

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

PCSS CONTRACT NO. : 0006
 EA CONTRACT NO. : LGED IS/2002/2002
 NAME OF SUPPLIERS/CONTRACTORS : DYNAMIC HOUSE
 ADDRESS : ROAD #2
 BAITUL AMAN HOUSING SOCIETY, DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$211,763.15
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Jul-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF 2 UNITS BULLDOZERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	214,204.00	USA	100.00	214,204.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TAJ TRADING	BANGLADESH

LOAN NO : 1831-BAN(SF)
 PROJECT NAME : SECOND SMALL-SCALE WATER RESOURCES DEVELOPMENT SECTOR PROJECT
 SECTOR : Irrigation and Rural Development
 EXECUTING AGENCY(IES) : Local Government Engineering Department

PCSS CONTRACT NO. : 0019
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$417,411.38
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 08-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF VEHICLES AND CIVIL WORKS AND
 ADJUSTMENT OF W/A NOS. 0005-0009 BY W/AS 11, 12, & 13

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	414,436.42	BAN	100.00	414,436.42

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: BANGLADESH

PCSS CONTRACT NO. : 0021
 EA CONTRACT NO. : 10907220370001/KUR
 NAME OF SUPPLIERS/CONTRACTORS : MD. MAHABUBOR RAHMAN
 ADDRESS : GHOSPARAKURI GRAM
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$194,686.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT 3 VENT, 1 VENT, 2 VENT REGULATORS, &
 0 & M SHED, BOALMARI SUBPROJECT, KURIGRAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,703.09	BAN	100.00	119,703.09

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD MOZTAFIZAR RAHMAN	BANGLADESH
	MD. ISMAIL HOSSAIN	BANGLADESH

PCSS CONTRACT NO. : 0027
 EA CONTRACT NO. : 11904220230001/CHA
 NAME OF SUPPLIERS/CONTRACTORS : MD. MOSHIBUR RAHMAN
 ADDRESS : NAMOSANDEBATI, SADAR
 CHAPAI NAWABGANJ
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$242,135.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT RCC IRRIGATION SYSTEM AND 0 & M SHED UNDER
 NAYAGOLA-MOHANANDA SUBPROJECT, CHAPAI NAWABGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	148,876.83	BAN	100.00	148,876.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. ABDUR RAZZAK	BANGLADESH
	MD. ALTAF HOSSAIN ANSRE	BANGLADESH

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PCSS CONTRACT NO. : 0034
 EA CONTRACT NO. : 49005220400002
 NAME OF SUPPLIERS/CONTRACTORS : ABUL BASHAR
 ADDRESS : RUDORA ANOWARA
 CHITTAGONG
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$244,816.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT SONAICHARI KHAL RUBBER DAM UNDER
 SONAICHARI SUBPROJECT, COX'S BAZAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,525.28	BAN	100.00	150,525.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHOWDHURY AND BROTHERS	BANGLADESH
	REGAL ENTERPRISE	BANGLADESH
	JAMUNA TRADERS	BANGLADESH
	GUNCHIL ASSOCIATES	BANGLADESH

PCSS CONTRACT NO. : 0036
 EA CONTRACT NO. : 54305220140001/BHO
 NAME OF SUPPLIERS/CONTRACTORS : FARAZIE ENTERPRISE
 ADDRESS : UKIL PARA
 BHOLA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$165,487.94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT FARAZGANJ HYDRAULIC STRUCTURES (4 PIPE SLUICE)
 UNDER FARAZGANJ SUBPROJECT, BHOLA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,750.33	BAN	100.00	101,750.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RASADURZAMAN (PETER)	BANGLADESH
	BARISAL CONSTRUCTION	BANGLADESH

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 BORROWING COUNTRY: BANGLADESH

PCSS CONTRACT NO. : 0037
 EA CONTRACT NO. : 54305220350002/BHOLA
 NAME OF SUPPLIERS/CONTRACTORS : MARSHAL HIMU
 ADDRESS : NORTH BAZAR, LALMOHAN, BHOLA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$224,024.35
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT 4 HYDRAULIC STRUCTURES AND 1 0 & M SHED
 UNDER LANGUTIA SUBPROJECT, BHOLA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137,741.47	BAN	100.00	137,741.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FARUK AHMED	BANGLADESH
	RASHEDUZZAMAN	BANGLADESH

PCSS CONTRACT NO. : 0038
 EA CONTRACT NO. : 54305220300003/BHO
 NAME OF SUPPLIERS/CONTRACTORS : RAFI CONSTRUCTION
 ADDRESS : LALMOHAN
 BHOLA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$181,015.13
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT 2 HYDRAULIC STRUCTURES AND 1 0 & M SHED
 UNDER CHAR SHAKHINA SUBPROJECT, BHOLA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,297.23	BAN	100.00	111,297.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MARSHAL HIMU	BANGLADESH
	RASEDUZZAMAN PETER	BANGLADESH

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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JULY 2004
 BORROWING COUNTRY: BHUTAN

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

PCSS CONTRACT NO. : 0002
 EA CONTRACT NO. : 2A
 NAME OF SUPPLIERS/CONTRACTORS : PT. SUCACO, TBK
 JL. KEBON SIRIH NO. 71
 ADDRESS : P. O. BOX 4872
 JAKARTA 10340
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,801,326.53
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 01-Jul-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF LV ABC CABLES, LV CABLES AND PVC SHEATHED CABLES (PACKAGE 2A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,455,525.69	INO	100.00	1,455,525.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PEC LTD ZHEJIANG ZHONGDA TECH EXPORT	INDIA CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0003
 EA CONTRACT NO. : 3A
 NAME OF SUPPLIERS/CONTRACTORS : PEC LIMITED
 ADDRESS : HANSALAYA 15, BARAKHAMBA ROAD
 NEW DELHI - 110 001
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$845,226.50
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 01-Jul-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF MV OVERHEAD ACSR CONDUCTORS (PACKAGE 3A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	683,223.50	IND	100.00	683,223.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NECCON PT SUCACO TBK	INDIA INDONESIA

