

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

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

PCSS CONTRACT NO. : 0122  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$4,768,568.82  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 01-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : VARIOUS CIVIL WORKS, TRAINING/FELLOWSHIP, MATERIALS, OPERATIONS AND MAINTENANCE, AND MONITORING AND EVALUATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,582,734.42	BAN	100.00	2,582,734.42

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0125  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$1,972,741.81  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 16-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : VARIOUS C. W. INCREMENTAL STAFF SUPPORT, VEHICLE MAINTENANCE, MATERIALS/EQUIPMENT, TRAINING, O AND M ETC.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,013,922.22	BAN	100.00	1,013,922.22

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0448  
 EA CONTRACT NO. : 200401/PAVE/ADDL/KURI  
 NAME OF SUPPLIERS/CONTRACTORS : S. S. ENTERPRISE  
 ADDRESS : MOLLAHPARA  
 KURIGRAM  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$329,866.59  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 01-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONTTUCT NAGESWARI GC-NEWASJO GC CJ: 0-4.2 KM BY WBM AND CARPETING, H/S (CH 0-3 KM, NAGESWARI UZ, KUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	279,677.82	BAN	100.00	279,677.82

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: BANGLADESH

PCSS CONTRACT NO. : 0449  
 EA CONTRACT NO. : 200402/PAVE-ADDL/KURI  
 NAME OF SUPPLIERS/CONTRACTORS : MD. MOSTAFIZAR RHAMAN  
 ADDRESS : HOSPITAL PARA  
 KURIGRAM  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$218,092.55  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 01-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : WBM AND CARPETTING OVER NAGESWARI GC - NEWASHI GC  
 CH: 4.2-7.2 KM UNDER NAGESWARI UPAZILA, KURIGRAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	184,910.06	BAN	100.00	184,910.06
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0450  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$729,299.52  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 01-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : LIQUIDATION CLAIM FOR SMALL CONTRACTS UNDER  
 WITHDRAWAL APPLICATION NO. 00103

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	587,148.43	BAN	100.00	587,148.43
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 1634-BAN(SF)  
 PROJECT NAME : RURAL LIVELIHOOD PROJECT  
 SECTOR : Microfinance  
 EXECUTING AGENCY(IES) : Bangladesh Rural Development Board  
 Sonali Bank

PCSS CONTRACT NO. : 0055  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$240,547.90  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 24-Sep-04  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : SALARY AND ALLOWANCES, OPERATING COST AND  
 CONSTRUCTION COST FOR THE PERIOD MAY-JUL 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	240,244.18	BAN	100.00	240,244.18
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0166  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$190,924.99  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 22-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : SALARY, WORKSHOPS, STUDIES AND SUBCONTRACT, AND  
 PROCUREMENT OF OFFICE FURNITURE CLAIMED-- W/A 00127

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	190,683.93	BAN	100.00	190,683.93
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0027  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$198,309.67  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 07-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : FARMERS TRAINING AND SUPPORT TO NGO FOR FARMERS  
 GROUP FORMATION CLAIMED UNDER W/A # DA046

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	135,971.55	BAN	100.00	135,971.55
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 1884-BAN(SF)  
 PROJECT NAME : WEST ZONE POWER SYSTEM DEVELOPMENT PROJECT  
 SECTOR : Transmission and Distribution  
 EXECUTING AGENCY(IES) : Bangladesh Power Development Board (BPDB)  
 Rural Electrification Board\_(REB)

PCSS CONTRACT NO. : 0079  
 EA CONTRACT NO. : REB/DP/ADB-1884/ADBW-47.1(15PB)  
 NAME OF SUPPLIERS/CONTRACTORS : PT JEMBO CABLE CO. TBK  
 ADDRESS : MENARA BATAVIA 26TH FLOOR, J1. K. H. MAS MANSYUR  
 R KAV. 126, JAKARTA 10220  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$632,760.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT OF CONDUCTOR (INSULATED)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	631,200.00	INO	100.00	631,200.00
UNSUCCESSFUL BIDDERS :	NAME : BANGKOK CABLE CO. LTD.		NATIONALITY : THAILAND	

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PCSS CONTRACT NO. : 0080  
 EA CONTRACT NO. : REB/DP/ADB-1884/ADBW-48.1(15PB)  
 NAME OF SUPPLIERS/CONTRACTORS : PT JEMBO CABLE COMPANY TBK  
 ADDRESS : MENARA BATAVIA 26TH FLOOR, J1. K.H. MAS MANSYUR  
 R KAV.126, JAKARTA 10220, INDONESIA  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$485,040.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF CONDUCTOR (INSULATED)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	485,040.00	INO	100.00	485,040.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BANGKOK CABLE CO. LTD.	THAILAND

PCSS CONTRACT NO. : 0081  
 EA CONTRACT NO. : REB/DP/ADB-1884/7K.ADBW-68/74  
 NAME OF SUPPLIERS/CONTRACTORS : VIJAI ELECTRICALS LIMITED  
 ADDRESS : PLOT NO. 28, INDUSTRIAL DEVELOPMENT AREA, BALANAGAR,  
 HYDERABAD-500037, ANDHRA PRADESH  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$563,578.43  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF DISTRIBUTION TRANSFORMER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	563,578.43	IND	100.00	563,578.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DAYANG COLLECTIVE RIVER SCIENC	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0083  
 EA CONTRACT NO. : REB/DP/ADB-1884/12P.ADBW-70/76  
 NAME OF SUPPLIERS/CONTRACTORS : PT JEMBO CABLE COMPANY TBK.  
 ADDRESS : MENARA BATAVIA 26TH FLOOR, J1. K.H.  
 ADDRESS : MAS MANSYUR KAV. 126, JAKARTA 10220  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$290,912.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF CONDUCTOR (INSULATED)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	290,912.00	INO	100.00	290,912.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BANGKOK CABLE CO. LTD.	THAILAND

PCSS CONTRACT NO. : 0084  
 EA CONTRACT NO. : REB/DP/ADB-1884/12P.ADBW-71/77  
 NAME OF SUPPLIERS/CONTRACTORS : VIJAI ELECTRICALS LTD.  
 ADDRESS : PLOT NO. 28, INDUSTRIAL DEVELOPMENT AREA  
 ADDRESS : BALANAGAR, HYDERABAD-500037  
 ANDHRA, PRADESH  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$677,335.52  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF DISTRIBUTION TRANSFORMER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	677,335.52	IND	100.00	677,335.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NONE	

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PCSS CONTRACT NO. : 0085  
 EA CONTRACT NO. : REB/DP/ADB-1884/12P.ADBW-72/78  
 NAME OF SUPPLIERS/CONTRACTORS : VIJAI ELECTRICALS LTD.  
 ADDRESS : PLOT NO. 28, INDUSTRIAL DEVELOPMENT AREA, BALANGAR,  
 HYDERABAD-500037, ANDHRA PRADESH  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$753,896.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF DISTRIBUTION TRANSFORMER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	753,896.00	IND	100.00	753,896.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0086  
 EA CONTRACT NO. : REB/DP/ADB-1884/12P.ADBW-73/79  
 NAME OF SUPPLIERS/CONTRACTORS : CONFIDENCE POWER LTD.  
 ADDRESS : ISPAHANI BUILDING (5TH FLOOR), 14-15 MOTIJHEE  
 L C/A, DHAKA  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$463,150.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF SPC POLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	463,150.00	BAN	100.00	463,150.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GEMCON LTD.	BANGLADESH

PCSS CONTRACT NO. : 0089  
 EA CONTRACT NO. : REB/DP/ADB-1884/18P2.ADBW-78/8  
 NAME OF SUPPLIERS/CONTRACTORS : PT JEMBO CABLE COMPANY TBK  
 ADDRESS : MENARA BATAVIA 26 TH FLOOR, J1. K. H. MAS MANSYUR  
 KAV. 126, JAKARTA 10220  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$114,750.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF CONDUCTOR (INSULATED)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,750.00	INO	100.00	114,750.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BANGKOK CABLE CO. LTD.	THAILAND

PCSS CONTRACT NO. : 0090  
 EA CONTRACT NO. : REB/DP/ADB-1884/18P2.ADBW-79/8  
 NAME OF SUPPLIERS/CONTRACTORS : VIJAI ELECTRICALS LIMITED  
 ADDRESS : PLOT NO. 28, INDUSTRIAL DEVELOPMENT AREA, BALANAGAR  
 HYDERABAD-500037, ANDHRA PRADESH  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$539,965.05  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF DISTRIBUTION TRANSFORMER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	539,965.05	IND	100.00	539,965.05

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: BANGLADESH

PCSS CONTRACT NO. : 0091  
 EA CONTRACT NO. : REB/DP/ADB-1884/18P2.ADBW-80/8  
 NAME OF SUPPLIERS/CONTRACTORS : VIJAI ELECTRICALS LIMITED  
 ADDRESS : PLOT NO. 28, INDUSTRIAL DEVELOPMENT AREA  
 BALANAGAR, HYDERABAD-500037  
 ANDHRA PRADESH  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$429,102.10  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF DISTRIBUTION TRANSFORMER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	429,102.10	IND	100.00	429,102.10

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0092  
 EA CONTRACT NO. : REB/DP/ADB-1884/18P2.ADBW-83/8  
 NAME OF SUPPLIERS/CONTRACTORS : TREFILEUROPE, FRANCE  
 ADDRESS : ROUTE DE LENS, BP NO 8, 62218 LOISON SOUS  
 LENS, FRANCE  
 NATIONALITY OF BIDDER : FRANCE  
 TOTAL CONTRACT AMOUNT : US\$466,609.35  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF GUY AND GROUNDING WIRE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	469,654.68	FRA	100.00	469,654.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	INDEX TRADING	BANGLADESH

PCSS CONTRACT NO. : 0093  
 EA CONTRACT NO. : REB/DP/ADB-1884/15P2.ADBW-88/6  
 NAME OF SUPPLIERS/CONTRACTORS : VIJAI ELECTRICALS LTD.  
 ADDRESS : PLOT NO. 28, INDUSTRIAL DEVELOPMENT AREA  
 BALANAGAR, HYDERABAD-500037  
 ANDHRA PRADESH  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$638,310.40  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF DISTRIBUTION TRANSFORMER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	638,310.40	IND	100.00	638,310.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL MACHINERY TECHNO ELECTRICS	CHINA, PEOPLE'S REP. OF INDIA

PCSS CONTRACT NO. : 0094  
 EA CONTRACT NO. : REB/DP/ADB-1884/15P2.ADBW-89/7  
 NAME OF SUPPLIERS/CONTRACTORS : VIJAI ELECTRICALS LTD.  
 ADDRESS : PLOT NO.28, INDUSTRIAL DEVELOPMENT AREA, BALANAGAR  
 HYDERABAD-500037, ANDHRA PRADESH  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$319,244.64  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF DISTRIBUTION TRANSFORMER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	319,244.64	IND	100.00	319,244.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TECHNO ELECTRICS	INDIA

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PCSS CONTRACT NO. : 0095  
 EA CONTRACT NO. : REB/DP/ADB-1884/15P2.ADBW-90/9  
 NAME OF SUPPLIERS/CONTRACTORS : VIJAI ELECTRICALS LTD.  
 ADDRESS : PLOT NO. 28 INDUSTRIAL DEVELOPMENT AREA  
 BALANAGAR, HYDERABAD-500037  
 ANDHRA PRADESH, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$756,453.72  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF DISTRIBUTION TRANSFORMER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	756,453.72	IND	100.00	756,453.72
	NAME		NATIONALITY	

UNSUCCESSFUL BIDDERS : TECHNO ELECTRICS INDIA

PCSS CONTRACT NO. : 0096  
 EA CONTRACT NO. : REB/DP/ADB-1884/15P2.ADBW-91/7  
 NAME OF SUPPLIERS/CONTRACTORS : VIJAI ELECTRICALS LTD.  
 ADDRESS : PLOT NO. 28, INDUSTRIAL DEVELOPMENT AREA  
 BALANAGAR, HYDERABAD-500037, ANDHRA  
 PRADESH, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$751,746.80  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF DISTRIBUTION TRANSFORMER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	751,746.80	IND	100.00	751,746.80
	NAME		NATIONALITY	

UNSUCCESSFUL BIDDERS : TECHNO ELECTRICS INDIA

PCSS CONTRACT NO. : 0097  
 EA CONTRACT NO. : REB/DP/ADB-1884/15P2.ADBW-96/7  
 NAME OF SUPPLIERS/CONTRACTORS : TREFILEUROPE, FRANCE  
 ADDRESS : ROUTE DE LENS, BP N 8, 62218 LOISON SOUS LENS  
 FRANCE  
 NATIONALITY OF BIDDER : FRANCE  
 TOTAL CONTRACT AMOUNT : US\$585,176.16  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF GUY AND GROUNDING WIRE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	588,995.32	FRA	100.00	588,995.32
	NAME		NATIONALITY	

