

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

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

PCSS CONTRACT NO. : 0011
EA CONTRACT NO. : WA #10001
NAME OF SUPPLIERS/CONTRACTORS : STS GLOBAL SCANDINAVIAN TRANSPORT
WICHMANDSGADE 11
ADDRESS : DENMARK
NATIONALITY OF BIDDER : DENMARK
TOTAL CONTRACT AMOUNT : US\$211,698.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14- Oct -04
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : 6 UNITS TOYOTA HI-LUX DOUBLE CABIN PICK-UPS 4WD
AND 2 UNITS TOYOTA LAND CRUISER STATION WAGON 4WD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	211,698.00	JPN	100.00	211,698.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LONSTAR CORPORATION AUTO TRADING INTERNATIONAL	UNITED KINGDOM DENMARK

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 BORROWING COUNTRY: BANGLADESH

LOAN NO : 1884-BAN(SF)
 PROJECT NAME : WEST ZONE POWER SYSTEM DEVELOPMENT PROJECT
 SECTOR : Transmission & Distribution
 EXECUTING AGENCY(IES) : Ministry of Power, Energy and Mineral Resources
 Rural Electrification Board(REB)

PCSS CONTRACT NO. : 0100
 EA CONTRACT NO. : REB/DP/ADB-1884/ADBW-01.1(7000)
 NAME OF SUPPLIERS/CONTRACTORS : BANGLADESH MACHINE TOOLS FACTORY LTD.
 ADDRESS : JOYDEBPUR, GAZIPUR-1700
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$106,887.44
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF LINE HARDWARE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,887.44	BAN	100.00	106,887.44

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BAHAR ENGINEERING WORKS LTD.	BANGLADESH

PCSS CONTRACT NO. : 0101
 EA CONTRACT NO. : REB/DP/ADB-1884/ADBW-10.1(12PB)
 NAME OF SUPPLIERS/CONTRACTORS : TRADE EAST WEST CORPORATION LTD.
 ADDRESS : BRIGHT CHAMBER (2ND FLOOR), 147/1
 OLD AIRPORT ROAD, DHAKA-1215
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$188,898.05
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF LINE HARDWARE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	188,898.05	BAN	100.00	188,898.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BAHAR ENGINEERING WORKS LTD.	BANGLADESH

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

PCSS CONTRACT NO. : 0102
 EA CONTRACT NO. : REB/DP/ADB-1884/ADBW-23.1(18PB)
 NAME OF SUPPLIERS/CONTRACTORS : BANGLADESH MACHINE TOOLS FACTORY LTD.
 ADDRESS : JOYDEBPUR, GAZIPUR-1700, BANGLADESH
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$438,908.85
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF LINE HARDWARE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	438,908.85	BAN	100.00	438,908.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BAHAR ENGINEERING WORKS LTD.	BANGLADESH

PCSS CONTRACT NO. : 0103
 EA CONTRACT NO. : REB/DP/ADB-1884/15P2.ADBW-93/8
 NAME OF SUPPLIERS/CONTRACTORS : ACE ENERGY SYSTEMS INC.
 ADDRESS : 7055 NORTH HIAWATA AVENUE
 CHICAGO, IL 60646-1202
 UNITED STATES
 NATIONALITY OF BIDDER : UNITED STATES
 TOTAL CONTRACT AMOUNT : US\$192,004.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF AUTOMATIC SLEEVE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	192,004.00	USA	100.00	192,004.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TRADE EAST WEST CORPORATION	BANGLADESH

PCSS CONTRACT NO. : 0104
 EA CONTRACT NO. : REB/DP/ADB-1884/15P2.ADBW-98/8
 NAME OF SUPPLIERS/CONTRACTORS : UNIVERSAL TRADING & ENGINEERING CORPORATION
 ADDRESS : 2250 N.W. 93RD AVENUE,
 MIAMI FLORIDA 33172
 UNITED STATES
 NATIONALITY OF BIDDER : UNITED STATES
 TOTAL CONTRACT AMOUNT : US\$128,817.07
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF LINE TOOLS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,817.07	USA	100.00	128,817.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WANGER-SMITH EQUIPMENT CO.	UNITED STATES

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 BORROWING COUNTRY: BANGLADESH

LOAN NO : 1941-BAN(SF)
 PROJECT NAME : JAMUNA-MEGHNA RIVER EROSION MITIGATION PROJECT
 SECTOR : Water Resources Management
 EXECUTING AGENCY(IES) : Bangladesh Water Development Board

PCSS CONTRACT NO. : 0018
 EA CONTRACT NO. : JMREMP/EMERGENCY/P-2/2004
 NAME OF SUPPLIERS/CONTRACTORS : M/S RUPALI TRADERS
 ADDRESS : SANTHIA BAZAR, SANTHIA
 PABNA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$203,001.68
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : EMERGENCY BANK PROTECTION BY DUMPING &/OR PLACING
 OF SAND-FILLED GEOTEXTILE BAGS IN PIRDP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,622.26	BAN	100.00	127,622.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BHOYAN ENGINEERS LTD	BANGLADESH
	MD. ALAMGIR ZAHAN	BANGLADESH
	M/S PABONS & MD Z MULUK JV	BANGLADESH
	PARISHA TRADE SYSTEM LTD	BANGLADESH

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

PCSS CONTRACT NO. : 0010
 EA CONTRACT NO. : PD.2312/390-5-DCF/TBS-DRS
 NAME OF SUPPLIERS/CONTRACTORS : INSTROMET INTERNATIONALN. V.
 ADDRESS : RIJKMAKERLAAN-9, B-2910 ESSEN
 BELGIUM
 NATIONALITY OF BIDDER : BELGIUM
 TOTAL CONTRACT AMOUNT : US\$557,469.81
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF TBS/DRS MATERIALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	534,771.75	BEL	100.00	534,771.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ACTARIS PTE	SINGAPORE
	JILIN PROVINCIAL APCO	CHINA, PEOPLE'S REPUBLIC OF

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 BORROWING COUNTRY: CAMBODIA

LOAN NO : 1753-CAM(SF)
 PROJECT NAME : STUNG CHINIT IRRIGATION AND RURAL INFRASTRUCTURE PROJECT
 SECTOR : Multisector
 EXECUTING AGENCY(IES) : Ministry of Water Resources and Meteorology
 Ministry of Rural Development