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 BORROWING COUNTRY: BHUTAN

PCSS CONTRACT NO. : 0004
 EA CONTRACT NO. : 3B
 NAME OF SUPPLIERS/CONTRACTORS : A. DAMIANO AND CO.
 ADDRESS : 133 CANNING STREET
 GPO BOX 893, KOLKATA 700 001
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$125,465.30
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 01-Jul-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF MV OVERHEAD ACCESSORIES (PACKAGE 3B)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,730.30	IND	100.00	104,730.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PEC LIMITED	INDIA
	ERITECH LIMITED	INDIA

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 BORROWING COUNTRY: CAMBODIA

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

PCSS CONTRACT NO. : 0006
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HATTHAKAKSEKAR
 ADDRESS : PHNOM PENH
 CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$187,500.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 08-Jul-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : LFI - HATTHAKAKSEKAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	187,500.00	CAM	100.00	187,500.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0007
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : CANADIA
 ADDRESS : PHNOM PENH
 CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$262,500.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 08-Jul-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : LFI - CANADIA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	262,500.00	CAM	100.00	262,500.00

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

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

PCSS CONTRACT NO. : 0095
 EA CONTRACT NO. : 04CNO1GTF2IWD0014
 NAME OF SUPPLIERS/CONTRACTORS : CHINA CHENGTONG METAL (GROUP) CORPORATION
 ADDRESS : 3/F, SHOUSONG HOTEL,
 63B FUXING ROAD, HAIDI AN DISTRICT,
 BEIJING 100036,
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$4,373,230.07
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Jul-04
 MODE OF PROCUREMENT : LTR
 ITEM(S) SUPPLIED : STEEL BARS (RE-BIDDING)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,373,170.69	PRC	100.00	4,373,170.69

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0096
 EA CONTRACT NO. : 04CNO1GTF2IWD0016
 NAME OF SUPPLIERS/CONTRACTORS : CHINA CHENGTONG METAL (GROUP) CORPORATION
 ADDRESS : 3/F, SHOU SONG HOTEL,
 63B FUXING ROAD, HAI DIAN DISTRICT
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,657,516.62
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Jul-04
 MODE OF PROCUREMENT : LTR
 ITEM(S) SUPPLIED : STEEL BAR (RE-BIDDING)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,657,382.83	PRC	100.00	3,657,382.83

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0077
 EA CONTRACT NO. : MC-01
 NAME OF SUPPLIERS/CONTRACTORS : HENNAN NO.7 CONSTRUCTION ENGINEERING COMPANY
 ADDRESS : NO.89, RENMINDADAO ROAD,
 ANYANG CITY, HENAN PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$736,960.13
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF NO.2 WSP OF MIANCHI COUNTY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	331,619.92	PRC	100.00	331,619.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN CONS. & INSTALLATION ENG. LUOYANG CONS.ENG. CO. CHINA WATER & HYDROPOWER, MCB	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0078
 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\$379,898.38
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Jul-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : SUMSHEET 001-004 OF WA00037
 (CABLE, CHEMICAL INSTRUMENT, VALVE, AND MAINTENANCE INSTRUMENT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	296,320.64	PRC	100.00	296,320.64

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0012
 EA CONTRACT NO. : ZJKC. 5
 NAME OF SUPPLIERS/CONTRACTORS : HEBEI NO. 2 CONSTRUCTION ENGINEERING COMPANY
 ADDRESS : 286 HEZUO ROAD SHIJIAZHUANG
 HEBEI
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$6,745,081.01
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS ZJKC. 5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,102,623.80	PRC	100.00	3,102,623.80
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2004-PRC
 PROJECT NAME : NINGXIA ROADS DEVELOPMENT PROJECT
 SECTOR : Roads and Road Transport
 EXECUTING AGENCY(IES) : Ningxia Communications Department

PCSS CONTRACT NO. : 0001
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 13 BUREAU GROUP CORPORATION
 ADDRESS : SHANXI PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$11,902,042.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Jul-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT A1: SUBGRADE, PAVEMENT, BRIDGE CONSTRUCTION, DRAINAGE & CULVERT WORKS
 (K32+800 - K46+000)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,712,771.30	PRC	100.00	5,712,771.30
UNSUCCESSFUL BIDDERS :				
	NAME		NATIONALITY	
	NINGXIA HIGHWAY & BRIDGE ENG.		CHINA, PEOPLE'S REP. OF	
	CHINA RAILWAY 20 BUREAU GROUP		CHINA, PEOPLE'S REP. OF	
	XIAMEN ENG. CO. OF THE FIRST		CHINA, PEOPLE'S REP. OF	
	THE 4TH ENG. LTD. OF CHINA		CHINA, PEOPLE'S REP. OF	
	CHINA RAILWAY CONST. BUREAU 14		CHINA, PEOPLE'S REP. OF	

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

PCSS CONTRACT NO. : 0006
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : THE SIXTH ENGINEERING DEPT. OF SECOND HIGHWAY ENGINEERING BUREAU,
 ROAD & BRIDGE GROUP
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$10,135,586.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Jul-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT A6: SUBGRADE, PAVEMENT, BRIDGE CONSTRUCTION, DRAINAGE & CULVERT WORKS
 (K102+000-K114+000)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,864,903.66	PRC	100.00	4,864,903.66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE 3RD ENG. LTD. CO. OF CHINA	CHINA, PEOPLE'S REP. OF
	HEBEI ROAD & BRIDGE GROUP CO.	CHINA, PEOPLE'S REP. OF
	GUANGDONG NO. 2 HYDROPOWER ENG	CHINA, PEOPLE'S REP. OF
	CHINA EVERBRIGHT LTD. CO. FOR	CHINA, PEOPLE'S REP. OF
	NO. 2 ENG. CO. LTD. OF CHINA	CHINA, PEOPLE'S REP. OF
	CHINA XIN XING CONSTR. & DEV.	CHINA, PEOPLE'S REP. OF
	CHINA GEO-ENGINEERING CORP.	CHINA, PEOPLE'S REP. OF
	QINGHAI ROADS & BRIDGES CONST.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0007
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NINGXIA HIGHWAY & BRIDGE ENGINEERING CO., LTD.
 ADDRESS : SHANXI
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$12,600,888.84
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Jul-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT A7: SUBGRADE, PAVEMENT, BRIDGE CONSTRUCTION, DRAINAGE & CULVERT WORKS
 (K114+000-K127+000)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,048,205.41	PRC	100.00	6,048,205.41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NO. 4 CONSTR. CORP. OF CHINA	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 13 BUREAU GROUP	CHINA, PEOPLE'S REP. OF
	CHINA TIESIJU CIVIL ENG. GROUP	CHINA, PEOPLE'S REP. OF
	CHINA EVERBRIGHT LTD. CO. FOR	CHINA, PEOPLE'S REP. OF
	HEILONGJIANG NORTH NONFERROUS	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY ENGINEERING CORP	CHINA, PEOPLE'S REP. OF
	NO. 2 ENG. CO. OF CHINA RAILWA	CHINA, PEOPLE'S REP. OF
	GUANGDONG NO. 2 HYDROPOWER	CHINA, PEOPLE'S REP. OF

