAGE 1260
 BAKU, AZ 0100, AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$1,024,891.05
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Aug-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : FLOOD MITIGATION MEASURES IN ISMAYILLI DISTRICT,
 FMP/ICB-01/CP-08-ISMAYILLI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	740,668.32	AZE	100.00	740,668.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GANJA KORPU CONSTRUCTION AZERQARTIKINTI JSC	AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF

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 BORROWING COUNTRY: **BANGLADESH**

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

PCSS CONTRACT NO. : **0194**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$171,637.08
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Aug-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EARCH WORK BY LCS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,771.63	BAN	100.00	150,771.63

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0016**
EA CONTRACT NO. : CONTRACT NO. 4 (LOT-1) (RE)
NAME OF SUPPLIERS/CONTRACTORS : MAM POWER LIMITED
ADDRESS : DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,945,985.82
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 08-Aug-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF 11 KV 250 KVA DISTRIBUTION TRANSFORMER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,029,759.20	BAN	100.00	2,029,759.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SUNRISE ELECTRIC & ELECTRONIC CO. LTD. NHATLINH CO. LTD. THU DUC ELECTRO MECHANICAL CO.	CHINA, PEOPLE'S REP. OF VIET NAM, SOC REP OF VIET NAM, SOC REP OF

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 BORROWING COUNTRY: **BANGLADESH**

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

PCSS CONTRACT NO. : **0067**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$709,035.53
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : 5 WATER SUPPLY WORKS AT LAXMI PUR POURASHAVA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	465,245.46	BAN	100.00	465,245.46

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0071**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$927,001.82
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 02-Aug-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIATION FOR 22 POURASHAVAS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	611,733.45	BAN	100.00	611,733.45

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0072**
EA CONTRACT NO. : 1947/BAN/IS/06-02
NAME OF SUPPLIERS/CONTRACTORS : SAM YOUNG IND CO KOREA/SOHEL ENTERPRISE/DHAKA
ADDRESS : 340 MYUNDONG-RI, CHANLIM-MYUN, GIMHAE, KOREA, REPUBLIC OF
NATIONALITY OF BIDDER : KOREA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$309,220.80
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 16-Aug-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : 15 VIBRATORY ROAD ROLLERS (3-4 TONS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	309,220.92	BAN KOR	1.00 99.00	3,092.20 306,128.71

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : **0073**
 EA CONTRACT NO. : 1947/BAN/06-03
 NAME OF SUPPLIERS/CONTRACTORS : SAKAI HEAVY INDUSTRIES JPN/MACHINERY & EQUIPMENT
 ADDRESS : 4-8 SHIBADAI MEON 1-CHOME, MINATO-KU
 : TOKYO, JAPAN
 NATIONALITY OF BIDDER : JAPAN
 TOTAL CONTRACT AMOUNT : US\$105,595.15
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Aug-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : 15 VIBRATORY ROAD ROLLERS (800-1,000 KG)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,857.84	BAN	3.00	3,145.73
		JPN	97.00	101,712.11

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0074**
 EA CONTRACT NO. : 1947/BAN/06-04
 NAME OF SUPPLIERS/CONTRACTORS : JIANGSU JUNMA ROAD ROLLER CO CHINA/SOHEL ENTERPRISE
 ADDRESS : 288 JIJAIANG WEST ROAD, JINGJINAG
 : JIANGSU, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$266,172.51
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Aug-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : 15 STATIC ROAD ROLLERS (8-10 TONS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	266,172.66	BAN	2.00	5,323.45
		PRC	98.00	260,849.21

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0075**
 EA CONTRACT NO. : 1947/BAN/IS/06-05
 NAME OF SUPPLIERS/CONTRACTORS : DONGHAE MACHINERY & AVIATION KOR/SOHEL ENG
 ADDRESS : 851-1, SANJEONG-RI, SHINGOONG-MYUN
 : GONGJU CITY, CHUNGCHONGNAM-DO, JAPAN
 NATIONALITY OF BIDDER : KOREA, REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$427,987.04
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Aug-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : 13 HYDRAULIC BEAM LIFTERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	427,987.20	BAN	2.00	8,559.74
		KOR	98.00	419,427.45

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : **0076**
 EA CONTRACT NO. : 1947/BAN/IS/06-06
 NAME OF SUPPLIERS/CONTRACTORS : SHANDONG KAMA AUTOMOBILE MFG PRC/BI SMILLAH
 ADDRESS : 288 PLAZA STREET, SHOUGUANG CITY,
 SHANDONG, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$105,003.80
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Aug-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : 10 GARBAGE DUMP TRUCKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,003.87	BAN	10.00	10,500.38
		PRC	90.00	94,503.48
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0077**
 EA CONTRACT NO. : 1947/BAN/IS/06-07
 NAME OF SUPPLIERS/CONTRACTORS : SHANDONG KAMA AUTOMOBILE MFG PRC/BI SMILLAH
 ADDRESS : 288 PLAZA ST., SHOUGUANG CITY
 SHANDONG, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$128,255.70
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Aug-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : 15 GARBAGE DUMP TRUCKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,255.80	BAN	2.00	2,565.11
		PRC	98.00	125,690.69
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **BANGLADESH**

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

PCSS CONTRACT NO. : **0179**
EA CONTRACT NO. : 06/KH-4/UZR/78A
NAME OF SUPPLIERS/CONTRACTORS : BISMILLAH BRICKS CO.
ADDRESS : MOLLAH JALAL UDDIN 47 K. D. GHOSH ROAD,
 KHULNA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$339,188.59
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVE DIGHOLIA-ARUA GC UPAZILA ROAD CH: 0-5.888 KM
 INCLUDING STRUCTURES AT DIGHOLIA UPAZILA OF KHULNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	174,596.45	BAN	100.00	174,596.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M. A. JALIL KHAN	BANGLADESH
	J. E. LIMITED	BANGLADESH
	SAIFUL ISLAM TRADE LINK	BANGLADESH

PCSS CONTRACT NO. : **0180**
EA CONTRACT NO. : 05/KH-6/UZR/41B
NAME OF SUPPLIERS/CONTRACTORS : MD. M. A. JALIL KHAN
ADDRESS : RUPSHA STAND ROAD,
 KHULNA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$332,957.11
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVE HATIBANDHA-BAROARIA UPAZILA ROAD CH: 10-17.750 KM
 INCLUDING STRUCTURES AT DUMURIA UPAZILA OF KHULNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	186,556.74	BAN	100.00	186,556.74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MI ZAN ENTERPRISE	BANGLADESH
	NAZ TRADERS PVT. LTD.	BANGLADESH
	SAIFUL ISLAM TRADE LINK	BANGLADESH
	TUTUL AND CO.	BANGLADESH
	MAHABUB BROTHERS	BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0181**
 EA CONTRACT NO. : 06/KH-7/UZR/80A
 NAME OF SUPPLIERS/CONTRACTORS : RUPA ENTERPRISE
 ADDRESS : SK. EBADAD HOSSAIN, SHRIMONI, KHULNA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$236,443.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE JUGNI PASAH RHD ROAD-JAMI RA UPAZILA ROAD
 CH: 0-5.236 KM AT FULTALA UPAZILA OF KHULNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137,469.91	BAN	100.00	137,469.91

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YAKUB CORPORATION	BANGLADESH
	EASTERN BUILDERS ASSOCIATES	BANGLADESH
	SAIFUL ISLAM TRADE LINK	BANGLADESH

PCSS CONTRACT NO. : **0183**
 EA CONTRACT NO. : 06/KH-9/UZR/79A
 NAME OF SUPPLIERS/CONTRACTORS : MD. MEHER ALI
 ADDRESS : KATI A, LASHKARPARA, SATKHIRA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$311,955.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE ALAI PUR GC-ANANDANAGAR-SHEIKHPURA GC UPAZILA ROAD
 CH: 0-5.725 KM AT RUPSHA UPAZILA OF KHULNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	184,298.02	BAN	100.00	184,298.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BHAIRAB TRADERS	BANGLADESH
	MI ZAN ENTERPRISE	BANGLADESH

PCSS CONTRACT NO. : **0185**
 EA CONTRACT NO. : 05/BR-2/UZR/46D
 NAME OF SUPPLIERS/CONTRACTORS : MAHABUB ALAM
 ADDRESS : NIRALA, ARARPUR ROAD, BARI SAL, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$302,339.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE BAKERGANJ-GOVINDAPUR UPAZILA ROAD
 CH: 18.108-22.1 KM AT BAKERGANJ UPAZILA OF BARI SAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	176,259.00	BAN	100.00	176,259.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RUPALI CONSTRUCTION	BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0187**
 EA CONTRACT NO. : 06/PI R-4/UZR/65B
 NAME OF SUPPLIERS/CONTRACTORS : EASTERN BUILDERS ASSOCIATES
 ADDRESS : 37 TUTPARA MAIN ROAD, KHULNA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$423,822.35
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE SREEPUR RHD-JAMADAR HAT ROAD UPTO MALI ARHAT GC UPAZI LA ROAD
 CH: 3.2-5.8 KM AND 850 M LINK ROAD INCLUDING STRUCTURES AT BHANDARIA, PIRO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	257,597.73	BAN	100.00	257,597.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	21ST CENTURY HOUSING LTD. PARISHA TRADE SYSTEMS LTD. ISLAM TRADING CO.	BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0188**
 EA CONTRACT NO. : 06/PI R-4/UZR/65A
 NAME OF SUPPLIERS/CONTRACTORS : SELIM ENTERPRISE
 ADDRESS : AZI ZUL HAQUE SELIM, MOTHBARIA, PIROJPUR, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$333,128.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE SREEPUR RHD-JAMADAR HAT ROAD UP TO MALI ARHAT GC UPAZI LA ROAD
 CH: 0-3.2 KM INCLUDING STRUCTURES AT BHANDARIA OF PIROJPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	196,738.73	BAN	100.00	196,738.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	21ST CENTURY HOUSING LTD. HABIB BROTHERS EASTERN BUILDERS ASSOCIATES	BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0189**
 EA CONTRACT NO. : 06/PI R-4/UZR/65C
 NAME OF SUPPLIERS/CONTRACTORS : NISHAT ENTERPRISE
 ADDRESS : PARER HAT ROAD PIROJPUR, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$322,475.68
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE SREEPUR RHD-JAMADAR HAT ROAD UP TO MALI ARHAT GC UPAZI LA ROAD
 CH: 5.8-9.56 KM INCLUDING STRUCTURES AT BHANDARIA UPAZI LA OF PIROJPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	195,873.25	BAN	100.00	195,873.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FAISAL ENTERPRISE	BANGLADESH

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0190**
EA CONTRACT NO. : 05/PI R-6/UZR/44C
NAME OF SUPPLIERS/CONTRACTORS : H. M. FAI SAL ENTERPRISE
ADDRESS : CHARKHALI , BHANDARI A, PI ROJPUR, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$325,388.74
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVE PI ROJPUR SREERAMKATI UPAZI LA ROAD
 CH: 6.7-10.2 KM AT SADAR UPAZI LA OF PI ROJPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	192,710.79	BAN	100.00	192,710.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RUPALI CONSTRUCTION THE MOLLAH TRADING LTD. TARIKUL ISLAM	BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0195**
EA CONTRACT NO. : 06/BR-5/UZR/71B
NAME OF SUPPLIERS/CONTRACTORS : HEMANY ENTERPRISE
ADDRESS : SYED AHAMMAD, WEST BOGURA ROAD
 MUNSHIR GARAGE, BARI SAL, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$282,631.56
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVE CHAKHAR-MIRERHAT UPAZI LA ROAD
 CH: 3-5.553 KM AT BANARI PARA UPZI LA OF BARI SAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	172,516.48	BAN	100.00	172,516.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	S. R. CO.	BANGLADESH

PCSS CONTRACT NO. : **0196**
EA CONTRACT NO. : 06/BR-11/UZR/55B
NAME OF SUPPLIERS/CONTRACTORS : MAG TRADE SYSTEM
ADDRESS : SEARKANDI , KUMARKHALI , KUSHTIA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$315,470.54
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVE BARI SAL-MEHENDIGANJ RHD BISHAWERHAT-
 BUKHINAGAR UPAZI LA ROAD CH: 5-9.1 KM AT SADAR UPAZI LA OF BARI SAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	192,561.19	BAN	100.00	192,561.19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MAHABUB ALAM	BANGLADESH

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0202**
 EA CONTRACT NO. : 06/NA-2/UZR/63A
 NAME OF SUPPLIERS/CONTRACTORS : SHOUMEN TRADERS
 ADDRESS : PRABIR KUMAR SAMARDAR, 94 SIRAJUDDAULA SARAK, JHENIDAH, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$241,918.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE BORDIAHAT-JOGANIA HAT UPAZILA ROAD
 CH: 0-6.4 KM AT KALIA UPAZILA OF NARIAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	147,474.87	BAN	100.00	147,474.87

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0205**
 EA CONTRACT NO. : 06/BR-5/UZR/71A
 NAME OF SUPPLIERS/CONTRACTORS : SAYEM ENTERPRISE
 ADDRESS : SAHED AKON SAMRAT, KAWNIA MAIN ROAD, BARI SAL, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$196,758.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE CHAKHAR-MIRERHAT UPAZILA ROAD CH: 0-3 KM
 AT BANARI PARA UPAZILA OF BARI SAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,945.01	BAN	100.00	119,945.01

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0207**
 EA CONTRACT NO. : 06/KH-3/UZR/61B
 NAME OF SUPPLIERS/CONTRACTORS : ISLAM TRADERS
 MD. TARIKUL ISLAM
 ADDRESS : NALDANGA ROAD, JESSORE, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$270,061.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE THANA HQ-HAI TKHALI -GILBARI GC UPAZILA ROAD
 (CH: 5.6-10.8 KM) UNDER KOYRA UPAZILA OF KHULNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	154,880.57	BAN	100.00	154,880.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MIR CONSTRUCTION TUTUL AND CO.	BANGLADESH BANGLADESH

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0208**
 EA CONTRACT NO. : 06/NA-2/UZR/63B
 NAME OF SUPPLIERS/CONTRACTORS : HASAN ENTERPRISE
 MD. HASANATUL HAQUE
 ADDRESS : PURBA BARANDI PARA, JESSORE, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$240,998.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE BORDIA HAT-GOHANI A HAT UPAZILA ROAD
 CH: 6.4-12.917 KM UNDER KALIA UPAZILA OF NARAIL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	146,913.94	BAN	100.00	146,913.94
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0017**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$136,631,191.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : TOTAL 3,931 CONTRACTS FOR DIFFERENT CIVIL WORKS: ADDITIONAL CLASS ROOMS, ATTACHED TOILETS, TUBE-WELLS, URCS, UEOS, DPEOS UNDER AOP FOR FY2005/06