PCSS CONTRACT NO. : 0034
 EA CONTRACT NO. : ICB-1
 NAME OF SUPPLIERS/CONTRACTORS : AAED-CASTLE GOLD-CIRIACO JOINT VENTURE
 ADDRESS : 15TH FLOOR VICTORIA BUILDING,
 UNITED NATIONS AVE., ERMITA, MANILA
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$4,444,200.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : IRRIGATION AND DRAINAGE INFRASTRUCTURE IN AREA
 NORTH OF STUNG CHINIT (KOMPHONG THOM PROVINCE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,555,360.68	PHI	100.00	3,555,360.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANXI CONSTRUCTION ENG'G. CORP. SHINSUNG-MUHI BBAH JOINT VENTURE CHINA INT'L. WATER & ELECTRIC &	CHINA, PEOPLE'S REPUBLIC OF CAMBODIA CAMBODIA

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

PCSS CONTRACT NO. : 0008
 EA CONTRACT NO. : CONTRACT NO. NRDP 4.1.014
 NAME OF SUPPLIERS/CONTRACTORS : HONG HUOT LY CONSTRUCTION CO., LTD.
 ADDRESS : # 422, GRP 20, ANGCHAGN VILLAGE
 OCHAR, BATTAMBANG
 CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$141,885.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : C/W: PREK CHIK - PHNOM BASAK ROAD REHABILITATION
 (11.4 KM IN LENGTH) IN MOUNG RUSSEI, BTT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,210.20	CAM	100.00	136,210.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHHAN THANY CONST. CO., LTD. HENG CHAT CONST. CO., LTD. KUOY VUOCH CONST. CO., LTD. TOK SONG SOUR CONST. CO., LTD.	CAMBODIA CAMBODIA CAMBODIA CAMBODIA

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 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

LOAN NO : 1748-PRC
 PROJECT NAME : HEFEI XI'AN RAILWAY PROJECT
 SECTOR : Railways
 EXECUTING AGENCY(IES) : Ministry of Railways

PCSS CONTRACT NO. : 0134
 EA CONTRACT NO. : 04CH01GTF7IWS0001
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING HUA-TIE INFORMATION TECHNOLOGY DEVELOPMENT CO.
 ADDRESS : NO. 2 DALIUSHU ROAD
 HAI DIAN DISTRICT, BEIJING
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$1,715,997.95
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 02-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 102: DISPATCHING MANAGEMENT INFORMATION SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,715,971.00	PRC	100.00	1,715,971.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA UNITED ELECTRIC IMPORT CHINA NATIONAL HEAVY MACHINERY	CHINA, PEOPLE'S REPUBLIC OF 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. : 0039
 EA CONTRACT NO. : FA-XN XIANG CHANGYUN NRTH PLTF I
 NAME OF SUPPLIERS/CONTRACTORS : YRCC
 ADDRESS : HENAN PROVINCE
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$424,383.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Oct-04
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : W/A 00006 - XINXIANG CHANGYUAN COUNTY MIAOZHAI TOWN PLATFORM SUB PROJECT
 (PART 1) PROGRESS BILLING 26.77% (RMB 846,291.00)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	424,383.73	PRC	100.00	424,383.73

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

PCSS CONTRACT NO. : 0074
 EA CONTRACT NO. : 04HK11GTG3IWD6115
 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\$497,562.21
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 02-Oct-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : FIXED FACILITY MAINTENANCE EQUIPMENT
 PACKAGE 4A: MAINTENANCE TACKLES FOR TRACK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	497,562.21	USA	19.00	94,536.81
		HKG	81.00	403,025.39

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHONGTAN INTERNATIONAL CAPITAL GENERAL MACHINERY DEV. CO. LTD	HONG KONG, CHINA HONG KONG, CHINA

PCSS CONTRACT NO. : 0075
 EA CONTRACT NO. : 04HK11GTG3IWD6116
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING HOLDINGS LTD.
 ADDRESS : 34/F, WEST TOWER, SHUN TAK CENTER
 200 CONNAUGHT ROAD
 HONG KONG, CHINA
 NATIONALITY OF BIDDER : HONG KONG, CHINA
 TOTAL CONTRACT AMOUNT : US\$167,950.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 02-Oct-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : FIXED FACILITY MAINTENANCE EQUIPMENT
 PACKAGE 4B: NETWORK MANAGEMENT SYSTEM FOR EQUIPMENT.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,950.00	HKG	100.00	167,950.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHONGTAN INTERNATIONAL CAPITAL LATKEEN LIMITED	HONG KONG, CHINA HONG KONG, CHINA

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

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

PCSS CONTRACT NO. : 0019
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : CHINA TIESIJU CIVIL ENG'G GRP
 ADDRESS : NO. 96, WANGJIANGDONG ROAD
 HEFEI
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$3,765,014.07
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HTC-4: CIVIL WORK OF WASTEWATER PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,317,786.76	PRC	100.00	1,317,786.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 13TH ENGG BUREAU CHINA CONSTRUCTION 7TH ENGG CHINA CONSTRUCTION 5TH ENGG	CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF

PCSS CONTRACT NO. : 0020
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : CHINA TIESIJU CIVIL ENGG GROUP
 ADDRESS : NO. 96 WANGJIANGDONG ROAD
 HEFEI
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$1,048,287.12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HTC-5: AUXILIARY STRUCTURE OF WASTEWATER TRTMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	366,909.36	PRC	100.00	366,909.36

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA CONSTRUCTION 7TH ENGG CHINA CONSTRUCTION 5TH ENGG	CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF

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

PCSS CONTRACT NO. : 0023
 EA CONTRACT NO. : 2004UMKH/853310710CN
 NAME OF SUPPLIERS/CONTRACTORS : SAINTY INTL GRP JIANGSU MACH
 ADDRESS : NO. 50 ZHONGHUA ROAD, NANJING
 JIANGSU PROVINCE
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$1,032,092.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : COUNTERPART VEHICLES FOR GARBAGE COLLECTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,032,092.00	PRC	100.00	1,032,092.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATL PRECISION MACHINERY RICH FOCUS DEVELOPMENT LTD. SUME COMPLETE EQPT & ENGG CO ANHUI ANMEC IMPORT & EXPORT ANHUI TECHNOLOGY IMPORT & EXPT	CHINA, PEOPLE'S REPUBLIC OF HONG KONG, CHINA CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF