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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JULY 2004
 BORROWING COUNTRY: INDIA

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

PCSS CONTRACT NO. : 0032
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KALPATARU POWER TRANSMISSION
 ADDRESS : 101, PART III, GIDC ESTATE,
 SECTOR 28, GANDHINAGAR
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$14,024,746.32
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Jul-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY & ERECTION FOR TOWER PACKAGE (A3) FOR 765
 KV TRANSMISSION LINE ASSOCIATED WITH SIPAT STAGE-I

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,966,801.22	IND	100.00	8,966,801.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	L & T LTD.	INDIA
	KEC	INDIA
	COBRA	SPAIN

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

PCSS CONTRACT NO. : 0046
 EA CONTRACT NO. : GEB: ADB: 1804: ADD: DIST- 13: LTDB
 NAME OF SUPPLIERS/CONTRACTORS : M/S STELMEC SWITCHGEAR
 ADDRESS : AHMEDABAD SANAND ROAD, ULARIA
 AHMEDABAD-382110
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$630,593.49
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Jul-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 25, 63, 100 KVA L. T. DISTRIBUTION BOXES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	579,135.49	IND	100.00	579,135.49

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 JULY 2004
 BORROWING COUNTRY: INDONESIA

LOAN NO : 1479-INO
 PROJECT NAME : SOUTH JAVA FLOOD CONTROL SECTOR PROJECT
 SECTOR : Irrigation and Rural Development
 EXECUTING AGENCY(IES) : Directorate General of Water Resources
 Dir Gen of Land Rehab & Soc'l Frstry (DGLRSF/INO)
 Directorate General of Regional Development (MHA)

PCSS CONTRACT NO. : 0119
 EA CONTRACT NO. : KU. 08. 08/PBPP- 22/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT TOSHAKA TEKNIK ABADI
 ADDRESS : JL LAPANGAN TEMBAK BLOK F NO. 16
 KOMPLEK CIBUBUR INDAH, CIBUBUR, JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,025,693.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NORMALIZATION WORKS OF TELEMDOYO RIVER
 PACKAGE TO-06, SERAYU BOGOWONTO SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	687,614.28	INO	100.00	687,614.28

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0121
 EA CONTRACT NO. : KU. 08. 08/PBPP- 24/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT PEMBANGUNAN PERUMAHAN-WIJAYA KARYA JO
 ADDRESS : JL PERMUDA NO 165 SEMARANG
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$2,760,833.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NORMALIZATION OF COKROYASAN RIVER AND REHABILITATION
 OF DRAINAGE SYSTEM UNDER PACKAGE CK-01

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,761,358.45	INO	100.00	1,761,358.45

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0122
 EA CONTRACT NO. : KU.08.08/PBPP-25/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT HUTAMA KARYA
 ADDRESS : JL JEND A YANI NO 173 SEMARANG
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$3,154,188.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF GROUND SILL AT SERAYU RIVER, RIVER
 CHANNEL NORMALIZATION AT KILAWING UNDER PCKG SU-3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,012,311.33	INO	100.00	2,012,311.33

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0123
 EA CONTRACT NO. : KU.08.08/PBPP-26/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT ADHI KARYA - PT BAP, JO
 ADDRESS : JL PEMUDA NO 82 SEMARANG
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$3,727,580.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NORMALIZATION OF KETEK RIVER, DOWN STREAM OF KEMIT RIVER UNDER PACKAGE T0-03

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,378,123.75	INO	100.00	2,378,123.75

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0182
 EA CONTRACT NO. : 327/046/01/2004/C.B
 NAME OF SUPPLIERS/CONTRACTORS : YAYASAN NUANSA CENDEKIA
 ADDRESS : KOMPLEK PASIRJATI BLOK F, UJUNG BERUNG,
 BANDUNG
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$203,081.45
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Jul-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : RESOURCE BOOKS AND EDUCATIONAL REFERENCES PACKAGE III

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	179,947.26	INO	100.00	179,947.26

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0183
 EA CONTRACT NO. : 328/046/01/2004/C. B
 NAME OF SUPPLIERS/CONTRACTORS : CV. DIVA PUSTAKA
 ADDRESS : JL. TEBET BARAT IV NO. 20, GD SESENO,
 LT 2 D4, JAKARTA SELATAN
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$189,931.55
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Jul-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : RESOURCE BOOKS AND EDUCATIONAL REFERENCES PACKAGE IV

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	168,295.34	INO	100.00	168,295.34

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0185
 EA CONTRACT NO. : 325/046/01/2004/C. B
 NAME OF SUPPLIERS/CONTRACTORS : CV. DASS CORPORATION
 ADDRESS : JL. RAWA SELATAN IV NO. 50A, JOHAR BARU,
 JAKARTA PUSAT
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$332,486.22
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Jul-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : 1,230 EXEMPLAR VISUAL DICTIONARY PACKAGE 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	294,610.77	INO	100.00	294,610.77

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0186
 EA CONTRACT NO. : 326/046/01/2004/C. B
 NAME OF SUPPLIERS/CONTRACTORS : PT. ICHTIAR BARU VAN HOEVE
 ADDRESS : JL. RAYA PASAR JUMAT NO. 38 D-E
 PONDOK PINANG, JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$373,689.45
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Jul-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : 879 EXEMPLAR ENSIKLOPEDI ISLAM DLL PACKAGE II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	331,120.30	INO	100.00	331,120.30