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	14,423,891.00	BAN	100.00	14,423,891.00
UNSUCCESSFUL BIDDERS :	VARIOUS		BANGLADESH	

PCSS CONTRACT NO. : **0018**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL CURRICULAM AND TEXTBOOKS BOARD
 ADDRESS : MOTIJHEEL, DHAKA 1000, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$3,922,026.69
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 06-Aug-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : PRINTING, BINDING, CARRYING AND DISTRIBUTION OF TEXT BOOKS FOR ACADEMIC YEAR 2004, CLAIMED UNDER W/A , AND 68

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	660,895.43	BAN	100.00	660,895.43
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. : PEDP-11-LTR-WA91
 NAME OF SUPPLIERS/CONTRACTORS : DIRECTORATE OF PRIMARY EDUCATION
 ADDRESS : MIRPUR-2, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,059,707.62
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 10-Aug-06
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : TRAINING FOR TEACHERS IN C-IN-ED., SMC, TOT FOR URC TRAINERS
 AND IN-SERVICE TRAINING CLAIMED UNDER W/A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	178,467.56	BAN	100.00	178,467.56
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. : **0010**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,363,277.61
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 20-Aug-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : MICRO-CREDIT DISBURSED BY TMSS AND UDPS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	273,420.64	BAN	100.00	273,420.64
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 AUGUST 2006
 BORROWING COUNTRY: **BANGLADESH**

LOAN NO : **2101-BAN(SF)**
PROJECT NAME : **Teaching Quality Improvement In Secondary Education Project**
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Directorate of Secondary and Higher Education

PCSS CONTRACT NO. : **0004**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$407,955.60
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 16-Aug-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : PROCURE FURNITURE, LEARNING MATERIALS, FAX, SCANNER, PHOTOCOPIER, UPS, PRINTER LAPTOP, AIR COOLERS ON CONTRACT BASIS; STAFF DEVELOPMENT AND RESEARCH/STUDY ON W/A #5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	318,195.93	BAN	100.00	318,195.93
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 AUGUST 2006
 BORROWING COUNTRY: **CAMBODIA**

LOAN NO : 1741-CAM(SF)
PROJECT NAME : RURAL CREDIT AND SAVINGS PROJECT
SECTOR : Finance Sector Development
EXECUTING AGENCY(IES) : Rural Development Bank
 National Bank of Cambodia

PCSS CONTRACT NO. : 0020
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SEI LANI THIH
ADDRESS : PHNOM PENH, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$334,200.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 25-Aug-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : LIQUIDATION OF ADVANCE UNDER W/A #00008 FOR SEI LANI THIH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	334,200.00	CAM	100.00	334,200.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0022
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : AMRET
ADDRESS : PHNOM PENH, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$230,309.57
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 25-Aug-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : LIQUIDATION OF ADVANCE UNDER W/A #00008 FOR AMRET (MFI).

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	230,309.57	CAM	100.00	230,309.57
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0023
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : TPC (MFI)
ADDRESS : PHNOM PENH, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$185,231.80
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 25-Aug-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : LIQUIDATION OF ADVANCE UNDER W/A #0008 FOR TPC (MFI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	185,231.80	CAM	100.00	185,231.80
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 AUGUST 2006
 BORROWING COUNTRY: **CAMBODIA**

LOAN NO : **1969-CAM(SF)**
PROJECT NAME : **GREATER MEKONG SUBREGION-MEKONG TOURISM DEVELOPMENT (CAM)**
SECTOR : Industry
EXECUTING AGENCY(IES) : Ministry of Tourism

PCSS CONTRACT NO. : **0014**
EA CONTRACT NO. : WA #C0007
NAME OF SUPPLIERS/CONTRACTORS : PMU
ADDRESS : PHNOM PENH, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$106,717.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-Aug-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS FOR EQUIPMENT, MATERIALS
 & INCREMENTAL ADM COST (APR05-MAR06)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,716.67	CAM	100.00	106,716.67
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 AUGUST 2006
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

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

PCSS CONTRACT NO. : 0125
EA CONTRACT NO. : MQHT/2005-32
NAME OF SUPPLIERS/CONTRACTORS : TIANJIN JINSHUI CONSTRUCTION CONSERVANCY ENGINEERING CO., LTD.
ADDRESS : NO.30 WENCHANG STREET, JIXIAN COUNTY,
 TIANJIN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,504,351.73
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : OPEN CHANNEL REHABILITATION CIVIL WORKS (PACKAGE 025-1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	242,030.00	PRC	100.00	242,030.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN WATER CONSERVANCY ENG. CO.LTD.	CHINA, PEOPLE'S REP. OF
	TIANJIN YUANYU WATER CONSERVANCY	CHINA, PEOPLE'S REP. OF
	TIANJIN LONGHAI WATER CONSERVANCY	CHINA, PEOPLE'S REP. OF
	TIANJIN ZHENJIN ENG. GROUP CO. LTD.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0126
EA CONTRACT NO. : MQHT/2005-33
NAME OF SUPPLIERS/CONTRACTORS : TIANJIN WANER CONSERVANCY ENGINEERING CO. LTD.
ADDRESS : NO.29 ZHUJIANG STREET, HEXI DISTRICT,
 TIANJIN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$913,193.88
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : OPEN CHANNEL REHABILITATION CIVIL WORKS (PACKAGE 025-2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	146,920.63	PRC	100.00	146,920.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN BAODI WATER CONSERVANCY	CHINA, PEOPLE'S REP. OF
	TIANJIN JINSHUI CONSTRUCTION	CHINA, PEOPLE'S REP. OF
	TIANJIN ZHENJIN ENG. GROUP CO., LTD	CHINA, PEOPLE'S REP. OF
	TIANJIN KANGTAI CONSTRUCTION ENG. CO. LTD.	CHINA, PEOPLE'S REP. OF

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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0127**
 EA CONTRACT NO. : MQHT/2005-34
 NAME OF SUPPLIERS/CONTRACTORS : TIANJIN ZHENJIN ENGINEERING GROUP CO., LTD.
 ADDRESS : NO. 52 DONGTING ROAD, HEXI DISTRICT,
 TIANJIN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,212,210.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : OPEN CHANNEL REHABILITATION CIVIL WORKS (PACKAGE 025-3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	195,028.33	PRC	100.00	195,028.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN DAGANG WATER CONSERVANCY	CHINA, PEOPLE'S REP. OF
	TIANJIN JINSHUI CONSTRUCTION	CHINA, PEOPLE'S REP. OF
	TIANJIN WATER CONSERVANCY ENG. CO. LTD	CHINA, PEOPLE'S REP. OF
	TIANJIN KANGTAI CONSTRUCTION ENG. CO. LTD.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0128**
 EA CONTRACT NO. : MQHT/2005-35
 NAME OF SUPPLIERS/CONTRACTORS : TIANJIN BAODI WATER CONSERVANCY CONSTRUCTION ENGINEERING CO.
 ADDRESS : NANGUAN STREET, CHENGGUAN TOWNSHIP
 BAODI DISTRICT, TIANJIN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$835,707.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : OPEN CHANNEL REHABILITATION CIVIL WORKS (PACKAGE 025-4)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,454.09	PRC	100.00	134,454.09

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN ZHENJIN ENG. GROUP CO., LTD	CHINA, PEOPLE'S REP. OF
	TIANJIN WATER CONSERVANCE ENG. CO. LTD	CHINA, PEOPLE'S REP. OF
	TIANJIN KANGTAI CONSTRUCTION ENG. CO. LTD	CHINA, PEOPLE'S REP. OF
	TIANJIN JINSHUI CONSTRUCTION	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 AUGUST 2006
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0129**
 EA CONTRACT NO. : MQHT/2005-36
 NAME OF SUPPLIERS/CONTRACTORS : TIANJIN KANGTAI CONSTRUCTION ENGINEERING CO., LTD.
 ADDRESS : NO. 16 DONGSANHUAN NANLU, JIXIAN COUNTY,
 TIANJIN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,282,984.71
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : OPEN CHANNEL REHABILITATION CIVIL WORKS (PACKAGE 025-5)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	206,415.01	PRC	100.00	206,415.01

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN BAODI WATER CONSERVANCY	CHINA, PEOPLE'S REP. OF
	TIANJIN WATER CONSERVANCY ENG. CO. LTD	CHINA, PEOPLE'S REP. OF
	TIANJIN ZHENJIN ENG. GROUP CO., LTD	CHINA, PEOPLE'S REP. OF
	TIANJIN JINSHUI CONSTRUCTION	CHINA, PEOPLE'S REP. OF

LOAN NO : **1814-PRC**
PROJECT NAME : **West Henan Agricultural Development Project**
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Henan Provincial Government (HPG)

PCSS CONTRACT NO. : **0119**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,556,041.05
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 14-Aug-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WA NO. 00047, SUMSHEET NO. 010, 018-020

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	870,429.81	PRC	100.00	870,429.81

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 AUGUST 2006
 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. : **0104**
EA CONTRACT NO. : SDHHS 2006-3
NAME OF SUPPLIERS/CONTRACTORS : BRNCH2 CHINA CONSTRUCTION 8TH ENGINEERING DIV
ADDRESS : SHANDONG PROVINCE, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$469,941.91
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SHANDONG FLOOD COMMAND CENTER (INCL OFFICE BLDG) INTERIOR TRIMMINGS OF 3RD/5TH FLOOR; EXTERIOR BEAUTIFICATION & PLANT FOLIAGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	202,394.94	PRC	100.00	202,394.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANDONG FUYUANLAI DECORATION CO LTD	CHINA, PEOPLE'S REP. OF
	SHANDONG DETAI DECORATION CO LTD	CHINA, PEOPLE'S REP. OF
	BEIJING HONGGAO DECORATION CO LTD	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0105**
EA CONTRACT NO. : SDHHS 2005-5
NAME OF SUPPLIERS/CONTRACTORS : YORK (WUXI) AIRCON & REFRIGERATING EQUIPT CO
ADDRESS : SHANDONG PROVINCE, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$133,980.66
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 07-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SHANDONG YR FLOOD CONTROL COMMAND CENTER-CENTRAL AIRCONDITIONING (INCL OFFICE BLDG)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,192.77	PRC	100.00	134,192.77

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0106**
EA CONTRACT NO. : SDHHS 2005-1/L1-L2
NAME OF SUPPLIERS/CONTRACTORS : THYSSEN ELEVATOR CO., LTD.
ADDRESS : SHANDONG PROVINCE, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$105,829.66
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 07-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SUPPLY OF MATERIAL - ELEVATOR INSTALLATION SHANDONG YR FLD CONTROL COMMAND CENTER OFC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,997.21	PRC	100.00	105,997.21

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : **0107**
 EA CONTRACT NO. : SDHJS 2006-2(A)
 NAME OF SUPPLIERS/CONTRACTORS : CSCEC ELECTRONIC ENGINEERING CO LTD
 ADDRESS : SHANDONG PROVINCE, CHINA PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$256,394.82
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Aug-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SHANDONG YR FLOOD CONTROL COMMAND CENTER
 COMPREHNSIVE WIRING/MACHINE ROOM DECORATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	256,800.73	PRC	100.00	256,800.73
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0108**
 EA CONTRACT NO. : SDHJS 2006-2(B)
 NAME OF SUPPLIERS/CONTRACTORS : LANGCHAO ELECTRONIC & INFORMATION INDUSTRY CO
 ADDRESS : SHANDONG PROVINCE, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$365,561.45
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Aug-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SHANDONG YR FLOOD CONTROL COMMAND CENTER-
 COMPUTER NETWORK SYSTEM (INCL OFFICE BLDG)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	366,140.19	PRC	100.00	366,140.19
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0109**
 EA CONTRACT NO. : SDHJS 2006-2(C)
 NAME OF SUPPLIERS/CONTRACTORS : SHANDONG EAST SOFTWARE SYSTEM INTEGRATION CO
 ADDRESS : SHANDONG PROVINCE, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$420,884.92
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Aug-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SHANDONG YR FLOOD CONTROL COMMAND CENTER-
 DATA STORAGE SYSTEM EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	421,551.25	PRC	100.00	421,551.25
UNSUCCESSFUL BIDDERS :	NONE			

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PCSS CONTRACT NO. : **0110**
 EA CONTRACT NO. : SDHJS 2006-2(D)
 NAME OF SUPPLIERS/CONTRACTORS : SHANDONG SHADA WIT SCIENCE AND TECHNOLOGY
 ADDRESS : SHANDONG PROVINCE, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$351,365.52
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Aug-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SHANDONG YR FLOOD COMMAND CENTER-
 SPECIAL SYSTEMATIC EQUIPMENT FOR FLOOD PREVENTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	351,921.79	PRC	100.00	351,921.79
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0111**
 EA CONTRACT NO. : SDHJS 2006-2(E)
 NAME OF SUPPLIERS/CONTRACTORS : HENAN YR INFORMATION TECHNOLOGY COMPANY
 ADDRESS : SHANDONG PROVINCE, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$300,452.87
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Aug-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SHANDONG YR FLOOD COMMAND CONTROL CENTER-
 COMPREHENSIVE WIRING/MACHINE ROOM DECORATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	300,928.54	PRC	100.00	300,928.54
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0112**
 EA CONTRACT NO. : SDHJS 2006-2(F)
 NAME OF SUPPLIERS/CONTRACTORS : JINAN CENTURY UNITED SCIENCE AND TECHNOLOGY
 ADDRESS : SHANDONG PROVINCE, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$223,681.93
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Aug-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SHANDONG YR FLOOD CONTROL COMMAND CENTER-
 PROGRAM CONTROLLED SWITCHBOARD SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	224,190.63	PRC	100.00	224,190.63
UNSUCCESSFUL BIDDERS :	NONE			