LOAN NO : 1985-PRC
 PROJECT NAME : HEBEI PROVINCE WASTEWATER MANAGEMENT PROJECT
 SECTOR : Waste Management
 EXECUTING AGENCY(IES) : Hebei Provincial Government

PCSS CONTRACT NO. : 0013
 EA CONTRACT NO. : XHC4
 NAME OF SUPPLIERS/CONTRACTORS : HEBEI NO 2 CONSTRUCTION ENGG
 ADDRESS : 71 GUANGAN STREET SHIJIAZHUANG
 HEBEI PROVINCE
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$9,649,434.66
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS- CONTRACT XHC4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,438,740.04	PRC	100.00	4,438,740.04

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

LOAN NO : 2051-PRC
 PROJECT NAME : Yi chang-Wanzhou Railway Project
 SECTOR : Railways
 EXECUTING AGENCY(IES) : Ministry of Railways

PCSS CONTRACT NO. : 0001
 EA CONTRACT NO. : ITC-033005- FIRST BATCH
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 16TH BUREAU
 ADDRESS : NO 2 BEILI HONGSONGYUAN, CHAOYANG
 DISTRICT, BEIJING
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$27,331,197.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SECTION W2 OF YICHANG-WANZHOU RAILWAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	13,119,129.12	PRC	100.00	13,119,129.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY SHISIJU XI'AN RAILWAY ENGINEERING CHINA RAILWAY TUNNEL	CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF

PCSS CONTRACT NO. : 0002
 EA CONTRACT NO. : ITC-033005 FIRST BATCH
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY SISIJU GROUP
 ADDRESS : 1 HEPING ROAD, JINAN CITY
 SHANDONG PROVINCE
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$23,016,592.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SECTION W7 OF YICHANG-WANZHOU RAILWAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	11,048,094.03	PRC	100.00	11,048,094.03

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE FIRST ENGINEERING CO. CHINA RAILWAY BUREAU 15TH	CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF

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

PCSS CONTRACT NO. : 0003
 EA CONTRACT NO. : ITC-033005 - FIRST BATCH
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY TUNNEL GROUP CO.
 ADDRESS : NO. 3 EAST LINGYUAN ROAD, LUOYANG CITY
 HENAN PROVINCE
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$28,190,425.21
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SECTION W8 OF YICHANG-WANGZHOU RAILWAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	13,531,563.11	PRC	100.00	13,531,563.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 16TH BUREAU CHINA RAILWAY BUREAU 15TH CORP	CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF

PCSS CONTRACT NO. : 0004
 EA CONTRACT NO. : YWZJ-04W13
 NAME OF SUPPLIERS/CONTRACTORS : CHINA TIESIJU CIVIL ENGG
 ADDRESS : NO. 96 WANGJIANG E. ROAD,
 HEFEI CITY, ANHUI PROVINCE
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$21,032,348.99
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SECTION W13 OF YICHANG-WANZHOU RAILWAY

ONTRACT SECTION W13

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,095,646.15	PRC	100.00	10,095,646.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE 5TH ENGINEERING CO. LTD CHINA RAILWAY TUNNEL GROUP CHINA RAILWAY SHISIJU GROUP CHINA RAILWAY 19TH BUREAU	CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF

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

PCSS CONTRACT NO. : 0005
 EA CONTRACT NO. : YWZJ-04W17
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 13TH BUREAU GRP
 ADDRESS : NO. 2138 LINGDONG ROAD, ERDAO DISTRICT
 CHANGCHUN CITY, JILIN PROVINCE
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$31,919,049.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SECTION W17 OF Yi chang-Wangzhou Railway

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	15,321,323.82	PRC	100.00	15,321,323.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 19 BUREAU	CHINA, PEOPLE'S REPUBLIC OF
	CHINA RAILWAY 20 BUREAU GRP	CHINA, PEOPLE'S REPUBLIC OF
	CHINA RAILWAY 11 BUREAU GROUP	CHINA, PEOPLE'S REPUBLIC OF
	CHINA RAILWAY FIRST GROUP	CHINA, PEOPLE'S REPUBLIC OF
	CHINA RAILWAY 18TH BUREAU	CHINA, PEOPLE'S REPUBLIC OF
	CHINA TIESIJU CIVIL ENGG.	CHINA, PEOPLE'S REPUBLIC OF
	CHINA RAILWAY TUNNEL GROUP	CHINA, PEOPLE'S REPUBLIC OF

PCSS CONTRACT NO. : 0006
 EA CONTRACT NO. : YWZJ-04W18
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY ERJU CO. LTD
 ADDRESS : NO. 10 FLOOR GAOXIN MANSION NO. 18
 CHUANGYE EASTERN RD, CHENGDU CITY
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$14,089,914.29
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : construction of SECTION W18 OF YICHANG-WANGZHOU RAILWAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,763,238.33	PRC	100.00	6,763,238.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA ZHONGTIE MAJOR BRIDGE	CHINA, PEOPLE'S REPUBLIC OF
	CHINA RAILWAY SHIQIJU GROUP	CHINA, PEOPLE'S REPUBLIC OF

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

PCSS CONTRACT NO. : 0009
 EA CONTRACT NO. : YWZY-04W22
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 19 BUREAU GROUP
 ADDRESS : NO. 17 HEPING ROAD, BAITA DISTRICT
 LIAOYANG CITY, LIAONING PROVINCE
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$23,877,442.97
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SECTION W22 OF YICHANG-WANGZHOU RAILWAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	11,461,307.30	PRC	100.00	11,461,307.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY SHISIJU CHINA RAILWAY 11 BUREAU GRP CHINA RAILWAY TUNNEL GROUP	CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF

PCSS CONTRACT NO. : 0010
 EA CONTRACT NO. : YWZX-04W23
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY FIRST GROUP
 ADDRESS : 1# YANTABELIU RD., XI'AN CITY
 SHAANXI PROVINCE
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$25,564,697.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SECTION W23 OF YICHANG-WANGZHOU RAILWAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	12,271,199.15	PRC	100.00	12,271,199.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY TUNNEL GROUP CHINA RAILWAY 11 BUREAU GRP CHINA RAILWAY 12TH BUREAU CHINA RAILWAY 13TH BUREAU CHINA RAILWAY 19 BUREAU GROUP	CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF