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 JULY 2004
 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0187
 EA CONTRACT NO. : 334/046/01/2004/C. B
 NAME OF SUPPLIERS/CONTRACTORS : CV. INDOTIM CORP
 ADDRESS : JL. MENTENG NO. 53, JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$239,522.78
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Jul-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : PROCUREMENT OF 130,500 SCIENCE MODULES FOR PHYSIC
 AND BIOLOGY (PACKAGE X)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	212,237.34	INO	100.00	212,237.34

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0189
 EA CONTRACT NO. : 336/046/01/2004/C. B
 NAME OF SUPPLIERS/CONTRACTORS : PT. RIOLITA INDAH
 ADDRESS : JL. BENDA JAYA III BLOK X NO. 4
 DUREN SAWIT, JAKARTA TIMUR
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$220,814.19
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Jul-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : PROCUREMENT OF 151,810 SOCIAL SCIENCE MODULES (PACKAGE XII)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	215,225.96	INO	100.00	215,225.96

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0190
 EA CONTRACT NO. : 337/046/01/2004/C. B
 NAME OF SUPPLIERS/CONTRACTORS : PT. TRI PUTRI AYUMAS
 ADDRESS : JL. CEMPAKA BARU III 2-A
 JAKARTA PUSAT
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$163,465.66
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Jul-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : PROCUREMENT OF 159,510 LANGUAGE MODULES (PACKAGE XIII)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,328.76	INO	100.00	159,328.76

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 JULY 2004
 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0191
 EA CONTRACT NO. : 329/046/01/2004/C. B
 NAME OF SUPPLIERS/CONTRACTORS : PT. PUSTAKA UTAMA GRAFITI
 ADDRESS : JL. UTAN KAYU NO. 68E
 UTAN KAYU UTARA, JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$242,905.93
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Jul-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : PROCUREMENT OF RESOURCE BOOKS AND EDUCATION REFERENCES (PACKAGE V)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	236,758.61	INO	100.00	236,758.61

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0192
 EA CONTRACT NO. : 330/046/01/2004/C. B
 NAME OF SUPPLIERS/CONTRACTORS : PT. LOGOS WACANA ILMU
 ADDRESS : JL. IR. H. JUANDA NO. 50
 BLOK D-30, CIPUTAT
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$189,831.08
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Jul-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : PROCUREMENT OF RESOURCE BOOKS AND EDUCATION REFERENCE (PACKAGE VI)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	185,026.94	INO	100.00	185,026.94

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0193
 EA CONTRACT NO. : 332/046/01/2004/C. B
 NAME OF SUPPLIERS/CONTRACTORS : PT DANA BHAKTI PRIMA YASA
 ADDRESS : JL. MALUKU 39
 JAKARTA PUSAT
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$160,819.70
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Jul-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : PROCUREMENT OF RESOURCE BOOKS AND EDUCATION REFERENCES (PACKAGE VIII)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	156,749.77	INO	100.00	156,749.77

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 JULY 2004
 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0195
 EA CONTRACT NO. : 338/046/01/2004/C. B
 NAME OF SUPPLIERS/CONTRACTORS : CV. IRFANDI PUTRA
 ADDRESS : JL. KESATRIAN I NO. 1
 MATRAMAN, JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$218,905.19
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Jul-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : PROCUREMENT OF RESOURCE AND REFERENCE BOOKS (PACKAGE XIV)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	213,365.26	INO	100.00	213,365.26
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0499
 EA CONTRACT NO. : KU. 08. 08/001/PIRR/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT. KITA INDAH LESTARI JO.
 PT. PEMBANGUNAN PERUMAHAN CAB IX
 ADDRESS : JL. SISINGAMANGARAJA NO. 159-161
 PEKANBARU
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$353,156.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : R & U OF PAUH PANGGAN SCHME (411 HA) DISTRICT KUANTAN SINGINGI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	169,473.18	INO	100.00	169,473.18
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 JULY 2004
 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0501
 EA CONTRACT NO. : KU. 08. 08/003/PIRR/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT. BERKAT YAKIN GEMILANG
 JL. ARENGKA LESTARI BLOK B NO. 21
 ADDRESS : PEKANBARU
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$854,071.42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : R & U OF KAITI SAMO SCHEME (992 HA) DISTRICT ROKAN HULU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	406,684.28	INO	100.00	406,684.28
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0502
 EA CONTRACT NO. : KU. 08. 08/004/PIRR/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT. HUTAMA KARYA
 JL. TANJUNG DATUK NO. 86
 ADDRESS : PEKANBARU
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$768,450.33
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : R & U OF SIMAN DOLAK I & II SCHEME (895 HA) DISCTRICT KUANTAN SINGINGI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	365,913.98	INO	100.00	365,913.98
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : 0062
 EA CONTRACT NO. : 07/SPJN/WSS-III/CW/ICB/VII/04
 NAME OF SUPPLIERS/CONTRACTORS : PT BANGUN CIPTA KONTRAKTOR
 ADDRESS : J. JEND. GATOT SUBROTO NO. 54
 JAKARTA 10260
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,800,926.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Jul-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : THE CONSTRUCTION OF BELUMAI WTP AND CEMARA
 RESERVOIR, PACKAGE WS-3/1.1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,755,350.11	INO	100.00	1,755,350.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PENTA OCEAN CONSTRUCTION CO PT PEMBANGUNAN PERUMAHAN	JAPAN INDONESIA

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

PCSS CONTRACT NO. : 0048
 EA CONTRACT NO. : 01/KONTRAK/MCRMP-RIAU/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT.GEOSYS INTIPIRANTI
 JL. CIKOKO, TIMUR NO. 35 JAKARTA SELATAN
 ADDRESS : 12770, INDONESIA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$248,454.92
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 15-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF COASTAL ZONE THEMATIC
 SPATIAL DATA SETS - PROVINCE OF RIAU MCR - E3300TL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	208,202.05	INO	100.00	208,202.05

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 JULY 2004
 BORROWING COUNTRY: INDONESIA

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

PCSS CONTRACT NO. : 0034
 EA CONTRACT NO. : 03-32/AV-04/PM/A/1798/0504
 NAME OF SUPPLIERS/CONTRACTORS : PT. PRESTASI KARYA MULIA
 ADDRESS : JL. A. YANI NO. 22
 : PALANGKARAYA
 : CENTRAL KALIMANTAN
 : INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,528,264.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR SP. SEI ASEM-TUMBANG TALAKEN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	992,339.28	INO	100.00	992,339.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. YALA PERSADA ANGKASA	INDONESIA
	PT. CONBLOC INDONESIA	INDONESIA