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PCSS CONTRACT NO. : **0113**
 EA CONTRACT NO. : YH-DF-DPH-04
 NAME OF SUPPLIERS/CONTRACTORS : ZI BO YELLOW RIVER ENGINEERING BUREAU
 ADDRESS : 94 HUANGHE ROAD, GAOQING COUNTY, ZI BO CITY
 SHANDONG, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,768,274.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LOTO4-SHANDONG DPH WALL CONSOLIDATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	761,743.50	PRC	100.00	761,743.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FOUNDATION ENGINEERING CO LTD GEZHOUBA GRP HUBEI SHUI ZONG H2O RESOURCE HYDROPOWER CONST	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0114**
 EA CONTRACT NO. : YH-DF-DPH-07
 NAME OF SUPPLIERS/CONTRACTORS : SHANDONG QI ANYUAN ENGINEERING CO LTD
 ADDRESS : 236 FUQIANJIE, DONGCHENG, DONGYING CITY
 SHANDONG, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,198,283.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LOTO7-SHANDONG DPH EMBANKMENT CONSOLIDATION HEIGHTING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	946,984.05	PRC	100.00	946,984.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANDONG LI JIN YR ENGINEERING CO LTD ZI BO YR ENGINEERING BUREAU	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0115**
 EA CONTRACT NO. : YH-DF-DPH-08
 NAME OF SUPPLIERS/CONTRACTORS : SHANDONG YR DONGPINGHU ENGINEERING BUREAU
 ADDRESS : 11 NORTH RENMIN ROAD, COUNTY
 SHANDONG, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,633,728.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LOT8- SHANDONG DPH DIAPHRAGM WALL CONSOLIDATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,565,349.86	PRC	100.00	1,565,349.86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA HUASHUI HYDROELECTRIC DEVELOPMENT CO SHANDONG QI ANYUAN ENGINEERING CO LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0116**
 EA CONTRACT NO. : YH-XG-LZ
 NAME OF SUPPLIERS/CONTRACTORS : JINAN YELLOW RIVER ENGINEERING BUREAU
 ADDRESS : 67 JILUO ROAD, JINAN CITY
 SHANDONG, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,285,888.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LOT 01-SHANDONG MUDAN LIUZHUANG VULNERABLE SPOT
 RECONSTRUCTION AND CONSOLIDATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	553,939.71	PRC	100.00	553,939.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEZE YR XINGYE ENGINEERING CO LTD	CHINA, PEOPLE'S REP. OF
	SHANDONG YR DONGPINGHU ENGINEERING BUREAU	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0117**
 EA CONTRACT NO. : YH-KD-ZWZ-01
 NAME OF SUPPLIERS/CONTRACTORS : JIAOZUO YELLOW RIVER ENGINEERING BUREAU
 ADDRESS : SOUTH DONGHUAN ROAD, WUZHICOUNTY, JIAOZUO CITY
 HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$4,011,579.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LOT 01-HENAN JIAOZUO ZHANGWANGZHANG RIVER CONTROL WORKS PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,728,122.05	PRC	100.00	1,728,122.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JIAOZUO YR HUALONG ENGINEERING CO LTD	CHINA, PEOPLE'S REP. OF
	CHINA H2O CONSERVANCY HYDROELEC ENGG BUREAU 1	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0118**
 EA CONTRACT NO. : YH-KD-ZWZ-02
 NAME OF SUPPLIERS/CONTRACTORS : NANJING CONSERVANCY CONSTRUCTION ENGG CO LTD
 ADDRESS : 86 QILIJIE STREET, QINHUAI DISTRICT, NANJING CITY
 JIANGSU PROVINCE, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,734,159.43
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LOT 02-HENAN JIAOZUO ZHANGWANGZHANG RIVER CONTROL WORKS PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,177,830.55	PRC	100.00	1,177,830.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA H2O CONSERVANCY HYDROELEC ENGG BUREAU1	CHINA, PEOPLE'S REP. OF
	HUBEI DAYU H2O CONSERVANCY HYDROELEC CONST CO	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0119**
EA CONTRACT NO. : YH-KD-ZWZ-03
NAME OF SUPPLIERS/CONTRACTORS : JIAOZUO YELLOW RIVER HUALONG ENGINEERING CO
ADDRESS : 16 MIDDLE JIANSHE ROAD, JI EFANG DISTRICT,
 JIAOZUO CITY, HENAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$4,200,840.44
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : LOT 03-HENAN JIAOZUO ZHANGWANGZHANG RIVER CONTROL WORKS PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,809,652.45	PRC	100.00	1,809,652.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUBEI XIAOGAN WATER CONSERVANCY ENGINEERING ZHENGZHOU YELLOW RIVER ENGINEERING CO LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0120**
EA CONTRACT NO. : YH-KD-DA-01
NAME OF SUPPLIERS/CONTRACTORS : HENAN YELLOW RIVER ENGINEERING BUREAU
ADDRESS : SHAMEN VILLAGE, LIULIN TOWN, NORTH SUBURB,
 ZHENGZHOU, HENAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,445,829.53
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : LOT 04-HENAN JIAOZUO DONG'AN RIVER CONTROL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,053,622.82	PRC	100.00	1,053,622.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NANJING H2O CONSERVANCY CONSTRUCTION ENGG CO CHINA H2O CONSERVANCY HYDROELECTRICITY ENGG	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0121**
EA CONTRACT NO. : YH-KD-LTA
NAME OF SUPPLIERS/CONTRACTORS : JIAOZUO ANLAN ENGINEERING CO LTD
ADDRESS : 24 NANDAJIE STREET, WUZHICOUNTY, JIAOZUO CITY
 HENAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$692,806.53
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : HENAN JIAOZUO LAOTIANAN RIVER CONTROL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	298,449.62	PRC	100.00	298,449.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JIAOZUO YELLOW RIVER HUALONG ENGINEERING CO KAI FENG H2O CONSERVANCY CONSTRUCTION ENGG CORP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0122**
 EA CONTRACT NO. : YH-KD-WT-01
 NAME OF SUPPLIERS/CONTRACTORS : HENAN YELLOW RIVER ENGINEERING CO LTD.
 ADDRESS : 12 MIDDLE JINSHUI ROAD, ZHENGZHOU CITY
 HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,320,638.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LOT 07-HENAN ZHENGZHOU WEITAN RIVER CONTROL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,430,476.20	PRC	100.00	1,430,476.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZHENGZHOU YR HYDROELECTRICITY ENGINEERING CO ZHENGZHOU YELLOW RIVER ENGINEERING CO LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0123**
 EA CONTRACT NO. : YH-KD-WT-02
 NAME OF SUPPLIERS/CONTRACTORS : ZHENGZHOU YR HYDROELECTRICITY ENGINEERING CO.
 ADDRESS : 218 LONGHAI ROAD, CHENGGUAN TOWN, ZHONGMOU COUNTY,
 ZHENGZHOU, HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,327,455.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LOT 08-HENAN ZHENGZHOU WEITAN RIVER CONTROL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,433,412.74	PRC	100.00	1,433,412.74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZHENGZHOU YELLOW RIVER ENGINEERING CO LTD HENAN YELLOW RIVER ENGINEERING CO LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0124**
 EA CONTRACT NO. : YH-KD-WT-03
 NAME OF SUPPLIERS/CONTRACTORS : ZHENGZHOU YELLOW RIVER ENGINEERING CO. LTD.
 ADDRESS : 23 ZHENGQIJIE STREET, ZHENGZHOU CITY
 HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,522,322.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LOT 09-HENAN ZHENGZHOU WEITAN RIVER CONTROL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,086,574.56	PRC	100.00	1,086,574.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SANMENXIA H2O CONSERVANCY HYDROELEC TECH DEVT ZIBO YELLOW RIVER ENGINEERING BUREAU	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0125**
EA CONTRACT NO. : YH-KD-THY
NAME OF SUPPLIERS/CONTRACTORS : ZHENGZHOU YR ENGINEERING CONSTRUCTION CO. LTD.
ADDRESS : 21 HUAYUANKOU ROAD, HUAYUANKOU TOWN, MANGSHAN DISTRICT,
 ZHENGZHOU, HENAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,289,320.24
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : LOT 10-HENAN ZHENGZHOU TAOHUAYU RIVER CONTROL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	555,417.71	PRC	100.00	555,417.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZHENGZHOU YELLOW RIVER ENGINEERING CO LTD	CHINA, PEOPLE'S REP. OF
	ZHENGZHOU YELLOW RIVER HYDROELEC ENGG CO LTD	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0126**
EA CONTRACT NO. : YH-KD-ZKXY
NAME OF SUPPLIERS/CONTRACTORS : KAI FENG YELLOW RIVER ENGINEERING DEVT CO. LTD.
ADDRESS : 2 NORTH DONGHUANCHENG ROAD, SHUNHEJIE DISTRICT,
 KAI FENG CITY, HENAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$712,091.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : LOT 11-ZHENGZHOU ZHAOKOU LOWER EXTENSION RIVER CONTROL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	306,757.00	PRC	100.00	306,757.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN HUARUN H2O CONSERVANCY HYDROELEC ENGGCO	CHINA, PEOPLE'S REP. OF
	LANKAO YELLOW RIVER ENGINEERING CO. LTD	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0127**
EA CONTRACT NO. : YH-KD-BHZ
NAME OF SUPPLIERS/CONTRACTORS : KAI FENG YELLOW RIVER ENGINEERING DEVT CO. LTD.
ADDRESS : 2 NORTH DONGHUANGCHENG ROAD, SHUNHEJIE DISTRICT,
 KAI FENG CITY, HENAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$512,025.58
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : LOT 12-HENAN ZHENGZHOU BAOHEZHAI RIVER CONTROL WORK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	220,572.07	PRC	100.00	220,572.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN HUARUN H2O CONSERVANCY HYDROELEC ENGGCO	CHINA, PEOPLE'S REP. OF
	JIAOZUO ANLAN ENGINEERING CO LTD	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0128**
EA CONTRACT NO. : YH-KD-HGK
NAME OF SUPPLIERS/CONTRACTORS : KAI FENG YR CONSERVANCY HYDROELECTRICITY ENGINEERING
ADDRESS : DAMAZHUANG, LIUYUANKOU, KAI FENG CITY
 HENAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$436,286.06
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : HENAN KAI FENG HEI GANGKOU LOWER REACH EXTENSION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	187,944.76	PRC	100.00	187,944.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TI ANJIN HUABEI H2O CONSERVANCY HYDROELEC DEVT LANKAO YELLOW RIVER ENGINEERING CO LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0129**
EA CONTRACT NO. : YH-KD-FJS
NAME OF SUPPLIERS/CONTRACTORS : KAI FENG COUNTY YULONG YR ENGINEERING CO. LTD.
ADDRESS : 66 XIHOUIE STREET, KAI XIANG ROAD,
 KAI FENG, HENAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,348,311.22
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : LOT 14-HENAN KAI FENG FUJUNSI RIVER CONTROL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,011,613.58	PRC	100.00	1,011,613.58

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LANKAO YELLOW RIVER ENGINEERING CO LTD KAI FENG YELLOW RIVER ENGINEERING DEVT CO LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0130**
EA CONTRACT NO. : YH-KD-MA
NAME OF SUPPLIERS/CONTRACTORS : HENAN YUYUAN H2O CONSERVANCY HYDROELEC ENGINEERING CO.
ADDRESS : 1 NANGANDAO ROAD, YUANYANG COUNTY
 XI XIANG CITY, HENAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,225,203.31
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : LOT17-HENAN XI XIANG MAOAN RIVER CONTROL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	527,797.25	PRC	100.00	527,797.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUBEI DAYU H2O CONSERVANCY HYDROELEC CONSTR CO HENAN HUANGPU H2O CONSERVANCY HYDROELEC ENG GRP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0131**
 EA CONTRACT NO. : YH-KD-SHJ
 NAME OF SUPPLIERS/CONTRACTORS : HENAN JIANGHE H2O CONSERVANCY HYDROELEC ENGINEERING
 ADDRESS : XINGFU ROAD, FENGQIU COUNTY
 XINXIANG CITY, HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,832,017.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LOT 18-HENAN XINXIANG SHUNHEJIE RIVER CONTROL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	789,202.75	PRC	100.00	789,202.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN JINLONG H2O CONSERVANCY HYDROELEC ENGG HENAN HUANGPU H2O CONSERVANCY HYDROELEC ENGG	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0132**
 EA CONTRACT NO. : YH-KD-GC
 NAME OF SUPPLIERS/CONTRACTORS : HENAN ZHONGYUAN H2O CONSERVANCY HYDROELEC ENGINEERING
 ADDRESS : 45 JINDI ROAD, PUYANG CITY
 HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,162,564.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LOT 19-HENAN XINXIANG GUCHENG RIVER CONTROL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	931,596.99	PRC	100.00	931,596.99

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DONGYING LONGLI H2O CONSERVANCY HYDROELEC ENGG SHANDONG QIANYUAN ENGINEERING CO LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0133**
 EA CONTRACT NO. : YH-KD-LZZ
 NAME OF SUPPLIERS/CONTRACTORS : SHANDONG HEZE YELLOW RIVER ENGINEERING BUREAU
 ADDRESS : EAST NANPING ROAD, HEZE CITY
 SHANDONG, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,628,286.64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LOT 01-SHANDONG JUANCHENG LAOZHAI ZHUANG RIVER CONTROL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	701,438.92	PRC	100.00	701,438.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DEZHOU YELLOW RIVER JIANYE ENGINEERING CO LTD JINAN YELLOW RIVER ENGINEERING BUREAU	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0134**
 EA CONTRACT NO. : HENAN PUYANG FLD EMRG MAT
 NAME OF SUPPLIERS/CONTRACTORS : YRCC
 ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$323,612.42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Aug-06
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : HENAN PUYANG FLOOD EMERGENCY MATERIAL WROUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,394.62	PRC	100.00	139,394.62

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0135**
 EA CONTRACT NO. : HENAN FANXIAN FLD EMERG MAT
 NAME OF SUPPLIERS/CONTRACTORS : YRCC
 ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$323,612.42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Aug-06
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : HENAN FANXIAN FLOOD EMERGENCY MATERIAL WROUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,394.62	PRC	100.00	139,394.62

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0052**
 EA CONTRACT NO. : 2006UMHX/853310711CN
 NAME OF SUPPLIERS/CONTRACTORS : ANHUI GUOZHEN ENV. PROTECTION SCI & TECH CO.
 ADDRESS : 91 KEXUE ST. HI-TECH DEVELOPMENT AREA
 HEFEI, ANHUI PROVINCE, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,908,554.20
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Aug-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : JH-6: CONSTRUCTION, INSTALLATION & EQUIPMENT FOR KECUN
 WASTEWATER TREATMENT PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,913,422.29	PRC	100.00	1,913,422.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ANHUI GENERAL MACHINERY RESEARCH INSTITUTE	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0053**
EA CONTRACT NO. : FEO6CN-IF134YL
NAME OF SUPPLIERS/CONTRACTORS : BEIJING 1ST MACHINERY ENG'G & TECHNOLOGY CO.
ADDRESS : RM 705, BLDG C2, WANLIUYICHENG MANSION,
 #11 CHANGCHUN BRIDGE ROAD, HAIDIAN,
 BEIJING, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,358,913.66
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 28-Aug-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : FANS, PUMPS, COMPRESSORS & CRANES (CNM SUBPROJECT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,362,233.27	PRC	100.00	2,362,233.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL PRECISION MACHINERY I/E CORP VIEW SINO INTERNATIONAL CO LTD	CHINA, PEOPLE'S REP. OF HONG KONG, CHINA