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

PCSS CONTRACT NO. : 0011
 EA CONTRACT NO. : YWZY-04W25
 NAME OF SUPPLIERS/CONTRACTORS : THE THIRD ENGINEERING GROUP CO.
 ADDRESS : NO. 269 YINGZE STREET, TAIYUAN CITY
 SHANXI PROVINCE, PRC
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$21,480,711.39
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SECTION W25 OF YICHANG-WANGZHOU RAILWAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,310,862.63	PRC	100.00	10,310,862.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY ERJU CO. LTD	CHINA, PEOPLE'S REPUBLIC OF
	CHINA RAILWAY WUJU	CHINA, PEOPLE'S REPUBLIC OF
	CHINA RAILWAY FIRST GROUP	CHINA, PEOPLE'S REPUBLIC OF
	CHINA TIESIJU CIVIL ENGG.	CHINA, PEOPLE'S REPUBLIC OF
	CHINA RAILWAY 11 BUREAU	CHINA, PEOPLE'S REPUBLIC OF
	CHINA RAILWAY SHISIJU	CHINA, PEOPLE'S REPUBLIC OF

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

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

PCSS CONTRACT NO. : 0178
 EA CONTRACT NO. : PMU/WW/01 LOT1
 NAME OF SUPPLIERS/CONTRACTORS : KAM AVIDA ENVIRO ENGG. PVT.LTD
 ADDRESS : VILL. HINJAWADI, TAL MULSHI, PUNE
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$480,374.15
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 12-Oct-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY & DELIVERY OF SEWER LINE CLEANING MACHINES
 (SUCTION &/OR JETTING) -300LTRS & 8500 LTRS CAPACITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	415,474.03	IND	100.00	415,474.03

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0180
 EA CONTRACT NO. : JAI/HS/11
 NAME OF SUPPLIERS/CONTRACTORS : RAJPUTANA CONSTRUCTION PVT. LTD
 ADDRESS : 13, PARIVAHAN MARGH, CHOMU HOUSE, JAIPUR
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$473,954.99
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSERVATION OF LAKE EDGES AND REVIVAL OF WATER BODIES SAGAR LAKE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	364,645.46	IND	100.00	364,645.46

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0181
 EA CONTRACT NO. : JAI/MS/04
 NAME OF SUPPLIERS/CONTRACTORS : U. P. RAJKIYA NIRMAN LTD
 ADDRESS : B-5/10 SAFDARJUNG ENCLAVE, NEW DELHI
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,015,728.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION DEVELOPMENT AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND
 EXPANSION PADAMPAT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	778,324.86	IND	100.00	778,324.86

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 OCTOBER 2004
 BORROWING COUNTRY: INDIA

PCSS CONTRACT NO. : 0182
 EA CONTRACT NO. : JAI/MS/05
 NAME OF SUPPLIERS/CONTRACTORS : U. P. RAJKIYA NIRMAN LTD
 ADDRESS : B-5/10 SAFDARJUNG ENCLAVE,
 NEW DELHI
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$3,025,799.33
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF NEW OPD AND OT BUILDINGS AND ALLIED WORKS OF CAMPUS DEVELOPMENT
 IN SMS HOSPITAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,318,586.66	IND	100.00	2,318,586.66
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0116
 EA CONTRACT NO. : 3001
 NAME OF SUPPLIERS/CONTRACTORS : M/S. C. M. A. KHADER & DELCONENG
 ADDRESS : MULLA MANSION,
 P. B. NO. 47, SHAHAPOOR,
 PONDA, GOA 403401
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$290,542.12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF PRINCIPLE ROADS AND ALLIED WORKS AT PILIKULA NISARGADHAM-MANGALORE
 UNDER TOURISM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	235,298.19	IND	100.00	235,298.19
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : 0015
 EA CONTRACT NO. : KEIP/LCB/SL03/2003-04
 NAME OF SUPPLIERS/CONTRACTORS : M/S. CIVTECH (INDIA) PVT. LTD
 ADDRESS : 73/29, GOLF CLUB ROAD,
 KOLKATA- 700033
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,167,556.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION AND RENOVATION OF INFRASTRUCTURAL FACILITIES FOR SLUM
 IMPROVEMENT WORKS-PK-III

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	855,068.57	IND	100.00	855,068.57
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0023
 EA CONTRACT NO. : KEIP/LCB/SL005/2003-04
 NAME OF SUPPLIERS/CONTRACTORS : M/S. TANTIA CONSTRUCTION CO. LT
 ADDRESS : BLOCK EP, PLOT Y-6, SECTOR 5, SALT LAKE,
 KOLKATA 700091
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$515,668.81
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION AND RENOVATION OF INFRASTRUCTURAL FACILITIES FOR
 SLUM IMPROVEMENT WORKS-PK-V

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	377,164.14	IND	100.00	377,164.14
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : 0085
 EA CONTRACT NO. : 06-01/ADB/MPSEB/D-32 PACKAGE I
 NAME OF SUPPLIERS/CONTRACTORS : M/S UNIQUE STRUCTURES & TOWERS
 ADDRESS : URLA INDUSTRIAL AREA
 RAIPUR
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,111,685.68
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF M.S. CHANNEL (100X50X60MM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,077,788.84	IND	100.00	1,077,788.84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PUSHPAK STEEL INDUSTRIES	INDIA

PCSS CONTRACT NO. : 0086
 EA CONTRACT NO. : 06-01/ADB/MPSEB/D-32 PACK-II
 NAME OF SUPPLIERS/CONTRACTORS : M/S PUSHPAK STEEL INDUSTRIES PVT. LTD.
 ADDRESS : ALANDI MARKAL ROAD, DHANORE
 TAL-KHED, DIST. PUNE 410501
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,303,852.05
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 766.80MT OF M.S. ANGLE; 802.8 MT OF M.S.
 ANGLE; 324MT OF M.S. FLAT, 217.8MT OF M.S. FLAT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,203,746.03	IND	100.00	1,203,746.03

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S UNIQUE STRUCTURES & TOWERS	INDIA

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

LOAN NO : 1959-IND
 PROJECT NAME : MADHYA PRADESH STATE ROADS SECTOR DEVELOPMENT PROJECT
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Public Works Department-Madhya Pradesh
 Controller of Aid Accounts and Audit