PCSS CONTRACT NO. : 0039
 EA CONTRACT NO. : 01-15/AS-05/PM/A/1798/0604
 NAME OF SUPPLIERS/CONTRACTORS : PT. GADING CEMPAKA GRAHA
 ADDRESS : JL. VETERAN NO. 433-D, PALEMBANG
 : INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$2,060,094.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR PRABUMULIH-BELIMBING-MUARA ENIM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,342,703.02	INO	100.00	1,342,703.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. AMEN MULIA	INDONESIA
	PT. KADI INTERNATIONAL	INDONESIA

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

PCSS CONTRACT NO. : 0040
 EA CONTRACT NO. : 01-56/AZ-02/PM/A/1798/0604
 NAME OF SUPPLIERS/CONTRACTORS : PT. ISTAKA KARYA
 ADDRESS : JL. ISKANDARSYAH RAYA NO. 66,
 JAKARTA SELATAN
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$933,226.62
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR WOLO-LASUSUA (AZ-02)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	608,247.10	INO	100.00	608,247.10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. BRANTAS ABI PRAYA	INDONESIA
	PT. MAJUSETIA NUSASENTOSA JO	INDONESIA

PCSS CONTRACT NO. : 0041
 EA CONTRACT NO. : 02-16/AJ-01/PM/A/1798/0604
 NAME OF SUPPLIERS/CONTRACTORS : PT. BUMI REJO
 ADDRESS : JL. DENPASAR II (YBRV) NO. 46 KUNINGAN TIM
 UR, JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,228,855.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR Koba-AIR BARA-TOBOALI (AJ-01)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	800,928.80	INO	100.00	800,928.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. HUTAMA-PT. BANGKA CAKRA JO	INDONESIA
	PT. TRI CITRA PERDANA	INDONESIA
	PT. SUMBERSARI CIPTAMARGA	INDONESIA

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

PCSS CONTRACT NO. : 0042
 EA CONTRACT NO. : 04-16/AJ-02/RB/A/1798/0604
 NAME OF SUPPLIERS/CONTRACTORS : PT. BUMIREJO
 JL. DENPASAR II (YBR V)
 ADDRESS : NO. 46 KUNINGAN T
 IMUR, JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,560,321.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR PANGKAL PINANG-PUDING
 BESAR-PUDING GEBAK-KELAPA (AJ-02)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,016,967.47	INO	100.00	1,016,967.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. HUTAMA-PT. BANGKA CAKRA JO PT. BRANTAS ABIPRAYA	INDONESIA INDONESIA

PCSS CONTRACT NO. : 0043
 EA CONTRACT NO. : 01-26/AR-01/PM/A/1798/0604
 NAME OF SUPPLIERS/CONTRACTORS : PT. ANGKASA PURI KONSURINDO
 ADDRESS : JL. WIRA BHAKTI F-9 WARINGIN
 PERMAI - JATI, JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,126,794.30
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR MANNA-TJ. KEMUNING-LINAU (AR-01)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	698,904.22	INO	100.00	698,904.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. CAHAYA TUNGGAL ABADI PT. TRI CITRA PERDANA	INDONESIA INDONESIA

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

PCSS CONTRACT NO. : 0044
 EA CONTRACT NO. : 02-26/AR-02/PM/A/1798/0604
 NAME OF SUPPLIERS/CONTRACTORS : PT. SUMBER MITRA JAYA
 ADDRESS : GRAHA IRAMA, 14TH FL. , HR.
 RASUNA SAID BLOK XI KAV. 1-2, JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,266,676.12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR KETAHUN-SEBELAT-IPUH (AR-02)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	785,667.16	INO	100.00	785,667.16

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

PCSS CONTRACT NO. : 0045
 EA CONTRACT NO. : 04-09/AR-04/PM/A/1798/0604
 NAME OF SUPPLIERS/CONTRACTORS : PT. CAHAYA TUNGGAL ABADI
 ADDRESS : JL. LAUTZE NO. 11,
 KEC. SAWAH BESAR, JAKARTA PUSAT
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,352,359.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR TJ. IMAN-MA. SAHUNG-BATAS SUMSEL (AR-04)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	838,812.84	INO	100.00	838,812.84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. ANGKASAPURI KONSURSINDO	INDONESIA
	PT. TRI CIPTA PERDANA	INDONESIA

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

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

PCSS CONTRACT NO. : 0061
 EA CONTRACT NO. : 176/DHS- ADB/SULUT/V/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT SUMBER BERKAT CAKRAWALA
 ADDRESS : JL PEJUANGAN KAV 21 NO. 25, RUKO SASTRA
 KEBUN JURUK, JAKARTA 11530
 INDONESIA

NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$202,297.89
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Jul-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF MEDICAL EQUIPMENT FOR HOSPITALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	188,358.94	INO	100.00	188,358.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT MAROS CIPTA BADI	INDONESIA
	PT SARANA ANDIRIKSA EXPRESS	INDONESIA
	PT GRAHA ISMAYA LTD	INDONESIA
	PT RINING PRIMA PUTRA	INDONESIA
	CV BIMA RAYA	INDONESIA
	PT NAULI MAKMUR GRAHA	INDONESIA
	CV ETERNITY	INDONESIA
	CV BANGUN MULTI KARYA	INDONESIA

PCSS CONTRACT NO. : 0063
 EA CONTRACT NO. : 602/31.73/DISKES
 NAME OF SUPPLIERS/CONTRACTORS : PT DWIWARNA JAYA RAYA
 ADDRESS : JL. MAISONET MEGA REGENCY KEBUN JURUK 42
 JOGLO RAYA, JAKARTA, BARAT
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$161,558.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Jul-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF MEDICAL EQUIPMENT FOR HEALTH
 CENTERS IN CENTRAL SULAWESI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,153.98	INO	100.00	143,153.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT MATAKAR PANTAM	INDONESIA
	FA ANTARES	INDONESIA

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

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

PCSS CONTRACT NO. : 0077
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$415,350.11
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 05-Jul-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE FOR 1 JAN 04 - 30 APR 04 (REPLENISHMENT OF IMPREST FUND)