LOAN NO : **2175-PRC**
PROJECT NAME : **Jilin Water Supply and Sewerage Development Project**
SECTOR : Integrated
EXECUTING AGENCY(IES) : Jilin Provincial Government

PCSS CONTRACT NO. : **0004**
EA CONTRACT NO. : 6CN01GTE21WT0041
NAME OF SUPPLIERS/CONTRACTORS : CHANGCHUN WATER SUPPLY ENGINEERING COMPANY
ADDRESS : JILIN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,500,456.52
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CW-PIPELINE FOR BEIJIAO WWTP & TREATED WW REUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	826,308.74	PRC	100.00	826,308.74

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : 06N01GTE21WT0040
NAME OF SUPPLIERS/CONTRACTORS : CHANGCHUN WATER SUPPLY ENGINEERING COMPANY
ADDRESS : JILIN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,047,498.53
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CW-PIPELINE FOR BEIJIAO WWTP & TREATED WW REUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	576,862.55	PRC	100.00	576,862.55

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : 0006
 EA CONTRACT NO. : 06CNO1GTE21WD0025
 NAME OF SUPPLIERS/CONTRACTORS : BCEG GOLDEN SOURCES ENVIRONMENT PROT DEV
 ADDRESS : BEIJING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$4,240,615.81
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-Aug-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCESS EQUIPMENT FOR BEIJIAO WWTP AND TREATED WASTEWATER REUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,244,292.32	GER	10.00	424,429.23
		UKG	8.00	339,543.38
		SWE	5.00	212,214.61
		DEN	54.00	2,291,917.85
		PRC	23.00	976,187.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LI ANONG MEC GROUP	CHINA, PEOPLE'S REP. OF
	BEIJING XINGQIAO	CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : **0045**
EA CONTRACT NO. : KEIP/LCB/RSA1/2005-06
NAME OF SUPPLIERS/CONTRACTORS : M/S MACKINTOSH BURN LIMITED
ADDRESS : MBL HOUSE, DD 18/8 SECTOR 1,
 KOLKATA, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$705,495.02
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF LOW COST HOUSING FOR RESETTLEMENT OF CANAL BANK
 DWELLERS AT NONADANGA PACKAGE 1 LOT 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	705,551.89	IND	100.00	705,551.89

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	A. K. ENGINERS, KOLKATA	INDIA
	MANOHAR LAL GUPTA & CO. (P).LTD, KOLKATA	INDIA

PCSS CONTRACT NO. : **0046**
EA CONTRACT NO. : KEIP/LCB/RSA2/2005-06
NAME OF SUPPLIERS/CONTRACTORS : M/S MACKINTOSH BURN LIMITED
ADDRESS : MBL HOUSE, DD 18/8 SECTOR 1,
 KOLKATA, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$623,903.44
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF LOW COST HOUSING FOR RESETTLEMENT OF CANAL BANK
 DWELLERS AT NONADANGA- PACKAGE-1 LOT 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	625,278.22	IND	100.00	625,278.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MANOHAR LAL GUPTA & CO. (P).LTD	INDIA

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0048**
 EA CONTRACT NO. : KEIP/LCB/RSA4/2005-06
 NAME OF SUPPLIERS/CONTRACTORS : M/S MACKINTOSH BURN LIMITED
 ADDRESS : MBL HOUSE, DD 18/8 SECTOR 1, KOLKATA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$722,888.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LOW COST HOUSING FOR RESETTLEMENT
 OF CANAL BANK DWELLERS AT NONADANGA-PACKAGE-1, LOT 4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	721,392.53	IND	100.00	721,392.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	A. K. ENGINEERS, KOLKATA MANOHAR LAL GUPTA & CO. (P).LTD	INDIA INDIA

PCSS CONTRACT NO. : **0049**
 EA CONTRACT NO. : KEIP/LCB/RSA5/2005-06
 NAME OF SUPPLIERS/CONTRACTORS : M/S MACKINTOSH BURN LIMITED
 ADDRESS : MBL HOUSE, DD 18/8 SECTOR 1, KOLKATA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$273,067.30
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LOW COST HOUSING FOR RESETTLEMENT
 OF CANAL BANK DWELLERS AT NONADANGA-PACKAGE-1, LOT 5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	272,502.27	IND	100.00	272,502.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MANOHAR LAL GUPTA & CO. (P).LTD	INDIA

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

PCSS CONTRACT NO. : **0251**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S TOMAR BUILDERS
 ADDRESS : 843-A MOTI, JHEEL COLONEY, POLICE LINE, ETAWAHA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$514,508.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, MP 0656, CHHATARPUR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	393,411.76	IND	100.00	393,411.76

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0252**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : C. S. ANAND
 ADDRESS : D1, RUSSIAN COMPLEX, NTPC,
 VINDHYANAGAR DISTRICT SIDHI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$699,807.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, MP-4158, SIDHI DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	535,098.16	IND	100.00	535,098.16
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0253**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHRI TRIVENDI PRASAD MISHRA
 ADDRESS : 1/18/298, INDIRA NAGAR, REWA (MP), INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$436,837.61
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, MP-4159, SIDHI DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	334,021.76	IND	100.00	334,021.76
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0254**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : S. K. JAIN, BHOPAL
 ADDRESS : 3/6 MEERA COMPLEX, ZONE II,
 MP NAGAR, BHOPAL MP, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$313,824.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, MP-2651, NARSINGHPUR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	239,961.73	IND	100.00	239,961.73
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0255**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S DHAYAN SINGH, LADHHARAM JABALPUL
 ADDRESS : 1282 GUPTESHWAR ROAD, MADAN MAHAL,
 JABALPUR MP, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$636,367.52
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, MP-2652, NARSINGHPUR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	486,589.52	IND	100.00	486,589.52

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2037-IND**
PROJECT NAME : **Assam Power Sector Development Project**
 SECTOR : Energy Sector Development
 EXECUTING AGENCY(IES) : Assam State Electricity Board

PCSS CONTRACT NO. : **0042**
 EA CONTRACT NO. : PACKAGE 2/ADB/ASEB/CE/RE-01(S)
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHYAM CONSTRUCTION COMPANY
 ADDRESS : DR. B. BARUAH ROAD,
 GUWAHATI 781007, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$657,662.09
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 01-Aug-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : AUGMENTATION OF 33/11KV SUBSTATION
 PACKAGE 2 (SUPPLY CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	658,954.02	IND	100.00	658,954.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ECI ENGINEERING AND CONSTR.	INDIA
	M/S PRAG ELECTRICALS	INDIA
	TRADE AND TECHNOLOGY	INDIA
	SINGHI CABLES & CONDUCTORS	INDIA

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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0043**
 EA CONTRACT NO. : PACKAGE 2/ADB/ASEB/CE/RE-01(E)
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHYAM CONSTRUCTION COMPANY
 ADDRESS : DR. B. BARUAH ROAD,
 GUWAHATI 781007, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,716,432.35
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 01-Aug-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : AUGMENTATION OF 33/11KV SUBSTATION
 PACKAGE 2 (ERECTION CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	172,045.51	IND	100.00	172,045.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ECI ENGINEERING AND CONSTRUCTION	INDIA
	M/S PRAG ELECTRICALS	INDIA
	TRADE AND TECHNOLOGY	INDIA
	SINGHI CABLES AND CONDUCTORS	INDIA

PCSS CONTRACT NO. : **0044**
 EA CONTRACT NO. : ADB-01 UAEDC/ADB/ASEB/CE/RE-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S PRAG ELECTRICAL PVT. LTD.
 ADDRESS : INDUSTRIAL ESTATE, BAMUNI MAIDAN
 GUWAHATI 78102, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$399,066.57
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 01-Aug-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : AUGMENTATION OF 33/11KV SUBSTATION
 PACKAGE 1 (SUPPLY CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	398,748.67	IND	100.00	398,748.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ECI ENGINEERING	INDIA
	INDO POWER PROJECTS LTD.	INDIA
	TRADE AND TECHNOLOGY	INDIA
	M/S SINGHI CABLES AND CONDUCTORS	INDIA

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 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 BORROWING COUNTRY: **INDIA**

LOAN NO : **2046-IND**
PROJECT NAME : **Urban Water Supply & Environmental Improvement In Madhya Pradesh**
SECTOR : Integrated
EXECUTING AGENCY(IES) : Urban Admin and Devt Dept, Govt of Madhya Pradesh

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : PMU/SWM/01 LOT 1
NAME OF SUPPLIERS/CONTRACTORS : BHARAT EARTH MOVERS LTD
ADDRESS : REGIONAL OFFICE - 33, CEMENT ROAD,
 SHIVAJI NAGAR, NAGPUR, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$186,589.25
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 03-Aug-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF 2 NOS 90 HP TRACK TYPE BULLDOZER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131,156.50	IND	100.00	131,156.50

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0008**
EA CONTRACT NO. : PMU/SWM/01 LOT 4
NAME OF SUPPLIERS/CONTRACTORS : M/S SANGHI BROTHERS (INDORE) PVT., LTD., BHOPAL
ADDRESS : BHOPAL INDORE HIGHWAY
 POST NARAYANPURA, BHOPAL, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$232,854.37
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 28-Aug-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF 10 NOS DUMPERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	162,660.79	IND	100.00	162,660.79

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : PMU/WW/01
NAME OF SUPPLIERS/CONTRACTORS : M/S TPS MANUFACTURING & CONST COMPANY PVT LTD
ADDRESS : 84 M BLOCK COMMERCIAL COMPLEX
 GREATER KAILASH II, NEW DELHI, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$436,665.23
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 28-Aug-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF 12 NOS SEWER CLEANING MACHINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	305,033.18	IND	100.00	305,033.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SOUTHERN POWERTECH EQUIPMENTS (P) LTD.	INDIA
	INDUSTRIAL PLANT & WASTE TREATMENT CORP	INDIA

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LOAN NO : **2151-IND**
PROJECT NAME : **Multi sector Project for Infrastructure Rehabilitation in Jammu & Kashmir**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Economic Reconstruction Agency of Jammu & Kashmir State

PCSS CONTRACT NO. : **0015**
EA CONTRACT NO. : KMR/LCB-001
NAME OF SUPPLIERS/CONTRACTORS : VALECHA ENGINEERING LIMITED
ADDRESS : VALECHA CHAMBERS, 4TH FLOOR, NEW LINK ROAD
 ANDHERI WEST, MUMBAI, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$3,817,183.84
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : WIDENING AND STRENGTHENING OF QAZIGUND KULGAM ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,788,266.46	IND	100.00	2,788,266.46

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2152-IND**
PROJECT NAME : **POWER GRID TRANSMISSION (SECTOR) PROJECT**
SECTOR : Transmission & Distribution
EXECUTING AGENCY(IES) : Power Grid Corporation of India Limited

PCSS CONTRACT NO. : **0021**
EA CONTRACT NO. : C-52709-L195A-7
NAME OF SUPPLIERS/CONTRACTORS : KALPATARU POWER TRANSMISSION (KPTL)
ADDRESS : PLOT A2, SECTOR 29, GURGAON-122001,
 HARYANA, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$17,856,618.57
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-Aug-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : TOWER PACKAGE (A1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,683,759.63	IND	100.00	10,683,759.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KEC	INDIA

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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0022**
EA CONTRACT NO. : C-52710-L195A-7
NAME OF SUPPLIERS/CONTRACTORS : RPG TRANSMISSION LTD.
ADDRESS : DLF INFINITY TOWERS, 7TH FLR, TOWER "B"
 GURGAON, HARYANA, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$25,539,951.57
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-Aug-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : TOWER PACKAGE (A2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	13,309,309.01	IND	100.00	13,309,309.01

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KPTL	INDIA

LOAN NO : **2154-IND**
PROJECT NAME : **NATIONAL HIGHWAY SECTOR II PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : National Highways Authority of India

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. : ADB-11/C3
NAME OF SUPPLIERS/CONTRACTORS : NAGARJUNA CONSTRUCTION CO. LTD.
ADDRESS : 41 NAGARJUNA HILLS, PUNJAGUTTA
 HYDERABAD 500 082, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$34,648,512.57
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Aug-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CW CP C-3, GROUP I, REHAB & UPGRADATION TO 4-LANING
 OF HGANSI-LAKHNADON SECTION FROM KM94-KM132

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	23,253,804.56	IND	100.00	23,253,804.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GAMMON INDIA	INDIA
	SOMANT	INDIA
	SOMDUTT BUILDERS	INDIA
	PATEL	INDIA

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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. : ADB 11/C-5
NAME OF SUPPLIERS/CONTRACTORS : SSANGYONG ENGG CONSTRUCTION CO. LTD.
ADDRESS : 7-23 SHINCHON DONG, SONGPA-GU
 SEOUL, KOREA, REPUBLIC OF
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$28,647,680.29
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Aug-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : C5, GROUP 1, CONSTRUCTION OF 4-LANE SAGAR BYPASS
 BETWEEN KM 187 & KM 211 IN MP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	19,226,440.31	KOR	100.00	19,226,440.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CSCHK SOMA	INDIA
	MADHUCON PROJ LTD	INDIA
	PUNJ LLOYD	INDIA
	NAGARJUNA	INDIA
	SOMA ENT	INDIA
	SOMDUTT BUILDERS PVT LTD	INDIA
	GAMMON LTD	INDIA
	IRCON	INDIA
	IJM CORP	INDIA
	PATEL	INDIA

