

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

PCSS CONTRACT NO. : 0154
 EA CONTRACT NO. : GR-1/NEW/BAR
 NAME OF SUPPLIERS/CONTRACTORS : KOHINOOR ENTERPRISE
 ADDRESS : DAPUR LODGE, KOWNIA
 BARISAL
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$145,525.11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT BOROLAXMIPUR,
 MEMANIA UNION, HIZLA UPAZILA, BARISAL

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 102,442.66 | BAN | 100.00 | 102,442.66 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0156
 EA CONTRACT NO. : GR-23/NEW/MAD
 NAME OF SUPPLIERS/CONTRACTORS : KHAN INTERNATIONAL
 ADDRESS : 1/1 FREE SCHOOL STREET
 KATHAL BAGAN
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$163,286.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT JADUPUR, UNION-BHADRASHAN,
 UPAZILA-SHIBCHAR, MADARISPUR

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 114,945.68 | BAN | 100.00 | 114,945.68 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0157
 EA CONTRACT NO. : GR-22/NEW/MAD
 NAME OF SUPPLIERS/CONTRACTORS : MOON CONSTRUCTION
 ADDRESS : 498/3 MALIBAG, BAGANBARI
 DHAKA 1217
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$164,678.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT LUXMIGANJ, UNION RASTIA,
 UPAZILA-SADAR, MADARIPUR

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 115,925.54 | BAN | 100.00 | 115,925.54 |

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: BANGLADESH

PCSS CONTRACT NO. : 0160
 EA CONTRACT NO. : GR-31/NEW/JES
 NAME OF SUPPLIERS/CONTRACTORS : ABDUL MANNAN
 ADDRESS : AIRPORT ROAD, JESSORE
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$150,867.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT GORIBPUR, UNION-SINGHAJULI,
 UPAZILA-CHOWGACHA, JESSORE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 106,203.47 | BAN | 100.00 | 106,203.47 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0162
 EA CONTRACT NO. : GR-33/NEW/SUN
 NAME OF SUPPLIERS/CONTRACTORS : REZAUL HAQUE
 ADDRESS : HASAN NAGAR, SUNAMGANJ
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$144,745.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT MOISHAB AND NANCHARI UNION-UTTAR KHUMRA,
 UPAZILA-CHATTAK, SUNAMGANJ

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 101,894.09 | BAN | 100.00 | 101,894.09 |

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0026
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$834,037.56
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 22-Aug-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : MICROCREDIT CLAIM BY BANGLADESH BANK UNDER WITHDRAWAL APPLICATION NO. BA005

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 499,452.07 | BAN | 100.00 | 499,452.07 |

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2004
 BORROWING COUNTRY: BANGLADESH

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

PCSS CONTRACT NO. : 0049
 EA CONTRACT NO. : 11904220210001/CHAPAI
 NAME OF SUPPLIERS/CONTRACTORS : N. N. TRADERS
 ADDRESS : SHOWRUP NAGAR, SADAR
 CHAPAI NAWABGANJ
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$287,414.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT RCC IRRIGATION SYSTEM AND O AND M SHED AT
 MOHAMMAD KHANI SUBPROJECT IN CHAPAI NAWABGANJ DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 181,804.47 | BAN | 100.00 | 181,804.47 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0050
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$757,933.36
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 11-Aug-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : CIVIL WORKS, EQUIPMENT, NGO, O AND M VEHICLES CLAIMED
 UNDER WA # 00014 FOR SMALL CONTRACTS BELOW \$50,000

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 410,894.44 | BAN | 100.00 | 410,894.44 |

UNSUCCESSFUL BIDDERS : NONE

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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2004
 BORROWING COUNTRY: BANGLADESH

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

PCSS CONTRACT NO. : 0002
 EA CONTRACT NO. : PD. 2312/390-1-DCF/T AND P
 NAME OF SUPPLIERS/CONTRACTORS : ALTA S. R. L.
 ADDRESS : S. S. UMBRO CASENTINESE KM 7, 700-01022
 : BAGNOREGIO- (VT)
 ITALY
 NATIONALITY OF BIDDER : ITALY
 TOTAL CONTRACT AMOUNT : US\$527,446.64
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Aug-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF TAPE AND PRIMER

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 529,055.00 | ITA | 100.00 | 529,055.00 |

| | NAME | NATIONALITY |
|------------------------|-------------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | TYCO ADHESIVES, B. V. B. A. , | BELGIUM |

PCSS CONTRACT NO. : 0003
 EA CONTRACT NO. : PD. 2312/390-4-DCF/MF
 NAME OF SUPPLIERS/CONTRACTORS : JILIN PROVINCIAL APCO MAHINERYAND EQUIPMENT IMPORT AND EXPORT CORP.LTD.
 ADDRESS : 40 JIANSHE STREET, CHANGCHUN 130061
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$205,838.03
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Aug-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF MISCELLANEOUS FITTINGS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 206,465.70 | PRC | 100.00 | 206,465.70 |

| | NAME | NATIONALITY |
|------------------------|-------------------------------|-----------------------------|
| UNSUCCESSFUL BIDDERS : | CHINA SHANXI XINGHUA CUM INT. | CHINA, PEOPLE'S REPUBLIC OF |

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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2004
 BORROWING COUNTRY: BANGLADESH

PCSS CONTRACT NO. : 0021
 EA CONTRACT NO. : 04/BL04/FRB/16D
 NAME OF SUPPLIERS/CONTRACTORS : MOSTAKAR RAHMAN
 ADDRESS : BORHANUDDIN
 BHOLA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$259,173.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE DAULATKHAN-UDAYPUR ROAD VIA ALIMUDDIN ROAD
 CH: 10.9-13.3KM UNDER BHOLA DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 158,988.60 | BAN | 100.00 | 158,988.60 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0022
 EA CONTRACT NO. : MOTOR CYCLES
 NAME OF SUPPLIERS/CONTRACTORS : ATLAS BANGLADESH LTD.
 ADDRESS : 265-267 TONGI INDUSTRIAL AREA
 GAZIPUR, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$316,513.76
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 08-Aug-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCURE 50 UNITS 125 CC, 180 UNITS 100 CC MOTOR CYCLES

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 318,300.59 | BAN | 100.00 | 318,300.59 |

| | NAME | NATIONALITY |
|------------------------|--------------|-------------|
| UNSUCCESSFUL BIDDERS : | RI ON MOTORS | BANGLADESH |
| | MULTIDRIVE | BANGLADESH |

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

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

PCSS CONTRACT NO. : 0005
 EA CONTRACT NO. : 2B
 NAME OF SUPPLIERS/CONTRACTORS : ZHEJIANG ZHONGDA TECH EXPORT CO., LTD.
 ADDRESS : 17/F-20/F HUASHUN BUILDING, NO. 58 WEST
 LAKE AVENUE, HANGZHOU, CHINA
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$559,481.45
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-Aug-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF LV ABC ACCESSORIES AND FITTINGS (PACKAGE 2B)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 458,971.16 | PRC | 100.00 | 458,971.16 |

| | NAME | NATIONALITY |
|------------------------|-------------------------|---------------------------------------|
| UNSUCCESSFUL BIDDERS : | SICAMEX ASIA TC LINK | FRANCE CHINA, PEOPLE'S REPUBLIC OF |

PCSS CONTRACT NO. : 0006
 EA CONTRACT NO. : 7
 NAME OF SUPPLIERS/CONTRACTORS : ASIA TCLINK INTL GROUP LTD
 ADDRESS : 17G MINGYANG BUILDING,
 NO. 18 JIOFANG
 LU ROAD, HANGZHOU, ZHEJIANG
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$416,547.87
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-Aug-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF INSULATORS AND ACCESSORIES (PACKAGE 7)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 324,372.64 | PRC | 100.00 | 324,372.64 |

| | NAME | NATIONALITY |
|------------------------|--|--------------------------------------|
| UNSUCCESSFUL BIDDERS : | PEC LTD ZHEJIANG ZHONGDA TECH EXP CO. | INDIA CHINA, PEOPLE'S REPUBLIC OF |

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

LOAN NO : 1850-PRC
 PROJECT NAME : GANZHOU-LONGYAN RAILWAY PROJECT
 SECTOR : Railways
 EXECUTING AGENCY(IES) : Ministry of Railways

PCSS CONTRACT NO. : 0051
 EA CONTRACT NO. : 04CN11GTG3IWD6104
 NAME OF SUPPLIERS/CONTRACTORS : HUBEI PROVINCIAL JIAXIN
 MACHINERY IMPORT AND EXPORT COMPANY LTD.
 ADDRESS : 8TH FLOOR, 4 NORTH JIANGHAN ROAD
 HANKOU, WUHAN
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$142,260.35
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Aug-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : ENVIRONMENTAL PROTECTION FACILITIES
 PACKAGE 4: MICROPOWER MULTIFUNCTIONAL ELECTRONIC

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 142,510.92 | PRC | 100.00 | 142,510.92 |

| | NAME | NATIONALITY |
|------------------------|--|---|
| UNSUCCESSFUL BIDDERS : | HUBEI INTERNATIONAL AVIATION SHANGHAI ELECTRIC HUBEI MACHINERY | CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF |

PCSS CONTRACT NO. : 0052
 EA CONTRACT NO. : 04CN11GTG3IWD6304
 NAME OF SUPPLIERS/CONTRACTORS : CCECC INTERNATIONAL TRADING CO
 ADDRESS : BEIJING
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$804,447.90
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Aug-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TELECOMMUNICATION SYSTEM PACKAGE 101: COMMUNICATION CABLE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 803,326.11 | PRC | 100.00 | 803,326.11 |

| | NAME | NATIONALITY |
|------------------------|--|---|
| UNSUCCESSFUL BIDDERS : | TIANSHUI RAILWAY CABLE FACTORY ZHENGZHOU CABLE (GROUP) CHINA UNITED ELECTRIC IANDE | CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF |

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

PCSS CONTRACT NO. : 0053
 EA CONTRACT NO. : 04CN11GTG3IWD6305
 NAME OF SUPPLIERS/CONTRACTORS : YANGTZE OPTICAL FIBER AND
 CABLE COMPANY LIMITED
 ADDRESS : BEIJING
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$326,415.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Aug-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TELECOMMUNICATION SYSTEM PACKAGE 102, OPTIC FIBER CABLE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 330,582.00 | PRC | 100.00 | 330,582.00 |

| | NAME | NATIONALITY |
|------------------------|-----------------------------|-----------------------------|
| UNSUCCESSFUL BIDDERS : | CCECC INTERNATIONAL TRADING | CHINA, PEOPLE'S REPUBLIC OF |
| | JIANGXU ZHONGTIAN | CHINA, PEOPLE'S REPUBLIC OF |
| | SHANDONG PACIFIC | CHINA, PEOPLE'S REPUBLIC OF |
| | BEIJING CCS | CHINA, PEOPLE'S REPUBLIC OF |
| | CHINA NATIONAL | CHINA, PEOPLE'S REPUBLIC OF |
| | PIRELLI TELECOM | CHINA, PEOPLE'S REPUBLIC OF |

PCSS CONTRACT NO. : 0054
 EA CONTRACT NO. : 04CN11GTG3IWD6306
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY MATERIALS IMPORT AND EXPORT COMPANY, LTD.
 ADDRESS : BEIJING
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$139,786.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Aug-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TELECOMMUNICATION SYSTEM PACKAGE 103, AUTOMATIC OPTICAL
 FIBER MONITORING SYSTEM

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 145,492.00 | PRC | 100.00 | 145,492.00 |

| | NAME | NATIONALITY |
|------------------------|-------------------------|-----------------------------|
| UNSUCCESSFUL BIDDERS : | CHINA SOFT NETWORK | CHINA, PEOPLE'S REPUBLIC OF |
| | SHANDONG MACHINERY | CHINA, PEOPLE'S REPUBLIC OF |
| | CHINA NATIONAL ELECTRIC | CHINA, PEOPLE'S REPUBLIC OF |
| | FIBERHOME TELECOM | CHINA, PEOPLE'S REPUBLIC OF |

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

PCSS CONTRACT NO. : 0058
 EA CONTRACT NO. : 04CN11GTG3IWD6312
 NAME OF SUPPLIERS/CONTRACTORS : CHINASOFT NETWORK TECHNOLOGY COMPANY, LTD.
 ADDRESS : BEIJING, CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$117,271.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Aug-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TELECOMMUNICATION SYSTEM PACKAGE 107/S1,
 DIGITAL DISPATCHING AND SPECIAL COMMUNICATION

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 124,568.00 | PRC | 100.00 | 124,568.00 |

| | NAME | NATIONALITY |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | CHINA UNITED ELECTRIC CCECC INTERNATIONAL TRADING CO | CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF |

PCSS CONTRACT NO. : 0059
 EA CONTRACT NO. : 04CN11GTGIWD6313
 NAME OF SUPPLIERS/CONTRACTORS : CHINA UNITED ELECTRIC IMPORT AND EXPORT CORPORATION
 ADDRESS : BEIJING, CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$139,062.19
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Aug-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TELECOMMUNICATION SYSTEM PACKAGE 107/S2,
 DIGITAL DISPATCHING AND SPECIAL COMMUNICATION

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 149,550.78 | PRC | 100.00 | 149,550.78 |

| | NAME | NATIONALITY |
|------------------------|---|--|
| UNSUCCESSFUL BIDDERS : | CCECC INTERNATIONAL TRADING CHINASOFT NETWORK TECHNOLOGY | CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF |

PCSS CONTRACT NO. : 0060
 EA CONTRACT NO. : 04HK11GTGIWD6309
 NAME OF SUPPLIERS/CONTRACTORS : NEW COSMOS (HK) LTD.
 ADDRESS : HONG KONG, CHINA
 NATIONALITY OF BIDDER : HONG KONG, CHINA
 TOTAL CONTRACT AMOUNT : US\$173,060.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Aug-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TELECOMMUNICATION SYSTEM PACKAGE 108, TELECOMMUNICATION INSTRUMENT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 173,060.00 | HKG | 100.00 | 173,060.00 |

| | NAME | NATIONALITY |
|------------------------|-----------------------------|-----------------------------|
| UNSUCCESSFUL BIDDERS : | CCECC INTERNATIONAL TRADING | CHINA, PEOPLE'S REPUBLIC OF |

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

LOAN NO : 1890-PRC
 PROJECT NAME : ACID RAIN CONTROL AND ENVIRONMENTAL IMPROVEMENT PROJECT
 SECTOR : Multisector
 EXECUTING AGENCY(IES) : Anhui Provincial Government

PCSS CONTRACT NO. : 0015
 EA CONTRACT NO. : 2004UMKH/853310708DE
 NAME OF SUPPLIERS/CONTRACTORS : AG KUEHNLE KOPP AND KAUSCH
 ADDRESS : HESSHEIMER STRASSE 2
 67227 FRANKENTHAL
 GERMANY
 NATIONALITY OF BIDDER : GERMANY
 TOTAL CONTRACT AMOUNT : US\$790,256.53
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Aug-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TL-14: SO2 BLOWER

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 773,302.83 | GER | 100.00 | 773,302.83 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0016
 EA CONTRACT NO. : FE04CN-IF110YL
 NAME OF SUPPLIERS/CONTRACTORS : SAINTY INT'L GRP JIANGSU MACH
 ADDRESS : NO. 50 ZHONGHUA ROAD, NANJING
 JIANGSU PROVINCE
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$1,269,570.73
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Aug-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : ENVIRONMENTAL MONITORING EQUIPMENT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,269,570.73 | UKG | 1.00 | 12,695.70 |
| | | USA | 11.00 | 139,652.78 |
| | | JPN | 48.00 | 609,393.95 |
| | | SIN | 13.00 | 165,044.19 |
| | | GER | 4.00 | 50,782.82 |
| | | PRC | 23.00 | 292,001.26 |

| | NAME | NATIONALITY |
|------------------------|----------------------------------|-----------------------------|
| UNSUCCESSFUL BIDDERS : | ANHUI ANMEC IMP AND EXPORT CORP | CHINA, PEOPLE'S REPUBLIC OF |
| | CHINA MACHINE BUILDING INT'L | CHINA, PEOPLE'S REPUBLIC OF |
| | CHINA XINSHIDAI COMPANY | CHINA, PEOPLE'S REPUBLIC OF |
| | CHINA NATIONAL MACHINERY AND EQP | CHINA, PEOPLE'S REPUBLIC OF |

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

LOAN NO : 1902-FIJ
 PROJECT NAME : Fiji Ports Development Project
 SECTOR : Ports, Waterways, AND Shipping
 EXECUTING AGENCY(IES) : Maritime and Ports Authority of Fiji

PCSS CONTRACT NO. : 0005
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : FENTEK AUSTRALIA PTY LTD
 ADDRESS : 515 ZILLMERE ROAD
 BRISBANE
 AUSTRALIA
 NATIONALITY OF BIDDER : AUSTRALIA
 TOTAL CONTRACT AMOUNT : US\$241,254.40
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Aug-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY OF FENDERS, ACCESSORIES, PADS, FIXINGS-PRECAST
 FIXINGS EMBEDDED AND SPACERS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 266,554.42 | AUS | 100.00 | 266,554.42 |
| 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 2004
 BORROWING COUNTRY: INDIA

LOAN NO : 1415-IND
 PROJECT NAME : KARNATAKA URBAN INFRASTRUCTURE DEVELOPMENT PROJECT
 SECTOR : Multisector
 EXECUTING AGENCY(IES) : Urban Development Department
 Karnataka Urban Infrastructure Development and Financing Corp.
 Controller of Aid Accounts and Audit

PCSS CONTRACT NO. : 0112
 EA CONTRACT NO. : URI04T
 NAME OF SUPPLIERS/CONTRACTORS : COPCO ENGINEERING PVT. LTD.
 ADDRESS : PONAMALEE HIGH ROAD
 BANGALORE
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$288,583.68
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF RUB FOR SOUTHERN BYPASS IN TUMKUR.

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 211,249.13 | IND | 100.00 | 211,249.13 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

PCSS CONTRACT NO. : 0114
 EA CONTRACT NO. : URI06M
 NAME OF SUPPLIERS/CONTRACTORS : BABY AND CO. P. J.
 ADDRESS : NO. 3, BHADRAPP A ESTATE,
 MAGADI MAIN ROAD II STAGE,
 KAMAKSHIPALYA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,245,623.99
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION RUB FOR OUTER RING ROAD, MYSORE.

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 921,763.60 | IND | 100.00 | 921,763.60 |
| 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 2004
 BORROWING COUNTRY: INDIA

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

PCSS CONTRACT NO. : 0173
 EA CONTRACT NO. : AJM/MS/01
 NAME OF SUPPLIERS/CONTRACTORS : AVAS VIKAS LTD.
 ADDRESS : 4-BHA-11, JAWAHAR NAGAR
 JAIPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$588,595.50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SATELLITE HOSPITAL AT AJMER

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 444,052.99 | IND | 100.00 | 444,052.99 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0174
 EA CONTRACT NO. : KOT/WS/11 LOT 1
 NAME OF SUPPLIERS/CONTRACTORS : ELECTROSTEEL CASTING LTD. (JV)
 ADDRESS : 4 STEPHEN HOUSE, 4 BBD BAG (E)
 KOLKATA 700 001, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,145,758.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROVIDING, LAYING, JOINTING, TESTING AND COMMISSIONING OF VARIOUS SIZES
 DISTRIBUTION PIPELINES IN KOTA.

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 864,392.45 | IND | 100.00 | 864,392.45 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0175
 EA CONTRACT NO. : KOT/WS/11 LOT 2
 NAME OF SUPPLIERS/CONTRACTORS : ELECTROSTEEL CASTING LTD.
 ADDRESS : 40 STEPHEN HOUSE
 4 BBD BAG (E), KOLKATA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,145,054.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROVIDING, LAYING, JOINTING, TESTING AND COMMISSIONING OF VARIOUS
 SIZES DISTRIBUTION PIPELINES AT KOTA.