UNSUCCESSFUL BIDDERS : INDEX TRADING BANGLADESH

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PCSS CONTRACT NO. : 0098  
 EA CONTRACT NO. : REB/DP/ADB-1884/15P2.ADBW-97/8  
 NAME OF SUPPLIERS/CONTRACTORS : COOPER POWER SYSTEMS  
 P. O. BOX 1640, WAUKESHA, WISCONSIN-53187-1640  
 ADDRESS : UNITED STATES  
 NATIONALITY OF BIDDER : UNITED STATES  
 TOTAL CONTRACT AMOUNT : US\$177,090.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF SUB-STATION SWITCH AND FUSES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	177,090.00	USA	100.00	177,090.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ENERGY PAC ENGINEERING LTD.	BANGLADESH

PCSS CONTRACT NO. : 0099  
 EA CONTRACT NO. : REB/DP/ADB-1884/15P2.ADBW-87/8  
 NAME OF SUPPLIERS/CONTRACTORS : TECHNO ELECTRICALS LTD.  
 ADDRESS : 126/2 MONIPURIPARA (2ND FLOOR), TEJGAON  
 DHAKA-1215  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$533,069.49  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF AERIAL SPACER CABLE AND ACCESSORIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	533,069.49	BAN	100.00	533,069.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PONG SUNG INC.	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0005  
 EA CONTRACT NO. : PD.2312/390-2-DCF/BV  
 NAME OF SUPPLIERS/CONTRACTORS : SICHUAN KAITZ VALVE MFG. CO. LTD  
 ADDRESS : NO.3 GANG'AO ROAD, THE PRIVATE ECONOMY DEVELOPMENT AREA  
 ZIGONG SICHUAN PROVINCE  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$393,631.53  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 12-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT OF BALL VALVES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	393,600.00	PRC	100.00	393,600.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANGHAI PUDONG HANWEL VALVE	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0006  
 EA CONTRACT NO. : PD.2312/390-3-DCF/BEND  
 NAME OF SUPPLIERS/CONTRACTORS : JILIN PROVINCIAL APCO MACHINERY AND EQUIPMENT IMPORT AND EXPORT CORP., LTD.  
 ADDRESS : 40 JIANSHESTREET, CHANGCHUN  
 CHANGCHUN 130061  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$630,178.60  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 12-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT OF HOT FORMED BENDS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	633,269.18	PRC	100.00	633,269.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YANCHENG JINGGONG VALVE FACTOR	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0007  
 EA CONTRACT NO. : PD.2312/390-6-DCF/CP  
 NAME OF SUPPLIERS/CONTRACTORS : BAC CORROSION CONTROL LIMITED  
 ADDRESS : STAFFORD PARK 11. TELFORD. TF3 3AY, SHROPSHIRE  
 UNITED KINGDOM  
 NATIONALITY OF BIDDER : UNITED KINGDOM  
 TOTAL CONTRACT AMOUNT : US\$207,419.38  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 12-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT OF C. P. MATERIALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	205,157.24	UKG	100.00	205,157.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GASMIN BANGLADESH	BANGLADESH

PCSS CONTRACT NO. : 0008  
 EA CONTRACT NO. : GTCL/DCF/PM/CONT/002  
 NAME OF SUPPLIERS/CONTRACTORS : JILIN PROVINCIAL APCO MACHINRY AND EQUIPMENT IMPORT AND EXPORT CORP. LTD.  
 ADDRESS : 40 JIANSHE STREET, CHANGCHUN, 130061,  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$284,667.76  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 19-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT OF PIPELINE INDUCTION BENDS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	285,870.52	PRC	100.00	285,870.52

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0009  
 EA CONTRACT NO. : GTCL/DCF/PM/CONT/005  
 NAME OF SUPPLIERS/CONTRACTORS : JILIN PROVINCIAL APCO MACHINERY AND EQUIPMENT  
 IMPORT AND EXPORT CORP. LTD. PRC  
 ADDRESS : 40 JIANSHE STREET, CHANGCHUN, 130061  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$257,885.50  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 19-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT OF PIPELINE FITTINGS, INSULATING JOINTS AND MISCELLANEOUS ITEMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	258,975.13	PRC	100.00	258,975.13

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: BANGLADESH

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

PCSS CONTRACT NO. : 0005  
 EA CONTRACT NO. : LGED  
 NAME OF SUPPLIERS/CONTRACTORS : M/S SOHEL ENTERPRISE  
 1/1 BANGOBANDHU AVENUE (3RD FLR)  
 ADDRESS : DHAKA 1000  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$349,500.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 13-Sep-04  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : 15 STATIC ROAD ROLLERS (8-10 TONS) BRAND: JIN LING  
 MODEL 3Y8/12, ORIGIN - CHINA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	349,500.00	PRC	100.00	349,500.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PETROLA TRADING NAVANA INTERLINKS LTD	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0006  
 EA CONTRACT NO. : LGED IS/04/02  
 NAME OF SUPPLIERS/CONTRACTORS : MACHINERY AND EQUIPMENT TRADING CO. LTD  
 26 SHYAMOLI, MIRPUR ROAD  
 ADDRESS : DHAKA 1207  
 BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$135,506.26  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 13-Sep-04  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : 15 VIBRATORY ROAD ROLLERS (800-1000 KG) BRAND:  
 SAKAI, MODEL HV80, ORIGIN - JAPAN INCL SPARE PARTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,068.82	JPN	100.00	134,068.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PETROLA TRDG CORP M/S SARKER KABIR	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0007  
 EA CONTRACT NO. : LGED/PD/UGIIP/R-05/20041098  
 NAME OF SUPPLIERS/CONTRACTORS : PETROLA TRADING CORP. LTD  
 ADDRESS : 20, DILKUSHA COMMERCIAL AREA  
 YUSUF CHAMBER (1ST FLR)  
 DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$447,793.19  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 21-Sep-04  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : 15 VIBRATORY ROAD ROLLERS (3-4 TONS) BRAND:  
 DYNAPAC, MODEL CC132, ORIGIN SWEDEN + SPAREPARTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	452,428.56	SWE	100.00	452,428.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SARKER KABIR AHMED F. J. INTERNATIONAL	BANGLADESH BANGLADESH

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

LOAN NO : 1952-BAN(SF)  
 PROJECT NAME : RURAL INFRASTRUCTURE IMPROVEMENT PROJECT  
 SECTOR : Roads AND Hi ghways  
 EXECUTING AGENCY(IES) : Local Government Engineering Department

PCSS CONTRACT NO. : 0023  
 EA CONTRACT NO. : W/A 0012AND 0013  
 NAME OF SUPPLIERS/CONTRACTORS : NAVANA/TRADE LINKERS/FORESIGHT  
 ADDRESS : DHAKA  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$166,921.95  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 09-Sep-04  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : PROCURE 3 SERVICE VEHICLES, 2 PRINTERS, AND 3 UPS  
 6 COMPUTER, AND 30 PHOTOCOPIER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,695.28	JPN	100.00	159,695.28

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0024  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$111,633.22  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 09-Sep-04  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : OPERATION AND MAINTENANCE OF VEHICLES AND OTHERS  
 IN PROJECT DISTRICTS AND PMD, DHAKA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,567.66	BAN	100.00	111,567.66

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0008  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : AMRET (FORMERLY EMT)  
 ADDRESS : PHNOM PENH  
 CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$214,872.94  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 09-Sep-04  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : MFI - AMRET (FORMERLY EMT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	214,872.94	CAM	100.00	214,872.94

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0009  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : HATTAKAKSEKAR  
 ADDRESS : PHNOM PENH  
 CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$112,500.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 09-Sep-04  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : MFI - HATTAKAKSEKAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,500.00	CAM	100.00	112,500.00

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1953-CAM(SF)  
 PROJECT NAME : COMMUNE COUNCIL DEVELOPMENT PROJECT  
 SECTOR : Subnational Government Administration  
 EXECUTING AGENCY(IES) : Ministry of Interior

PCSS CONTRACT NO. : 0006  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$445,022.39  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 10-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 28 COMMUNE BLDGS IN SIEM REAP PROVINCE.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	423,611.41	CAM	100.00	423,611.41

UNSUCCESSFUL BIDDERS : NONE



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 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

LOAN NO : 1715-PRC  
 PROJECT NAME : SHANXI ENVIRONMENT IMPROVEMENT PROJECT  
 SECTOR : Energy Sector Development  
 EXECUTING AGENCY(IES) : Shanxi Provincial Government

PCSS CONTRACT NO. : 0068  
 EA CONTRACT NO. : 04CNO1GTE2IWD0034  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA GREAT WALL INDUSTRY CORPORATION  
 ADDRESS : NO. 30 HAI DIAN NAN LU, BEIJING 100080  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$321,221.93  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 02-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : GAS PRESSURE-ADJUST EQUIPMENT (SUBPROJECT 3, YANGQUAN COALBED METHANE PLANT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	321,221.93	PRC	100.00	321,221.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING MEILI ZHONGSHENG ENV CETC INTERNATIONAL CO., LTD. DALIAN LIFENG INTERNATIONAL	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0069  
 EA CONTRACT NO. : 04CNO1GTE2IWD0035  
 NAME OF SUPPLIERS/CONTRACTORS : CETC INTERNATIONAL CO., LTD.  
 ADDRESS : 27 WANGSHOULU, HAIDIANQU  
 BEIJING 100846  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$635,782.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 02-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : VEHICLE EQUIPMENT (SUBPROJECT 3, YANGQUAN COALBED)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	623,571.00	GER UKG KOR PRC	10.00 6.00 6.00 78.00	62,357.10 37,414.26 37,414.26 486,385.38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL GENERAL MACH. CHINA XI'AN INTERNATIONAL ECO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0070  
 EA CONTRACT NO. : 04CNO1GTE2IWD0031  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA UNITED ELECTRIC IMPORT AND EXPORT CORP.  
 ADDRESS : NO. 8 GUAN DONG DIAN NAN JIE, CHAO YANG  
 MEN WAI, BEIJING 100020  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$557,390.85  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 14-Sep-04  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : STEEL, CABLE (PACKAGE NO. A-41)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	557,390.85	PRC	100.00	557,390.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUBEI PROVINCIAL MNMETALS CHINA NATIONAL HEAVY MACHINERY	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

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

PCSS CONTRACT NO. : 0097  
 EA CONTRACT NO. : 04CN01GTF2IWS1108  
 NAME OF SUPPLIERS/CONTRACTORS : TIANJIN HUAZE(GROUP) CO. LTD.  
 ADDRESS : C-3, QUAN LONG INTERNATIONAL VILLA, NO. 3  
 YOUYI ROAD, HEXI DISTRICT, TIANJIN, PRC  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$957,823.20  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 01-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : STEEL BARS\ STEEL WIRES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	957,823.20	PRC	100.00	957,823.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL ELECTRIC EQUIP. CHEERGLORY TRADERS LIMITED	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0098  
 EA CONTRACT NO. : 04CN01GTF2IWS1112  
 NAME OF SUPPLIERS/CONTRACTORS : TIANJIN BUILDING MATERIAL CO. LTD  
 ADDRESS : NO. 40 LOGCHANG ROAD,  
 XINAN LOU, HEXI DISTRICT, TIANJIN  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$395,324.95  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 10-Sep-04  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : Inlet, outlet, woke gate, up-stream emergency gate, and headstock gear

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	395,329.72	PRC	100.00	395,329.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN LIFE CO., LTD. TIANJIN SANSHEN MACHINERY CO. CHEERGLORY TRADERS LIMITED	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0099  
 EA CONTRACT NO. : 04CN01GTF2IWD1113  
 NAME OF SUPPLIERS/CONTRACTORS : TIANJIN BUILDING MATERIALS CO.  
 ADDRESS : NO. 40 LONGCHANG ROAD, XINAN LOU,  
 HEXI DISTRICT, TIANJIN  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$228,597.15  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 10-Sep-04  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : Woke gate, emergency gate, headstock and other steel parts.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	228,599.90	PRC	100.00	228,599.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN LIFE CO., LTD TIANJIN SANSHEN MACHINERY CO. CHEERGLORY TRADERS LIMITED	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