PCSS CONTRACT NO. : **0003**
EA CONTRACT NO. : ADB-11/C6
NAME OF SUPPLIERS/CONTRACTORS : SSANGYONG ENGG & CONSTRUCTION CO. LTD.
ADDRESS : 7-23, SHINCHON-DONG, SONGPA-GU,
 SEOUL, KOREA, REPUBLIC OF
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$40,444,410.47
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Aug-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CP C6, GROUP 2, 4-LANING OF JHANSI-LAKHNADON SECTION KM 211
 (FROM END OF SAGAR BYPASS) TO KM 255 ON NH-26 IN MP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	27,143,845.32	KOR	100.00	27,143,845.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	IJM CORP BERHAD	INDIA
	SOMA ENT	INDIA
	PUNJ LLOYD	INDIA
	B SEENAI AH	INDIA
	SOMDUT BUILDERS PVT LTD	MALAYSIA
	IRCON INTL LTD	INDIA

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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. : ADB-11/C8
 NAME OF SUPPLIERS/CONTRACTORS : SSANGYONG ENGG CONSTRUCTION CO. LTD.
 ADDRESS : 7-23, SHINCHON-DONG, SONGPA-GUO
 SEOUL, KOREA, REPUBLIC OF
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$54,053,746.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Aug-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CP C-8, GROUP1, 4 LANING OF JHANSI LAKHNADON SECTION
 KM 297 TO KM 351 OF NH 26 IN MP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	36,277,322.40	KOR	100.00	36,277,322.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CSCHK-SOMA	INDIA
	B SEENAI AH	INDIA
	ITD-CEM INDIA	INDIA
	IRCON	INDIA
	SUNWAY CONSTRUCTION	INDIA
	CHINA RAILWAY	INDIA

PCSS CONTRACT NO. : **0005**
 EA CONTRACT NO. : ADB-11/C9
 NAME OF SUPPLIERS/CONTRACTORS : SSANGYONG ENGG CONSTRUCTION CO. LTD.
 ADDRESS : 7-23, SHINCHON-DONG, SONGPA-GU
 SEOUL, KOREA, REPUBLIC OF
 NATIONALITY OF BIDDER : KOREA, REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$50,280,365.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Aug-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CP-9 GROUP 2, 4-LANING OF JHANSI LAKHNADON SECTION
 KM 351 TO KM 405.7 OF NH-26 IN MP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	33,708,666.22	KOR	100.00	33,708,666.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SOMA ENT	INDIA
	B SEENAI AH	INDIA
	SOMDUTT BUI LDERS PVT LTD	MALAYSIA
	ITD CEM INDIA	INDIA
	IRCON INTL LTD	INDIA
	CHINA RAILWAY	CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: **INDONESIA**

LOAN NO : **1271-INO**
PROJECT NAME : **POWER XXI II PROJECT**
SECTOR : Hydropower Generation
EXECUTING AGENCY(IES) : P. T. Perusahaan Listrik Negara

PCSS CONTRACT NO. : **0028**
EA CONTRACT NO. : 001. KTR/061/REHAB/APLN/2005
NAME OF SUPPLIERS/CONTRACTORS : CV. SINAR BINTANG
ADDRESS : ST. OF KHAIRIL ANWAR NO. 9-10
 BANDA ACEH, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$1,146,042.09
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF DISTRIBUTION LINE (ETESP)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,042,256.28	INO	100.00	1,042,256.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. BANGUN ACEH PERSADA	INDONESIA
	PT. KURNIA PURNAMATAMA	INDONESIA
	CV. AI VACO UTAMA MANDIRI	INDONESIA

PCSS CONTRACT NO. : **0029**
EA CONTRACT NO. : 003. KTR/061/REHAB/APLN/2005
NAME OF SUPPLIERS/CONTRACTORS : CV. FLORIDA BROTHERS
ADDRESS : STREET OF T. P. POLEM NO. 157
 BANDA ACEH, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$225,900.04
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF DISTRIBUTION LINE (ETESP)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	205,442.48	INO	100.00	205,442.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CV. TIRTA AGUNG	INDONESIA
	PT. BANGUN JAYA ATJEH	INDONESIA

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 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0030**
 EA CONTRACT NO. : 004. KTR/061/REHAB/APLN/2005
 NAME OF SUPPLIERS/CONTRACTORS : PT. BANGUN ACEH PERSADA
 ADDRESS : STREET OF R. A. KARTINI NO. 53, BANDA ACEH, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,580,660.93
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF DISTRIBUTION LINE (ETESP)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,437,515.94	INO	100.00	1,437,515.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CV. AI VACO UTAMA MANDIRI CV. SINAR BINGANT	INDONESIA INDONESIA

PCSS CONTRACT NO. : **0031**
 EA CONTRACT NO. : 005. KTR/061/REHAB/APLN/2005
 NAME OF SUPPLIERS/CONTRACTORS : PT. KURNIA PURNAMATAMA
 ADDRESS : STREET6 OF TWK. MUAMAD DAUDSYAH, NO. 132 BANDA ACEH, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$639,118.32
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF DISTRIBUTION LINE (ETESP)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	565,290.47	INO	100.00	565,290.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CV. SINAR BINTANG PT. BANGUN ACEH PERSADA	INDONESIA INDONESIA

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

PCSS CONTRACT NO. : **0289**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$186,416.78
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 22-Aug-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : EXPENDITURES FOR CIVIL WORKS, EQUIPMENT, 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 :	186,488.31	INO	100.00	186,488.31

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0290**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BENDBAGPRO
 ADDRESS : BOGOR, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$197,818.65
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 22-Aug-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : EXPENDITURES FOR FURNITURE, LOCAL TRAINING/FELLOWSHIP,
 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 :	197,167.93	INO	100.00	197,167.93

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0825**
 EA CONTRACT NO. : 63SBUN
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGWR, DGFCH, DGRD
 ADDRESS : JAKARTA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$138,791.08
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 01-Aug-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WA 63SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,607.60	INO	100.00	138,607.60

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1583-INO**
PROJECT NAME : **RURAL INCOME GENERATION**
 SECTOR : Multi sector
 EXECUTING AGENCY(IES) : Agency for Agricultural Human Resources Dev.
 Bank Rakyat Indonesia

PCSS CONTRACT NO. : **0097**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$643,393.43
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Aug-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : TSUNAMI DAMAGE REHABILITATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	643,640.35	INO	100.00	643,640.35

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0098**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$306,024.60
NATURE OF CONTRACT : GOODS/FELLOWSHIP
DATE OF CONTRACT : 31-Aug-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : OPERATION AND MAINTENANCE, TRAINING AND STUDIES,
 SALARY AND ALLOWANCE AND EQUIPMENT AND MATERIALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	306,142.04	INDO	100.00	306,142.04
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0099**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$232,275.11
NATURE OF CONTRACT : GOODS/FELLOWSHIP
DATE OF CONTRACT : 31-Aug-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : OPERATION AND MAINTENANCE, TRAINING AND STUDIES,
 SALARY AND ALLOWANCE, AND EQUIPMENT AND MATERIALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	232,364.25	INDO	100.00	232,364.25
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0100**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$351,753.61
NATURE OF CONTRACT : GOODS/FELLOWSHIP
DATE OF CONTRACT : 31-Aug-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : OPERATION AND MAINTENANCE, TRAINING AND STUDIES,
 SALARY AND ALLOWANCE, AND EQUIPMENT AND MATERIALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	351,888.60	INDO	100.00	351,888.60
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **INDONESIA**

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

PCSS CONTRACT NO. : **0049**
EA CONTRACT NO. : 26DJA
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGRCE
ADDRESS : JAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$125,685.67
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 01-Aug-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WA 26DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	129,923.40	INO	100.00	129,923.40

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0117**
EA CONTRACT NO. : W/APPL NO. 26SBUN
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$172,212.58
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 11-Aug-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171,346.60	INO	100.00	171,346.60

UNSUCCESSFUL BIDDERS : NONE

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. : **0205**
EA CONTRACT NO. : 618/TPSDP/K/VI1/2006
NAME OF SUPPLIERS/CONTRACTORS : FAKULTAS TEKNIK
ADDRESS : UNIVERSITAS GADJAH MADA, YOGYAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$265,104.91
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 25-Aug-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : RETOOLING PROGRAM BATCH IV 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131,833.01	INO	100.00	131,833.01

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 AUGUST 2006
 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0206**
EA CONTRACT NO. : 623/TPSDP/K/VII/2006
NAME OF SUPPLIERS/CONTRACTORS : LEMBAGA PENDIDIKAN PERKEBUNAN
ADDRESS : KANTOR PUSAT, YOGYAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$371,457.22
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 25-Aug-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : RETOOLING PROGRAM BATCH IV 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	184,720.54	INO	100.00	184,720.54

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0207**
EA CONTRACT NO. : 624/TPSDP/K/VII/2006
NAME OF SUPPLIERS/CONTRACTORS : LEMBAGA PENELITIAN DAN PEMBERDAYAAN
 MASYARAKAT INSTITUT PERTANIAN BOGOR
ADDRESS : BOGOR, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$350,304.77
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 25-Aug-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : RETOOLING PROGRAM BATCH IV 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	174,201.72	INO	100.00	174,201.72

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0212**
EA CONTRACT NO. : 640/TPSDP/K/VII/2006
NAME OF SUPPLIERS/CONTRACTORS : PT MULTI AREA CONINDO
ADDRESS : KOMP. BUKIT PERMAI JL. LAPANGAN TEMBAK
 CIBUBUR JAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$266,848.69
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 25-Aug-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : RETOOLING PROGRAM BATCH IV 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,700.16	INO	100.00	132,700.16

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 AUGUST 2006
 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0213**
EA CONTRACT NO. : 641/TPSDP/K/VI I /2006
NAME OF SUPPLIERS/CONTRACTORS : PT. SUMAPLAN ADICIPTA PERSADA
ADDRESS : JL. TAMBORIN NO. 1 TURANGGA
 BANDUNG, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$287,460.72
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 25-Aug-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : RETOOLING PROGRAM BATCH IV 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,950.24	INDO	100.00	142,950.24

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0215**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$1,602,041.86
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 25-Aug-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : RETOOLING PROGRAM BATCH IV 2006
 FOR 26 INSTITUTIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	796,673.28	INDO	100.00	796,673.28

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0140**
EA CONTRACT NO. : TO BE DETERMINED
NAME OF SUPPLIERS/CONTRACTORS : SENECA INDONESIA
ADDRESS : JAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$2,450,984.09
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : ROAD REHABILITATION UNDER PACKAGE AL-07 WEST JAVA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,569,123.33	INDO	100.00	1,569,123.33

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0143**
 EA CONTRACT NO. : 075/KONTRAK/SPJTJ/VII/2006
 NAME OF SUPPLIERS/CONTRACTORS : CV WIRA ADI DAYA
 ADDRESS : JL. DI PANJAITAN NO.7B UNGARAN-SEMARANG, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$112,470.62
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CP-10A: CONSTRUCTION OF PUBLIC TRANSPORT DRIVER
 CERTIFICATION (SPAU) IN UNGARAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,438.81	INO	100.00	101,438.81

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0030**
 EA CONTRACT NO. : W/APPL NO. 13/DJA
 NAME OF SUPPLIERS/CONTRACTORS : IAARD
 ADDRESS : JAKARTA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$392,487.53
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 02-Aug-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	390,064.40	INO	100.00	390,064.40

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2127-INO(SF)**
PROJECT NAME : **State Audit Reform Sector Development Project**
 SECTOR : Public Finance & Expenditure Management
 EXECUTING AGENCY(IES) : National Development Planning Agency (BAPPENAS)

PCSS CONTRACT NO. : **0005**
 EA CONTRACT NO. : W/A-03C/DJPB
 NAME OF SUPPLIERS/CONTRACTORS : BAPPENAS ILMU
 ADDRESS : JL BESUKI 9, MENTENG JAKARTA PUSAT, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$185,369.24
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 10-Aug-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : CONSULTANT CONTRACTS FOR MONE AND BAPPENAS HAD BEEN PAID
 THROUGH IMPREST ACCOUNT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	191,205.39	INO	100.00	191,205.39

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 AUGUST 2006
 BORROWING COUNTRY: **LAO PEOPLE'S DEM REP**

LOAN NO : **1710-LAO(SF)**
PROJECT NAME : **WATER SUPPLY AND SANITATION SECTOR PROJECT**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Ministry of Comm, Trans., Post & Construction

PCSS CONTRACT NO. : **0035**
 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\$139,644.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Aug-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : PROCUREMENT OF WATER METERS, PIPES, FITTINGS AND
 TOOLS FOR HOUSE CONNECTION: LAKSAO, KHONG, HONGSA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,644.00	LAO	100.00	139,644.00
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1933-LAO(SF)**
PROJECT NAME : **NAM NGUM RIVER BASIN DEVELOPMENT SECTOR PROJECT**
SECTOR : Water Resources Management
EXECUTING AGENCY(IES) : Ministry of Agriculture and Forestry

PCSS CONTRACT NO. : **0014**
 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\$273,859.39
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 15-Aug-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : VARIOUS SOES DURING 1-30 JUNE 2006.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	273,859.39	LAO	100.00	273,859.39
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 AUGUST 2006
 BORROWING COUNTRY: **LAO PEOPLE'S DEM REP**

LOAN NO : **2086-LAO(SF)**
PROJECT NAME : **NORTHERN COMMUNITY MANAGED IRRIGATION SECTOR PROJECT**
SECTOR : Irrigation & Drainage
EXECUTING AGENCY(IES) : Department of Irrigation

PCSS CONTRACT NO. : **0008**
EA CONTRACT NO. : 1
NAME OF SUPPLIERS/CONTRACTORS : LPB IRRIG CONST. ENTERPRISE
ADDRESS : PHONSAAT LUANGPRABANG PROV., LAO PDR
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$227,634.02
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF IRRIGATION FACILITY OF
 NAM PA LUANGPRABANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	229,912.06	LAO	100.00	229,912.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DAENSAM CONST. CO.	LAO PEOPLE'S DEM REP
	VONGTHAVI SAY CONST. CO.	LAO PEOPLE'S DEM REP
	HUNGHEUNG CONST. CO.	LAO PEOPLE'S DEM REP

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : 2
NAME OF SUPPLIERS/CONTRACTORS : THAVI SOK DEVELOPMENT CONSTRUCTION CO., LTD.
ADDRESS : NONGTHA ROAD, TANMI XAY VILLAGE
 SAYTHANY DIST., VIENTIANE, LAO PDR
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$117,758.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF IRRIGATION FACILITY OF NAM TEN 1
 BAN HINHUASEUA, XAYSOMBOUN DISTRICT VIENTIANE PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,936.46	LAO	100.00	118,936.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DUANGCHALEUN DEV. CONST. CO.	LAO PEOPLE'S DEM REP
	SYSOMBATH CONST. CO.	LAO PEOPLE'S DEM REP