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 863,861.47 | IND | 100.00 | 863,861.47 |

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 2004
 BORROWING COUNTRY: INDIA

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

PCSS CONTRACT NO. : 0113
 EA CONTRACT NO. : 1013
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ENGINEERING PROJECTS (I)
 ADDRESS : 103, VAMSI RESIDENCY, YOUSUFGUDA CHECK POST
 HYDERABAD-500045
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,420,524.86
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF NEW UNDER GROUND DRAINAGE SYSTEM INCLUDING
 COMMISSIONING AND TRAINING - SEWER CATCHMEN

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,929,943.79 | IND | 100.00 | 1,929,943.79 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0114
 EA CONTRACT NO. : 2107(B)
 NAME OF SUPPLIERS/CONTRACTORS : N/S. SMS PARYAVARAN
 ADDRESS : SMS HOUSE, E1/4, SECTOR-7 ROHINI,
 NEW DELHI - 110085
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$407,638.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DESIGN, SUPPLY, CONSTRUCT, INSTALLATION, TESTING, TRAINING
 AND MAINTENANCE OF 16.5 MLD WTP AT SIRSI TOWN

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 325,019.94 | IND | 100.00 | 325,019.94 |

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 AUGUST 2004
 BORROWING COUNTRY: INDIA

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

PCSS CONTRACT NO. : 0033
 EA CONTRACT NO. : C-32202-L079-7
 NAME OF SUPPLIERS/CONTRACTORS : LIAONING MEC GROUP CO. LTD.
 ADDRESS : 28F, WORLD TRADE CENTER
 25, TONGXING STREET, DALIAN 116001,
 JAPAN
 NATIONALITY OF BIDDER : JAPAN
 TOTAL CONTRACT AMOUNT : US\$2,365,540.11
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Aug-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY AND ERECTION FOR INSULATOR PACKAGE (C2) FOR
 765 KV TRANSMISSION LINE OF SIPAT STAGE-I PROJECT.

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,169,392.16 | JPN | 100.00 | 2,169,392.16 |

| | NAME | NATIONALITY |
|------------------------|------------|-------------|
| UNSUCCESSFUL BIDDERS : | WSI | INDIA |
| | MITSUBISHI | JAPAN |

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

PCSS CONTRACT NO. : 0018
 EA CONTRACT NO. : KEIP/LCB/SLUM04/2003-04
 NAME OF SUPPLIERS/CONTRACTORS : M/S. A. K. ENGINEERS
 ADDRESS : 119, SANTOSH PUR AVENUE, KOLKATA-700075
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$577,294.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION AND RENOVATION OF INFRASTRUCTURAL FACILITIES
 FOR SLUM IMPROVEMENT WORKS- PK-IV

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 414,262.04 | IND | 100.00 | 414,262.04 |

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0022
 EA CONTRACT NO. : KEIP/LCB/BRIDGE/001/2003-04
 NAME OF SUPPLIERS/CONTRACTORS : M/S. MACKINTOSH BURN LIMITED
 ADDRESS : MBL HOUSE, DD18/8, SECTOR-1, SALT LAKE ,
 KOLKATA- 700064
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,331,590.81
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BRIDGES OVER DRAINAGE CANALS UNDER
 CANAL REHABILITATION PK-1

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 955,538.99 | IND | 100.00 | 955,538.99 |

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1826-IND
 PROJECT NAME : Gujarat Earthquake Rehabilitation and Reconstruction Project
 SECTOR : Multisector
 EXECUTING AGENCY(IES) : Government of Gujarat
 Gujarat State Disaster Management Authority
 Controller of Aid Accounts and Audit

PCSS CONTRACT NO. : 0273
 EA CONTRACT NO. : GWSSB/ADB/07 LOT IV
 NAME OF SUPPLIERS/CONTRACTORS : KRISHNA CORPORATION
 ADDRESS : F-101, NORQUEST HOUSE
 NEAR LION'S HALL, OPP MEDISURGE, AHD
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$287,738.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER TREATMENT PLANTS WITH COMMISSIONING
 AND TRAINING.

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 204,938.00 | IND | 100.00 | 204,938.00 |

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 2004
 BORROWING COUNTRY: INDIA

PCSS CONTRACT NO. : 0274
 EA CONTRACT NO. : GWSSB/ADB/07 LOT III
 NAME OF SUPPLIERS/CONTRACTORS : PHOENIX PROJECTS PVT. LTD.
 ADDRESS : SAKAE 3RD FLR, GYMKHANA
 DR. RADHA KRISHNA RD, RAJKOT-360 001
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$312,718.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER TREATMENT PLANTS WITH COMMISSIONING
 AND TRAINING RAJKOT, PORBANDAR AND JAMNAGAR DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 222,729.43 | IND | 100.00 | 222,729.43 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0275
 EA CONTRACT NO. : GWSSB/ADB/07 LOT II
 NAME OF SUPPLIERS/CONTRACTORS : KRISHNA CORP.
 ADDRESS : F-101, NORQUEST HOUSE
 NEAR LION'S HOUSE, AHD
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$300,817.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER TREATMENT PLANTS WITH COMMISSIONING AND TRAINING

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 214,253.36 | IND | 100.00 | 214,253.36 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0276
 EA CONTRACT NO. : GWSSB/ADB/07 LOT II
 NAME OF SUPPLIERS/CONTRACTORS : PHOENIX PROJECTS P LTD.
 ADDRESS : SAKAR 3RD FLR, NR GYMKHANA
 DR. RADHA KRISHNA RD., RAJKOT
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$502,861.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER TREATMENT PLANTS WITH COMMISSIONING AND TRAINING.

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 360,849.70 | IND | 100.00 | 360,849.70 |

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0278
 EA CONTRACT NO. : 8-JUN-L-1A
 NAME OF SUPPLIERS/CONTRACTORS : CLASSIC NETWORK LTD.
 ADDRESS : RAJKOT
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$275,956.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICTS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 210,195.37 | IND | 100.00 | 210,195.37 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0279
 EA CONTRACT NO. : 8-JUN-L-2A
 NAME OF SUPPLIERS/CONTRACTORS : AMBER BUILDERS, DHORAJI
 ADDRESS : NEAR OLD JETPUR OCTROI NAKA
 DHORAJI
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$387,580.71
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROAD IN EARTHQUAKE AFFECTED DISTRICT -
 JUNAGADH

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 298,501.40 | IND | 100.00 | 298,501.40 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0281
 EA CONTRACT NO. : 8/JUN/L-1(C)
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SUTREJA AND CO.
 ADDRESS : 32, DWARKADHIS MARKET, SARDARBAUG ROAD,
 JUNAGADH
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$350,824.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROAD SIGN EARTHQUAKE AFFECTED DISTRICTS -
 JUNAGADH, 8/JUN/L-1(C)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 270,193.06 | IND | 100.00 | 270,193.06 |

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 2004
 BORROWING COUNTRY: INDIA

PCSS CONTRACT NO. : 0282
 EA CONTRACT NO. : 8/JUN/L-2(B)
 NAME OF SUPPLIERS/CONTRACTORS : M/S. CLASSIC NETWORK LTD.
 ADDRESS : 202, ARPAN COMPLEX, OPP. SWAMINARAYAN MAN
 DIR, KALWAD ROAD, RAJKOT
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$234,964.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICT -
 - JUNAGADH (8/JUN/L-2(B))

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 180,961.60 | IND | 100.00 | 180,961.60 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0283
 EA CONTRACT NO. : 9/AMR/L1(B)
 NAME OF SUPPLIERS/CONTRACTORS : M/S. BACK BONE ENTERPRISES LTD
 ADDRESS : 417, SHIVAM COMPLEX, DR. YAGNIK ROAD, OPPOSITE
 JAGANTH TEMPLE, RAJKOT
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$408,787.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/ RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICTS,
 AMRELI/AMR- L1 (B)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 314,834.05 | IND | 100.00 | 314,834.05 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0284
 EA CONTRACT NO. : 9/AMR/L-1A
 NAME OF SUPPLIERS/CONTRACTORS : MS/. AMBAR BUILDERS
 ADDRESS : NR. OLD JETPUR OCTROY NAKA, DHORAJI
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$288,995.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/ RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICTS,
 - AMRELI, 9/AMR/L-1A

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 222,574.34 | IND | 100.00 | 222,574.34 |

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0285
 EA CONTRACT NO. : 9/AMR/L- 2A
 NAME OF SUPPLIERS/CONTRACTORS : M/S. AMBER BUILDERS
 ADDRESS : NR. OLD JETPUR OCTROY NAKA, DHORAJ
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$167,209.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICTS,
 - AMREL, 9/AMR/L- 2A

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 128,779.08 | IND | 100.00 | 128,779.08 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0286
 EA CONTRACT NO. : 9/AMR/L- 2B
 NAME OF SUPPLIERS/CONTRACTORS : MS. CLASSIC NETWORK LIMITED
 ADDRESS : 202, "ARPAN" COMPLEX, OPP SWAMINARAYAN
 MANDIR, KALAVAD ROAD RAJKOT
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$361,185.39
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE DISTRICTS,
 - AMRELI, 9/AMR/L-2B

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 278,172.63 | IND | 100.00 | 278,172.63 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0287
 EA CONTRACT NO. : 5/SNR/L- 1A
 NAME OF SUPPLIERS/CONTRACTORS : M/S. GUJRAT CONSTRUCTION CO.
 ADDRESS : BEHIND MAHILA COLLEGE, NEAR KAILASH PARK,
 WADHWAN CITY
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$259,826.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE DISTRICTS,
 - SURENDRANAGAR, 5/SNR/L- 1A

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 200,109.75 | IND | 100.00 | 200,109.75 |

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 AUGUST 2004
 BORROWING COUNTRY: INDIA

PCSS CONTRACT NO. : 0288
 EA CONTRACT NO. : 5/SNR/L- 2B
 NAME OF SUPPLIERS/CONTRACTORS : M/S. BACK BONE ENTERPRISE
 ADDRESS : 417- SHIVAM COMPLEX, DR. YAGNIK ROAD, OPPOSITE
 JAGANATH TEMPLE, RAJKOT
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$392, 926. 09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25- Aug- 04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE DISTRICTS,
 - SURENDRANAGAR, 5/SNR/L- 2B

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 302, 618. 23 | IND | 100. 00 | 302, 618. 23 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0289
 EA CONTRACT NO. : 5/SNR/L- 1C
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SHREEJICONSTRUCTION CO.
 ADDRESS : F- 22 NEPTUNE TOWER, OPPOSITE JALARAM PETROL
 PUMP, KALAWAD ROAD, RAJKOT
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$398, 211. 88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25- Aug- 04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE DISTRICTS,
 - SURENDRANAGAR, 5/SNR/L- 1C