PCSS CONTRACT NO. : 0002
 EA CONTRACT NO. : I/ADB/CW/PH-I/PKG-I/BE/2004
 NAME OF SUPPLIERS/CONTRACTORS : BACKBONE ENTERPRISES LTD.
 ADDRESS : AHMEDABAD
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$6,348,462.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS, PHASE-I, PACKAGE-I BHOPAL-VIDISHA ROAD SH-18 (36.1 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,856,025.86	IND	100.00	3,856,025.86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BACKBONE-TACON, INDIA	INDIA
	ASHOKA-SCC, INDIA	INDIA
	NCC-PNC, INDIA	INDIA
	KETAN CONSTRUCTION LTD., INDIA	INDIA
	VALECHA ENGG., INDIA	INDIA
	MADHUCON PROJECTS, INDIA	INDIA
	HSC LTD., INDIA	INDIA
	ESSAR-MCC, INDIA	INDIA

PCSS CONTRACT NO. : 0003
 EA CONTRACT NO. : 2/ADB/CW/PH-I/PKG-II/UL/2004
 NAME OF SUPPLIERS/CONTRACTORS : UNITECH LIMITED
 ADDRESS : GURGAON
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$20,678,115.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CIVIL WORKS, PHASE-I, PACKAGE-II: BETUL-PARATWARA ROAD
 (67.8KM) & CHHINDWARA MULTAI RD(54.4KM)-SH-26

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	12,559,788.41	IND	100.00	12,559,788.41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MADHUCON BINAPURI	INDIA
	PATEL-KNR	INDIA
	SOMDUTT BUILDERS PVT. LTD.	INDIA
	KETAN CONSTRUCTION LTD.	INDIA
	BSCPL-SCL	INDIA
	L&T ECC DIVISION	INDIA
	PUNJ LLOYD	INDIA
	ESSAR-MCC	INDIA

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

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

PCSS CONTRACT NO. : 0135
 EA CONTRACT NO. : KU. 08. 08- AA. 13. 26/PBPP- BR/04- 1
 NAME OF SUPPLIERS/CONTRACTORS : CV KENCONO WUNGU
 ADDRESS : JALAN NGAGEL JAYA SELATAN NO 75
 SURABAYA CITY
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$328, 048. 98
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 06- Oct- 04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF REPLACEMENT OF TWO MALFUNCTIONING
 PUMPS IN SURABAYA CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	298, 783. 23	INO	100. 00	298, 783. 23
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0216
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$144, 133. 31
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 29- Oct- 04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : EXPENDITURES FOR CIVIL WORKS, EQUIPMENTT, FURNITURE, TRAINING,
 RESEARCH, GRANT PROGRAM, OPERATIONS & MAINTENANCE, RESEARCH & DEVELOPMENT
 MANAGEMENT, RESEARCH & DEVELOPMENT OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142, 705. 91	INO	100. 00	142, 705. 91
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : 1571-INO(SF)
 PROJECT NAME : COASTAL COMMUNITY DEV & FISHERIES RESOURCE MGMT PROJECT
 SECTOR : Fishery
 EXECUTING AGENCY(IES) : Directorate General of Fisheries

PCSS CONTRACT NO. : 0066
 EA CONTRACT NO. : 37/SPP/COFISH/BWI/X/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT. GEMA SEJAHTERA
 ADDRESS : JL. TEBET TIMUR DALAM VI A NO. 14
 JAKARTA SELATAN
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$227,370.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21-Oct-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : LABORATORY EQUIPMENT FOR FISH QUALITY CONTROL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	206,700.00	USA	47.00	97,149.00
		JPN	32.00	66,144.00
		GER	21.00	43,407.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0067
 EA CONTRACT NO. : 77/COFISH/X/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT. YUDA BHAKTIKRIDA PRATAMA
 ADDRESS : GRAHA CEMPAKA MAS BLOK E NO. 2
 JAKARTA PUSAT 10640
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$450,616.20
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21-Oct-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : EQUIPMENT FOR STANDARDIZATION OF MATERIALS FOR CAPTURE FISHERIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	411,386.13	USA	53.00	218,034.65
		GER	41.00	168,668.31
		INO	6.00	24,683.16

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0068
 EA CONTRACT NO. : 224. 2. SPP/COFISH. JTG/IX/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT. MODERN SURYA JAYA
 ADDRESS : JL. DR. WAHIDIN NO. 52
 SEMARANG, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$819,357.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENT AND REHABILITATION AT THE TEGALSARI FISH LANDING CENTER,
 TEGAL, CENTRAL JAVA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,203.79	INO	100.00	112,203.79

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0517
 EA CONTRACT NO. : 231. C/PUK/NSIASP/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT. DIAN PERKASA
 ADDRESS : JL. PANGLIMA DENAI NO. 19
 MEDAN, SUMATERA UTARA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$221,104.57
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION & UPGRADING OF TELE HARIAN SCHEME (450 HA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,860.28	INO	100.00	110,860.28

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0524
 EA CONTRACT NO. : 25/NSIASP/B/13/04/07/03
 NAME OF SUPPLIERS/CONTRACTORS : PT NASINDO NUSANTARA LIMA
 ADDRESS : DEPAN PASAR INPRES
 MUARO SIJUNJUNG, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$115,038.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION & UPGRADING OF BATU HAMPAR II SCHEME (252 HA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,298.68	INO	100.00	113,298.68

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN OCTOBER 2004
 BORROWING COUNTRY: I N D O N E S I A

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

PCSS CONTRACT NO. : 0081
 EA CONTRACT NO. : 47/DJA AAHRD
 NAME OF SUPPLIERS/CONTRACTORS : 47/DJA
 AAHRD
 ADDRESS : JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$149,297.75
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 05-Oct-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WA47/DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,442.12	INO	100.00	149,442.12

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0082
 EA CONTRACT NO. : 46/DJA
 NAME OF SUPPLIERS/CONTRACTORS : 46/DJA
 AAHRD
 ADDRESS : JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$230,090.31
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 05-Oct-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WA46/DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	230,090.31	INO	100.00	230,090.31

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 OCTOBER 2004
 BORROWING COUNTRY: INDONESIA