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **MI CRONEDIA**

LOAN NO : **1874-FSM(SF)**
PROJECT NAME : **PRIVATE SECTOR DEVELOPMENT PROJECT**
 SECTOR : Economic Management
 EXECUTING AGENCY(IES) : Department of Finance and Administration

PCSS CONTRACT NO. : **0030**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VINCENT & BROTHERS CONSTRUCTION CO.
 ADDRESS : WENO, CHUUK, MICRONESIA
 NATIONALITY OF BIDDER : MICRONESIA
 TOTAL CONTRACT AMOUNT : US\$473,293.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF CHUUK C & I BUILDING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	473,293.00	FSM	100.00	473,293.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0034**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : COLLEGE OF MICRONESIA
 ADDRESS : POHNPEI, MICRONESIA
 NATIONALITY OF BIDDER : MICRONESIA
 TOTAL CONTRACT AMOUNT : US\$188,000.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 14-Aug-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : TRAINING TO BE PROVIDED BY COM-FSM UNDER THE LAND
 MANAGEMENT COMPONENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	188,000.00	FSM	100.00	188,000.00

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **MONGOLIA**

LOAN NO : **1847-MON(SF)**
PROJECT NAME : **HOUSING FINANCE SECTOR LOAN**
SECTOR : Housing Finance
EXECUTING AGENCY(IES) : Ministry of Finance and Economy

PCSS CONTRACT NO. : **0043**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : MONGOL TYNJIIN ZAM
ADDRESS : CHINGELTEI DISTRICT, HORROO-1, JIGJIGDJAW STREET-5
 ULAANBAATAR CITY, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$210,591.38
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD AND PEDESTRIAN FOR THE
 COMBINED INFILL AND GER UPGRADING IN ULAANBAATAR CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	152,234.73	MON	100.00	152,234.73

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0044**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : BAGANUUR US WATER SUPPLY CO.
 (SH. JARGALSAIKHAN - DIRECTOR)
ADDRESS : BAGANUUR DISTRICT, ULAANBAATAR CITY, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$235,578.77
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR WATER SUPPLY, SEWERAGE, HEATING AND HEATING
 SUBSTATION OF THE INFILL PROJECT IN BAGANUUR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	179,109.58	MON	100.00	179,109.58

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **MONGOLIA**

LOAN NO : **1907-MON(SF)**
PROJECT NAME : **INTEGRATED DEVT OF BASIC URBAN SERVICES IN PROVINCIAL TERMS PROJ.**
SECTOR : Integrated
EXECUTING AGENCY(IES) : Ministry of Infrastructure

PCSS CONTRACT NO. : **0023**
EA CONTRACT NO. : 21
NAME OF SUPPLIERS/CONTRACTORS : LCB CO. LTD.
ADDRESS : ULAANBAATAR, MONGOLIA
NATIONALITY OF BIDDER : TURKMENISTAN, REP OF
TOTAL CONTRACT AMOUNT : US\$290,021.52
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : WORKS FOR SUPPLY AND INSTALLATION OF INSTANT ELECTRIC WATER HEATERS IN GER AREAS AND HAAP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	290,021.52	MON	100.00	290,021.52

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0024**
EA CONTRACT NO. : IDBUSPTP-P06/04-2
NAME OF SUPPLIERS/CONTRACTORS : MEGAWATT CO. LTD
ADDRESS : CHINGGIS AVENUE, ULAANBAATAR-36, KHAN-UUL DISTRICT, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$1,592,500.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-Aug-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT 2, PACKAGE NO. 5, SUPPLY, DELIVERY AND INSTALLATION OF BOILERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,592,500.00	MON	100.00	1,592,500.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CAMCO INTERNATIONAL JANGHAN ENGINEERS ODCON CONSORT MCS INTERNATIONAL	CHINA, PEOPLE'S REP. OF KOREA, REPUBLIC OF MONGOLIA

PCSS CONTRACT NO. : **0025**
EA CONTRACT NO. : IDBUSPTP-P06/04-1
NAME OF SUPPLIERS/CONTRACTORS : MCS INTERNATIONAL CO. LTD.
ADDRESS : MCS PLAZA, 4 SEOUL STREET, ULAANBAATAR 13, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$259,821.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-Aug-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : MCS PLAZA, 4 SEOUL STREET, ULAANBAATAR 13, MONGOLIA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	259,821.00	MON	100.00	259,821.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CAMCO INTERNATIONAL JANGHAN ENGINEERS ODCON CONSORTIUM MEGAWATT	CHINA, PEOPLE'S REP. OF KOREA, REPUBLIC OF MONGOLIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED 1N AUGUST 2006
 BORROWING COUNTRY: **MONGOLIA**

PCSS CONTRACT NO. : **0026**
EA CONTRACT NO. : 8B
NAME OF SUPPLIERS/CONTRACTORS : HANGI LTSAG CO. LTD.
ADDRESS : ULAANBAATAR, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$102,416.60
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS IN SAINSHAND CONSTRUCTION WITH
 ENGINEERING DESIGN RENOVATING WORKS AND INSTALLING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,504.28	MON	100.00	102,504.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NABSAN CO. LTD.	MONGOLIA

PCSS CONTRACT NO. : **0027**
EA CONTRACT NO. : 9B
NAME OF SUPPLIERS/CONTRACTORS : GOBI GURVAN SAIHAN CO. LTD.
ADDRESS : ULAANBAATAR, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$285,919.81
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS IN DALANZADGAD CONSTRUCTION WITH
 ENGINEERING DESIGN RENOVATING WORKS AND INSTALLING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	286,164.60	MON	100.00	286,164.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NABSAN CO. LTD.	MONGOLIA

PCSS CONTRACT NO. : **0028**
EA CONTRACT NO. : 10B
NAME OF SUPPLIERS/CONTRACTORS : MONNAB CO. LTD.
ADDRESS : ULAANBAATAR, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$216,833.41
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS IN MANDALGOBI ENGINEERING DESIGN,
 RENOVATING WORKS INSTALLING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	217,019.05	MON	100.00	217,019.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NABSAN CO. LTD.	MONGOLIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED 1N AUGUST 2006
 BORROWING COUNTRY: **MONGOLIA**

PCSS CONTRACT NO. : **0029**
EA CONTRACT NO. : 11B
NAME OF SUPPLIERS/CONTRACTORS : NABSAN CO. LTD.
ADDRESS : ULAANBAATAR, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$231,982.71
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS IN UNDURKHAAN CONSTRUCTION WITH
 ENGINEERING DESIGN RENOVATING WORKS AND INSTALLING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	232,181.32	MON	100.00	232,181.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BAIGUULAMJ CO. LTD	MONGOLIA

PCSS CONTRACT NO. : **0030**
EA CONTRACT NO. : 12B
NAME OF SUPPLIERS/CONTRACTORS : ODCON CO. LTD.
ADDRESS : ULAANBAATAR, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$162,702.72
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS IN BARUUN-URT CONSTRUCTION WITH
 ENGINEERING DESIGN RENOVATION WORKS AND INSTALLING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	162,842.02	MON	100.00	162,842.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KHANGILTSAG CO. LTD	MONGOLIA

PCSS CONTRACT NO. : **0031**
EA CONTRACT NO. : 13B
NAME OF SUPPLIERS/CONTRACTORS : CHANDMANI TAL CO. LTD
ADDRESS : ULAANBAATAR, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$142,383.55
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS IN CHOI BALSAN CONSTRUCTION WITH ENGINEERING
 DESIGN RENOVATION WORKS AND INSTALLING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,505.45	MON	100.00	142,505.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ODCON CO. LTD.	MONGOLIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **MONGOLIA**

PCSS CONTRACT NO. : **0032**
EA CONTRACT NO. : 14B
NAME OF SUPPLIERS/CONTRACTORS : TSAGAN SUMBER CO. LTD.
ADDRESS : ULAANBAATAR, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$475,758.49
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS IN TSETSERLEG CONSTRUCTION WITH
 ENGINEERING DESIGN RENOVATING WORKS AND INSTALLING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	476,165.81	MON	100.00	476,165.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MON NAB CO. LTD.	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. : **0040**
EA CONTRACT NO. : EKBIS CO LTD
NAME OF SUPPLIERS/CONTRACTORS : EKBIS CO. LTD
ADDRESS : ULAANBAATAR, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$165,462.95
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS RENOVATION OF HEALTH CENTER BUUTSAGAAN
 SOUM BAYANHONGOR AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115,824.06	MON	100.00	115,824.06

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0042**
EA CONTRACT NO. : ZOS TRADE
NAME OF SUPPLIERS/CONTRACTORS : ZOS TRADE CO. LTD
ADDRESS : ULAANBAATAR, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$342,150.18
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS RENOVATION OF REGIONAL DIAGNOSTIC AND
 TREATMENT CENTER DORNOD AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	239,710.18	MON	100.00	239,710.18

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **MONGOLIA**

PCSS CONTRACT NO. : **0046**
EA CONTRACT NO. : 026/04
NAME OF SUPPLIERS/CONTRACTORS : MEDIMPEX INTERNATIONAL CO. LTD
ADDRESS : MCS PLAZA SEOUL ST. UB, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$237,529.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-Aug-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY OF OUTREACH EQUIPMENT FOR SOUM FAMILY DOCTORS
 AND FELDSHERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	237,529.00	PRC	60.00	142,517.40
		GER	10.00	23,752.90
		PAK	10.00	23,752.90
		ITA	10.00	23,752.90
		IND	10.00	23,752.90

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0047**
EA CONTRACT NO. : 026/03
NAME OF SUPPLIERS/CONTRACTORS : BSB SERVICE LLC
ADDRESS : BSB BUILDING, TEEVERCHDYN GUDAMJ 5
 ULAANBATAR, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$304,703.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-Aug-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY OF TRAINING EQUIPMENT AND FURNITURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	304,703.00	SIN	80.00	243,762.40
		PRC	10.00	30,470.30
		JPN	10.00	30,470.30

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **NEPAL**

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

PCSS CONTRACT NO. : **0120**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$150,696.48
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 31-Aug-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00072

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,615.48	NEP	100.00	150,615.48

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0074**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$124,704.35
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 02-Aug-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00032

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,957.24	NEP	100.00	105,957.24

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **NEPAL**

PCSS CONTRACT NO. : **0075**
 EA CONTRACT NO. : STWSSSP/TRI BHUVANNAGAR/ICB-05
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$1,250,222.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Aug-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY AND SANITATION
 COMPONENT OF TRIBHUVANNAGAR TOWN PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	886,956.67	NEP	100.00	886,956.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CTCE TUNDI JV	NEPAL
	SUMEC-UNITED-AMAR JV	NEPAL
	LUMBINI BUILDERS	NEPAL

LOAN NO : **1778-NEP(SF)**
PROJECT NAME : **Crop Diversification Project**
 SECTOR : Agriculture Production, Agro-processing and Agri-business
 EXECUTING AGENCY(IES) : Department of Agriculture

PCSS CONTRACT NO. : **0057**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$319,808.18
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 16-Aug-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00045

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	274,540.47	NEP	100.00	274,540.47

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **NEPAL**

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

PCSS CONTRACT NO. : **0025**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : GORKHA-CWE-BOKHIM JV
ADDRESS : MINBHAWAN NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$1,531,120.01
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Aug-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT FOR BASANTAPUR-MUDHE SANI SCHARE
 CONTRACT NO. RNDP/ICB/BM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,225,554.33	NEP	100.00	1,225,554.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MADHUCON-KANCHANJUNGA	NEPAL
	LUMBINI -MK-ANK	NEPAL

LOAN NO : **2071-NEP(SF)**
PROJECT NAME : **COMMUNITY LIVESTOCK DEVELOPMENT PROJECT**
SECTOR : Livestock
EXECUTING AGENCY(IES) : Department of Livestock Services
 Rural Microfinance Devt. Centre Ltd. (Bittiya Sanstha)

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$135,274.61
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 28-Aug-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	135,289.14	NEP	100.00	135,289.14

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 AUGUST 2006
 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
 Provincial Irrigation & Drainage Authority, Balochistan
 Provincial Irrigation & Drainage Authority, Sindh
 Ministry of Planning and Development

PCSS CONTRACT NO. : **0182**
EA CONTRACT NO. : FA/45B/ABL
NAME OF SUPPLIERS/CONTRACTORS : HAJI QAZI KHAN AND SONS
 GOVERNMENT CONTRACTOR
ADDRESS : BANNU, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$258,437.34
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVEMENT OF IRRIGATION SYSTEM OF CRBC IN D. I. KHAN
 (PAHARPUR IRRIGATION DIVISION) - PACKAGE B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	206,493.10	PAK	100.00	206,493.10
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0065**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S FEROSONS PVT. LTD.
ADDRESS : 60-SHAHRA-E-QUAID-E-AZAM
 LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$161,460.91
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-Aug-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : PROCUREMENT OF SOFTWARE - PIU PUNJAB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137,219.05	PAK	100.00	137,219.05
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 AUGUST 2006
 BORROWING COUNTRY: **PAKISTAN**

LOAN NO : **1854-PAK(SF)**
PROJECT NAME : **NWFP URBAN DEVELOPMENT SECTOR PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Local Government, Elections & Rural Devt., NWFP

PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. : NUDP-SB/1A
NAME OF SUPPLIERS/CONTRACTORS : M/S. WAQAS BUILDERS
ADDRESS : VILLAGE AND PO KADDI, TEHSIL AND DISTRICT, SWABI, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$542,444.76
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVEMENT OF EXISTING INTERNAL ROADS SWABI SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	384,434.26	PAK	100.00	384,434.26

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0011**
EA CONTRACT NO. : NUDP-SB/2A
NAME OF SUPPLIERS/CONTRACTORS : M/S. HAJI MUQADDAR SHAH & SONS
 MOHALLAH MUSLI MABADKASS KUROONA
ADDRESS : TEHSIL AND DISTRICT MARDAN, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$781,337.87
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SEWERAGE AND DRAINAGE SYSTEM SUBPROJECT, SWABI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	554,015.00	PAK	100.00	554,015.00

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0020**
EA CONTRACT NO. : WA S0003
NAME OF SUPPLIERS/CONTRACTORS : M/S NATIONAL AGENCIES
ADDRESS : SINDH, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$110,479.72
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 07-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : VARIOUS MEDICINES FOR SINDH HEALTH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,268.88	IND	100.00	103,268.88