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 306, 689. 17 | IND | 100. 00 | 306, 689. 17 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0290
 EA CONTRACT NO. : 5/SNR/L- 3A
 NAME OF SUPPLIERS/CONTRACTORS : M/S. BACK BONE ENTERPRISE
 ADDRESS : 417- SHIVAM COMPLEX, DR. YAGNIK ROAD, OPPOSITE
 JAGANATH TEMPLE, RAJKOT
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$342, 559. 34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25- Aug- 04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE DISTRICTS,
 - SURENDRANAGAR, 5/SNR/L- 3A

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 263, 827. 48 | IND | 100. 00 | 263, 827. 48 |

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0292
 EA CONTRACT NO. : 5/SNR/L- 2A
 NAME OF SUPPLIERS/CONTRACTORS : M/S. NATRAJ CONSTRUCTION CO.
 ADDRESS : ROYAL HOUSE, RADHANPUR ROAD, OCTROI NAKS,
 MEHSANA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$322,366.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE DISTRICTS,
 - SURENDRANAGAR, 5/SNR/L- 2A

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 248,275.90 | IND | 100.00 | 248,275.90 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0293
 EA CONTRACT NO. : 5/SNR/L- 1B
 NAME OF SUPPLIERS/CONTRACTORS : M/S. S. N. SHAH AND CO
 ADDRESS : 219, SYAMAKAMAL' C' 2ND FLOOR, VILE PARLE
 (EAST), MUMBAI
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$373,576.16
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE DISTRICTS,
 - SURENDRANAGAR, 5/SNR/L- 1B

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 287,715.58 | IND | 100.00 | 287,715.58 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0294
 EA CONTRACT NO. : GEL/GUDC/G4-MB-31(D4)
 NAME OF SUPPLIERS/CONTRACTORS : M/S. I. B. PATEL AND COM
 ADDRESS : 6, ALKAPURI SOCIETY, ELLIS BRIDGE, AHMED
 ABAD 380015
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$700,993.99
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF NEW MPL. BUILDING, VEGETABLE MARKET AND OTHER STORES
 INCLUDING W. S. SANITATION ETC

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 537,960.18 | IND | 100.00 | 537,960.18 |

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 2004
 BORROWING COUNTRY: INDONESIA

LOAN NO : 1479-INO
 PROJECT NAME : SOUTH JAVA FLOOD CONTROL SECTORPROJECT
 SECTOR : Water Resources Management
 EXECUTING AGENCY(IES) : Directorate General of Water Resources
 Dir Gen of Land Rehab AND Social Forestry (DGLRSF/INO)
 Directorate General of Regional Development (MHA)

PCSS CONTRACT NO. : 0128
 EA CONTRACT NO. : KU. 08. 08/BPOP- 01/2004
 NAME OF SUPPLIERS/CONTRACTORS : CV BHIMA KARYA
 ADDRESS : RUKO GIRI INDAH 4-5
 JL RESIMEN 18 WONOSOBO
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$321,927.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF PACKAGE SLOPE STABILIZATION IN WONOSOBO DISTRICT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 208,653.67 | INO | 100.00 | 208,653.67 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0129
 EA CONTRACT NO. : KU. 08. 08/BPOP- 02/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT WIRA REMAJA
 ADDRESS : JL RAYA KALIMANTAN KM5
 KALIMANAN, PURBALINGGA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$234,750.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF PACKAGE SLOPE STABILIZATION OF BANJARNEGARA

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 152,151.04 | INO | 100.00 | 152,151.04 |

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0196
 EA CONTRACT NO. : 349/046/01/2004/C. EQ
 NAME OF SUPPLIERS/CONTRACTORS : PT. MANOGI JAYA ABADI
 ADDRESS : JL. RAWAMANGUN TAGALAN NO. 30
 JAKARTA TIMUR
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$192,192.64
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Aug-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : OFFICE EQUIPMENT FOR MDC

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 173,010.42 | INO | 100.00 | 173,010.42 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0197
 EA CONTRACT NO. : 350/046/01/2004/C. EQ
 NAME OF SUPPLIERS/CONTRACTORS : PT. CHARMY SURYA KUSUMA
 ADDRESS : JL. BUDI KEMULIAAN NO. 16
 JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$538,974.66
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Aug-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : INTERACTIVE TEACHING EQUIPMENT FOR MADRASAH ALIYAH

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 489,370.33 | INO | 100.00 | 489,370.33 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0198
 EA CONTRACT NO. : 351/046/01/2004/C. EQ
 NAME OF SUPPLIERS/CONTRACTORS : PT. GAGASAN ADINUSA
 ADDRESS : JL. TEBET TIMUR RAYA NO. 21
 JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$538,764.16
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Aug-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : VISUAL SCIENCE EQUIPMENT FOR MADRASAH ALIYAH

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 489,141.69 | INO | 100.00 | 489,141.69 |

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 2004
 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0199
 EA CONTRACT NO. : 357/046/01/2004/C. EQ
 NAME OF SUPPLIERS/CONTRACTORS : PT. INKONEXI DHARMA
 ADDRESS : JL. MUSI NO. 6D, CIDENG GAMBIR
 JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$499,542.07
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Aug-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : ICT SYSTEM AND EQUIPMENT FOR PUBLIC MARKET - PACKAGE 1

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 453,347.69 | INO | 100.00 | 453,347.69 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0200
 EA CONTRACT NO. : 358/046/01/2004/C. EQ
 NAME OF SUPPLIERS/CONTRACTORS : CV. BERKAT SUMBER ASIH
 ADDRESS : JL. KEBON SIRIH TIMUR DALAM NO. 28
 JAKARTA PUSAT
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$504,034.13
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Aug-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : ICT SYSTEM AND EQUIPMENT FOR PRIVATE MADRASAH ALIYAH - PACKAGE II

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 457,416.86 | INO | 100.00 | 457,416.86 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0201
 EA CONTRACT NO. : 359/046/01/2004/C. EQ
 NAME OF SUPPLIERS/CONTRACTORS : CV. WAHYU WISESA
 ADDRESS : JL. WARUNG ASEM NO. 17A, RAWA BUNGA
 JAKARTA TIMUR
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$502,619.10
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Aug-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : ICT SYSTEM AND EQUIPMENT FOR MDC, CLRC AND MADRASA ALIYAH - PACKAGE III

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 454,076.13 | INO | 100.00 | 454,076.13 |

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0202
 EA CONTRACT NO. : 361/046/01/2004/C. EQ
 NAME OF SUPPLIERS/CONTRACTORS : PT. CENTRAL PRIMA USAHATAMA
 ADDRESS : JL. BEKASI TIMUR IV NO. 75, CIPINANG
 BESAR UTAMA, JAKARTA TIMUR
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$535,010.81
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Aug-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : VISUAL SCIENCE EQUIPMENT FOR PUBLIC MADRASA ALIYAH - PACKAGE I

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 485,802.11 | INO | 100.00 | 485,802.11 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0203
 EA CONTRACT NO. : 362/046/01/2004/C. EQ
 NAME OF SUPPLIERS/CONTRACTORS : PT. TARUNAJATI KREASI
 ADDRESS : JL. BANGUNAN BARAT NO. 30 KAYU PUTIH
 JAKARTA TIMUR
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$538,240.96
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Aug-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : INTERACTIVE TEACHING EQUIPMENT - PACKAGE II

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 488,842.98 | INO | 100.00 | 488,842.98 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0204
 EA CONTRACT NO. : 363/046/01/2004/C. EQ
 NAME OF SUPPLIERS/CONTRACTORS : CV. KHARISMA PUTRI ABADI
 ADDRESS : JL. BAMBU KUNING IX, CENGKARENG BARAT
 JAKARTA BARAT
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$415,381.06
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Aug-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SCIENCE KITS FOR PUBLIC MARKET - PACKAGE III

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 373,923.02 | INO | 100.00 | 373,923.02 |

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0207
 EA CONTRACT NO. : 355/046/01/2004/C. B
 NAME OF SUPPLIERS/CONTRACTORS : CV. FAUZAN INTI KREASI
 ADDRESS : JL. CIPINANG MUARA III NO. 17
 JAKARTA TIMUR
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$119,015.24
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Aug-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : LIBRARY BOOKS AND TEACHERS HANDBOOKS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 107,136.65 | INO | 100.00 | 107,136.65 |

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1523-INO
 PROJECT NAME : INTENSIFIED COMMUNICABLE DISEASES CONTROL PROJECT
 SECTOR : Health Programs
 EXECUTING AGENCY(IES) : Directorate Gen. of Communicable Diseases Control

PCSS CONTRACT NO. : 0139
 EA CONTRACT NO. : 188/PUK-ICDC/DINKES
 NAME OF SUPPLIERS/CONTRACTORS : CV. TIGA UTAMA
 ADDRESS : JL. K. S. TUBUN NO. 09 RT 27
 BANJARMASIN, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$198,859.66
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Aug-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : MEDICAL AND NON MEDICAL EQUIPMENT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 179,012.02 | INO | 100.00 | 179,012.02 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0140
 EA CONTRACT NO. : KU.00.04.12.3463
 NAME OF SUPPLIERS/CONTRACTORS : CENTER FOR HEALTH RESEARCH,
 UNIVERSITAS INDONESIA
 ADDRESS : KAMPUS UI - DEPOK 16424
 WEST JAVA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$404,309.27
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 18-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BENEFIT EVALUATION STUDY

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 355,749.56 | INO | 100.00 | 355,749.56 |

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 2004
 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0141
 EA CONTRACT NO. : KU. 00. 04. 12. 3650
 NAME OF SUPPLIERS/CONTRACTORS : PT. GIZ CIPTA PRATAMA
 ADDRESS : JL. TEBET BARAT X NO. 21
 JAKARTA 12810, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$119,377.06
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 18-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : WIDE SCREEN FILM PRODUCTION ABOUT ACUTE RESPIRATORY INFECTION (ARI)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 107,462.36 | INO | 100.00 | 107,462.36 |