LOAN NO : 1605-INO
 PROJECT NAME : CENTRAL SULAWESI INT' GRATD AREA DEV & CNSERVTN PROJECT
 SECTOR : Agriculture Sector Development
 EXECUTING AGENCY(IES) : Directorate General of Regional Development (MHA)

PCSS CONTRACT NO. : 0144
 EA CONTRACT NO. : 620/622/01/KONT/BM/DPW/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT. MAKMUR SULTENG RAYA
 ADDRESS : PALU, CENTRAL SULAWESI
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$240,958.87
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF GIMPU-PEANA ROAD (KULAWI REMOTE AREA), KABUPATEN DONGGALA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,989.71	INO	100.00	120,989.71

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0145
 EA CONTRACT NO. : 610/614/06/KONT/P/DPW
 NAME OF SUPPLIERS/CONTRACTORS : PT. BUANA POWER INDAH
 ADDRESS : PALU, CENTRAL SULAWESI
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$143,510.15
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 19-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ELECTRO-MECHANIC AND LOW VOLTAGE NETWORK IN LONCA AREA;
 BALLASTLOAD PLTM IN DESA MDA, WINATO & LONG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131,072.60	INO	100.00	131,072.60

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0146
 EA CONTRACT NO. : WA11SBUN
 NAME OF SUPPLIERS/CONTRACTORS : WA11SBUN
 ADDRESS : CENTRAL SULAWESI
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$604,367.81
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 20-Oct-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WA 11SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	525,453.31	INO	100.00	525,453.31

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 OCTOBER 2004
 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0147
 EA CONTRACT NO. : WA34/DJA
 NAME OF SUPPLIERS/CONTRACTORS : WA34DJA
 ADDRESS : PALU, JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$182,079.20
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 20-Oct-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WA 34/DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,063.32	INO	100.00	133,063.32

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0054
 EA CONTRACT NO. : 306/KTK/MCRMP/IX/2004
 NAME OF SUPPLIERS/CONTRACTORS : SEPULUH NOPEMBER INSTITUTE OF TECHNOLOGY
 ADDRESS : REKTORAT BUILDING 3RD FLOOR
 ITS KEPUTIH CAMPUS, SUKOLILO SURABAYA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$628,813.40
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 15-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : INTERNATIONAL/SANDWICH MASTER DEGREE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	636,861.43	INO	100.00	636,861.43

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0055
 EA CONTRACT NO. : 322/KTK/MCRMP/X/2004
 NAME OF SUPPLIERS/CONTRACTORS : BOGOR AGRICULTURAL UNIVERSITY
 ADDRESS : DARMAGA - BOGOR
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$619,906.65
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 27-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : INTERNATIONAL (SANDWICH) MASTERS DEGREE PROGRAM, 12 PARTICIPANTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	564,641.85	INO	100.00	564,641.85

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 OCTOBER 2004
 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0056
 EA CONTRACT NO. : 1810/IPH. 1. 09/KU/2004
 NAME OF SUPPLIERS/CONTRACTORS : BIOTROP TRAINING AND INFORMATION CENTER
 ADDRESS : JL RAYA TAJUR KM 6 BOGOR
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$391, 318. 40
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 27- Oct - 04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BASIC AND ADVANCE TRAINING COURSE ON DATABASE AND BIODIVERSITY NETWORK (NBIN)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	321, 525. 65	INO	100. 00	321, 525. 65

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0060
 EA CONTRACT NO. : 01- 22/AL- 02/PM/A/1798/0904
 NAME OF SUPPLIERS/CONTRACTORS : PT. ISTAKA- SUBUR JOINT OPERATION
 ADDRESS : JL. ISKANDARSYAH RAYA NO. 66, JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$2, 011, 734. 20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06- Oct - 04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR KADIPATEN- PALIMANAN (AL- 02)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1, 293, 255. 07	INO	100. 00	1, 293, 255. 07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. PERWITA KARYA	INDONESIA
	PT. SENECA INDONESIA	INDONESIA

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

PCSS CONTRACT NO. : 0061
 EA CONTRACT NO. : 02- 22/AL- 03/PM/A/1798/0904
 NAME OF SUPPLIERS/CONTRACTORS : PT. KADI INTERNATIONAL
 ADDRESS : GEDUNG SETIABUDI 2, LANTAI 3A-R. 3A05
 JL HR RASUNA SAID KAV62 KUNINGAN JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$2, 854, 165. 44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06- Oct -04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR PURWAKARTA-CISOMANG PADALARANG (AL-03)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1, 834, 816. 91	INO	100. 00	1, 834, 816. 91

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. DUTA GRAHA INDAH	INDONESIA
	PT. ADHI KARYA	INDONESIA

PCSS CONTRACT NO. : 0062
 EA CONTRACT NO. : 03- 22/AL- 01/RB/A/1798/0904
 NAME OF SUPPLIERS/CONTRACTORS : PT. SENECA INDONESIA
 ADDRESS : JL. LAPANG SUPRATMAN NO. 4 BANDUNG
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$2, 865, 271. 38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06- Oct -04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR CIANJUR-PADALARANG (AL- 01)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1, 841, 956. 43	INO	100. 00	1, 841, 956. 43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. KADI INTERNATIONAL	INDONESIA
	PT. MODERN WIDYA TECHNICAL	INDONESIA

PCSS CONTRACT NO. : 0063
 EA CONTRACT NO. : 04- 22/AL- 04/RB/A/1798/0904
 NAME OF SUPPLIERS/CONTRACTORS : PT. PERWITA KARYA
 ADDRESS : JL. P. DIPONEGORO NO. 52B-54 YOGYAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$2, 783, 483. 89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06- Oct -04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR SUMEDANG-CIJELAG (AL- 04)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1, 789, 378. 86	INO	100. 00	1, 789, 378. 86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. SUMBERSARI CIPTAMARGA	INDONESIA
	PT. SENECA INDONESIA	INDONESIA

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

PCSS CONTRACT NO. : 0064
 EA CONTRACT NO. : 05-22/AL-05/RB/A/1798/0904
 NAME OF SUPPLIERS/CONTRACTORS : PT. ADHI KARYA
 ADDRESS : JALAN CILAKI NO. 57, BANDUNG
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$2,847,103.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR CIKAMPEK-SADANG-PURWAKARTA (AL-05)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,830,277.02	INO	100.00	1,830,277.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. KADI INTERNATIONAL	INDONESIA
	PT. DUTA GRAHA INDAH	INDONESIA