PCSS CONTRACT NO. : 0100  
 EA CONTRACT NO. : MQHT/2004-22  
 NAME OF SUPPLIERS/CONTRACTORS : TIANJIN KANGTAI CONS. ENG. CO. LTD.  
 ADDRESS : NO.16 SANHUAN S.ROAD,  
 EAST OF JIAIXAN TOWN, TIANJIN  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$830,026.34  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : OPEN CANAL CONSTRUCTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,805.86	PRC	100.00	132,805.86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN WATER CONSERVANCY ENG.	CHINA, PEOPLE'S REP. OF
	TIANJIN ZHENJIN HYDROELEC ENG.	CHINA, PEOPLE'S REP. OF
	TIANJIN BAODI WATER CONSERVANC	CHINA, PEOPLE'S REP. OF
	TIANJIN JINSHUI CONS.ENG. CO.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0101  
 EA CONTRACT NO. : MQHT/2004-23  
 NAME OF SUPPLIERS/CONTRACTORS : TIANJIN BAODI WATER CONSERVANCY CONS. ENG. CO  
 ADDRESS : NANGUAN AVENUE, CHENGGUAN TOWN,  
 BAODI DISTRICT, TIANJIN  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$925,426.19  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : OPEN CANAL CONSTRUCTION (CONTRACT 021-F2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	148,069.98	PRC	100.00	148,069.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN KANGTAI CONS. ENG. CO.	CHINA, PEOPLE'S REP. OF
	TIANJIN ZHENJIN HYDROELE. ENG.	CHINA, PEOPLE'S REP. OF
	TIANJIN WATER CONSERVANCY ENG.	CHINA, PEOPLE'S REP. OF
	SHANGDONG HUANGHE RIVER ENG.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0104  
 EA CONTRACT NO. : MQHT/2004-26  
 NAME OF SUPPLIERS/CONTRACTORS : TIANJIN WATER CONSERVANCY ENGINEERING CO. LTD.  
 ADDRESS : NO.29, ZHUJIANG RD.,  
 HEXI DISTRICT, TIANJIN  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,016,604.68  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : OPEN CANAL CONS. (SONTRACT 021-F5)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	162,658.70	PRC	100.00	162,658.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN ZHONGHAI WATER CONS' CY	CHINA, PEOPLE'S REP. OF
	TIANJIN ZHENJIN HYDRO. ENG. CO.	CHINA, PEOPLE'S REP. OF
	TIANJIN KANGKAI CONS. ENG. CO.	CHINA, PEOPLE'S REP. OF
	SHANGDONGHUANGHE RIVER ENG.	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0106  
 EA CONTRACT NO. : MQHT/2004-29  
 NAME OF SUPPLIERS/CONTRACTORS : TIANJIN ZHENJIN HYDROELECTRICT ENGINEERING CO  
 ADDRESS : GENERAL SERVICE BUILDING CHANGYUAN LI,  
 PINGJIANG ROAD, HEXI DISTRICT., TIANJIN  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$971,069.75  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : OPEN CANAL CONSTRUCTION (CONTRACT 022-R)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	155,372.97	PRC	100.00	155,372.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN JINSHUI CONS. ENG. CO.	CHINA, PEOPLE'S REP. OF
	TIANJIN BAODI WATER CONS' VANCY	CHINA, PEOPLE'S REP. OF
	TIANJIN WATER CONS' V'CY ENG. CO	CHINA, PEOPLE'S REP. OF
	SHANDONG HUANGHE RIVER ENG. CO.	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0081  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$4,011,720.38  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 01-Sep-04  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : SUMSHEET 001-006, 008-0012, 014 AND 015 OF WA 00039

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,364,034.15	PRC	100.00	1,364,034.15

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0082  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$485,767.70  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 01-Sep-04  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : SUMSHEET 007 AND 013 OF WA 00039

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	218,603.35	PRC	100.00	218,603.35

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

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

PCSS CONTRACT NO. : 0010  
 EA CONTRACT NO. : YH-DF-DM-01  
 NAME OF SUPPLIERS/CONTRACTORS : SHANDONG YR DONGPINGHU ENGINEERING BUREAU  
 ADDRESS : SHANDONG PROVINCE  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$2,969,782.64  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LOT 1 - WARPING WORKS SHANDONG DONGMING RIVER DIKE CONSOLIDATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,277,021.96	PRC	100.00	1,277,021.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JINAN YR ENGINEERING BUREAU	CHINA, PEOPLE'S REP. OF
	NANJING H2O CNSRVNCY CONST GEN	CHINA, PEOPLE'S REP. OF
	SHANDONG JUANCHENG YR ENG'G CO	CHINA, PEOPLE'S REP. OF
	LIAOCHENG YR ENG'G BUREAU	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0029  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$21,824.91  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 09-Sep-04  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : W/A 00004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	180,638.22	PRC	100.00	180,638.22

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0030  
 EA CONTRACT NO. : YH-DF-DM-02  
 NAME OF SUPPLIERS/CONTRACTORS : DEZHOU YR JIANYE ENGINEERING CO.  
 ADDRESS : SHANDONG PROVINCE  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$3,886,138.11  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LOT II - WARPING WORKS SHANDONG DONGMING  
 YELLOW RIVER DIKE CONSOLIDATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,671,038.83	PRC	100.00	1,671,038.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANDONG YR ENG'G BUREAU	CHINA, PEOPLE'S REP. OF
	DONGMING YR ENG'G CO LTD	CHINA, PEOPLE'S REP. OF
	DEZHOU HENGYU H2O CNSRVCY HYDR	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : 0031  
 EA CONTRACT NO. : YH-DF-DM-04  
 NAME OF SUPPLIERS/CONTRACTORS : JINAN YELLOW RIVER ENGINEERING BUREAU  
 ADDRESS : SHANDONG PROVINCE  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$3,467,608.62  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LOT IV - WARPING WORKS SHANDONG DONGMING  
 YELLOW RIVER DIKE CONSOLIDATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,491,071.21	PRC	100.00	1,491,071.21

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANDONG DONG'E YR ENGG BUREAU	CHINA, PEOPLE'S REP. OF
	SHANDONG HEZE YR ENGG BUREAU	CHINA, PEOPLE'S REP. OF
	YANCHENG H2O CNSRVCY CONST ENG	CHINA, PEOPLE'S REP. OF
	SHANDONG YUCHENG FOREIGN INVST	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0032  
 EA CONTRACT NO. : YH-DF-DM-05  
 NAME OF SUPPLIERS/CONTRACTORS : SHANDONG HEZE YELLOW RIVER ENGINEERING BUREAU  
 ADDRESS : SHANDONG PROVINCE  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$4,070,345.21  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LOT V- WARPING WORKS SHANDONG DONGMING  
 YELLOW RIVER DIKE CONSOLIDATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,750,247.80	PRC	100.00	1,750,247.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANDONG YR ENGG BUREAU	CHINA, PEOPLE'S REP. OF
	DEZHOU YR JIANYE ENGG CO LTD	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0033  
 EA CONTRACT NO. : YH-DF-DM-06  
 NAME OF SUPPLIERS/CONTRACTORS : YANCHENG H2O CONSERVANCY CONSTRUCTION ENGINEERING  
 ADDRESS : SHANDONG PROVINCE  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$3,401,218.78  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LOT VI - WARPING WORKS SHANDONG DONG MING  
 YELLOW RIVER DIKE CONSOLIDATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,462,523.62	PRC	100.00	1,462,523.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANDONG JUANCHENG YR ENGG CO	CHINA, PEOPLE'S REP. OF
	NANJIANG H2O CNSVNCY CONST GEN	CHINA, PEOPLE'S REP. OF
	SHANDONG YUCHENG FOREIGN INVST	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : 0034  
 EA CONTRACT NO. : YH-DF-YY-01  
 NAME OF SUPPLIERS/CONTRACTORS : SANMENXIA WATER CONSERVANCY AND HYDROELECTRICITY  
 TECHNOLOGY DEVELOPMENT CO. LTD.  
 ADDRESS : HENAN PROVINCE  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$3,096,145.21  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LOT 1 - WARPING WORKS HENAN YUANYANG  
 YELLOW RIVER DIKE CONSOLIDATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,331,341.97	PRC	100.00	1,331,341.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JIAOZUO YR ENGINEERING BUREAU	CHINA, PEOPLE'S REP. OF
	ZHANGWEI SOUTH BUREAU DEZHOU	CHINA, PEOPLE'S REP. OF
	HENAN YR ENGINEERING CORP	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0035  
 EA CONTRACT NO. : YH-DF-YY-02  
 NAME OF SUPPLIERS/CONTRACTORS : XINGXIANG YELLOW RIVER ENGINEERING BUREAU  
 ADDRESS : HENAN PROVINCE  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$3,112,099.96  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LOT 11 - WARPING WORKS HENAN YUANYANG  
 YELLOW RIVER DIKE CONSOLIDATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,338,202.52	PRC	100.00	1,338,202.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUAIWEI YIMUSI H2O CNSVNCY ENG	CHINA, PEOPLE'S REP. OF
	PUYANG YR ENGG CO LTD	CHINA, PEOPLE'S REP. OF
	CHINA H2O CNSRVNCY #13 ENGG	CHINA, PEOPLE'S REP. OF
	ZHANGWEI SOUTH BUREAU DEZHOU	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0036  
 EA CONTRACT NO. : YH-DF-YY-06  
 NAME OF SUPPLIERS/CONTRACTORS : JINAN LICHENG XINGLI H2O CONSERVANCY AND  
 HYDROELECTRICITY ENGINEERING BUREAU  
 ADDRESS : HENAN PROVINCE  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$3,260,011.83  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LOT VI - WARPING WORKS HENAN YUANYANG  
 YELLOW RIVER DIKE CONSOLIDATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,401,804.60	PRC	100.00	1,401,804.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PUYANG HEHAI H2O CNVNCY AND HYDR	CHINA, PEOPLE'S REP. OF
	PUYANG YR ENGG CO LTD	CHINA, PEOPLE'S REP. OF
	ZHENZHOU YR ENGG CO LTD	CHINA, PEOPLE'S REP. OF
	SHANDONG H2O CNVCYDREDGNG ENG	CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

PCSS CONTRACT NO. : 0037  
 EA CONTRACT NO. : YH-DF-YY-08  
 NAME OF SUPPLIERS/CONTRACTORS : XINXIANG YELLOW RIVER ENGINEERING CORPORATION  
 ADDRESS : HENAN PROVINCE  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$3,153,571.59  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LOT VIII - WARPING WORKS HENAN YUANYANG  
 YELLOW RIVER DIKE CONSOLIDATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,356,035.32	PRC	100.00	1,356,035.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XINGXIANG YR ENGG BUREAU	CHINA, PEOPLE'S REP. OF
	HENAN YR ENGG CORP	CHINA, PEOPLE'S REP. OF
	HENAN YR ENGG BUREAU	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0038  
 EA CONTRACT NO. : YH-DF-YY-09  
 NAME OF SUPPLIERS/CONTRACTORS : JIAOZU YELLOW RIVER ENGINEERING CO. LTD.  
 ADDRESS : HENAN PROVINCE  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$3,235,511.67  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LOT IX - WARPING WORKS HENAN YUANYANG  
 YELLOW RIVER DIKE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,391,269.60	PRC	100.00	1,391,269.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JINAN LICHENG XINGLI H2O CNSER	CHINA, PEOPLE'S REP. OF
	KAIFENG YR ENGG DEVT CO LTD	CHINA, PEOPLE'S REP. OF
	ZHENGZHOU YR ENGG CO LTD	CHINA, PEOPLE'S REP. OF
	CHINA H2O CNVNCY AND HYDRO EXTRN	CHINA, PEOPLE'S REP. OF
	XINXIANG YR ENGG CORP	CHINA, PEOPLE'S REP. OF
	JIANGSU H2O CONSTR ENGG GEN	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0063  
 EA CONTRACT NO. : 04CN11GTG3IWC6202  
 NAME OF SUPPLIERS/CONTRACTORS : SHANGHAI CCECC IMPORT AND EXPORT TRADING CO. LTD.  
 ADDRESS : 27TH FLOOR, SHANGHAI CCECC PLAZA  
 666 GONG HE XIN ROAD, SHANGHAI  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$313,165.27  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 11-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : LOT 1: DISPATCHING MANAGEMENT INFORMATION SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	313,169.05	PRC	100.00	313,169.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA UNITED ELECTRIC	CHINA, PEOPLE'S REP. OF
	CCECC INTERNATIONAL TRADING	CHINA, PEOPLE'S REP. OF
	BEIJING HUA-TIE INFORMATION	CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