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 AUGUST 2006
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. : WA S0004
 NAME OF SUPPLIERS/CONTRACTORS : M/S MAJEED SONS (PVT) LTD
 ADDRESS : SINDH, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$130,620.23
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : VARIOUS MEDICINES FOR SINDH HEALTH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,152.79	IND	100.00	127,152.79
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0041**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,032,017.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION WATER SUPPLY AND SANITATION SCHEMES
 (SR. 734-756) - TOTAL 23 SCHEMES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	933,311.80	PAK	100.00	933,311.80
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 AUGUST 2006
 BORROWING COUNTRY: **PAKISTAN**

LOAN NO : **2103-PAK**
PROJECT NAME : **NWFP ROAD DEVELOPMENT SECTOR AND SUBREGIONAL CONNECTIVITY**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Communications
 National Highway Authority
 NWFP Works and Services Department

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : A. M. & COMPANY (PVT) LTD
ADDRESS : PESHAWAR, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$4,506,378.61
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR LCB 4 (SARQALA-MARTUNG) SECTION II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,595,191.99	PAK	100.00	3,595,191.99

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RAJA SABIR KHAN & CO.	PAKISTAN
	KASTEER INTERNATIONAL	PAKISTAN
	TARAND CONSTRUCTION CO.	PAKISTAN

PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : AKHUZANDA FAZAL JAMIL
ADDRESS : PESHAWAR, NWFP, PAKISTAN
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$3,537,479.93
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR LCB 5 (PATRIAK-KALKOT-THALL BAGOI SECTION I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,825,297.76	PAK	100.00	2,825,297.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RAJA NAIK MUHAMMAD	PAKISTAN
	FAZAL KARIM & CO.	PAKISTAN
	MUHAMMAD KHEL CONSTRUCTION CO.	PAKISTAN

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **PAKISTAN**

LOAN NO : **2133-PAK(SF)**
PROJECT NAME : **RESTRUCTURING OF THE TECHNICAL EDUCATION & VOCATIONAL TRAINING SYSTEM (BALOCHI STAN)**
SECTOR : Technical , Vocational Training , & Skills
EXECUTING AGENCY(IES) : Planning & Development Department, Balochistan

PCSS CONTRACT NO. : **0008**
EA CONTRACT NO. : 4-EQ/GCT-QTA/ELECTRICAL-2006
NAME OF SUPPLIERS/CONTRACTORS : M/S AL-WAQAS ASSOCIATES, LAHORE
ADDRESS : 3RD FLOOR, IEP BLDG LIBERY ROUNDABOUT
 GULBERG III LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$132,581.03
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 16-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : EQUIPMENT FOR ELECTRICAL TECHNOLOGY GCT QUETTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,405.39	PAK	100.00	132,405.39

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S AL-WAQAS ASSOCIATES, LAHORE	PAKISTAN

LOAN NO : **2153-PAK(SF)**
PROJECT NAME : **Multi sector Rehabilitation & Improvement Project for Azad Jammu & Kashmir**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Planning & Development Department (P & D)

PCSS CONTRACT NO. : **0004**
EA CONTRACT NO. : (4 PACKAGES)
NAME OF SUPPLIERS/CONTRACTORS : PAKISTAN ENGINEERING CO.
ADDRESS : LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$912,128.75
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 12-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROCUREMENT OF HT STEEL STRUCTURES (45' , 40' , 34' -8")
 AND LT STEEL STRUCTURES (30' -8") (360, 690, 1380 & 920 NUMBERS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	910,756.74	PAK	100.00	910,756.74

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : PACKAGE WS-N1
NAME OF SUPPLIERS/CONTRACTORS : BASHIR PIPE INDUSTRIES (PVT) LTD.
ADDRESS : 99-RAILWAY ROAD, LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$139,538.74
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 12-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROCUREMENT OF G. I. PIPES (WS -N1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,261.46	PAK	100.00	139,261.46
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : WS-N3
NAME OF SUPPLIERS/CONTRACTORS : BASHIR PIPE INDUSTRIES (PVT) LTD.
ADDRESS : 99-RAILWAY ROAD, LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$246,598.64
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 12-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROCUREMENT OF G. I. PIPES (WS-N3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	246,108.62	PAK	100.00	246,108.62
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0008**
EA CONTRACT NO. : WS-N2
NAME OF SUPPLIERS/CONTRACTORS : BASHIR PIPE INDUSTRIES (PVT) LTD.
ADDRESS : 99-RAILWAY ROAD, LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$318,052.10
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 12-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROCUREMENT OF G. I. PIPES (WS-N2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	317,420.10	PAK	100.00	317,420.10
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 AUGUST 2006
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : 8801
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,991,040.32
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 12-Aug-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : PIU EXPENDITURE FOR SMALL CONTRACTS 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,324,722.63	PAK	100.00	1,324,722.63
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 AUGUST 2006
 BORROWING COUNTRY: **PHILIPPINES**

LOAN NO : **1562-PHI (SF)**
PROJECT NAME : **FISHERIES RESOURCE MANAGEMENT PROJECT**
SECTOR : Fishery
EXECUTING AGENCY(IES) : Dept. of Agriculture (Office of the Secretary)

PCSS CONTRACT NO. : **0144**
EA CONTRACT NO. : W/APPL NO. 0031A
NAME OF SUPPLIERS/CONTRACTORS : BUREAU OF FISHERIES AND AQUATIC RESOURCES
ADDRESS : QUEZON AVENUE, QUEZON CITY, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$144,723.77
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 03-Aug-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES; LIQUIDATION OF IMPREST ADVANCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,975.69	PHI	100.00	141,975.69

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1563-PHI**
PROJECT NAME : **FISHERIES RESOURCE MANAGEMENT PROJECT**
SECTOR : Fishery
EXECUTING AGENCY(IES) : Dept. of Agriculture (Office of the Secretary)

PCSS CONTRACT NO. : **0041**
EA CONTRACT NO. : W/APPL NO. 071A
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$109,653.42
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 01-Aug-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR LIQUIDATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,233.91	PHI	100.00	106,233.91

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0338**
EA CONTRACT NO. : M-SUR-BAR-WAK-232
NAME OF SUPPLIERS/CONTRACTORS : SUDLON ARC
ADDRESS : BAROBO, SURIGAO DEL SUR, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$176,522.73
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : WAKAT-NEW VISAYAS-SUDLON FARM-TO-MARKET ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,820.83	PHI	100.00	109,820.83

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 AUGUST 2006
 BORROWING COUNTRY: **PHILIPPINES**

PCSS CONTRACT NO. : **0339**
 EA CONTRACT NO. : V-ILO-BAR-SAN-386
 NAME OF SUPPLIERS/CONTRACTORS : SAN GERONIMO ARC
 ADDRESS : BAROTAC VI EJO, ILOILO, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$192,753.14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SAN GERONIMO-BASINANG JNR FARM-TO-MARKET ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	157,682.55	PHI	100.00	157,682.55
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0340**
 EA CONTRACT NO. : L-NEC-BAY-PAI-365
 NAME OF SUPPLIERS/CONTRACTORS : PALMA ARC
 ADDRESS : BAYOMBONG, NUEVA VISAYA, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$248,626.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PAITAN COMMUNAL IRRIGATION SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	180,574.28	PHI	100.00	180,574.28
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0342**
 EA CONTRACT NO. : L-NEC-CAB-SAN-348
 NAME OF SUPPLIERS/CONTRACTORS : CABIAO ARC
 ADDRESS : CABIAO, NUEVA ECIJA, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$229,176.95
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SAN CARLOS FARM-TO-MARKET ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	166,885.57	PHI	100.00	166,885.57
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **PHILIPPINES**

PCSS CONTRACT NO. : **0343**
 EA CONTRACT NO. : V-ILO-CAL-PAR-347
 NAME OF SUPPLIERS/CONTRACTORS : TOYUNGAN ARC
 ADDRESS : CALINOG, ILOILO, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$354,309.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PARADAHAN-MARINAS ROAD WITH ONE-LANE BRIDGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	254,856.91	PHI	100.00	254,856.91
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0344**
 EA CONTRACT NO. : V-WSA-CAT-CAT-394
 NAME OF SUPPLIERS/CONTRACTORS : VICTORIA FOOD BASKET, CATBALOGAN ARC
 ADDRESS : CATBALOGAN, WESTERN SAMAR, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$198,909.64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CATBALOGAN FARM-TO-MARKET ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,954.90	PHI	100.00	144,954.90
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0345**
 EA CONTRACT NO. : L-ILO-CER-COM-335
 NAME OF SUPPLIERS/CONTRACTORS : COMILLAS ARC
 ADDRESS : CERVANTES, ILOCOS SUR, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$368,716.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : COMILLAS IRRIGATION SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	229,793.12	PHI	100.00	229,793.12
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **PHILIPPINES**

PCSS CONTRACT NO. : **0346**
EA CONTRACT NO. : V-CAP-CUA-PRO-384
NAME OF SUPPLIERS/CONTRACTORS : AGDAHON ARC
ADDRESS : CUARTERO, CAPIZ, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$204,474.16
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROPER AGDAHON-SITIO BAGACAY-AGDOBOL-BOTONG
 FARM-TO-MARKET ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	173,005.69	PHI	100.00	173,005.69
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0347**
EA CONTRACT NO. : M-BUK-DAM-POB-175
NAME OF SUPPLIERS/CONTRACTORS : MAMAKI PO ARC
ADDRESS : DAMULOG, BUKIDNON, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$352,491.86
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : POBLACION KINAPAT FARM-TO-MARKET ROAD WITH ON-LANE RCDG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	287,989.89	PHI	100.00	287,989.89
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0349**
EA CONTRACT NO. : M-BUK-DAN-DAN-403
NAME OF SUPPLIERS/CONTRACTORS : MI ARAY ARC (FMR)
ADDRESS : DANGCAGAN, BUKIDNON, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$322,963.90
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : DANGCAGAN ARC FARM-TO-MARKET ROAD (4 SEGMENTS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	265,411.19	PHI	100.00	265,411.19
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **PHILIPPINES**

PCSS CONTRACT NO. : **0352**
 EA CONTRACT NO. : V-ESA-HER-BRG-346
 NAME OF SUPPLIERS/CONTRACTORS : HERNANI ARC
 ADDRESS : HERNANI, EASTERN SAMAR, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$133,036.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BARANGAY 3, LINGSAD-SAN ISIDRO FARM-TO-MARKET ROAD
 (HERNANI, EASTERN SAMAR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,156.40	PHI	100.00	109,156.40
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0353**
 EA CONTRACT NO. : V-GUI-JOR-BAL-410
 NAME OF SUPPLIERS/CONTRACTORS : BALCON MELLI ZA
 ADDRESS : JORDAN, GUI MARAS, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$207,051.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BALCON-MARAVILLA FARM-TO-MARKET ROAD
 (JORDAN, GUI MARAS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	169,406.83	PHI	100.00	169,406.83
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0354**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : CABADIANGAN ARC
 ADDRESS : KADI NGI LAN, BUKI DNON, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$253,810.95
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MAISA-KAWI LIHAN-BACBACON FARM-TO-MARKET ROAD
 (CABADIANGAN, KADI NGI LAN, BUKI DNON)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	209,323.49	PHI	100.00	209,323.49
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **PHILIPPINES**

PCSS CONTRACT NO. : **0356**
 EA CONTRACT NO. : M-LAN-LAL-PIE-324
 NAME OF SUPPLIERS/CONTRACTORS : PIELSADAI ARC
 ADDRESS : PIELSADAI, LALA, LANA O DEL NORTE, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$231,328.57
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PIELSADAI BRIDGE (PIELSADAI, LALA, LANA O DEL NORTE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,196.24	PHI	100.00	167,196.24
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0357**
 EA CONTRACT NO. : M-SUL-LAM-NEW-370
 NAME OF SUPPLIERS/CONTRACTORS : PIMBALAYAN ARC
 ADDRESS : LAMBAYONG, SULTAN KUDARAT, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$757,086.68
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NEW CEBU PIMBALAYAN COMMUNAL IRRIGATION SYSTEM
 (PIMBALAYAN, LAMBAYONG, SULTAN KUDARAT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	473,393.01	PHI	100.00	473,393.01
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0358**
 EA CONTRACT NO. : M-SUR-LIA-BAU-306
 NAME OF SUPPLIERS/CONTRACTORS : LIANGA ARC
 ADDRESS : LIANGA, SURIGAO DEL SUR, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$263,668.64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BAUCAWE-SITIO NEW RI ZAL FARM-TO-MARKET ROAD
 (LIANGA, SURIGAO DEL SUR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	216,660.32	PHI	100.00	216,660.32
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 AUGUST 2006
 BORROWING COUNTRY: **PHILIPPINES**

PCSS CONTRACT NO. : **0361**
 EA CONTRACT NO. : L-NEC-LIC-SAN-267
 NAME OF SUPPLIERS/CONTRACTORS : LICAB ARC
 ADDRESS : LICAB, NUEVA ECIIJA, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$468,651.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SAN CRISTOBAL-TABINGLOG-LI NAO-SAN CASIMIRO-POBLACION NORTE FARM-TO-MARKET ROAD
 (LICAB, NUEVA ECIIJA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	336,378.14	PHI	100.00	336,378.14

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0362**
 EA CONTRACT NO. : V-ESA-LLO-SIT-291
 NAME OF SUPPLIERS/CONTRACTORS : LLORENTE ARC
 ADDRESS : LLORENTE, EASTERN SAMAR, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$384,208.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SITIO MATANGBA-ANTIPOLO-TI NUNDAN-WASO FARM-TO-MARKET ROAD
 WITH RCDG (LLORENTE, EASTERN SAMAR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	314,220.36	PHI	100.00	314,220.36

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0363**
 EA CONTRACT NO. : V-ESA-LLO-WAS-388
 NAME OF SUPPLIERS/CONTRACTORS : LLORENTE ARC
 ADDRESS : LLORENTE, EASTERN SAMAR, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$204,434.29
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : WASO-BAROBO-MACAANGA FARM-TO-MARKET ROAD
 (LLORENTE, EASTERN SAMAR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,363.97	PHI	100.00	167,363.97

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **PHILIPPINES**

PCSS CONTRACT NO. : **0364**
EA CONTRACT NO. : V-CAP-MAA-CAB-325
NAME OF SUPPLIERS/CONTRACTORS : NEW GUIA ARC
ADDRESS : MAAYON, CAPIZ, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$248,439.37
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CABUNGAHAN FARM-TO-MARKET ROAD
 (NEW GUIA, MAAYON, CAPIZ)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	206,590.87	PHI	100.00	206,590.87