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0208
 EA CONTRACT NO. : W/A No. 80DJA
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : AARD
 JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$106,095.89
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 02-Aug-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : SOE (TRAINING & FELLOWSHIP/ RESEARCH/ GOODS/ OPERATIONS & MAINTENANCE)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 106,095.89 | INO | 100.00 | 106,095.89 |

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 2004
 BORROWING COUNTRY: INDONESIA

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

PCSS CONTRACT NO. : 0572
 EA CONTRACT NO. : 11.01/AIR-NSIASP/SP/VII/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT. KITA INDAH LESTARI
 ADDRESS : JL. SISINGAMANGARAJA NO. 159
 PEKANBARU, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$257,414.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF SEI MENAMING SCHEME (338 HA) STAGE 2,
 DISTRICT ROKAN HULU

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 129,764.90 | INO | 100.00 | 129,764.90 |

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0139
 EA CONTRACT NO. : 259/TPSDP/K/XII/2003
 NAME OF SUPPLIERS/CONTRACTORS : UNIVERSITAS BRAWIJAYA MALANG
 ADDRESS : KAMPUS UNIVERSITAS BRAWIJAYA MALANG
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$151,263.60
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 19-Aug-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : STUDENT GRANTS BATCH II YEAR 2003 - 119 STUDENTS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 127,315.58 | INO | 100.00 | 127,315.58 |

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 2004
 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0141
 EA CONTRACT NO. : 268/TPSDP/K/XII/2003
 NAME OF SUPPLIERS/CONTRACTORS : UNIVERSITAS HASANUDDIN, MAKASSAR
 ADDRESS : KAMPUS UNIVERSITAS HASANUDDIN MAKASSAR
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$167,493.60
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 19-Aug-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : STUDENT GRANTS BATCH II YEAR 2003 - 129 STUDENTS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 144,833.12 | INO | 100.00 | 144,833.12 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0145
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$3,616,368.60
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 19-Aug-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : STUDENT GRANTS BATCH II YEAR 2003 -
 2,990 STUDENTS FOR REMAINING UNIVERSITY STUDENTS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 3,043,826.00 | INO | 100.00 | 3,043,826.00 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0146
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$219,634.75
 NATURE OF CONTRACT : FELLOWSHIP
 DATE OF CONTRACT : 19-Aug-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : STUDIES: UNIVERSITY AUTONOMY, COMPETITIVE BASED FUNDING IN HE AND
 INTERNAL QUALITY ASSURANCE SYSTEM

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 197,713.61 | INO | 100.00 | 197,713.61 |

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 AUGUST 2004
 BORROWING COUNTRY: INDONESIA

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

PCSS CONTRACT NO. : 0046
 EA CONTRACT NO. : 04-34/AW-06/PM/A/1798/0704
 NAME OF SUPPLIERS/CONTRACTORS : PT. ISTAKA KARYA
 ADDRESS : JL. ISKANDARSYAH RAYA NO. 66,
 KEBAYORAN BARU,
 JAKARTA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,403,816.36
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR KM 38-SEMDI SEPAKU (AW-06)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 878,907.64 | INO | 100.00 | 878,907.64 |

| | NAME | NATIONALITY |
|------------------------|---|------------------------|
| UNSUCCESSFUL BIDDERS : | MARGA SARANA-RPS, JO PT. MADYA SEJAHTERA | INDONESIA INDONESIA |

PCSS CONTRACT NO. : 0047
 EA CONTRACT NO. : 05-34/AW-07/RB/A/1798/0704
 NAME OF SUPPLIERS/CONTRACTORS : PT. KALIRAYA SARI
 ADDRESS : JL. R. E. MARTADINATA NO. 2 BALIKPAPAN,
 KALIMANTAN TIMUR
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,502,693.43
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR SEMDI SEPAKU-PETUNG (AW-07)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 940,813.04 | INO | 100.00 | 940,813.04 |

| | NAME | NATIONALITY |
|------------------------|--|------------------------|
| UNSUCCESSFUL BIDDERS : | PT. BANGUN CIPTA KONTRAKTOR PT. MADYA SEJAHTERA | INDONESIA INDONESIA |

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

PCSS CONTRACT NO. : 0048
 EA CONTRACT NO. : 02-56/AZ-03/PM/A/1798/0704
 NAME OF SUPPLIERS/CONTRACTORS : PT. DUTA GRAHA INDAH
 ADDRESS : JL. ST. HASANUDDIN 69, JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,587,373.66
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR POMALAA-WOLULU-TOAR I (AZ-03)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 993,830.02 | INO | 100.00 | 993,830.02 |

| | NAME | NATIONALITY |
|------------------------|--|------------------------|
| UNSUCCESSFUL BIDDERS : | PT. BRANTAS ABIPRAYA PT. ISTAKA KARYA | INDONESIA INDONESIA |

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

PCSS CONTRACT NO. : 0064
 EA CONTRACT NO. : 027/1468/YANDAS-DISKES
 NAME OF SUPPLIERS/CONTRACTORS : PT DWIWARNA JAYA RAYA
 ADDRESS : PERKANTORAN MEGA KEBUN JERUK
 JL MAISONET REGENCY KEBUN JERUK 42, JKT
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,086,986.25
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 01-Aug-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF MEDICAL EQUIPMENT FOR ALL DISTRICTS CITY GENERAL HOSPITAL
 FOR BALI (FY2003)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 947,837.00 | INO | 100.00 | 947,837.00 |

| | NAME | NATIONALITY |
|------------------------|-------------------|-------------|
| UNSUCCESSFUL BIDDERS : | PT KIMIA FARMA TD | INDONESIA |

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

PCSS CONTRACT NO. : 0066
 EA CONTRACT NO. : 158/ADB-DHS/VII/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT DEMKA SAKTI
 ADDRESS : JLN TANAH ABANG III/28D
 JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$376,889.29
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Aug-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF RADIOGRAPHY EQUIPMENT FOR DISTRICT
 HOSPITALS IN NANGGROE ACEH DARUSSALAM

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 337,092.19 | INO | 100.00 | 337,092.19 |
| | NAME | | NATIONALITY | |
| UNSUCCESSFUL BIDDERS : | PT BHINEKA USADA RAYA | | | INDONESIA |

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

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

PCSS CONTRACT NO. : 0054
 EA CONTRACT NO. : ADB/AADP/DANDI/IFB 3
 NAME OF SUPPLIERS/CONTRACTORS : JSC "KYZYL-ASKERSKYA PMK"
 ADDRESS : KYRGYZ REPUBLIC, 17 NABEREGNAY ST.,
 ALAMUDUN VILLAGE
 KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$420,308.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONTRACT ON REHABILITATION OF IRRIGATION SYSTEM IN
 "KLAKAKAR" FARM, ALAMUDUN RAYON

| | CONTRACT VALUE IN USS | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN USS |
|-----------------------------------|--------------------------|---------------------------|--------------|----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 423,239.20 | KGZ | 100.00 | 423,239.20 |

| | NAME | NATIONALITY |
|------------------------|-------------|-----------------|
| UNSUCCESSFUL BIDDERS : | JSC "USM-4" | KYRGYZ REPUBLIC |

LOAN NO : 2007-KGZ(SF)
 PROJECT NAME : COMMUNITY BASED EARLY CHILDHOOD DEVELOPMENT
 SECTOR : Early Childhood Development
 EXECUTING AGENCY(IES) : President's Office

PCSS CONTRACT NO. : 0024
 EA CONTRACT NO. : CW1-2004 LOTS2TOAND7
 NAME OF SUPPLIERS/CONTRACTORS : JSC OSHTEILOOKURULUSH
 ADDRESS : BISHKEK
 KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$231,517.36
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CW1-2004 (LOTS 2T04AND7) - NOOKAT, ALAI, CHON ALAI AND TOKTUGUL

| | CONTRACT VALUE IN USS | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN USS |
|-----------------------------------|--------------------------|---------------------------|--------------|----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 191,167.88 | KGZ | 100.00 | 191,167.88 |

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 2004
 BORROWING COUNTRY: LAO PEOPLE'S DEMOCRATIC REPUBLIC

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

PCSS CONTRACT NO. : 0061
 EA CONTRACT NO. : ADB-LAO-PHCEP-IS-2004/07
 NAME OF SUPPLIERS/CONTRACTORS : CBF PHARMA CO., LTD.
 ADDRESS : KM 14, ROUTE 13 SOUTH, BAN KANG, PAKSE
 CHAMPASAK PROVINCE,
 LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$238,300.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Aug-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF EQUIPMENT PACKAGE VII: RAY II

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 238,300.00 | JPN | 100.00 | 238,300.00 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0062
 EA CONTRACT NO. : PHCEP/MEDQUIP PACKAGE I: ANE/MED
 NAME OF SUPPLIERS/CONTRACTORS : THAI GL CO., LTD.
 ADDRESS : 364 MUBAN TOWN-IN TOWN, SOI LADPHRAO 94
 WANGTHONGLANG, BANGKOK 10310
 THAILAND
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$403,228.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Aug-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF EQUIPMENT PACKAGE I: ANE

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 403,228.00 | TAP | 2.00 | 8,064.56 |
| | | UKG | 32.00 | 129,032.96 |
| | | USA | 43.00 | 173,388.04 |
| | | JPN | 4.00 | 16,129.12 |
| | | NZL | 3.00 | 12,096.84 |
| | | SWI | 7.00 | 28,225.96 |
| | | AUS | 6.00 | 24,193.68 |
| | | ITA | 1.00 | 4,032.28 |
| | | KOR | 2.00 | 8,064.56 |

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 2004
 BORROWING COUNTRY: LAO PEOPLE'S DEMOCRATIC REPUBLIC

PCSS CONTRACT NO. : 0063
 EA CONTRACT NO. : PHCEP/MEDQUIP PACKAGE V: LAB
 NAME OF SUPPLIERS/CONTRACTORS : BUMI T. T. C. (S) SDN BDH
 ADDRESS : SHOP NO. 21 AND 22, KEPAYAN RIDGE
 COMMERCIAL CENTRE PHASE 2, SABAH
 MALAYSIA
 NATIONALITY OF BIDDER : MALAYSIA
 TOTAL CONTRACT AMOUNT : US\$120,760.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Aug-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF EQUIPMENT PACKAGE V: LABORATORY