PCSS CONTRACT NO. : 0064  
 EA CONTRACT NO. : 04CN11GTG3IWC6203  
 NAME OF SUPPLIERS/CONTRACTORS : CCECC INTERNATIONAL TRADING COMPANY LTD.  
 ADDRESS : 6 BEIFENGWO HAIDIAN DISTRICT  
 BEIJING  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$277,888.53  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 11-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : LOT 2: SECTION AXLE-COUNTING AND INSPECTING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	277,891.88	PRC	100.00	277,891.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SIEMENS SIGNALLING CO. LTD.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0065  
 EA CONTRACT NO. : 04CN11GTG3IWD6105  
 NAME OF SUPPLIERS/CONTRACTORS : HENAN DESEN INDUSTRIAL CO. LTD  
 ADDRESS : F2-1101 WEILAI GARDEN  
 71 WEILAI ROAD, ZHENGZHOU  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$567,832.80  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 18-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : FIXED FACILITY MAINTENANCE EQUIPMENT  
 PACKAGE 1A: CRANE AND ATTACHMENTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	567,832.80	PRC	100.00	567,832.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA MACHINE-BUILDING HENAN PROVINCE HUBEI MACHINERY AND EQUIPMENT CHENGDU HUAHENG MATERIAL SHANGHAI CCECC IMPORT AND EXPORT CHINA RAILWAY MATERIALS	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0066  
 EA CONTRACT NO. : 04CN11GTG3IWD6106  
 NAME OF SUPPLIERS/CONTRACTORS : HUBEI MACHINERY AND EQUIPMENT IMPORT AND EXPORT CORP.  
 ADDRESS : 103 LUOYU ROAD  
 WUCHANG, WUHAN  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$513,792.14  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 18-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : FIXED FACILITY MAINTENANCE EQUIPMENT  
 PACKAGE 1B: TRANSPORTING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	513,792.14	PRC	100.00	513,792.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA MACHINE-BUILDING	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : 0067  
 EA CONTRACT NO. : 04HK11GTG3IWD6107  
 NAME OF SUPPLIERS/CONTRACTORS : LATKEEN LIMITED  
 ADDRESS : 2/F, BLOCK F, ON HO IND. BUILDING  
 SHING WAN ROAD, TAIWAI, SHATIN  
 HONG KONG, CHINA  
 NATIONALITY OF BIDDER : HONG KONG, CHINA  
 TOTAL CONTRACT AMOUNT : US\$908,501.09  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 18-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : FIXED FACILITY MAINTENANCE EQUIPMENT  
 PACKAGE 1E: ELECTRIFICATION AND GENERATION ELECTRIC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	908,501.09	HKG	100.00	908,501.09

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0068  
 EA CONTRACT NO. : 04CN11GTG3IWD6108  
 NAME OF SUPPLIERS/CONTRACTORS : SHENZHEN TOPKING INDUSTRIAL CO., LTD.  
 ADDRESS : 6/F, EAST SEAT AIDI BUILDING  
 BINHE AVENUE, SHENZHEN, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$147,437.90  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 18-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : FIXED FACILITY MAINTENANCE EQUIPMENT  
 PACKAGE 2A: RETARDER AND MAINTENANCE EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	147,437.90	PRC	100.00	147,437.90

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0069  
 EA CONTRACT NO. : 04CN11GTG3IWD6109  
 NAME OF SUPPLIERS/CONTRACTORS : SHENZHEN TOPKING INDUSTRIAL CO., LTD.  
 ADDRESS : 6/F, EAST SEAT AIDI BUILDING  
 BINHE AVENUE, SHENZHEN, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$224,968.87  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 18-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : FIXED FACILITY MAINTENANCE EQUIPMENT  
 PACKAGE 2B: RETARDER AND MAINTENANCE EQUIPMENT (B)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	224,968.87	PRC	100.00	224,968.87

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0070  
 EA CONTRACT NO. : 04CN11GTG3IWD6110  
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING CENTURY REAL TECHNOLOGY CO., LTD.  
 ADDRESS : 9-10 FLOOR B, SHANGDI SCIENCE AND TECHNOLOGY BUILDING  
 NO. 22 SHANGDI INFORMATION ROAD  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$410,595.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 18-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : FIXED FACILITY MAINTENANCE EQUIPMENT PACKAGE 3: SYSTEM OF TUNNEL VENTING  
 FACILITIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	410,595.00	PRC	100.00	410,595.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHENZHEN TOPKING INDUSTRIAL	CHINA, PEOPLE'S REP. OF
	LATKEEN LIMITED	CHINA, PEOPLE'S REP. OF
	CHENGDU HUAHENG	CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

PCSS CONTRACT NO. : 0071  
 EA CONTRACT NO. : 04CN11GTG3IWD6111  
 NAME OF SUPPLIERS/CONTRACTORS : SHENZHEN TOPKING INDUSTRIAL CO., LTD.  
 ADDRESS : 6/F, EAST SEAT AIDI BUILDING  
 BINHE AVENUE, SHENZHEN  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$602,597.73  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 18-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : FIXED FACILITY MAINTENANCE EQUIPMENT PACKAGE 5A: BRIDGE MAINTENANCE EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	602,597.73	PRC	100.00	602,597.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LATKEEN LIMITED	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0072  
 EA CONTRACT NO. : 04CN11GTG3IWD6112  
 NAME OF SUPPLIERS/CONTRACTORS : RAILFORCE ENGINEERING LIMITED  
 ADDRESS : B515, NO. 31 EAST ROAD  
 LIANHUACHI, BEIJING  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,393,620.94  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 18-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : FIXED FACILITY MAINTENANCE EQUIPMENT  
 PACKAGE 6A: SAFEGUARDS DEFENCE EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,393,620.48	PRC	100.00	1,393,620.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LATKEEN LIMITED	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0007  
 EA CONTRACT NO. : TYX1F2002-01 TO 03  
 NAME OF SUPPLIERS/CONTRACTORS : JILIN FOLLO-CONTROL GROUP FOR EMERGENCY USE,  
 JILIN H2O CONSERVATION AND HYDROLOGY ENGINEERING BUREAU  
 ADDRESS : JILIN  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,624,341.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Sep-04  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : RETROACTIVE FINANCING - XIANGHAI RESERVOIR, JILIN  
 EARTHWORKS AND PROTECTION WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	942,129.16	PRC	100.00	942,129.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NONE	

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 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

LOAN NO : 2032-PRC  
 PROJECT NAME : GANSU CLEAN ENERGY DEVELOPMENT PROJECT  
 SECTOR : Transmission AND Distribution  
 EXECUTING AGENCY(IES) : Gansu Provincial Government

PCSS CONTRACT NO. : 0001  
 EA CONTRACT NO. : TC-03G612/15(ZXD-2004-05)  
 NAME OF SUPPLIERS/CONTRACTORS : NO. 13 CHINA RAILWAY ENGINEERING BUREAU GROUP LTD. CO.  
 ADDRESS : CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$2,501,274.18  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : DIVERSION TUNNEL (PKG NO. 1.2.4)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,501,304.40	PRC	100.00	2,501,304.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NO. 19 CHINA RAILWAY ENGG	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0002  
 EA CONTRACT NO. : TC-03G612/16 (ZXD-2004-06)  
 NAME OF SUPPLIERS/CONTRACTORS : NO. 3 ENGINEERING CO., LTD. OF ENGINEERING BUREAU GROUP  
 ADDRESS : CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$2,189,141.32  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : DIVERSION TUNNEL (PKG. 1.2.5)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,189,167.77	PRC	100.00	2,189,167.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NO. 15 CHINA RAILWAY ENGG.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0003  
 EA CONTRACT NO. : TC-03G612/17(ZXD-2004-07)  
 NAME OF SUPPLIERS/CONTRACTORS : NO. 1 ENGINEERING CO., LTD. OF NO. 18 CHINA RAILWAY ENGINEERING BUREAU GROUP  
 ADDRESS : CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,562,465.96  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : DIVERSION TUNNEL (PKG. 1.2.6)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,562,484.83	PRC	100.00	1,562,484.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NO. 13 CHINA RAILWAY BUREAU NO. 1 CHINA HYDRAULIC AND HYDRO	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : 0004  
 EA CONTRACT NO. : TC-03G612/18 (ZXD-2004-08)  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA WATER AND HYDROPOWER NO. 1 ENGINEERING BUREAU  
 ADDRESS : CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$2,377,759.25  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SURGE SHAFT AND HIGH PRESSURE CHANNEL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,377,787.98	PRC	100.00	2,377,787.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NO. 13 CHINA RAILWAY BUREAU GANSU HYDRAULIC AND HYDROELECTRIC NO. 1 ENGINEERING CO. OF NO. 18	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0005  
 EA CONTRACT NO. : TC-03G613/005 (ZXD(H)-2004-06)  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA MACHINERY CO. FOR FOREIGN TECHNICAL COOPERATION  
 ADDRESS : CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$221,041.20  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 22-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : MOVABLE LIFTING DECONTAMINATOR, INLET TRASH SCREEN  
 AND ITEMS OF EMBEDDED PARTS (PKG. NO. 2.11.3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	221,041.12	PRC	100.00	221,041.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MACHINERY FACTORY OF YELLOW NO. 2 HYDRAULIC AND HYDROELECTRIC	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0006  
 EA CONTRACT NO. : 0618-TC03G619/01  
 NAME OF SUPPLIERS/CONTRACTORS : LANZHOU ELECTRIC IMPORT AND EXPORT CORP.  
 ADDRESS : LANZHOU, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,996,776.27  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 22-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : 40 MW HYDRAULIC TURBINE GENERATOR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,996,775.60	PRC	100.00	1,996,775.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SICHUAN DONGFENG ELECTRIC MACH	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : 0007  
 EA CONTRACT NO. : 0618-TC03G619/02  
 NAME OF SUPPLIERS/CONTRACTORS : LANZHOU ELECTRIC IMPORT AND EXPORT CORP.  
 ADDRESS : LANZHOU  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$561,567.98  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 22-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : 18 MW HYDRAULIC TURBINE GENERATOR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	561,567.79	PRC	100.00	561,567.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SICHUAN DONGFENG ELECTRIC MACH	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0008  
 EA CONTRACT NO. : 0618-TC03G619/03  
 NAME OF SUPPLIERS/CONTRACTORS : LIUJIXIA WATER POWER ENGINEERING UNDER NO. 4 WATER CONSERVANCY AND  
 HYDROELECTRICITY BUREAU  
 ADDRESS : CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,036,838.54  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 22-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SLUICE GATE AND BUILT-IN FITTINGS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,036,838.19	PRC	100.00	1,036,838.19

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0009  
 EA CONTRACT NO. : 0618-TC03G619/04  
 NAME OF SUPPLIERS/CONTRACTORS : CHANGZHOU HYDRAULIC EQUIPMENT ASSEMBLY CORP.  
 ADDRESS : PRC  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$543,835.72  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 22-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : HYDRAULIC HEADSTOCK GEAR FOR ARC GATE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	543,835.53	PRC	100.00	543,835.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JIANGSU WUJIN HYDRAULIC HOIST BOSCH REXROTH (CHANGZHOU) CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0010  
 EA CONTRACT NO. : 0618-TC03G619/05  
 NAME OF SUPPLIERS/CONTRACTORS : XINXIANG HOISTING EQUIPMENT FACTORY OF THE PEOPLE'S REPUBLIC OF CHINA  
 ADDRESS : CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$436,145.42  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 22-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CRANE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	436,145.27	PRC	100.00	436,145.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUSHI TAIYUFENG MACHINERY	CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: INDIA

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

PCSS CONTRACT NO. : 0176  
 EA CONTRACT NO. : JAI/HS/12  
 NAME OF SUPPLIERS/CONTRACTORS : RAJPUTANA CONSTRUCTION PVT. LTD  
 ADDRESS : 13, PARIVAHAN MARGH, CHOMU HOUSE, JAIPUR  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$484,393.87  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : RENOVATION AND CONSERVATION OF SURAJPOL GATE, ZORA  
 WAE SING, GHATI GATE AND SURROUNDINGS, JAIPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	371,141.20	IND	100.00	371,141.20

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0177  
 EA CONTRACT NO. : JAI/HS/09  
 NAME OF SUPPLIERS/CONTRACTORS : RAVI BROTHERS  
 ADDRESS : 19, SUNDER VIHAR COLONY, JAIPUR  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$593,416.52  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 15-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : RENOVATION AND CONSERVATION OF KUNDLAB GATE, LAKE  
 EDGES KHERI, MATHURA, VARAIH GATE AND SURROUNDINGS, AMBER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	454,674.04	IND	100.00	454,674.04

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0295  
 EA CONTRACT NO. : TCE/GUDC/3812A/F/CV/449-R1  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. RAMKAY INFRASTRUCTURE  
 ADDRESS : RAMKY HOUSE, RAJ BHAVAN ROAD  
 HYDERABAD - 500082  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$344,109.97  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 02-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SEWERAGE PUMPING STATION AT BHACHAU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	266,231.35	IND	100.00	266,231.35

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : 0296  
 EA CONTRACT NO. : GWSSB/ADB/09-D  
 NAME OF SUPPLIERS/CONTRACTORS : IVRCL  
 ADDRESS : A-11, SAHJANAND TOWERS, GURUKUL ROAD,  
 HYDERABAD, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$544,575.36  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : KUNDLA-GANDHIDHAM COMPLEX WATER SUPPLY SCHEME

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	395,291.45	IND	100.00	395,291.45