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0367**
EA CONTRACT NO. : L-PAN-MAN-REH-362
NAME OF SUPPLIERS/CONTRACTORS : OLONG PANATAG ARC
ADDRESS : MANGATAREM, PANGASINAN, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$305,065.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF OLO CACAMPOSAN-OLO CAFABROSAN- TAGAC FARM-TO-MARKET ROAD
 (OLONG PANATAG, MANGATAREM, PANGASINAN)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	225,359.35	PHI	100.00	225,359.35

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0368**
EA CONTRACT NO. : M-BUK-MAR-MAP-254
NAME OF SUPPLIERS/CONTRACTORS : BASECAMP ARC
ADDRESS : MARAMAG, BUKIDNON, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$201,146.72
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : MAPAIT-MALONGLONG FARM-TO-MARKET ROAD WITH
 BOX CULVERT (BASECAMP, MARAMAG, BUKIDNON)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,511.91	PHI	100.00	141,511.91

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **PHILIPPINES**

PCSS CONTRACT NO. : **0372**
 EA CONTRACT NO. : L-NVI -QUE -AUR -192
 NAME OF SUPPLIERS/CONTRACTORS : MBBA ARC
 ADDRESS : QUEZON, NUEVA VI SCAYA, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$190,883.08
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AURORA FARM-TO-MARKET ROAD
 (MBBA, QUEZON, NUEVA VI SCAYA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	156,722.49	PHI	100.00	156,722.49

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0373**
 EA CONTRACT NO. : L-PAL-ROX-HIG-308
 NAME OF SUPPLIERS/CONTRACTORS : HACIENDA DE CARAMAY
 ADDRESS : ROXAS, PALAWAN, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$241,225.47
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HIGHWAY-MARI RONG FARM-TO-MARKET ROAD
 (HACIENDA DE CARAMAY, ROXAQS, PALAWAN)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	176,504.35	PHI	100.00	176,504.35

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0374**
 EA CONTRACT NO. : M-CAM-SAG-IMP-345
 NAME OF SUPPLIERS/CONTRACTORS : MACOPAS ARC
 ADDRESS : SAGAY, CAMIGUIN, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$246,922.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF BONBON-KILON-AC-MINOCOL FARM-TO-MARKET ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171,021.92	PHI	100.00	171,021.92

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **PHILIPPINES**

PCSS CONTRACT NO. : **0375**
 EA CONTRACT NO. : L-NVI -SAN-CAP-238
 NAME OF SUPPLIERS/CONTRACTORS : SAN FRANCISCO ARC
 ADDRESS : SAN ANTONIO, NUEVA VISAYA, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$452,137.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CAPT. J. BANSANGAN-T. VISTAN-O. SUBA R. ILANO FARM-TO-MARKET ROAD
 (SAN FRANCISCO, SAN ANTONIO NUEVA VISAYA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	287,652.41	PHI	100.00	287,652.41
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0376**
 EA CONTRACT NO. : L-NEC-SAN-SAN
 NAME OF SUPPLIERS/CONTRACTORS : TAMA ARC
 ADDRESS : SAN ISIDRO, NUEVA ECIJA, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$351,848.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SAN ISIDRO TAMA ARC FARM-TO-MARKET ROAD 3
 (TAMA, SAN ISIDRO, NUEVA ECIJA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	288,174.44	PHI	100.00	288,174.44
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0377**
 EA CONTRACT NO. : L-LAU-SAN-TAL-193
 NAME OF SUPPLIERS/CONTRACTORS : SINTACA ARC
 ADDRESS : SAN JUAN, LA UNION, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$148,296.40
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF TALOGTOG-SINAPANGAN FARM-TO-MARKET ROAD
 (SINTACA, SAN JUAN, LA UNION)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,253.84	PHI	100.00	106,253.84
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **PHILIPPINES**

PCSS CONTRACT NO. : **0378**
 EA CONTRACT NO. : V-ESA-SAN-CAM-417
 NAME OF SUPPLIERS/CONTRACTORS : MALBOG SETTLEMENT ARC
 ADDRESS : SAN JUAN, EASTERN SAMAR, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$156,167.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CAMPIDHAN PUTONG FARM-TO-MARKET ROAD
 (MALBOG SETTLEMENT, SAN JUAN, EASTERN SAMAR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,888.40	PHI	100.00	128,888.40
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0380**
 EA CONTRACT NO. : V-GUI-SAN-CAB-422
 NAME OF SUPPLIERS/CONTRACTORS : CABANO ARC
 ADDRESS : SAN LORENZO, GUIMARAS, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$255,506.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CABANO-BANABA ROAD (CABANO, SAN LORENZO, GUIMARAS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	203,588.74	PHI	100.00	203,588.74
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0382**
 EA CONTRACT NO. : M-SCO-SCO-NED-360
 NAME OF SUPPLIERS/CONTRACTORS : NED SETTLEMENT ARC
 ADDRESS : NED, SOUTH COTABATO, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$918,109.84
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Aug-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NED ACCESS AND APPURTENANT STRUCTURES 2
 (NED, SOUTH COTABATO PROVINCE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	663,441.52	PHI	100.00	663,441.52
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 AUGUST 2006
 BORROWING COUNTRY: **PHILIPPINES**

PCSS CONTRACT NO. : **0383**
EA CONTRACT NO. : L-ILO-STO-LAG-209
NAME OF SUPPLIERS/CONTRACTORS : NAGLABI ARC
ADDRESS : STO DOMINGO, ILOCOS SUR, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$294,282.89
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : LAGATI NAGBETTEDAN BINONGAN STO TOMAS FARM-TO-MARKET ROAD
 (NAGLABI, STO DOMINGO ILOCOS SUR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	236,519.15	PHI	100.00	236,519.15
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0384**
EA CONTRACT NO. : M-SOU-STO-PIUN-257
NAME OF SUPPLIERS/CONTRACTORS : SPARX ARC
ADDRESS : STO NINO, SOUTH COTABATO, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$124,232.64
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PINA TREE FARM-TO-MARKET ROAD
 (SPARX, STO NINO, SOUTH COTABATO)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,500.18	PHI	100.00	101,500.18
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0391**
EA CONTRACT NO. : L-CAG-TUA-CON-211
NAME OF SUPPLIERS/CONTRACTORS : SABUNG ARC
ADDRESS : TUAO, CAGAYAN, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$386,565.52
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Aug-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONCRETING OF CULUNG-SAN JUAN FARM-TO-MARKET ROAD
 (SABUNG, TUAO, CAGAYAN)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	278,638.16	PHI	100.00	278,638.16
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 AUGUST 2006
 BORROWING COUNTRY: **PHILIPPINES**

PCSS CONTRACT NO. : **0395**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$235,790.94
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 31-Aug-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : EQUIPMENT AND VEHICLES, TRAINING AND FELLOWSHIPS,
 PROFESSIONAL SERVICES, LAND SURVEYS AND OPERATION AND MAINTENANCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	236,947.91	PHI	100.00	236,947.91
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1668-PHI**
PROJECT NAME : **SOUTHERN PHILIPPINES IRRIGATION SECTOR PROJECT**
 SECTOR : Irrigation & Drainage
 EXECUTING AGENCY(IES) : National Irrigation Administration
 Provincial Government of Agusan del Sur
 Department of Finance

PCSS CONTRACT NO. : **0046**
 EA CONTRACT NO. : W/APPL NO. 1A38L
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL IRRIGATION ADMINISTRATION
 ADDRESS : EDSA DILIMAN QUEZON CITY, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$375,643.32
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES UNDER SOE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	351,202.33	PHI	100.00	351,202.33
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **SRI LANKA**

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

PCSS CONTRACT NO. : **0118**
EA CONTRACT NO. : WA 0088
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$202,482.30
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 09-Aug-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EXPENSES INCURRED FOR THE PERIOD OF 4.05.2006 TO 06.06.2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,230.62	SRI	100.00	149,230.62

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0069**
EA CONTRACT NO. : WA A0054
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$258,482.25
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 09-Aug-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EXPENDITURE INCURRED FROM 01.01.2006 TO 31.03.2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,693.71	SRI	100.00	100,693.71

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1849-SRI (SF)**
PROJECT NAME : **SOUTHERN PROVINCE RURAL ECONOMIC ADVANCEMENT PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Ministry of Regional Development

PCSS CONTRACT NO. : **0032**
EA CONTRACT NO. : WA B0029
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$181,468.42
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 07-Aug-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : EXPENSES INCURRED FOR THE PERIOD OF 01.06.2006 TO 30.06.2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	181,422.52	SRI	100.00	181,422.52

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 AUGUST 2006
 BORROWING COUNTRY: **SRI LANKA**

LOAN NO : **1999-SRI (SF)**
PROJECT NAME : **DI STANCE EDUCATI ON MODERNI ZATI ON PROJECT**
SECTOR : Tertiary Education
EXECUTING AGENCY(IES) : Ministry of Education

PCSS CONTRACT NO. : **0066**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : PMO
ADDRESS : COLOMBO, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$237,268.57
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Aug-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : ON-THE-JOB-TRAINING/FAST TRACK TRAINING FOR
 300 AND 480 STUDENTS (FAST TRACK - 6 PROVIDERS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	240,542.12	SRI	100.00	240,542.12

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0080**
EA CONTRACT NO. : 2006-09
NAME OF SUPPLIERS/CONTRACTORS : INDUSTRIAS MECANO ELECTRICAS FONTECHA YEBENES
ADDRESS : SL. POL. INDUSTRIAL LA CANADA, AVDA,
 SIGLOXXI, S/N 45470 LOS YEBENES TOLEDO, SPAIN
NATIONALITY OF BIDDER : SPAIN
TOTAL CONTRACT AMOUNT : US\$495,710.45
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 01-Aug-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : 100 NOS III PHASE 33KV/LV-100/160KVA OUT DOOR
 TRANSFORMERS - DGM (REP & P)/CAARP/RE-F(2004/08)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	500,961.19	SPA	100.00	500,961.19

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2006
 BORROWING COUNTRY: **SRI LANKA**

PCSS CONTRACT NO. : **0081**
EA CONTRACT NO. : 2006-11
NAME OF SUPPLIERS/CONTRACTORS : BIRLA NGK INSULATORS LTD
ADDRESS : P. O. PRABHAS NAGAR, RISHRA DIST, HOOGLY
 (WEST BENGAL), PIN 712249, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$555,229.50
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 10-Aug-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : 33KV PIN & INSULATORS WITH HARDWARE-15875 NOS 33KV TENSION INSULATORS
 & HARDWARE RACON 8100 & ELM 960SETS - BID NO: DGM (REP & P)/CAARP/RE-F/(2004/06)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	555,229.50	IND	100.00	555,229.50

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2131-SRI (SF)**
PROJECT NAME : **Strengthening of the Fiscal Management Institutions Project**
SECTOR : Public Finance & Expenditure Management
EXECUTING AGENCY(IES) : Ministry of Finance and Planning

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$271,819.36
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 09-Aug-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : TRAINING (SRI LANKA, SINGAPORE, INDIA, CHINA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	271,819.36	SRI	100.00	271,819.36

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 AUGUST 2006
 BORROWING COUNTRY: **UZBEKISTAN, REP. OF**

LOAN NO : **1842-UZB**
PROJECT NAME : **URBAN WATER SUPPLY PROJECT**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Uzbekistan Communal Services Agency

PCSS CONTRACT NO. : **0028**
EA CONTRACT NO. : 1842/F3/WM
NAME OF SUPPLIERS/CONTRACTORS : GURGEN HOUSE COMPANY LIMITED
ADDRESS : 45, ABDULLAEV KH. STREET
 TASHKENT, UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$404,132.30
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-Aug-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 37708 WATER METERS WITH 3 WATER METER
 TESTING BENCHES AND TRAINING SERVICES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	404,132.30	PRC	100.00	404,132.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NINGHO WATER METER	CHINA, PEOPLE'S REP. OF
	JIHOZ QURLISH	UZBEKISTAN, REP. OF
	ZAMONAVIY QURLISH	UZBEKISTAN, REP. OF
	JV "TOSHKENT ZENNER"	UZBEKISTAN, REP. OF
	ELIN WASSERWERKSTECHNIK LTD	AUSTRIA
	KANTO BUSSAN KAISHA	JAPAN

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

PCSS CONTRACT NO. : **0018**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : JSC ELXOLDING
ADDRESS : 2 YUSUPOV ST., SAMARKAND, UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$124,124.56
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 10-Aug-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SCIENCE EQUIPMENT - BIOLOGY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,124.56	UZB	100.00	124,124.56

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 AUGUST 2006
 BORROWING COUNTRY: **UZBEKISTAN, REP. OF**

LOAN NO : **2069-UZB**
PROJECT NAME : **AMU ZANG IRRIGATION REHABILITATION PROJECT**
SECTOR : Irrigation & Drainage
EXECUTING AGENCY(IES) : Ministry of Agriculture and Water Resources

PCSS CONTRACT NO. : **0017**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$127,702.42
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 15-Aug-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : PMO OPERATING COST FOR THE SECOND HALF OF
 FY 2006 INCLUDING AUDIT SERVICES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,502.42	UZB	100.00	120,502.42
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 AUGUST 2006
 BORROWING COUNTRY: VIET NAM, SOC REP OF

LOAN NO : 1880-VIE(SF)
PROJECT NAME : 3RD PROVINCIAL TOWNS WATER SUPPLY AND SANITATION PROJECT
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Tay Ninh Provincial People's Committee
 Binh Duong Provincial People's Committee
 Kien Giang Provincial People's Committee
 Ninh Thuan Provincial People's Committee
 Phu Yen Provincial People's Committee

PCSS CONTRACT NO. : 0025
EA CONTRACT NO. : B/05/ICB/KG4
NAME OF SUPPLIERS/CONTRACTORS : COWAELMIC-THAIWAT JV
ADDRESS : 114/3 MOO 7 NONGBUA, NWANG
 UDONTHANI 41000, THAILAND
NATIONALITY OF BIDDER : THAILAND
TOTAL CONTRACT AMOUNT : US\$5,935,262.50
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Aug-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION: IMPROVEMENT OF MAJOR
 WORKS IN KIEN GIANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,340,735.35	VIE	50.00	2,670,367.67
		THA	50.00	2,670,367.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WACO AND SEMBCORPJV	SINGAPORE
	SALCON ENGINEERING BERHAD	MALAYSIA
	UNITED GROUP INFRASTRUCTURE PTE	SINGAPORE