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 120,760.00 | USA | 7.00 | 8,453.20 |
| | | JPN | 25.00 | 30,190.00 |
| | | GER | 44.00 | 53,134.40 |
| | | TAP | 8.00 | 9,660.80 |
| | | UKG | 13.00 | 15,698.80 |
| | | PRC | 1.00 | 1,207.60 |
| | | MAL | 2.00 | 2,415.20 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0064
 EA CONTRACT NO. : PHCEP/MEDQUIP PACKAGE IX: SUR
 NAME OF SUPPLIERS/CONTRACTORS : EUROP CONTINENTS CO., LTD.
 ADDRESS : 15 QUEEN STREET, #04-04/05
 TAN CHONG TOWER
 SINGAPORE
 NATIONALITY OF BIDDER : SINGAPORE
 TOTAL CONTRACT AMOUNT : US\$171,847.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Aug-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF EQUIPMENT PACKAGE IX: SURGERY

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 171,847.00 | ITA | 21.00 | 36,087.87 |
| | | TAP | 71.00 | 122,011.37 |
| | | GER | 8.00 | 13,747.76 |

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 AUGUST 2004
 BORROWING COUNTRY: LAO PEOPLE'S DEMOCRATIC REPUBLIC

LOAN NO : 1795-LAO(SF)
 PROJECT NAME : RURAL ACCESS ROADS PROJECT
 SECTOR : Roads AND Hi ghways
 EXECUTING AGENCY(IES) : Ministry of Comm, Trans., Post AND Construction

PCSS CONTRACT NO. : 0014
 EA CONTRACT NO. : RARP/FR-3
 NAME OF SUPPLIERS/CONTRACTORS : VIENGPHONXAY AND LAOCHALEUN JV
 ADDRESS : LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$486,919.50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : EXECUTION, COMPLETION AND REMEDYING DEFECTS
 UNDER CONTRACT NO. RARP/FR-3

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 381,565.83 | LAO | 100.00 | 381,565.83 |
| 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 2004
 BORROWING COUNTRY: MALAYSIA

LOAN NO : 1596-MAL
 PROJECT NAME : TECHNICAL EDUCATION PROJECT
 SECTOR : Technical, Vocational Training, AND Skills
 EXECUTING AGENCY(IES) : Dev. AND Supply Division, Ministry of Education

PCSS CONTRACT NO. : 0037
 EA CONTRACT NO. : MOE(OFE)CR112/2004
 NAME OF SUPPLIERS/CONTRACTORS : SHINING STAR TRADING SDN. BHD
 ADDRESS : NO. 2, WISMA GALAXY, 1ST FLOOR
 JALAN SS25/22, TAMAN MAYANG
 47301 PETALING JAYA, SELANGOR
 MALAYSIA
 NATIONALITY OF BIDDER : MALAYSIA
 TOTAL CONTRACT AMOUNT : US\$263,128.43
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LOT 1 OFE: OFFICE EQUIPMENT FOR DELIVERY TO 4 STS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 263,128.42 | JPN | 52.00 | 136,826.77 |
| | | GER | 18.00 | 47,363.11 |
| | | ITA | 6.00 | 15,787.70 |
| | | UKG | 11.00 | 28,944.12 |
| | | FRA | 12.00 | 31,575.41 |
| | | IND | 0.90 | 2,368.15 |
| | | MAL | 0.10 | 263.12 |

| | NAME | NATIONALITY |
|----------------------|----------------------------|-------------|
| UNSUCCESSFUL BIDDERS | SYARIKAT PERNIAGAAN GHAFAR | MALAYSIA |
| | KERISTIA SDN BHD | MALAYSIA |
| | DAITOBEST SDN. BHD | MALAYSIA |
| | DSOP OFFICE SYSTEM | MALAYSIA |

PCSS CONTRACT NO. : 0038
 EA CONTRACT NO. : MOE (V) AR79/2004
 NAME OF SUPPLIERS/CONTRACTORS : SKS COACHBUILDERS SDN. BHD
 ADDRESS : LOT 9238, JALAN PUCHONG KAJANG
 BATU 20, KG. PULAU MERANTI, 47100 PUCHONG
 SELANGOR DARUL EHSAN
 MALAYSIA
 NATIONALITY OF BIDDER : MALAYSIA
 TOTAL CONTRACT AMOUNT : US\$852,631.60
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 25-Aug-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT VE 1 (BUS 40 SEATER) FOR DELIVERY TO 4 STS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 852,631.57 | JPN | 100.00 | 852,631.57 |

| | NAME | NATIONALITY |
|----------------------|-----------------------|-------------|
| UNSUCCESSFUL BIDDERS | TS SALES | MALAYSIA |
| | EIKO SANGYO | MALAYSIA |
| | MTRANS BUS | MALAYSIA |
| | SYARIKAT PERUSAHAAN | MALAYSIA |
| | MASTER BUILDERS | MALAYSIA |
| | BADAN BAS | MALAYSIA |
| | PIONEER COACHBUILDERS | MALAYSIA |

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 2004
 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. : 0009
 EA CONTRACT NO. : ANGELIQUE
 NAME OF SUPPLIERS/CONTRACTORS : ANGELIQUE INTERNATIONAL
 ADDRESS : 104-107 1ST FLOOR
 HEMKUNT TOWERS
 98 NEHRU PLACE NEW DELHI
 INDIA

NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$428,080.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 19-Aug-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY OF BACKHOE LOADERS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 428,080.00 | IND | 100.00 | 428,080.00 |

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 2004
 BORROWING COUNTRY: NEPAL

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

PCSS CONTRACT NO. : 0013
 EA CONTRACT NO. : REDSRP-8/2004
 NAME OF SUPPLIERS/CONTRACTORS : CONSORTIUM SICAMEX-PT JEMBO CABLE
 ADDRESS : 5 AVENUE DE VERDUN, 94204
 IVRY SUR SEINE, CEDEX
 FRANCE
 NATIONALITY OF BIDDER : FRANCE
 TOTAL CONTRACT AMOUNT : US\$4,951,834.61
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Aug-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF ABC CABLES AND HARDWARE (LOT 5)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 4,921,324.98 | INO | 55.00 | 2,706,728.74 |
| | | FRA | 45.00 | 2,214,596.24 |

| | NAME | NATIONALITY |
|------------------------|---------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | JV PT VOKSEL ELECTRIC TBK | INDONESIA |

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

PCSS CONTRACT NO. : 0026
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$119,862.13
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 27-Aug-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : CIVIL WORKS/EQUIPMENT/MATERIALS/PROGRAM DEVELOPMENT/TRAINING/CONS/INCR

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 115,622.55 | NEP | 100.00 | 115,622.55 |

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 2004
 BORROWING COUNTRY: PAKISTAN

LOAN NO : 1467-PAK(SF)
 PROJECT NAME : BAHAWALPUR RURAL DEVELOPMENT PROJECT
 SECTOR : Agriculture Production, Agroprocessing
 EXECUTING AGENCY(IES) : Planning AND Dev. Dept., Govt. of the Punjab

PCSS CONTRACT NO. : 0184
 EA CONTRACT NO. : BID #191/RD NO. 11651
 NAME OF SUPPLIERS/CONTRACTORS : M/S RISING SUN CONSTRUCTION
 ADDRESS : 5 CLASSIC COMPLEX, 35-M MODEL TOWN EXT
 LAHORE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$126,890.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LINK ROAD NO. 11651, BID NO. 191
 STATION KLANCH WALA TO BASTI KLANCH WALA

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 114,879.02 | PAK | 100.00 | 114,879.02 |

| | NAME | NATIONALITY |
|------------------------|--------------------|-------------|
| UNSUCCESSFUL BIDDERS : | M/S TARMEC PAK CO. | PAKISTAN |

PCSS CONTRACT NO. : 0185
 EA CONTRACT NO. : BID #192, LINK RD. #11652
 NAME OF SUPPLIERS/CONTRACTORS : M/S RISING SUN CONSTRUCTION
 ADDRESS : 5 CLASSIC COMPLEX, 35-M MODEL TOWN EXTENSION
 LAHORE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$154,527.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BID #192, LINK RD # 11652 DERA
 BAKHTIARY TO MUNCHIN BUND TEH

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 139,899.97 | PAK | 100.00 | 139,899.97 |

| | NAME | NATIONALITY |
|------------------------|------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | M/S TARMEC PAK COMPANY | PAKISTAN |

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

PCSS CONTRACT NO. : 0186
 EA CONTRACT NO. : BID #196, LINK RD. NO. 11657
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHAHZAD AND CO.
 ADDRESS : 4-A, MOHAMMADIA COLONY,
 BAHAWALPUR
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$151,768.23
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LINK RD. #11657, BID #196 ADDA
 SHAHIDAN TO MARI MIR MUHAMMAD, TEHSIL

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 137,402.33 | PAK | 100.00 | 137,402.33 |

| | NAME | NATIONALITY |
|------------------------|----------------|-------------|
| UNSUCCESSFUL BIDDERS : | M/S RISING SUN | PAKISTAN |

PCSS CONTRACT NO. : 0187
 EA CONTRACT NO. : BID #189, LINK RD. #13644
 NAME OF SUPPLIERS/CONTRACTORS : M/S ZEE KHAN ASSOCIATES
 ADDRESS : 38-A-11, BULBERG-III
 LAHORE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$113,104.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BID #189, LINK ROAD NO. 13644
 QADRI PULL TO CHAK #74/NP, TEHSIL

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 102,398.50 | PAK | 100.00 | 102,398.50 |

| | NAME | NATIONALITY |
|------------------------|---------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | M/S BAWAQAR | PAKISTAN |
| | M/S UNITED CORPORATION | PAKISTAN |
| | M/S ASSOCIATED CONST. 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 2004
 BORROWING COUNTRY: PAKISTAN

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

PCSS CONTRACT NO. : 0049
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SALEEM BROTHERS
 ADDRESS : AL- RAHMAT, 12- B, KHAYABAN- E- SARWAR
 D. G. KHAN
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$231,284.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03- Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF METALLED ROAD FROM PULL QAMBAR TO
 BASTI SIANI, D. G. KHAN (6.37 KMS)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 216,294.56 | PAK | 100.00 | 216,294.56 |

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0014
 EA CONTRACT NO. : 3B.0001
 NAME OF SUPPLIERS/CONTRACTORS : HAJI ABDUL MAJEED MANGEL, GOVERNMENT CONTRACTOR
 ADDRESS : BALOCHISTAN
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$850,884.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23- Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROTECTION OF PATFEEDER CANAL BALOCHISTAN