PCSS CONTRACT NO. : 0065
 EA CONTRACT NO. : 01-19/AK-01/PM/A/1798/1004
 NAME OF SUPPLIERS/CONTRACTORS : PT. SINAR CIOMAS RAYA CONTRACTO
 ADDRESS : JL. TB. SUEB NO.6, RUKO RAWU II SERANG BANTEN
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$775,699.42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR SIMPANG-BAYAH (AK-01)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	495,930.50	INO	100.00	495,930.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. WIJAYA KARYA	INDONESIA
	PT. BALIPACIFIC PRAGAMA	INDONESIA

PCSS CONTRACT NO. : 0066
 EA CONTRACT NO. : 02-19/AK-02/PM/A/1798/1004
 NAME OF SUPPLIERS/CONTRACTORS : PT. SWADAYA TATA ANGGANA
 ADDRESS : JL. OTTO ISKANDAR DINATA NO. 287A, GARUT
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$599,847.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR SIMPANG-MUARA BINUANGEUN (AK-02)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	547,861.08	INO	100.00	547,861.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. HS CONTRACTOR	INDONESIA
	PT. PEMBANGUNAN PERUMAHAN	INDONESIA

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

PCSS CONTRACT NO. : 0067
 EA CONTRACT NO. : 02-15/AS-03/PM/A/1798/0904
 NAME OF SUPPLIERS/CONTRACTORS : PT. CHANDRATEX INDO ARTHA
 ADDRESS : KOMP. ILIR BARAT PERMAI BLOK D II NO. 53 PALEMBANG
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,926,739.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR TEBING TINGGI-MUARA BELITI (AS-03)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,231,300.05	INO	100.00	1,231,300.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. SEKAWAN KONTRINDO	INDONESIA
	PT. GADING CEMPAKA GRAHA	INDONESIA

PCSS CONTRACT NO. : 0068
 EA CONTRACT NO. : 01-28/A0-01/PM/A/1798/0904
 NAME OF SUPPLIERS/CONTRACTORS : PT. SENECA INDONESIA
 ADDRESS : JL. LAPANG SUPRATMAN NO. 4, BANDUNG
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$2,107,570.36
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR TUBAN-BULU (A0-01)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,346,861.60	INO	100.00	1,346,861.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. BUMREJO	INDONESIA
	PT. MARGA SARAN RAYA	INDONESIA

PCSS CONTRACT NO. : 0069
 EA CONTRACT NO. : 02-28/A002/RB/A/1798/0904
 NAME OF SUPPLIERS/CONTRACTORS : PT. BAITA SARI
 ADDRESS : JL. PUCANG ANOM NO. 39, SURABAYA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,762,576.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR TEMANGKAR-PAKAH-TUBAN (A0-02)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,126,390.23	INO	100.00	1,126,390.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. BUMI REJO	INDONESIA
	PT. PANCADARMA PUSPAWIRA	INDONESIA

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

PCSS CONTRACT NO. : 0070
 EA CONTRACT NO. : 03-28/A0-03/PM/A/1798/1904
 NAME OF SUPPLIERS/CONTRACTORS : PT. SUMBERSARI CIPTAMARGA
 ADDRESS : JL. LAKSANA I NO. 16, KEBAYORAN BARU, JAKARTA SELATAN
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$2,085,030.40
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR BANGKALAN-TORJUN (A0-03)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,332,457.20	INO	100.00	1,332,457.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. SENECA INDONESIA	INDONESIA
	PT. ADHI KARYA	INDONESIA

PCSS CONTRACT NO. : 0071
 EA CONTRACT NO. : 04.28/A0-04/PM/B/1798/0904
 NAME OF SUPPLIERS/CONTRACTORS : PT. AMARTA KARYA
 ADDRESS : JL. VETERAN 112, BEKASI
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$770,117.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR NGANJUK-KEDIRI-BTS. BLITAR (A0-04)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	492,150.61	INO	100.00	492,150.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. JATI AGUNG ARS.	INDONESIA
	PT. NUSANTARAM S.	INDONESIA

PCSS CONTRACT NO. : 0072
 EA CONTRACT NO. : 07-28/A0-07/PM/A/1798/0904
 NAME OF SUPPLIERS/CONTRACTORS : PT. DUTA GRAHA INDAH
 ADDRESS : JL. SULTAN HASANUDDIN NO. 63, JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,918,119.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR PACITAN-PANGGUL (A0-07)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,225,791.41	INO	100.00	1,225,791.41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. ANUGRAH KARYA AGRA S.	INDONESIA
	PT. PANCA DHARMA PUSPAWIRA	INDONESIA

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

PCSS CONTRACT NO. : 0073
 EA CONTRACT NO. : 01- 24/AM 04/RB/A/1798/0904
 NAME OF SUPPLIERS/CONTRACTORS : PT. AMEN MULIA-PT. MARGA SARANA RAYA, JOINT OPERATION
 ADDRESS : JL. VETERAN 429/K, PALEMBANG
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$2,123,349.89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR PEJAGAN-KETANGGUNA N-PRUPUK (AM-04)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,356,945.65	INO	100.00	1,356,945.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. HUTAMA KARYA	INDONESIA
	PT. TEGUH RAKSA JAYA	INDONESIA

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

LOAN NO : 1621-LA0(SF)
 PROJECT NAME : BASIC EDUCATION (GIRLS) PROJECT
 SECTOR : Basic Education
 EXECUTING AGENCY(IES) : Ministry of Education

PCSS CONTRACT NO. : 0070
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MIXAY CONSTRUCTION CO.
 ADDRESS : HOUAPHAN PROVINCE
 LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$481,640.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DEB CIVIL WORKS AND FURNITURE SUPPLY STAGE 3 FOR
 HOUAPHAN, KHAMMOUANE, LUANG NAMTHA, OUDOMKAY AND
 XIENG KHOUANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	371,288.00	LAO	100.00	371,288.00
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 1749-LA0(SF)
 PROJECT NAME : PRIMARY HEALTH CARE EXPANSION PROJECT
 SECTOR : Health Systems
 EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : 0069
 EA CONTRACT NO. : PHCEP/MEDQUIP PACKAGE III:FUR
 NAME OF SUPPLIERS/CONTRACTORS : BUMI T. T. C. (S) SDN BDH
 ADDRESS : P. O. BOX 13770, 88843
 KOTA KINABALU, SABAH
 MALAYSIA
 NATIONALITY OF BIDDER : MALAYSIA
 TOTAL CONTRACT AMOUNT : US\$260,350.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Oct-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF EQUIPMENT PACKAGE III: FURTRO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	260,350.00	GER	1.00	2,603.50
		TAP	1.00	2,603.50
		MAL	98.00	255,143.00
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : 1788-LA0(SF)
 PROJECT NAME : Decentralized Irrigation Development and Management Sector Project
 SECTOR : Irrigation & Drainage
 EXECUTING AGENCY(IES) : Ministry of Agriculture and Forestry