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0297  
 EA CONTRACT NO. : 8/JUN/L3  
 NAME OF SUPPLIERS/CONTRACTORS : N/S. JITENDRA G. PATEL  
 ADDRESS : C-13 USHA KIRAN, SARDARNAGAR MAIN ROAD,  
 RAJKOT, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$732,096.66  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVING / RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICTS, JUNAGADH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	568,311.03	IND	100.00	568,311.03

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0298  
 EA CONTRACT NO. : GEL/TCE/GUDC/G3-SWM-70(ALL-02)  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SHRIRAM PRODUCTS  
 ADDRESS : 14/1 BARODA CO. OP. DESAI MARGH, CHANNI ROAD  
 BARODA 390002  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$478,851.46  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 08-Sep-04  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : PURCHASE OF IMPLEMENTS AND EQUIPMENTS FOR HANDLING SOLID WASTE  
 IN TOWNS OF KUTCH, SURENDRANAGAR LOT 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	412,973.47	IND	100.00	412,973.47

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0299  
 EA CONTRACT NO. : GEL/TCE/GUDC/G3-SWM-70(ALL02)2  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SAME DEUTZ-FAHR INDIA PVT  
 ADDRESS : 72, SIPCOT INDUSTRIAL COMPLEX, RANIPET-63  
 2403  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$406,322.98  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 08-Sep-04  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : PURCHASE OF IMPLEMENTS AND EQUIPMENTS FOR HANDLING SOLID WASTE  
 IN TOWNS OF KUTCH SURENDRANAGAR LOT 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	402,417.71	IND	100.00	402,417.71

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: INDIA

PCSS CONTRACT NO. : 0301  
 EA CONTRACT NO. : 4/RJT/L1A  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. DIGVIJAY CONSTRUCTION(P)LT  
 ADDRESS : SHAKTI PLOT NO. 178, SECTOR NO. 22, GANDHINAGAR  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$284,488.13  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVING / RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICTS, RAJKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	220,842.07	IND	100.00	220,842.07

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0302  
 EA CONTRACT NO. : 4/RJT/L1B  
 NAME OF SUPPLIERS/CONTRACTORS : AMBER BUILDERS  
 ADDRESS : NEAR OLD OCTROI NAKA, DHORAJI  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$280,109.83  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVING / RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICTS, RAJKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	217,443.29	IND	100.00	217,443.29

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0303  
 EA CONTRACT NO. : 4/RJT/L2A  
 NAME OF SUPPLIERS/CONTRACTORS : CLASSIC NETWORK PVT LTD  
 ADDRESS : 110112, ARPAN COMPLEX, KALAVAD ROAD RAJKOT  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$409,580.20  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVING / RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICTS, RAJKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	317,948.38	IND	100.00	317,948.38

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0304  
 EA CONTRACT NO. : 4/RJT/L2B  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. BACK BONE ENTERPRISE  
 ADDRESS : 417-SHIVAM COMPLEX, DR. YAGNIK ROAD, OPP.  
 JAGANATH TEMPLE, RAJKOT  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$426,936.37  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVING / RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICTS, RAJKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	331,421.61	IND	100.00	331,421.61

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: INDIA

PCSS CONTRACT NO. : 0305  
 EA CONTRACT NO. : 4/RJT/L3A  
 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\$366, 598. 13  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08- Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVING / RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICTS, RAJKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284, 582. 32	IND	100. 00	284, 582. 32

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0306  
 EA CONTRACT NO. : 4/RJT/L3B  
 NAME OF SUPPLIERS/CONTRACTORS : CLASSIC NETWORK PVT LTD  
 ADDRESS : 110112, ARPAN COMPLEX, KALAVAD ROAD RAJKOT  
 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$250, 572. 87  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08- Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVING / RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICTS, RAJKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	194, 514. 37	IND	100. 00	194, 514. 37

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0307  
 EA CONTRACT NO. : 4/RJT/L4B  
 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\$238, 100. 10  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 08- Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVING / RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICTS, RAJKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	184, 832. 03	IND	100. 00	184, 832. 03

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 SEPTEMBER 2004  
 BORROWING COUNTRY: INDONESIA

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

PCSS CONTRACT NO. : 0108  
 EA CONTRACT NO. : W/D APPLN 215/SBUN  
 NAME OF SUPPLIERS/CONTRACTORS : 215/SBUN  
 ADDRESS : JAKARTA, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$123,868.98  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 01-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : W/D APPLN 215/SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,988.36	INO	100.00	125,988.36

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0109  
 EA CONTRACT NO. : 53DJA  
 NAME OF SUPPLIERS/CONTRACTORS : 53DJA  
 ADDRESS : JAKARTA, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$601,126.41  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 03-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : W/D APPLN 53DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,905.83	INO	100.00	126,905.83

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0112  
 EA CONTRACT NO. : WA217/SBUN  
 NAME OF SUPPLIERS/CONTRACTORS : WA217/SBUN  
 ADDRESS : JAKARTA, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$200,526.19  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 10-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : WA217/SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	201,939.51	INO	100.00	201,939.51

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0209  
 EA CONTRACT NO. : 81DJA  
 NAME OF SUPPLIERS/CONTRACTORS : 81DJA  
 ADDRESS : AARD, JAKARTA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$180,818.86  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 03-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : W/D APPLN 81DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	180,818.86	INO	100.00	180,818.86

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 SEPTEMBER 2004  
 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0210  
 EA CONTRACT NO. : 82DJA  
 NAME OF SUPPLIERS/CONTRACTORS : 82DJA  
 ADDRESS : JAKARTA  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$194,890.21  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 13-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : W/D APPLN 82DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	194,890.21	INO	100.00	194,890.21

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0211  
 EA CONTRACT NO. : 83DJA  
 NAME OF SUPPLIERS/CONTRACTORS : 83DJA  
 ADDRESS : JAKARTA  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$149,539.59  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 14-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : W/D APPLN 83DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	146,401.28	INO	100.00	146,401.28

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0214  
 EA CONTRACT NO. : W/A NO. 85DJA  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : JAKARTA, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$141,704.17  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 30-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : EXPENDITURES FOR OVERSEAS AND LOCAL TRAINING, R AND D  
 GRANT PROGRAM, RAND D MANAGEMENT, RAND D OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	140,935.78	INO	100.00	140,935.78

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1570-INO  
 PROJECT NAME : COASTAL COMMUNITY DEVELOPMENT AND FISHERIES RESOURCE MGMT PROJ  
 SECTOR : Fishery  
 EXECUTING AGENCY(IES) : Directorate General of Fisheries

PCSS CONTRACT NO. : 0067  
 EA CONTRACT NO. : 75/SPP/CO-FISH/TGL/VIII/2004  
 NAME OF SUPPLIERS/CONTRACTORS : PT. DUTA GRAHA INDAH  
 ADDRESS : JL. DHARMAHUSADA UTARA IV/6 SURABAYA  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$669,054.17  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF BLDG FOR KP3K, IMPROVEMENT OF  
 FISH LANDING BASIN, DREDGING, REVETMENT - PRIGI FLC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	247,293.31	INO	100.00	247,293.31

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : 1571-INO(SF)  
 PROJECT NAME : COASTAL COMMTY DEV AND FISHERIES RESOURCE MGMNT PROJ  
 SECTOR : Fi shery  
 EXECUTING AGENCY(IES) : Directorate General of Fisheries

PCSS CONTRACT NO. : 0064  
 EA CONTRACT NO. : 385/COFISH/VIII/2004  
 NAME OF SUPPLIERS/CONTRACTORS : PT. DIRGA MEGA CIPTA  
 ADDRESS : WISMA MITRA SUNTER BLOK C2-12 FLOOR-SUITE 06,  
 ADDRESS : JL. YOS SUDARSO KAV. 89 JAKARTA 14350  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$267,900.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 06-Sep-04  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : EQUIPMENT AND MATERIALS FOR CHEMICAL ANALYSIS (PACKAGE 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	243,545.00	INO	100.00	243,545.00

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0079  
 EA CONTRACT NO. : WA45/DJA  
 NAME OF SUPPLIERS/CONTRACTORS : WA45/DJA - AAET  
 ADDRESS : JAKARTA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$158,350.06  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 11-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : WA45/DJA - AAET

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	168,668.17	INO	100.00	168,668.17

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0080  
 EA CONTRACT NO. : WA211/SBUN  
 NAME OF SUPPLIERS/CONTRACTORS : WA211/SBUN- AAHRD  
 ADDRESS : JAKARTA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$233,887.70  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 11-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : WA211/SBUN - AAET

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	237,734.09	INO	100.00	237,734.09

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : 1765-INO(SF)  
 PROJECT NAME : COMMUNITY EMPOWERMENT FOR RURAL DEVELOPMENT  
 SECTOR : Multisector  
 EXECUTING AGENCY(IES) : Directorate General of Rural Community Empowerment

PCSS CONTRACT NO. : 0051  
 EA CONTRACT NO. : 29/FE/CERD-PMO/1765/VIII/2004  
 NAME OF SUPPLIERS/CONTRACTORS : INDONESIAN CULTURAL COMM  
 ADDRESS : 6 LINCOLN RD. ST. IVES  
 NEW SOUTH WALES 2075  
 AUSTRALIA  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$154,635.72  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 02-Sep-04  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : OVERSEAS MASTER DEGREE PROGRAM FOR 39 PARTICIPANTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,148,271.68	INO	100.00	1,148,271.68

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0052  
 EA CONTRACT NO. : 23/FE/CERD-PMO/1765/VII/2004  
 NAME OF SUPPLIERS/CONTRACTORS : SAM RATULANGI UNIVERSITY  
 MANADO  
 ADDRESS : NORTH SULAWESI  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$297,275.00  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 16-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : DIPLOMA 1 FOR 100 PERSONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	272,153.27	INO	100.00	272,153.27

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0053  
 EA CONTRACT NO. : 24/FE/CERD-PMO/1765/VII/2004  
 NAME OF SUPPLIERS/CONTRACTORS : TADULAKO UNIVERSITY  
 PALU  
 ADDRESS : CENTRAL SULAWESI  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$356,730.00  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 16-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : DIPLOMA 1 FOR 120 PERSONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	326,583.93	INO	100.00	326,583.93

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0054  
 EA CONTRACT NO. : 25/FE/CERD-PMO/1765/III/2004  
 NAME OF SUPPLIERS/CONTRACTORS : HALUOLEO UNIVERSITY  
 KENDARI  
 ADDRESS : SOUTH EAST SULAWESI  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$356,730.00  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 16-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : DIPLOMA 1 FOR 120 PERSONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	326,583.93	INO	100.00	326,583.93

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0055  
 EA CONTRACT NO. : 27/FE/CERD-PMO/1765/VII/2004  
 NAME OF SUPPLIERS/CONTRACTORS : MULAWARMAN UNIVERSITY  
 SAMARINDA  
 ADDRESS : EAST KALIMANTAN  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$148,637.50  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 16-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : DIPLOMA 1 FOR 50 PERSONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,076.63	INO	100.00	136,076.63

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0056  
 EA CONTRACT NO. : 28/FE/CERD-PMO/1765/VII/2004  
 NAME OF SUPPLIERS/CONTRACTORS : LAMBUNG MANGKURAT UNIVERSITY  
 BANJARMASIN  
 ADDRESS : SOUTH KALIMANTAN  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$297,275.00  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 16-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : DIPLOMA 1 FOR 200 PERSONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	272,153.27	INO	100.00	272,153.27

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0053  
 EA CONTRACT NO. : 293/KTK/MCRMP/IX/2004  
 NAME OF SUPPLIERS/CONTRACTORS : UNIVERSITY OF WOLLONGONG  
 ADDRESS : NORTHFIELDS AVENUE, NEW SOUTH WALES  
 2522 AUSTRALIA  
 AUSTRALIA  
 NATIONALITY OF BIDDER : AUSTRALIA  
 TOTAL CONTRACT AMOUNT : US\$863,690.34  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 27-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : OVERSEAS MASTERS DEGREE PROGRAM FOR 15 PARTICIPANT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	805,872.06	AUS	100.00	805,872.06

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 SEPTEMBER 2004  
 BORROWING COUNTRY: INDONESIA

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

PCSS CONTRACT NO. : 0051  
 EA CONTRACT NO. : 258-50/AY-03/RB/A/1798/0804  
 NAME OF SUPPLIERS/CONTRACTORS : PT. ANUGERAH KARYA AGRA S.  
 ADDRESS : JALAN BESAR IJEN 32, MALANG, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$1,038,521.91  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR RUMBIA-BUYAT (AY-03)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	671,746.02	INO	100.00	671,746.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. MAKASAR I., PT. SUSAHA S., JO PT. SEDERHANA KARYA JAYA	INDONESIA INDONESIA