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 6,392,504.60 | PAK | 100.00 | 6,392,504.60 |

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 2004
 BORROWING COUNTRY: PAKISTAN

PCSS CONTRACT NO. : 0015
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MALIK ABDUL SALAM AND COMPANY
 GOVT. CONTRACTOR
 ADDRESS : LAHORE,
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$363,318.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROTECTION OF UPPER JHELM CANAL NEAR RD 33000
 FROM EROSION OF RIVER JHELM

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 272,952.87 | PAK | 100.00 | 272,952.87 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0016
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. CH. ENGINEER'S ASSOCIATES
 ADDRESS : 185 A GARDEN TOWN
 GARDEN BLOCK
 LAHORE,
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$177,549.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROTECTION OF VILLAGE JOYA AND HAMOKA FROM EROSION ACTION OF JHELM,
 DISTRICT KHUSHAB

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 133,388.74 | PAK | 100.00 | 133,388.74 |

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 2004
 BORROWING COUNTRY: PAKISTAN

LOAN NO : 1671-PAK(SF)
 PROJECT NAME : WOMEN'S HEALTH PROJECT
 SECTOR : Health Programs
 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. : 0090
 EA CONTRACT NO. : PACKAGE L
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SHAFI MUHAMMAD
 GOVERNMENT CONTRACTOR
 ADDRESS : SINDH,
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,055,163.57
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PACKAGE L DISTR. NOUSHERO FEROZE - CONSTRUCTION OF 6 BAN
 GLOWS FOR STAFF IN THQ KANDYARO AND MORO

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 148,223.80 | PAK | 100.00 | 148,223.80 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0092
 EA CONTRACT NO. : PACKAGE O
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SHAFI MUHAMMAD
 GOVT. CONTRACTOR
 ADDRESS : SINDH,
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$156,421.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PACKAGE O DISTRICT BADSIN: RENN./REHABILITATION OF THQ
 HOSPITAL MATLI AND P AND M EVALUATION/CELL OF DEPARTMENT OF HEALTH

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 112,807.12 | PAK | 100.00 | 112,807.12 |

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 2004
 BORROWING COUNTRY: PAKISTAN

PCSS CONTRACT NO. : 0093
 EA CONTRACT NO. : PACKAGE N
 NAME OF SUPPLIERS/CONTRACTORS : M/S. MANZOOR AHMAD ARAIN
 GOVT. CONTRACTOR
 ADDRESS : SINDH
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$184,749.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PACKAGE N DISTRICT UMARKOT RENOV./REH. OF THQ HOSP TIAL UMARKOT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 133,246.00 | PAK | 100.00 | 133,246.00 |

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0017
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$3,406,674.50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Aug-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : 31 SUBPROJECT SCHEMES

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 2,396,095.99 | PAK | 100.00 | 2,396,095.99 |

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 2004
 BORROWING COUNTRY: PHILIPPINES

LOAN NO : 1422-PHI (SF)
 PROJECT NAME : CORDILLERA HIGHLAND AGRICULTURAL RESOURCE MANAGEMENT PROJECT
 SECTOR : Agriculture Sector Development
 EXECUTING AGENCY(IES) : Dept. of Agriculture (Office of the Secretary)

PCSS CONTRACT NO. : 0059
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$100,486.14
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 12-Aug-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES UNDER THE IMPREST ACCOUNT
 APRIL - MAY 2004

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 100,956.43 | PHI | 100.00 | 100,956.43 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : 0080
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MAKATI DEVELOPMENT CORP
 ADDRESS : 10TH FLR, AYALA LIFE-FGU CTR.
 MADRIGAL BUS. PARK, ALABANG
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$10,043,641.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Aug-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT PACKAGE 6L-1 (TAYABAS - MAUBAN - LUCBAN RD, QUEZON)
 ROAD IMPROVEMENT COMPONENT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,394,864.05 | PHI | 100.00 | 1,394,864.05 |
| 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 2004
 BORROWING COUNTRY: PHILIPPINES

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. : 0031
 EA CONTRACT NO. : W/APPL NO. 021IA
 NAME OF SUPPLIERS/CONTRACTORS : BUREAU OF FISHERIES AND AQUATIC RESOURCES
 ADDRESS : 860 QUEZON AVENUE, QUEZON CITY
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$134,734.79
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 24-Aug-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : VARIOUS TRAINING AND MATERIALS EXPENSES FOR APRIL TO JULY 2004

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 134,739.54 | PHI | 100.00 | 134,739.54 |

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0036
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : TRIANGLE HOLDINGS SYSTEM CORPORATION
 ADDRESS : 13-19 SERRANO LAKTAW ST., GALAS,
 QUEZON CITY
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$491,348.91
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Aug-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PRINTING OF READINESS WORKBOOK REGIONS 7 AND 12

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 491,348.75 | PHI | 100.00 | 491,348.75 |

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 AUGUST 2004
 BORROWING COUNTRY: PHILIPPINES

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

PCSS CONTRACT NO. : 0230
 EA CONTRACT NO. : SANLIBO ARC, BICAL NORTE-SNFMR
 NAME OF SUPPLIERS/CONTRACTORS : SANLIBO ARC, BICAL NORTE-SANLIBO ROAD
 ADDRESS : BAYAMBANG, PANGASINAN
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$445,812.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BICOL NORTE-SANLIBO ROAD, SANLIBO ARC, BAYAMBANG, PANGASINAN

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 342,541.66 | PHI | 100.00 | 342,541.66 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0234
 EA CONTRACT NO. : RIVERSIDE ARC, SIMAYUNG-DAMA F
 NAME OF SUPPLIERS/CONTRACTORS : RIVERSIDE ARC, SIMAYUNG-DANA FMR
 ADDRESS : ABULOG, CAGAYAN
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$313,568.78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SIMAYUNG-DAMA III FMR, RIVERSIDE ARC, ABULOG, CAGAYAN

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 291,980.36 | PHI | 100.00 | 291,980.36 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0235
 EA CONTRACT NO. : PITONG GATANG ARC, BUED-SAB-FM
 NAME OF SUPPLIERS/CONTRACTORS : PITONG GATANG ARC, BUED-SABANGAN
 ADDRESS : PANDAN-TELBANG FMR, ALAMINOS, PANGASINAN
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$492,079.64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BUED-SABANGAN-PANDAN-TELBANG FMR, PITONG GATANG ARC,
 ALAMINOS, PANGASINAN

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 422,960.26 | PHI | 100.00 | 422,960.26 |

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 AUGUST 2004
 BORROWING COUNTRY: PHILIPPINES

PCSS CONTRACT NO. : 0236
 EA CONTRACT NO. : MONE CLUSTER ARC, MONE LINED
 NAME OF SUPPLIERS/CONTRACTORS : MONE CLUSTER MONE LINE CANAL SYSTEM
 ADDRESS : BISLIG, SURIGAO DEL SUR
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$220,800.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MONE LINED CANAL SYSTEM, MONE CLUSTER, BISLIG CITY, SURIGAO DEL SUR

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 198,577.71 | PHI | 100.00 | 198,577.71 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0242
 EA CONTRACT NO. : WEST KITAOTAO ARC, PUROK6 BERS
 NAME OF SUPPLIERS/CONTRACTORS : WEST KITAOTAO ARC, PUROK6 BERF
 ADDRESS : BERSHEEBA FMR
 KITAOTAO, BUKIDNON
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$150,503.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PUROK 6 BERSHEEBA FMR, WEST KITAOTAO ARC, KITAOTAO, BUKIDNON

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 112,607.76 | PHI | 100.00 | 112,607.76 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0243
 EA CONTRACT NO. : KAATUAN ARC, KULASIHAN RIVER F
 NAME OF SUPPLIERS/CONTRACTORS : KAATUAN ARC, KULASIHAN RIVER FMR
 ADDRESS : LANTAPAN, BUKIDNON
 BUKIDNON
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$393,196.26
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : KULASIHAN RIVER FMR, KAATUAN ARC, LANTAPAN, BUKIDNON

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 320,887.26 | PHI | 100.00 | 320,887.26 |

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 AUGUST 2004
 BORROWING COUNTRY: PHILIPPINES

PCSS CONTRACT NO. : 0244
 EA CONTRACT NO. : GKK ARC, ROAD 7 SEGMENT
 NAME OF SUPPLIERS/CONTRACTORS : GKK ARC, ROADS7 SEGMENT
 ADDRESS : LIBONA, BUKIDNON
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$276,445.61
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : GKK ROADS 7 SEGMENTS, GKK ARC, LIBONA BUKIDNON

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 196,676.72 | PHI | 100.00 | 196,676.72 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0245
 EA CONTRACT NO. : TIMBABAN ARC, PANGITAN TALANG
 NAME OF SUPPLIERS/CONTRACTORS : TIMBABAN ARC, PANGITAN TALANGBAN RD RCDG
 ADDRESS : MADALAG, AKLAN
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$261,582.86
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PANGITAN TALANGBAN ROAD WITH RCDG BR, TIMBABAN ARC, MADALAG, AKLAN

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 213,792.83 | PHI | 100.00 | 213,792.83 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0247
 EA CONTRACT NO. : PPKSB ARC, PAYAHAN-ITUM FMR
 NAME OF SUPPLIERS/CONTRACTORS : PPKSB ARC, PAYAHAN-ITM FMR
 ADDRESS : MAMBAJAO, CAMIGUIN
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$314,859.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PAYAHAN-ITUM FMR, PPKSB ARC, MAMBAJAO, CAMIGUIN

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 236,714.94 | PHI | 100.00 | 236,714.94 |

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 AUGUST 2004
 BORROWING COUNTRY: PHILIPPINES

PCSS CONTRACT NO. : 0249
 EA CONTRACT NO. : ASINAS ARC, BANGKAL-ASBANG RD
 NAME OF SUPPLIERS/CONTRACTORS : ASINAS ARC, BANGKAL-ASBANG ROAD
 ADDRESS : MATANAO, DAVAO DEL SUR
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$195,682.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BANGKAL-ASBANG ROAD, ASINAS ARC, MATANAO, DAVAO DEL SUR