	CONTRACT VALUE IN USS	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN USS
CONTRACT AMOUNT FINANCED BY ADB :	415,350.11	KGZ	100.00	415,350.11

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1742-KGZ(SF)
 PROJECT NAME : COMMUNITY-BASED INFRASTRUCTURE SERVICES SECTOR PROJECT
 SECTOR : Water Supply and Sanitation
 EXECUTING AGENCY(IES) : Ministry of Agriculture and Water Resources

PCSS CONTRACT NO. : 0129
 EA CONTRACT NO. : ADB-1742-CH-RW-035
 NAME OF SUPPLIERS/CONTRACTORS : MINUR LTD.
 ADDRESS : DEPOVSKAJA ST. 402
 NOVO-PAVLOVKA
 KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$149,094.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF JYLAMISH RWS IN SOKULUK RAYON IN CHUI OBLAST

	CONTRACT VALUE IN USS	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN USS
CONTRACT AMOUNT FINANCED BY ADB :	128,997.94	KGZ	100.00	128,997.94

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 JULY 2004
 BORROWING COUNTRY: LAO PEOPLE'S DEM REP

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

PCSS CONTRACT NO. : 0057
 EA CONTRACT NO. : 1749/LAO/0904 PHC&RDD
 NAME OF SUPPLIERS/CONTRACTORS : UNDP, IAPSO
 ADDRESS : MIDTERMLEN 3, P. O. BOX 2530, DK-2100
 COPENHAGE
 DENMARK
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$241,548.42
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21-Jul-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : PROCUREMENT OF 8 UNITS OF AMBULANCES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	241,549.57	DEN	100.00	241,549.57

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0058
 EA CONTRACT NO. : CW/PCKG 11/1749/E/25
 NAME OF SUPPLIERS/CONTRACTORS : CHALEUNSINE CONSTRUCTION COMPANY
 ADDRESS : MAOM VILLAGE, TONEPAENG DISTRICT,
 BOKEO PROVINCE
 LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$337,927.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF DISTRICT HOSPITALS HOUAYSAY, PAUDOM, MEUNG,
 AND HEALTH CENTERS TYPE B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	297,375.92	LAO	100.00	297,375.92

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 JULY 2004
 BORROWING COUNTRY: LAO PEOPLE'S DEM REP

LOAN NO : 1795-LAO(SF)
 PROJECT NAME : RURAL ACCESS ROADS PROJECT
 SECTOR : Roads and Road Transport
 EXECUTING AGENCY(IES) : Ministry of Communication, Transport, Post & Construction

PCSS CONTRACT NO. : 0012
 EA CONTRACT NO. : RARP/FR-2 (SECTION 1)
 NAME OF SUPPLIERS/CONTRACTORS : VIENGPHONXAY & LAOCHAEUN JV
 ADDRESS : LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$939,052.47
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : EXECUTION, COMPLETION AND REMEDYING OF DEFECTS
 UNDER CONTRACT NO. RARP/FR-2 (SECTION 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	740,645.56	LAO	100.00	740,645.56

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0013
 EA CONTRACT NO. : RARP/FR-2 (SECTION 2)
 NAME OF SUPPLIERS/CONTRACTORS : VIENGPHONXAY & LAOCHAEUN JV
 ADDRESS : LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$775,225.23
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : EXECUTION, COMPLETION AND REMEDYING OF DEFECTS
 UNDER CONTRACT NO. RARP/FR-2 (SECTION 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	611,432.42	LAO	100.00	611,432.42

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 JULY 2004
 BORROWING COUNTRY: MONGOLIA

LOAN NO : 1548-MON(SF)
 PROJECT NAME : ULAANBAATAR HEAT EFFICIENCY PROJECT
 SECTOR : Electric Power
 EXECUTING AGENCY(IES) : Energy Authority

PCSS CONTRACT NO. : 0005
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SAMSUNG ENGINEERING CO. LTD.
 ADDRESS : 976-14, DOGOK-2 DONG
 KANGNAM-GU, SEOUL
 KOREA, REPUBLIC OF
 NATIONALITY OF BIDDER : KOREA, REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$5,500,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 15-Jul-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PACKAGE 2: SUBSTATIONS & CONSUMER INSTALLATIONS
 LOT A: NEW SUBSTATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,500,000.00	DEN	34.00	1,870,000.00
		MON	11.00	605,000.00
		PRC	3.00	165,000.00
		KOR	52.00	2,860,000.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AARSLEFF	DENMARK
	BERIS	CHINA, PEOPLE'S REP. OF
	IMEPG	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0026
 EA CONTRACT NO. : TOSONTSENGEL SOUM ZAVKHAN AIMA
 NAME OF SUPPLIERS/CONTRACTORS : BERSUM CO. LTD
 ADDRESS : TOSONTSENGEL SOUM
 ZAVKHAN AIMAG
 MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$130,468.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SCHOOL 1 TOSONTSENGEL SOUM ZAVKHAN AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,621.00	MON	100.00	100,621.00

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 JULY 2004
 BORROWING COUNTRY: MONGOLIA

PCSS CONTRACT NO. : 0029
 EA CONTRACT NO. : KHUTUL SOUM SELENGE AIMAG
 NAME OF SUPPLIERS/CONTRACTORS : KHAN KHAIKHAAN CO LTD
 ADDRESS : BAYANGOL DISTRICT
 : ULAANBAATAR
 : MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$155,730.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS KHUTUL SOUM SELENGE AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,099.06	MON	100.00	119,099.06

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0031
 EA CONTRACT NO. : SCHOOL 1 ULAANGOM SOUM UVS AIM
 NAME OF SUPPLIERS/CONTRACTORS : EBO SERVICE
 ADDRESS : BAYAZURKH DISTRICT
 : ULAANBAATAR
 : MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$163,181.01
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SCHOOL NO ULAANGOM SOUM UVS AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,797.01	MON	100.00	124,797.01

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0035
 EA CONTRACT NO. : SCHOOL 79 BAYANZURKH DISTRICT
 NAME OF SUPPLIERS/CONTRACTORS : UGUUJ KHISHIG
 ADDRESS : SUKHBAATAR DISTRICT
 : ULAANBAATAR
 : MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$131,754.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SCHOOL 79 BAYANZURKH DISTRICT UB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,762.94	MON	100.00	100,762.94