PCSS CONTRACT NO. : 0052  
 EA CONTRACT NO. : 106-50/AY-04/RB/A/0804  
 NAME OF SUPPLIERS/CONTRACTORS : PT. MARGA DWITAGUNA  
 ADDRESS : JALAN HASSANUDIN 11 NO. 6, MANADO, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$1,079,000.15  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR BUYAT-MOLOBOG (AY-04)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	697,485.93	INO	100.00	697,485.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. ANUGERAH KARYA AGRA S. PT. ASINDO SETIATAMA	INDONESIA INDONESIA

PCSS CONTRACT NO. : 0053  
 EA CONTRACT NO. : 81-50/AY-05/RB/A/0704  
 NAME OF SUPPLIERS/CONTRACTORS : PT. ASINDO SETIATAMA  
 ADDRESS : JALAN JEND. A. YANI NO. 35, MAKASSAR  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$1,064,487.68  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR MOLOBOG-ONGGUNE (AY-05)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	688,541.44	INO	100.00	688,541.44

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. ANUGERAH KARYA AGRA S. PT. MARGA DWITAGUNA	INDONESIA INDONESIA

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

PCSS CONTRACT NO. : 0054  
 EA CONTRACT NO. : 82-50/AY-06/RB/A/0704  
 NAME OF SUPPLIERS/CONTRACTORS : PT. MULTI STRUCTURE  
 ADDRESS : RUKAN TAMAN MERUYA BLOK M-72, MERUYA UTARA  
 JAKARTA, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$1,152,046.83  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR ONGGUNE-PINOLOSIAN-MOLIBAGU (AY-06)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	745,177.23	INO	100.00	745,177.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. KARYA PARE SEJAHTERA PT. ANUGERAH KARYA AGRA S.	INDONESIA INDONESIA

PCSS CONTRACT NO. : 0055  
 EA CONTRACT NO. : 06-17/AT-06/RB/B/1798/0804  
 NAME OF SUPPLIERS/CONTRACTORS : PT. MITRA J.-F. SYUKRI B. JO  
 ADDRESS : JL. BEO NO.07 KOTABARU, BANDAR LAMPUNG, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$562,982.80  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 10-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR NEGARA RATU-SIMPANG TUJOK (AT-06)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	364,153.57	INO	100.00	364,153.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. BAITA SARI PT. TRI CITRA PERDANA	INDONESIA INDONESIA

PCSS CONTRACT NO. : 0056  
 EA CONTRACT NO. : 03-26/AR-03/RB/B/1798/0804  
 NAME OF SUPPLIERS/CONTRACTORS : PT. BRANTAS ABIPRAYA  
 ADDRESS : JL. DI PANJAITAN KAV. 14 CAWANG  
 JAKARTA, 13340, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$1,029,148.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 10-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR GIRI MULYA-ATAS TEBING (AR-03)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	665,682.70	INO	100.00	665,682.70

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

PCSS CONTRACT NO. : 0057  
 EA CONTRACT NO. : 02-30/AU-11/PM/B/1798/0804  
 NAME OF SUPPLIERS/CONTRACTORS : PT. ERIAMAKMUR  
 ADDRESS : JL. ADISUCIPTO KM5.5 NO. 10-12, PONTIANAK, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$1,403,652.60  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 10-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR ANJUNGAN-SIMPANG TIGA-BENGKAYANG (AU-11)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	907,923.12	INO	100.00	907,923.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. HUTAMA KARYA PT. ISTAKA K.-PT. AMARTA K. JO	INDONESIA INDONESIA

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

PCSS CONTRACT NO. : 0058  
 EA CONTRACT NO. : 01-30/AU-12/PM/B/1798/0804  
 NAME OF SUPPLIERS/CONTRACTORS : PT. ISTAKA K. - PT. AMARTA K. JO  
 ADDRESS : JL. ISKANDARSYAH RAYA NO. 66, KEBAYORAN  
 BARU, JAKARTA, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$1,842,548.19  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 10-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR BENGKAYANG-SANGGAU LEDO-BATAS SERAWAK (AU-12)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,191,813.49	INO	100.00	1,191,813.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. ANUGERAH KARYA AGRA S. PT. HUTAMA KARYA	INDONESIA INDONESIA

PCSS CONTRACT NO. : 0059  
 EA CONTRACT NO. : 06-34/AW-05/PM/A/1798/0704  
 NAME OF SUPPLIERS/CONTRACTORS : PT. ANUGERAH KARYA AGRA S.  
 ADDRESS : JL. BESAR IJEN 32, MALANG  
 INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$1,497,854.98  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 10-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR SANGATTA-SIMPANG PERDAU (AW-05)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	968,855.94	INO	100.00	968,855.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. CONBLOC INDONESIA PT. KADI INTERNATIONAL	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. : 0067  
 EA CONTRACT NO. : 168/ADB-DHS/VII/2004  
 NAME OF SUPPLIERS/CONTRACTORS : PT. BHINEKA USADA RAYA  
 ADDRESS : GEDUNG WANG, JL. PEMUDA NO. 110  
 JAKARTA, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$581,757.66  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT OF CT-SCAN FOR HOSPITAL, NAD PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	616,279.48	INO	100.00	616,279.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. DEMKA SAKTI CV DARETA PHILLIPS ELECTRONIC SIN PT. SEULAWAH DEMPO RAYA PT. PRASASTI MITRA PT. KAPULAGA FARMA	INDONESIA INDONESIA SINGAPORE INDONESIA INDONESIA INDONESIA

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

PCSS CONTRACT NO. : 0068  
 EA CONTRACT NO. : 510.2/15/PUK-ADB/VI/2004  
 NAME OF SUPPLIERS/CONTRACTORS : PT KURNIAWAN JAYA MANDIRI  
 ADDRESS : JL. KOL. SUGIONO NO. 04  
 : LUWUK, CENTRAL SULAWESI  
 : INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$228,519.62  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF BANGGAI KEPULAUAN DISTRICT HOSPITAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	148,537.80	INO	100.00	148,537.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT NOVITA BANGUN MANDIRI	INDONESIA
	PT RITA KARYA	INDONESIA
	PT VICTORY MULTI KARYA	INDONESIA
	PT MUTIARA JAYA INDAH	INDONESIA

LOAN NO : 1863-INO(SF)  
 PROJECT NAME : DECENTRALIZED BASIC EDUCATION  
 SECTOR : Basic Education  
 EXECUTING AGENCY(IES) : Ministry of National Education  
 : Ministry of Religious Affairs

PCSS CONTRACT NO. : 8802  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 : INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$9,026,573.93  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 18-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : CONTRACTS BELOW \$100,000 - VARIOUS CATEGORIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,049,635.13	INO	100.00	10,049,635.13

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 SEPTEMBER 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. : 0056  
 EA CONTRACT NO. : ADB/AADP/DAND I/IFB 4  
 NAME OF SUPPLIERS/CONTRACTORS : JSC "USM-4"  
 ADDRESS : PROMZONA, SITY TOKMOK, KYRGYZ REPUBLIC  
 KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$781,792.85  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : ADB/AADP/DAND I/IFB 4 - LOT NO. 1 ON-FARM REHABILITATION  
 CIVIL WORKS OF THE DRAINAGE FOR FARM JAIL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	783,947.70	KGZ	100.00	783,947.70

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0057  
 EA CONTRACT NO. : ADB/AADP/DAND I/IFB4  
 NAME OF SUPPLIERS/CONTRACTORS : JSC "KVT"  
 ADDRESS : STREET 8, MARTA, CITY KARA-BALTA  
 KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$734,636.77  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : NO. LOT 2 OFF-FARM REHAB. CIVIL WORKS OF THE DRAINAGE AND IRRIGATION  
 INFRASTRUCTURE FOR FARM JAIL, JAILRAYON

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	736,661.64	KGZ	100.00	736,661.64

UNSUCCESSFUL BIDDERS : NONE

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. : 0029  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 OTHERS  
 NATIONALITY OF BIDDER : OTHERS  
 TOTAL CONTRACT AMOUNT : US\$1,900,232.64  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 29-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : SUPPLY OF VACCINES FROM 2004 TO 2007

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,330,162.85	OTH	100.00	1,330,162.85

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 SEPTEMBER 2004  
 BORROWING COUNTRY: LAO PEOPLE'S DEMOCRATIC REPUBLIC

LOAN NO : 1488-LAO(SF)  
 PROJECT NAME : COMMUNITY MANAGED IRRIGATION SECTOR PROJECT  
 SECTOR : Irrigation AND Drainage  
 EXECUTING AGENCY(IES) : Department of Irrigation

PCSS CONTRACT NO. : 0076  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VIENTIANE  
 LAO PEOPLE'S DEM REP  
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP  
 TOTAL CONTRACT AMOUNT : US\$124,354.27  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 20-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : PROJECT SUPERVISION, OPERATION AND MAINTENANCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,354.27	USA	100.00	124,354.27

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0077  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VIENTIANE  
 LAO PEOPLE'S DEM REP  
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP  
 TOTAL CONTRACT AMOUNT : US\$122,397.33  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 22-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : EXPENSES FOR 01A, 01B, 03A, 03B, 03C, 05, AND 06A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	122,397.33	USA	100.00	122,397.33

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0021  
 EA CONTRACT NO. : CW6  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA GEO ENGINEERING CORP.  
 ADDRESS : 45B XIWADA BOU  
 HAI DIAN DISTRICT, BEIJING 1008  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$906,080.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM IN VIENXAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	761,107.20	PRC	100.00	761,107.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DONGMENG DEVELOPMENT CENTER KSC CONSTRUCTION CO. KHOUNXAY PHATTANA CONST	CHINA, PEOPLE'S REP. OF LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN SEPTEMBER 2004  
 BORROWING COUNTRY: LAO PEOPLE'S DEMOCRATIC REPUBLIC

PCSS CONTRACT NO. : 0022  
 EA CONTRACT NO. : CW7  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA GEO ENGINEERING CORP.  
 ADDRESS : 45B XIWADAPOU  
 HAI DIAN DISTRICT, BEIJING 1008  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$999,387.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM IN MUANGKHAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	839,486.00	PRC	100.00	839,486.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PHETSAMONE CONSTRUCTION DM CONSTRUCTION DONGMENG DEVELOPMENT CENTER	LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0023  
 EA CONTRACT NO. : CW8  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA GEO ENGINEERING CORP.  
 ADDRESS : 45-B XIWADAPOU  
 HAI DIAN DISTRICT, BEIJING 1008  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$936,468.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM IN PAKLAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	786,633.00	PRC	100.00	786,633.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VONGKHANTY CONSTRUCTION DM CONSTRUCTION AS ASSOCIATED ENGINEERING CO.	LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP THAILAND

PCSS CONTRACT NO. : 0024  
 EA CONTRACT NO. : CW9  
 NAME OF SUPPLIERS/CONTRACTORS : PHETSAMONE CONSTRUCTION CO.  
 ADDRESS : NONGBECK/BAN PHONPAPAO  
 VIENTIANE PREFECTURE  
 LAO PEOPLE'S DEM REP  
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP  
 TOTAL CONTRACT AMOUNT : US\$1,317,275.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM IN KM52

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,106,511.36	LAO	100.00	1,106,511.36

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SOUKHAVY CONSTRUCTION DONGMENG DEVELOPMENT CENTER AGRI PROMOTION	THAILAND CHINA, PEOPLE'S REP. OF LAO PEOPLE'S DEM REP

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN SEPTEMBER 2004  
 BORROWING COUNTRY: LAO PEOPLE'S DEMOCRATIC REPUBLIC

PCSS CONTRACT NO. : 0025  
 EA CONTRACT NO. : CW10  
 NAME OF SUPPLIERS/CONTRACTORS : PHETSAMONE CONSTRUCTION CO.  
 NONG BEUK/BAN  
 ADDRESS : PHONPAPAO, VIENTIANE PREFECTURE  
 LAO PEOPLE'S DEM REP  
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP  
 TOTAL CONTRACT AMOUNT : US\$1,047,301.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM IN KHONGSEDONE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	879,733.00	LAO	100.00	879,733.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PETHAVONE CONSTRUCTION CO. SOUTHAVY CONSTRUCTION CO. DM CONSTRUCTION CO. LTD	LAO PEOPLE'S DEM REP THAILAND LAO PEOPLE'S DEM REP

PCSS CONTRACT NO. : 0026  
 EA CONTRACT NO. : CW11  
 NAME OF SUPPLIERS/CONTRACTORS : LIEMMANYSENG CONSTRUCTION CO.  
 BANG PHONG HONG, MUANG PHON HONG  
 ADDRESS : VIENTIANE PREFECTURE  
 LAO PEOPLE'S DEM REP  
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP  
 TOTAL CONTRACT AMOUNT : US\$1,122,654.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM IN PHONTHONG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	943,030.00	LAO	100.00	943,030.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PHETSAMONE CONSTRUCTION CO. DM CONSTRUCTION SAKOL VILLAGE CO. LTD AS ASSOCIATED ENGINEERING	LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP THAILAND THAILAND