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 162,858.96 | PHI | 100.00 | 162,858.96 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0250
 EA CONTRACT NO. : GREENFIELDS ARC, SANVICENTE-PUM
 NAME OF SUPPLIERS/CONTRACTORS : GREENFIELDS ARC, SAN VICENTE
 ADDRESS : PUMHOUSE-PUROK 11, SECTIONS 1 AND 2 FMR,
 VALENCIA, BUKIDNON
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$165,128.87
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SAN VICENTE-PUMHOUSE-PUROK 11 SECTIONS 1 AND 2 FMR, GREENFIELDS ARC,
 VALENCIA, BUKIDNON

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 116,789.21 | PHI | 100.00 | 116,789.21 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0251
 EA CONTRACT NO. : PIMBALAYAN ARC, PIMBALAYAN-PID
 NAME OF SUPPLIERS/CONTRACTORS : PIMBALAYAN ARC, PIMBALAYAN-PIDTIQUIAN FMR
 ADDRESS : LAMBAYONG, SULTAN KUDARAT
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$241,399.01
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Aug-04
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : PIMBALAYAN-PIDTIQUIAN FMR, PIMBALAYAN ARC, LAMBAONG, SULTAN KUDARAT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 192,481.78 | PHI | 100.00 | 192,481.78 |

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 2004
 BORROWING COUNTRY: SRI LANKA

LOAN NO : 1639-SRI (SF)
 PROJECT NAME : TEA DEVELOPMENT PROJECT
 SECTOR : Agriculture Production, Agroprocessing
 EXECUTING AGENCY(IES) : Ministry of Plantation Industries (MPI)
 The Central Bank of Sri Lanka

PCSS CONTRACT NO. : 0061
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$116,131.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Aug-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE (JUNE 2004) - IMPROVEMENT OF: ROADS, WORKER
 HOUSING, ESTABLISHMENT OF MOTHER BUSH PLANTING

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 116,638.28 | SRI | 100.00 | 116,638.28 |

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0063
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$858,819.72
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 18-Aug-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : REFINANCED CREDIT (25.05.2004 TO 21.07.2004)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 862,569.33 | SRI | 100.00 | 862,569.33 |

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 2004
 BORROWING COUNTRY: SRI LANKA

LOAN NO : 1757-SRI (SF)
 PROJECT NAME : WATER RESOURCES MANAGEMENT PROJECT
 SECTOR : Water Resources Management
 EXECUTING AGENCY(IES) : National Water Resources Authority
 National Water Supply and Drainage Board

PCSS CONTRACT NO. : 0007
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : DHARMASENA AND COMPANY
 ADDRESS : 106, D. S. SENANAYAKA
 MAWATHA, COLOMBO-8
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$143,019.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LOW FLOW WEIRS AT GIRIULLA AND RAM BUKKANA

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 143,609.99 | SRI | 100.00 | 143,609.99 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : 0036
 EA CONTRACT NO. : PMO/CON/SANDD/37 B (PACKAGE 2)
 NAME OF SUPPLIERS/CONTRACTORS : GAMINI B DODANWELA ASSOCIATES
 ADDRESS : NO 213/C-2/2, ANAGARIKA DHARMAPALA
 MAWATHA, DEHIWALA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$334,300.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : COMPOSITE SURVEY PLANS OF UDAWALAWA NP

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 265,250.71 | SRI | 100.00 | 265,250.71 |
| 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 2004
 BORROWING COUNTRY: SRI LANKA

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

PCSS CONTRACT NO. : 0009
 EA CONTRACT NO. : 2004-12
 NAME OF SUPPLIERS/CONTRACTORS : BIRAL NGK INSULATORS (PVT) LTD
 ADDRESS : PO PRABHAS NAGAR 712249,
 RISHRA DIST. HOOGHLY, WEST BENGAL
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,452,810.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Aug-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : 33 KV PIN AND TENSION INSULATORS WITH HARDWARE
 REP6/(ADB)/PSDPL/(2002/5)F

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,452,810.00 | IND | 100.00 | 1,452,810.00 |

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1986-SRI (SF)
 PROJECT NAME : ROAD SECTOR DEVELOPMENT PROJECT
 SECTOR : Roads AND Highways
 EXECUTING AGENCY(IES) : Ministry of Transport Highways and Civil Aviation
 Ministry of Home Affairs, Provl Cncils, Local Govt

PCSS CONTRACT NO. : 0022
 EA CONTRACT NO. : LCB UV-03
 NAME OF SUPPLIERS/CONTRACTORS : HOVAEL CONSTRUCTION
 ADDRESS : 245/55, OLD AVISSAVELLA ROAD
 ORUGODAWATTA
 COLOMBO 14
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$1,238,887.57
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BALAHARUWA HAMBEGAMUWA: KUDAOYA BALAHARUWA - 3 BRIDGES (UV-03)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 647,034.22 | SRI | 100.00 | 647,034.22 |

| | NAME | NATIONALITY |
|------------------------|------------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | KDA WEERASINGHE AND CO | SRI LANKA |
| | MAGA ENGG (PVT) LTD | SRI LANKA |
| | INTL CONSTRUCTION CONSORTIUM | SRI LANKA |
| | CONSULTING ENNGS AND CONSTR. | SRI LANKA |
| | VV KARUNARATHNE AND CO | SRI LANKA |

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

PCSS CONTRACT NO. : 0023
 EA CONTRACT NO. : LCB NW-01
 NAME OF SUPPLIERS/CONTRACTORS : J. B. ATTANAYAKE AND CO (PVT) LTD
 ADDRESS : NO. 53, MATALE ROAD
 AMBATENNA
 KANDY
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$1,104,484.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF MELSIRIPURA-RAMBE ROAD
 THALAWA-SIYAMBALANGAMUWA ROAD ((NW-01)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 576,980.03 | SRI | 100.00 | 576,980.03 |

| | NAME | NATIONALITY |
|------------------------|----------------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | MAGA ENGINEERING (PVT) LTD | SRI LANKA |
| | THUDAWE BROTHERS | SRI LANKA |
| | KDA WEERASINGHE AND CO. | SRI LANKA |
| | CML EDWARDS CO. (PVT) LTD | SRI LANKA |
| | CONSULTING ENGRS AND CONTRACTORS | SRI LANKA |
| | HOVAEL CONSTRUCTION | SRI LANKA |
| | TISSA BUILDERS | SRI LANKA |

PCSS CONTRACT NO. : 0025
 EA CONTRACT NO. : LCB UVP-01
 NAME OF SUPPLIERS/CONTRACTORS : ANURA EKANAYAKE ENG AND CONST.
 ADDRESS : NO. 66, NANUOYA
 KIRIBATHKUMBURA
 VIA KANDY
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$320,238.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : WELIKEMULLA-MEDAGAMA-WEVELHINNA (UVB-01)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 149,630.00 | SRI | 100.00 | 149,630.00 |

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 2004
 BORROWING COUNTRY: SRI LANKA

PCSS CONTRACT NO. : 0026
 EA CONTRACT NO. : LCB WPB-01
 NAME OF SUPPLIERS/CONTRACTORS : HOVAEL CONSTRUCTION (PVT) LTD`
 ADDRESS : NO. 245/55, OLD AVISSAWELLA ROAD
 ORUGODAWATTA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$623,023.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHAB OF BRIDGES (HOMAGANA-THALAGALA; HABARAKADA-
 RANALA; ORUWALA-MULLEGAMA ROAD (PHASE 1)

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 291,501.16 | SRI | 100.00 | 291,501.16 |

| | NAME | NATIONALITY |
|------------------------|----------------------------------|-------------|
| UNSUCCESSFUL BIDDERS : | CONSULTING ENGRS AND CONTRACTORS | SRI LANKA |

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

PCSS CONTRACT NO. : 0001
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$148,582.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Aug-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS - VAVUNIYA

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 104,461.98 | SRI | 100.00 | 104,461.98 |

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 AUGUST 2004
 BORROWING COUNTRY: UZBEKISTAN, REPUBLIC OF

LOAN NO : 1833-UZB
 PROJECT NAME : AK ALTIN AGRICULTURAL DEVELOPMENT PROJECT
 SECTOR : Agriculture Sector Development
 EXECUTING AGENCY(IES) : Ministry of Agriculture and Water Resources

PCSS CONTRACT NO. : 0044
 EA CONTRACT NO. : AADP/IS/04/01
 NAME OF SUPPLIERS/CONTRACTORS : INTER-HARZ GMBH
 ADDRESS : ROSTOCK-KOPPEL 17, 25365 KLEIN OFFENSETH
 SPARRIESHOOP, POSTFACH 1411,
 D-25314 ELM SHORN
 GERMANY
 NATIONALITY OF BIDDER : GERMANY
 TOTAL CONTRACT AMOUNT : US\$298,820.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Aug-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF EQUIPMENT FOR SCNP AND HAE LABORATORIES

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 268,938.00 | GER | 100.00 | 268,938.00 |

| | NAME | NATIONALITY |
|------------------------|-------------|-------------|
| UNSUCCESSFUL BIDDERS : | AGROTEC SPA | ITALY |

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

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

PCSS CONTRACT NO. : 0017
 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\$330,569.93
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 07-Aug-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : VARIOUS

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 278,623.06 | VIE | 100.00 | 278,623.06 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

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

PCSS CONTRACT NO. : 0030
 EA CONTRACT NO. : P005-3EADB01
 NAME OF SUPPLIERS/CONTRACTORS : EUROP CONTINENTS PTE LTD.
 ADDRESS : 15 QUEEN ST., TAN CHONG TOWER
 SINGAPORE
 NATIONALITY OF BIDDER : SINGAPORE
 TOTAL CONTRACT AMOUNT : US\$1,339,400.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 12-Aug-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : P005: SUPPLY, DELIVERY AND INSTALLATION OF HORTICULTURE EQUIPMENT

| | CONTRACT VALUE IN US\$ | COUNTRY(IES) OF ORIGIN | PERCENT % | EQUIVALENT IN US\$ |
|-----------------------------------|---------------------------|---------------------------|--------------|-----------------------|
| CONTRACT AMOUNT FINANCED BY ADB : | 1,339,310.99 | SIN | 100.00 | 1,339,310.99 |
| UNSUCCESSFUL BIDDERS : | NONE | | | |