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 JULY 2004
 BORROWING COUNTRY: NEPAL

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

PCSS CONTRACT NO. : 0012
 EA CONTRACT NO. : REDSRP-6/2004
 NAME OF SUPPLIERS/CONTRACTORS : MAINAWATI STEEL INDUSTRIES PVT LTD.
 ADDRESS : KHI CHAPOKHARI, KATHMANDU
 NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$481,956.79
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21-Jul-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF CROSS ARM AND PLATFORMS
 (LOT 3, PACKAGE 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	481,956.79	NEP	100.00	481,956.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV OF INTER TECT PVT LTD NEPAL HYDRO & ELECTRIC PVT LTD	NEPAL NEPAL

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

PCSS CONTRACT NO. : 0026
 EA CONTRACT NO. : STWSSSP BIRENDRANAGAR ICB 01
 NAME OF SUPPLIERS/CONTRACTORS : CHINA TIESIJU CIVIL ENGINEER GOURP CO LTD &
 KALIKA CONSTRUCTION PVT LTD JV
 ADDRESS : CTC KALIKA JV, MAHARAJGUNG, KATHMANDU
 NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$2,657,462.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Jul-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BIRENDRANAGAR WATER SUPPLY AND SANITATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,627,534.95	NEP	100.00	1,627,534.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA INTERNATIONAL & GORKHA JV NINGBO HUANENG AND JIANGSU JV	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

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

PCSS CONTRACT NO. : 0183
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MULTAN ELECTRIC POWER CO. LTD.
 ADDRESS : U/S 32, WAPDA
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$772,996.50
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 20-Jul-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : ELECTRIFICATION OF 75 VILLAGES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	780,343.27	PAK	100.00	780,343.27

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0043
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD RAMZAN & CO.
 GOVERNMENT CONTRACTOR
 ADDRESS : D. G. KHAN
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$182,159.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF METALLED ROAD FROM PULL FAYYAZ TO KOT HASSU (LENGTH 5.36 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171,082.61	PAK	100.00	171,082.61

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0086
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. HIGH TECH OFFICE EQUIP.
 ADDRESS : MA. JINNAH ROAD
 QUETTA
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$144,000.35
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF SAVE DELIVERY KITS BALOCHISTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,729.68	PAK	100.00	120,729.68
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0087
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. AMSON FARMACO BIOLOGICO
 ADDRESS : 55-A CIVIL LINES
 MAYO ROAD
 RAWALPINDI CANTT
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$121,732.03
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF MEDICINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,581.76	PAK	100.00	118,581.76
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 JULY 2004
 BORROWING COUNTRY: PHILIPPINES

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

PCSS CONTRACT NO. : 0024
 EA CONTRACT NO. : SEDIP-01-2003-TX-JTWC
 NAME OF SUPPLIERS/CONTRACTORS : JTW CORPORATION
 ADDRESS : 1281 G. ARANETA AVENUE COR. MA. CLARA ST.
 TALAYAN, QC
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$171,500.23
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Jul-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SUPPLY & DELIVERY OF 175,242 COPIES OF HIGH SCHOOL
 MATH IV TEXTBOOKS TO 26 PROVINCES (1087 SCHOOLS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,036.62	PHI	100.00	117,036.62
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0221
 EA CONTRACT NO. : MAGUINDANAORESET2-DIRUMUYOD RD
 NAME OF SUPPLIERS/CONTRACTORS : MAGUINDANAORESET DIRUMUYOD FMR
 ADDRESS : BARIIRA, MAGUINDANAO
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$355,673.57
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MAGUINDANAO RESETTLEMENT 2, BARIIRA, MAGUINDANAO-DIRUMUYOD ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	304,652.88	PHI	100.00	304,652.88
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 JULY 2004
 BORROWING COUNTRY: PHILIPPINES

PCSS CONTRACT NO. : 0222
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS :
 ADDRESS : BATARAZA ARC, MARINAO-RJ ROAD
 PALAWAN
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$200,417.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MARINAO-RJL ROAD, BATARAZA ARC, BATARAZA, PALAWAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171,067.45	PHI	100.00	171,067.45
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0223
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MALBOG SETLMNT-TABUNAN-BALACDA
 ADDRESS : BORONGAN
 EASTERN SAMAR
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$190,824.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : TABUNAN-BALACDAS FMR, MALBOG SETTLEMENT, BORONGAN, EASTERN SAMAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	163,563.17	PHI	100.00	163,563.17
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0224
 EA CONTRACT NO. : MAGUINDANAO RESETLMT1-ORINGFM
 NAME OF SUPPLIERS/CONTRACTORS : MAGUINDANAO RESE1-ORING-DINGANEN FMR
 ADDRESS : BULDON, MAGUINDANAO
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$337,832.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ORING EDCOR-DINANEN FMR, MAGUINDANAO RESETTLEMENT 1 BULDON, MAGUINDANAO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	287,500.50	PHI	100.00	287,500.50
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : 1668-PHI
 PROJECT NAME : SOUTHERN PHILIPPINES IRRIGATION SECTOR PROJECT
 SECTOR : Irrigation and Rural Development
 EXECUTING AGENCY(IES) : National Irrigation Administration
 Provincial Government of Agusan del Sur

PCSS CONTRACT NO. : 0029
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$366,910.62
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 07-Jul-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : SOE FOR THE PERIOD SEPTEMBER TO DECEMBER 2003 FOR
 CIVIL WORKS, SURVEY, EQUIPMENT, TRAINING, ADMIN.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	390,044.01	PHI	100.00	390,044.01

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0030
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$146,264.37
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 12-Jul-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : SOE FOR THE PERIOD JANUARY TO MARCH 2004 FOR CIVIL
 WORKS, SURVEY, EQUIPMENT, TRAINING & ADMIN.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	153,991.75	PHI	100.00	153,991.75

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : 1746-PHI
 PROJECT NAME : PASIG RIVER ENVIRONMENTAL MNGMT & REHAB SECT DEV PROGRAM
 SECTOR : Water Supply and Sanitation
 EXECUTING AGENCY(IES) : Pasig River Rehabilitation Commission