PCSS CONTRACT NO. : 0027  
 EA CONTRACT NO. : CW12  
 NAME OF SUPPLIERS/CONTRACTORS : LIAMMANYSENG CONSTRUCTION CO.  
 BAN PHON HONG, MUANG PHON HONG  
 ADDRESS : VIENTIANE PREFECTURE  
 LAO PEOPLE'S DEM REP  
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP  
 TOTAL CONTRACT AMOUNT : US\$1,189,174.64  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM IN SAMAKHIXAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	998,907.00	LAO	100.00	998,907.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA GEO-ENGINEERING CO. SCAN INTER-THAI CH KAMCHANG PUBLIC CO.	CHINA, PEOPLE'S REP. OF THAILAND THAILAND

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN SEPTEMBER 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. : 0066  
 EA CONTRACT NO. : PHCEP/MEDQUIP PACKAGE VIII:SET  
 NAME OF SUPPLIERS/CONTRACTORS : HOSPITALIA INTERNATIONAL GMBH  
 ADDRESS : BORKERBERG 14, 61440 OBERURSEL-GERMANY  
 POSTFATCH 1160-61401 OBERURSEL  
 GERMANY  
 NATIONALITY OF BIDDER : GERMANY  
 TOTAL CONTRACT AMOUNT : US\$207,559.94  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 27-Sep-04  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF EQUIPMENT PACKAGE VIII: SET

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	208,914.58	GER	100.00	208,914.58

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1834-LAO(SF)  
 PROJECT NAME : VIENTIANE URBAN INFRASTRUCTURE AND SERVICES PROJECT  
 SECTOR : Multisector  
 EXECUTING AGENCY(IES) : Vientiane Prefecture

PCSS CONTRACT NO. : 0011  
 EA CONTRACT NO. : LWU  
 NAME OF SUPPLIERS/CONTRACTORS : LAO WOMEN'S UNION  
 ADDRESS : VIENTIANE  
 VIENTIANE CAPITAL CITY  
 LAO PEOPLE'S DEM REP  
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP  
 TOTAL CONTRACT AMOUNT : US\$106,810.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 10-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : NGO FOR COMMUNITY AWARENESS AND PARTICIPATION IN VAI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,810.00	LAO	100.00	106,810.00

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0011  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : UNDP, IAPSO  
 ADDRESS : MIDTERMDLEN 3, P. O. BOX 2530, 2100  
 COPENHAGEN  
 DENMARK  
 NATIONALITY OF BIDDER : DENMARK  
 TOTAL CONTRACT AMOUNT : US\$143,190.07  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 29-Sep-04  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF 4 UNITS, 26 SEATER MINIBUSES  
 (PACKAGES I AND II, 2 UNITS FOR EACH PACKAGE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,008.72	JPN	100.00	142,008.72

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 SEPTEMBER 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. : 0040  
 EA CONTRACT NO. : MOE(SPE)CR115/2004  
 NAME OF SUPPLIERS/CONTRACTORS : ALI HUSSAIN SDN. BHD  
 ADDRESS : 77 JALAN TUNKU ABDUL RAHMAN  
 50100 KUALA LUMPUR  
 MALAYSIA

NATIONALITY OF BIDDER : MALAYSIA  
 TOTAL CONTRACT AMOUNT : US\$212,211.58  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 26-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SPORTS (LOT 1-4 SPE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	212,211.57	TAP	5.00	10,610.57
		IND	2.00	4,244.23
		KOR	14.00	29,709.62
		SWE	5.00	10,610.57
		USA	25.00	53,052.89
		PRC	2.00	4,244.23
		MAL	47.00	99,739.44

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0042  
 EA CONTRACT NO. : MOE(CES)AR82/2004  
 NAME OF SUPPLIERS/CONTRACTORS : TEKNOLOGI PRIMA JAYA SDN. BHD.  
 ADDRESS : DATARAN PRIMA NO. 31-5, JALAN PJU  
 1/42A, 47301 PETALING JAYA, SELANGOR  
 MALAYSIA

NATIONALITY OF BIDDER : MALAYSIA  
 TOTAL CONTRACT AMOUNT : US\$118,924.21  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 26-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LOT 1, 2 AND 3: CIVIL ENGINEERING ITEMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,924.21	CAN	8.00	9,513.93
		JPN	3.00	3,567.72
		ITA	3.00	3,567.72
		UKG	29.00	34,488.02
		USA	48.00	57,083.62
		MAL	9.00	10,703.17

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0043  
 EA CONTRACT NO. : MOE (CES)AR125/2004  
 NAME OF SUPPLIERS/CONTRACTORS : ALIRANTEK (M) SDN. BHD.  
 ADDRESS : 12-B, 2ND F. BLOCK 1, JLN TINJU 13/50  
 SEC13, 40100 SHAH ALAM, SELANGOR DARUL EHS  
 MALAYSIA

NATIONALITY OF BIDDER : MALAYSIA  
 TOTAL CONTRACT AMOUNT : US\$175,070.52  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 26-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LOT 2CES AND 3CES: CIVIL ENGG. ITEMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,070.52	GER	42.00	73,529.62
		ITA	1.00	1,750.70
		IND	8.00	14,005.64
		PRC	9.00	15,756.34
		MAL	40.00	70,028.21

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 SEPTEMBER 2004  
 BORROWING COUNTRY: MALAYSIA

PCSS CONTRACT NO. : 0046  
 EA CONTRACT NO. : MOE(ANW)AR109/2004  
 NAME OF SUPPLIERS/CONTRACTORS : ALIRANTEK (M) SDN. BHD.  
 ADDRESS : NO. 12- B, 2ND FLOOR, BLOCK 1 JLN TINJU  
 13/50, SECTION 13, 40100 SHAH ALAM, SELANGO  
 MALAYSIA  
 NATIONALITY OF BIDDER : MALAYSIA  
 TOTAL CONTRACT AMOUNT : US\$473,953.01  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : AGRO TECH TRANSPORT AND EQUIPMENT

	CONTRACT VALUE	COUNTRY(IES)	PERCENT	EQUIVALENT
	IN US\$	OF ORIGIN	%	IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	473,953.00	AUS	1.00	4,739.53
		TAP	2.00	9,479.06
		INO	20.00	94,790.60
		UKG	1.00	4,739.53
		USA	12.00	56,874.36
		PRC	45.00	213,278.85
		GER	11.00	52,134.83
		MAL	8.00	37,916.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MALURI EQUIPMENT (M) SDN. BHD.	MALAYSIA

LOAN NO : 1836-MON(SF)  
 PROJECT NAME : SOCIAL SECURITY SECTOR DEVELOPMENT PROJECT  
 SECTOR : Social Protection  
 EXECUTING AGENCY(IES) : Ministry of Social Welfare and Labor

PCSS CONTRACT NO. : 0017  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : KHAR CHONOT CO. LTD  
 ADDRESS : ULANBATAAR CHINGELTEI DISTRICT  
 HOROO NO. 3  
 MONGOLIA  
 NATIONALITY OF BIDDER : MONGOLIA  
 TOTAL CONTRACT AMOUNT : US\$165,783.13  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 10-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF SOCIAL SECURITY CENTER - BAYANGOL

	CONTRACT VALUE	COUNTRY(IES)	PERCENT	EQUIVALENT
	IN US\$	OF ORIGIN	%	IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	148,215.47	MON	100.00	148,215.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MON SAN CO. LTD.	MONGOLIA
	BAU CONSTRUCTION CO LTD.	MONGOLIA
	CHINA RAILWAY 1ST GROUP CO.	MONGOLIA

PCSS CONTRACT NO. : 0018  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : UNDUR BUYANT CO. LTD  
 ADDRESS : ULAANBAATAR  
 BUILDING OF MONGOLIAHUDUU AJ AHUIN  
 MONGOLIA  
 NATIONALITY OF BIDDER : MONGOLIA  
 TOTAL CONTRACT AMOUNT : US\$259,245.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 10-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF SOCIAL SECURITY CENTERS

	CONTRACT VALUE	COUNTRY(IES)	PERCENT	EQUIVALENT
	IN US\$	OF ORIGIN	%	IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	233,320.50	MON	100.00	233,320.50

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : 1311-NEP(SF)  
 PROJECT NAME : IRRIGATION MANAGEMENT TRANSFER PROJECT  
 SECTOR : Irrigation and Drainage  
 EXECUTING AGENCY(IES) : Department of Irrigation, Jawalakhel

PCSS CONTRACT NO. : 0100  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : MORANG AUTO WORKSHOP ON BEHALF OF JCB INDIA  
 ADDRESS : TEKU, TRIPURESHOWR, KATHMANDU  
 NEPAL  
 NATIONALITY OF BIDDER : NEPAL  
 TOTAL CONTRACT AMOUNT : US\$146,021.41  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 13-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : PROCUREMENT OF EXCAVATOR AND SPARE PARTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,822.58	NEP	100.00	141,822.58
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0036  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NEPAL  
 NATIONALITY OF BIDDER : NEPAL  
 TOTAL CONTRACT AMOUNT : US\$200,085.41  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 23-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : MATERIALS/TRAINING/INCREMENTAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	200,085.24	NEP	100.00	200,085.24
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0037  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NEPAL  
 NATIONALITY OF BIDDER : NEPAL  
 TOTAL CONTRACT AMOUNT : US\$105,865.32  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 29-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : EQUIPMENT/MATERIALS/PROGRAM/TEACHER TRAINING/INCREMENTAL  
 14 MAR-15 JULY 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,865.24	NEP	100.00	105,865.24
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : 1403-PAK(SF)  
 PROJECT NAME : FORESTRY SECTOR PROJECT  
 SECTOR : Forest  
 EXECUTING AGENCY(IES) : Department of Forestry, Fisheries and Wildlife, NWFP  
 Office of the Inspector General Forests, Islamabad

PCSS CONTRACT NO. : 0038  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$323,219.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 29-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : VARIOUS SOES DURING THE PERIOD 01 APRIL 2004 TO  
 30 JUNE 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	323,218.98	PAK	100.00	323,218.98

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. : 0017  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SEIKH JAVAID AHMAD ENG. AND CONT.  
 338-E GULSHAN-E RAVI  
 ADDRESS : LAHORE  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$592,802.83  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION STONE PITCHING AND APRON FOR PROTECT.  
 SHAHPUR DISTY RIVER JHELUM (RD 44850 TO RD 51850)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	442,084.36	PAK	100.00	442,084.36

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0018  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : GHULAM RASOOL AND CO.  
 GOVT. CONTRACTOR  
 ADDRESS : MULTAN  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$268,573.90  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : FLOOD CARRYING CHANNEL OF SORI LUND HILL TORRENT DG KHAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	200,289.73	PAK	100.00	200,289.73

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 SEPTEMBER 2004  
 BORROWING COUNTRY: PAKISTAN

PCSS CONTRACT NO. : 0019  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : HASSAN SARWAR ASSOCIATES  
 732 FAISAL TOWN  
 ADDRESS : LAHORE  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$419,850.85  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PACKAGE - A RAISING OF LMB/RMB BALLOKI HEADWORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	313,104.94	PAK	100.00	313,104.94
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0020  
 EA CONTRACT NO. : PACKAGE B  
 NAME OF SUPPLIERS/CONTRACTORS : RAUF CORPORATION (PVT.) LTD.  
 607F GULSHAN RAVI  
 ADDRESS : LAHORE  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$429,505.51  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PACKAGE - B RAISING OF RMB AND RGB  
 BALLOKI HEADWORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	320,304.94	PAK	100.00	320,304.94
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0001  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : DR. EGON B. WESTENDORF  
 25 RIVERSIDE AVENUE, KEILOR  
 ADDRESS : VICTORIA, 3036  
 AUSTRALIA  
 NATIONALITY OF BIDDER : AUSTRALIA  
 TOTAL CONTRACT AMOUNT : US\$249,150.00  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 06-Sep-04  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : PROJECT MANAGEMENT SPECIALIST TO ASSIST LOCAL GOVT  
 DEPTT/PCU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	249,150.00	AUS	100.00	249,150.00
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 SEPTEMBER 2004  
 BORROWING COUNTRY: PAPUA NEW GUINEA

LOAN NO : 1706-PNG(SF)  
 PROJECT NAME : EMPLOYMENT ORIENTED SKILLS DEVELOPMENT PROJECT  
 SECTOR : Nonformal Education  
 EXECUTING AGENCY(IES) : Department for Community Development

PCSS CONTRACT NO. : 0064  
 EA CONTRACT NO. : WA 0083  
 NAME OF SUPPLIERS/CONTRACTORS : SKILLS DEVELOPMENT TRUST FUND  
 ADDRESS : WAIGANI, PORT MORESBY  
 PAPUA NEW GUINEA  
 NATIONALITY OF BIDDER : PAPUA NEW GUINEA  
 TOTAL CONTRACT AMOUNT : US\$6,000,000.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 10-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : ADB FUNDING TO THE SKILLS DEVELOPMENT TRUST FUND