PCSS CONTRACT NO. : 0013
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : B. S. CHANG BUILDERS
 ADDRESS : ST. FRANCIS SUBDIVISION, NATIONAL ROAD
 LIMAY, BATAAN
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$361,817.84
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF MUELLE DEL BANCO NACIONAL LINEAR PARK (EPA-LPP-12)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	196,079.36	PHI	100.00	196,079.36

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	EFC ENTERPRISE	PHILIPPINES
	BAQUE CORPORATION	PHILIPPINES

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

LOAN NO : 1552-SRI (SF)
 PROJECT NAME : 2ND PERENNIAL CROPS DEVELOPMENT PROJECT
 SECTOR : Industrial Crops and Agro-industry
 EXECUTING AGENCY(IES) : Ministry of Agriculture and Livestock
 Central Bank of Sri Lanka (A)- Part A

PCSS CONTRACT NO. : 0055
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$332,387.09
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 08-Jul-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : REFINANCED SUBLOANS (22.04.2004 TO 15.06.2004)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	328,532.35	SRI	100.00	328,532.35
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0138
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$989,111.34
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 01-Jul-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS FROM JULY TO SEPT. 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	991,595.51	SRI	100.00	991,595.51
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 JULY 2004
 BORROWING COUNTRY: SRI LANKA

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

PCSS CONTRACT NO. : 0020
 EA CONTRACT NO. : LCB-WP-01
 NAME OF SUPPLIERS/CONTRACTORS : DAYA CONSTRUCTION PVT LTD
 ADDRESS : NO.362, COLOMBO ROAD
 PEPILYANA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$899,883.13
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HOMAGAWA-TALAGALA; HABARAKADA-RANALA; ORUWELA-MULLEGAMA (WP-01)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	578,140.59	SRI	100.00	578,140.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	C.M. EDWARDS CONSTRUCTION	SRI LANKA
	HOVAEL CONSTRUCTION (PVT) LTD	SRI LANKA
	NEM CONSTRUCTION PVT. LTD	SRI LANKA
	MAGA ENGINEERING (PVT) LTD	SRI LANKA
	CONSULTING ENGRS & CONTRACTORS	SRI LANKA
	THUDAWE BROTHERS LTD	SRI LANKA
	V.V. KARUNARATHNE & CO	SRI LANKA

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

PCSS CONTRACT NO. : 0006
 EA CONTRACT NO. : ADB/IV/BUILDINGS/2003/11
 NAME OF SUPPLIERS/CONTRACTORS : SINTHU CONSTRUCTION
 ADDRESS : OLD D. R. O LANE, CHENKCALADY
 ADDRESS : BATTICALOA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$177,991.13
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF QUARTERS OFFICE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,635.54	SRI	100.00	141,635.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	L & G CONSTRUCTION ASSOCIATES	SRI LANKA
	NEW ANCHENEYE TIMBER DEPOT	SRI LANKA

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

LOAN NO : 1819-TAJ(SF)
 PROJECT NAME : ROAD REHABILITATION PROJECT
 SECTOR : Roads and Road Transport
 EXECUTING AGENCY(IES) : Ministry of Transport

PCSS CONTRACT NO. : 0005
 EA CONTRACT NO. : CONTRACT NO. 5
 NAME OF SUPPLIERS/CONTRACTORS : ZEPPELIN BAUMASCHINEN GMBH
 ADDRESS : ZEPPELIN STR. 1-5
 D-85748 MUNICH
 GERMANY
 NATIONALITY OF BIDDER : GERMANY
 TOTAL CONTRACT AMOUNT : US\$2,117,821.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 12-Jul-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF ROAD MAINTENANCE EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,117,821.00	FRA	25.00	529,455.25
		USA	30.00	635,346.30
		BEL	15.00	317,673.15
		GER	30.00	635,346.30
		NAME	NATIONALITY	
UNSUCCESSFUL BIDDERS :		MARUBENI CORPORATION	JAPAN	

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

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

PCSS CONTRACT NO. : 0051
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$799,719.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 15-Jul-04
 MODE OF PROCUREMENT : SBP
 ITEM(S) SUPPLIED : VARIOUS CIVIL WORKS, INSTRUCTIONAL MATERIALS, STAFF
 DEVELOPMENT, EQUIPMENT & FURNITURE, CONSULTING SERVICES.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	631,220.50	VIE	100.00	631,220.50
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0060
 EA CONTRACT NO. : 015/001/RHP-CIRI
 NAME OF SUPPLIERS/CONTRACTORS : CENTER OF INTERNATIONAL RELATION AND INVESTMENT (CIRI)
 ADDRESS : 508 TRUONG CHINH
 HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$1,890,034.51
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Jul-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY & DELV. OF 16 UNITS 2WD AMBULANCE (LOT 1) &
 52 UNITS 4WD AMBULANCE (LOT 2) IFB 001

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,834,888.08	JPN	100.00	1,834,888.08
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 JULY 2004
 BORROWING COUNTRY: VIET NAM, SOCIAL REPUBLIC OF

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

PCSS CONTRACT NO. : 0007
 EA CONTRACT NO. : YB3
 NAME OF SUPPLIERS/CONTRACTORS : AGRICULTURE & RURAL DEVELOPMENT CONSTRUCTION CORP.
 ADDRESS : 68 TRUONG CHINH STREET, DONG DA
 HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$127,985.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Jul-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PACKAGE YEN BINH 3, REPAIR OF BONG, PHO THAI RESERVOIS,
 MAU BA WEIR AND MANAGEMENT AREA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,312.04	VIE	100.00	102,312.04
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 1888-VIE(SF)
 PROJECT NAME : PROVINCIAL ROADS IMPROVEMENT SECTOR PROJECT
 SECTOR : Roads and Road Transport
 EXECUTING AGENCY(IES) : PMU-5, Ministry of Transport

PCSS CONTRACT NO. : 0021
 EA CONTRACT NO. : CONTRACT DATED 19 MAY 2004
 NAME OF SUPPLIERS/CONTRACTORS : DUC THANH TRADE & SERVICE CO.
 ADDRESS : HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$643,480.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Jul-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF MULTI-TERRAIN VEHICLES FOR PDOTS
 (1ST PACKAGE OF 20 CARS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	643,480.00	VIE	100.00	643,480.00
UNSUCCESSFUL BIDDERS :	NONE			