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,000,000.00	PNG	100.00	6,000,000.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0065  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 PAPUA NEW GUINEA  
 NATIONALITY OF BIDDER : PAPUA NEW GUINEA  
 TOTAL CONTRACT AMOUNT : US\$167,125.16  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 10-Sep-04  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : scanner-STRU/3digi cam/var trg/accomm/thai  
 study tour/oAND m/2002 audit

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	164,140.65	JPN	1.50	2,462.10
		THA	14.00	22,979.69
		PNG	84.50	138,698.85

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0066  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 PAPUA NEW GUINEA  
 NATIONALITY OF BIDDER : PAPUA NEW GUINEA  
 TOTAL CONTRACT AMOUNT : US\$123,787.06  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 10-Sep-04  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : Various Development/Training Activities;  
 Awareness, Operations and Maintenance Expenditures 7/03-4/04

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,381.71	PNG	100.00	117,381.71

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 SEPTEMBER 2004  
 BORROWING COUNTRY: PAPUA NEW GUINEA

LOAN NO : 1754-PNG  
 PROJECT NAME : REHABILITATION OF THE MARITIME NAVIGATION AIDS SYSTEM PROJECT  
 SECTOR : Ports, Waterways, and Shipping  
 EXECUTING AGENCY(IES) : Department of Transport and Civil Aviation

PCSS CONTRACT NO. : 0003  
 EA CONTRACT NO. : PNGANRP001-002-003  
 NAME OF SUPPLIERS/CONTRACTORS : TIDELAND SIGNAL  
 ADDRESS : SINGAPORE  
 NATIONALITY OF BIDDER : SINGAPORE  
 TOTAL CONTRACT AMOUNT : US\$220,935.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 01-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SHORT, LONG AND MEDIUM RANGE NAVAIDS LIGHTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	220,935.00	SIN	100.00	220,935.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PHAROS MARINE	SINGAPORE
	ZENI LITE	JAPAN



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

LOAN NO : 1462-SRI (SF)  
 PROJECT NAME : NORTH CENTRAL PROVINCE RURAL DEVELOPMENT PROJECT  
 SECTOR : Livestock  
 EXECUTING AGENCY(IES) : Min. of Plan Implementation and Parliamentary Affairs

PCSS CONTRACT NO. : 0148  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$118,478.24  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 23-Sep-04  
 MODE OF PROCUREMENT : DFI  
 ITEM(S) SUPPLIED : SOE (APR-JUN 2004) - CIVIL WORKS, OPERATING AND ADMINISTRATION COST, TRAINING, INSTITUTIONAL STRENGTH.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,637.64	SRI	100.00	117,637.64
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 1535-SRI (SF)  
 PROJECT NAME : SCIENCE AND TECHNOLOGY PERSONNEL DEVELOPMENT PROJECT  
 SECTOR : Tertiary Education  
 EXECUTING AGENCY(IES) : Ministry for Economic Reform, Science and Technology

PCSS CONTRACT NO. : 0107  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$151,761.35  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 02-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : EXPENDITURE-JUNE AND JULY 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,294.14	SRI	100.00	124,294.14
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0045  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$289,938.05  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 16-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : EXPENDITURE FOR THE PERIOD OF 01.05.2004 TO 31.07.2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	286,665.43	SRI	100.00	286,665.43
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : 1552-SRI (SF)  
 PROJECT NAME : 2ND PERENNIAL CROPS DEVELOPMENT PROJECT  
 SECTOR : Agriculture Production, Agroprocessing a  
 EXECUTING AGENCY(IES) : Ministry of Agriculture and Livestock  
 Central Bank of Sri Lanka (A)- Part A

PCSS CONTRACT NO. : 0056  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$108,464.82  
 NATURE OF CONTRACT : TRAINING  
 DATE OF CONTRACT : 06-Sep-04  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : VARIOUS (CW, EQUIP, VEHICLES, RESEARCH MATERIALS, TRAINING, PMD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,878.42	SRI	100.00	107,878.42

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0057  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$644,205.51  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 27-Sep-04  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : REFINANCED SUBLOANS (16.06 TO 31.07 2004)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	639,634.90	SRI	100.00	639,634.90

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1632-SRI (SF)  
 PROJECT NAME : URBAN DEVELOPMENT AND LOW INCOME HOUSING (SECTION) PROJECT  
 SECTOR : Multisector  
 EXECUTING AGENCY(IES) : Ministry of Urban Development, Housing and Constru  
 The Central Bank of Sri Lanka  
 Central Bank of Sri Lanka (B)

PCSS CONTRACT NO. : 0261  
 EA CONTRACT NO. : 1461-4  
 NAME OF SUPPLIERS/CONTRACTORS : R. E. WEERAKOON CONSTRUCTIONS  
 ADDRESS : NO. 272 GALLE ROAD, KALUTARA, SOUTH  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$240,309.47  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVEMENTS TO BUS STATION AND CONSTRUCTION OF A  
 SHOPPING COMPLEX FOR HATTON DICKOYA UC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	170,892.35	SRI	100.00	170,892.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ILIJAS BUILDERS	SRI LANKA
	M/S AMILA ENTERPRISES	SRI LANKA

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

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

PCSS CONTRACT NO. : 0064  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$176,837.64  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 23-Sep-04  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : SOE (JULY 2004) - CIVIL WORKS, AFFORESTRATION, TRAINING, PROJECT MANAGEMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171,499.35	SRI	100.00	171,499.35

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0034  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$272,828.44  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 27-Sep-04  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : VARIOUS (SURVEYS AND DEMARCATION, EQUIP, FOREST MGT  
 ACTIVITIES, TRAINING, OUTSOURCING CONTRACTS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	270,892.73	SRI	100.00	270,892.73

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1756-SRI (SF)  
 PROJECT NAME : SECONDARY EDUCATION MODERNIZATION PROJECT  
 SECTOR : Basic Education  
 EXECUTING AGENCY(IES) : Mins of Human Res Devt, Educ AND Cultural Affairs

PCSS CONTRACT NO. : 0065  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S PC HOUSE (PVT) LTD  
 ADDRESS : NO. 464, GALLE ROAD  
 COLOMBO 03  
 SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$1,837,126.02  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 20-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PACKAGE 09/10 COMPUTERS (SUPPLY, DELIVERY, INSTALLATION, NETWORKING, MAINTENANCE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,824,091.68	SRI	100.00	1,824,091.68

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0066  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S PC HOUSE (PVT) LTD  
 ADDRESS : NO. 464, GALLE ROAD  
 COLOMBO 03  
 SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$1,917,351.49  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 20-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PACKAGE 11/12 COMPUTERS (SUPPLY, DELIVERY, INSTALLATION, NETWORKING, MAINTENANCE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,903,747.96	SRI	100.00	1,903,747.96
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0067  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S JEYAH BOOK SHOP  
 ADDRESS : 91-99 UPPER GROUND FLOOR  
 PEOPLES PARK COMPLEX, COLOMBO 11  
 SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$119,673.65  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 29-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LIBRARY BOOKS (TAMIL) FOR NORTH AND EASTERN PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,824.56	SRI	100.00	118,824.56
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 1846-SRI (SF)  
 PROJECT NAME : NORTH EAST COMMUNITY RESTORATION AND DEVELOPMENT  
 SECTOR : Agriculture Sector Development  
 EXECUTING AGENCY(IES) : Ministry of Home Affairs, Provincial Councils, Local Government

PCSS CONTRACT NO. : 0061  
 EA CONTRACT NO. : KN/NECORD/HS/05 B  
 NAME OF SUPPLIERS/CONTRACTORS : PRIME ENGINEERING AND ARCHITECTURE, INC  
 ADDRESS : 470, OLDE WORTHINGTON ROAD, SUITE 325,  
 WESTERVILLE, OHIO 43082,  
 UNITED STATES  
 NATIONALITY OF BIDDER : UNITED STATES  
 TOTAL CONTRACT AMOUNT : US\$2,723,124.15  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF GENERAL HOSPITAL KILINOCCHI PHASE 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,749,360.98	USA	100.00	1,749,360.98
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 SEPTEMBER 2004  
 BORROWING COUNTRY: THAILAND

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

PCSS CONTRACT NO. : 0211  
 EA CONTRACT NO. : W/A NO. 0214  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 THAILAND  
 NATIONALITY OF BIDDER : THAILAND  
 TOTAL CONTRACT AMOUNT : US\$364,055.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 13-Sep-04  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : SOE DURING THE PERIOD JANUARY TO AUGUST 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	364,054.19	THA	100.00	364,054.19

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0212  
 EA CONTRACT NO. : W/A NO. 0215  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS  
 THAILAND  
 NATIONALITY OF BIDDER : THAILAND  
 TOTAL CONTRACT AMOUNT : US\$331,495.36  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 13-Sep-04  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : SOE DURING THE PERIOD AUGUST 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	334,708.11	THA	100.00	334,708.11

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN SEPTEMBER 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. : 0046  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : ESER CONSTRUCTION  
 ADDRESS : TURKEY  
 NATIONALITY OF BIDDER : TURKEY  
 TOTAL CONTRACT AMOUNT : US\$19,528,508.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-Sep-04  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : REHABILITATION OF IRRIGATION AND DRAINAGE SYSTEMS,  
 PACKAGE 1, AAADP/ICB/CW/03/01

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,616,118.00	UZB	100.00	7,616,118.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SAEHAN/SHINDONG SINOHYDRO	KOREA, REPUBLIC OF CHINA, PEOPLE'S REP. OF

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

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

PCSS CONTRACT NO. : 0062  
 EA CONTRACT NO. : 01/2004/PPMJ-TG/HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : HIEP HOA CONSTRUCTION LTD. CO.  
 ADDRESS : MY THO CITY, TIEN GIANG PROVINCE  
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$277,813.12  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF TG5-GO CONG TAY DISTRICT HEALTH CENTER (TIEN GIANG)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	225,071.95	VIE	100.00	225,071.95

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0063  
 EA CONTRACT NO. : 03/2004/PPMJ-TG/HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : HUU QUE CONSTRUCTION LTD. CO.  
 ADDRESS : MY THO CITY, TIEN GIANG PROVINCE  
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$137,243.15  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF TG7 - PREVENTIVE MEDICINE CENTER MY THO CITY, TIEN GIANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,188.35	VIE	100.00	111,188.35

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0064  
 EA CONTRACT NO. : 02/2004/PPMJ-TG/HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : HOANG THANH CONSTRUCTION LTD., CO  
 ADDRESS : CAI LAY TOWN, TIEN GIANG PROVINCE  
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$258,343.93  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF TG8-TAN TAY ICP; DUONG DIEM ICP;  
 AN THAI TRUNG ICP, AND LONG TRUNG ICP (TIEN GIANG)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	209,298.87	VIE	100.00	209,298.87

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0065  
 EA CONTRACT NO. : 05/DAYTNT-QB/HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : MECHANICAL AND CONSTRUCTION COMPANY NO. 7  
 ADDRESS : THANH TRI DISTRICT, HANOI  
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$294,005.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF QB2-DONG HOI DHC AND CON ICP (QUANG BINH)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	238,189.90	VIE	100.00	238,189.90

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0066  
 EA CONTRACT NO. : 05/PPMU/HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : NHAT MINH CONSTRUCTION LTD. . CO.  
 ADDRESS : HOA BINH TOWN, HOA BINH PROVINCE  
 VIET NAM SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$286,567.18  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF HB2-LUONG SON DHC AND HOP THINH ICP  
 (HOA BINH)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	232,164.10	VIE	100.00	232,164.10
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0067  
 EA CONTRACT NO. : 06/PPMU/HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : JOINT VENTURE OF SONG DA-HOA BINH COMM L  
 SERVICE AND CONSTRUCTION JOINT STOCK COMPANY  
 AND CONSTRUCTION JOINT STOCK CO.  
 ADDRESS : NO. 9, HOA BINH TOWN, HOA BINH PROVINCE  
 VIET NAM SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$245,173.50  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF HB1-UPGRADE HB PREVENTIVE MEDICAL CENTER  
 HB COMMUNICATION AND EDUCATION CENTER, CHAM MAT ICP, ETC.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	198,628.77	VIE	100.00	198,628.77
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0068  
 EA CONTRACT NO. : 07/PPMU/HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : HUNG THANH CONSTRUCTION COMPANY  
 ADDRESS : PHUC YEN TOWN, VIN PHUC PROVINCE  
 VIET NAM SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$167,903.81  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Sep-04  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF HB2-KIM BOI DHC AND VINH BINH ICP, KIM BOI DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,028.27	VIE	100.00	136,028.27

UNSUCCESSFUL BIDDERS : NONE