PCSS CONTRACT NO. : 0029
 EA CONTRACT NO. : 154.DIDM-LPB
 NAME OF SUPPLIERS/CONTRACTORS : DOUANG CHALERN DEV. CONS. CO LTD
 ADDRESS : LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$210,000.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION/REPAIR OF THE IRRIGATION INFRASTRUCTURE OF
 HOUAISY SUBPROJECT IN LUANGPRABANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	207,260.00	LAO	100.00	207,260.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0030
 EA CONTRACT NO. : 170/DIDM SV. 04
 NAME OF SUPPLIERS/CONTRACTORS : SAYRATTANA CONSTRUCTION CO. LTD
 ADDRESS : LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$104,895.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION/REPAIR OF THE IRRIGATION INFRASTRUCTURE OF
 THE THAPHO SUBPROJECT IN SAVANNAKHET PROV.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,214.76	LAO	100.00	103,214.76

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0031
 EA CONTRACT NO. : 113/DIDM/VT
 NAME OF SUPPLIERS/CONTRACTORS : KHAMSONH DEV. CONST. CO. LTD.
 ADDRESS : LAO PDR
 LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$225,348.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION/REPAIR OF THE VEUN KHAM SUBPROJECT IN VIENTIANE CAPITAL.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	221,738.31	LAO	100.00	221,738.31

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 OCTOBER 2004
 BORROWING COUNTRY: PAKISTAN

LOAN NO : 1294-PAK(SF)
 PROJECT NAME : PEHUR HIGH-LEVEL CANAL PROJECT
 SECTOR : Irrigation & Drainage
 EXECUTING AGENCY(IES) : Department of Irrigation - NWFP
 Directorate of On-Farm Water Management
 Water and Power Development Authority, Peshawar
 Water and Power Development Authority

PCSS CONTRACT NO. : 0063
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. WAHAB CONSTRUCTIONS
 GOVERNMENT CONTRACTORS
 ADDRESS : MITTAWALA DISTRICT KARAK
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$182,071.78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RESURFACING/RECONDITIONING TO CANAL
 PATROL ROAD ALONG WITH MAIRA CANAL BRANCH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	146,574.85	PAK	100.00	146,574.85

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0065
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. RAHIM TAZ
 GOVERNMENT CONTRACTOR
 ADDRESS : LAHOR DISTRICT, SWABI
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$130,675.89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DESILTING WORK OF MACHA BRANCH CANAL (3 KM LENGTH)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,199.16	PAK	100.00	105,199.16

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0108
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHAH ZAMAN PVT. LTD.
 ADDRESS : PESHAWAR
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,447,231.41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REMODELING, REHAB & EXTENSION OF SURFACE DRAINS IN PEHUR SCARP (NWFP)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,122,966.30	PAK	100.00	1,122,966.30

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0094
 EA CONTRACT NO. : LOT NO. 22-S
 NAME OF SUPPLIERS/CONTRACTORS : MEDITECH PVT. LTD.
 ADDRESS : 114-G/1M A JOHAR TOWN, LAHORE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$298,959.67
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 06-Oct-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : SUPPLY OF ANEASTHESIA MACHINE WITH VENTILATOR FOR PUNJAB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	234,330.56	PAK	100.00	234,330.56

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : 1893-PAK(SF)
 PROJECT NAME : ROAD SECTOR DEVELOPMENT PROGRAM-PRVNC'L SECT REFORM PROJ COMPONENT
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Communication and Works Department, Sindh

PCSS CONTRACT NO. : 0001
 EA CONTRACT NO. : 699
 NAME OF SUPPLIERS/CONTRACTORS : AUTO WORLD INTERNATIONAL CORPORATION
 ADDRESS : KARACHI
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$156,525.75
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Oct-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF VEHICLES FOR RSDD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	152,588.23	PAK	100.00	152,588.23

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1937-PAK(SF)
 PROJECT NAME : LOCAL GOVERNMENT PERFORMANCE ENHANCEMENT PROJECT
 SECTOR : Subnational Government Administration
 EXECUTING AGENCY(IES) : Min of Finance

PCSS CONTRACT NO. : 8801
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$134,487.69
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 15-Oct-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : MISCELLANEOUS EXPENSES, NOT COVERED UNDER SPECIFIC CONTRACTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131,104.55	PAK	100.00	131,104.55

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : 2061-PAK
 PROJECT NAME : SOUTHERN PUNJAB BASIC URBAN SERVICES PROJECT
 SECTOR : Multisector
 EXECUTING AGENCY(IES) : Local Government and Rural Devt Dept, Govt Punjab

PCSS CONTRACT NO. : 0001
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : TOYOTA RAVI MOTORS
 ADDRESS : CHOWK NIAZ BAIG, MULTAN ROAD
 LAHORE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$367,748.96
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : 22 TOYOTA HILUX 4X2 SINGLE CABIN PICK-UP;
 2 TOYOTA HILUX DOUBLE CABIN PICK-UP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	183,874.14	JPN	100.00	183,874.14

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1703-PNG
 PROJECT NAME : FINANCIAL MANAGEMENT PROJECT
 SECTOR : Public Finance & Expenditure Management
 EXECUTING AGENCY(IES) : Department of Treasury

PCSS CONTRACT NO. : 0024
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 PAPUA NEW GUINEA
 NATIONALITY OF BIDDER : PAPUA NEW GUINEA
 TOTAL CONTRACT AMOUNT : US\$227,267.46
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 15-Oct-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES (JAN 2000-DEC 2002)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	225,267.33	PNG	100.00	225,267.33

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0026
 EA CONTRACT NO. : CSTB 1381
 NAME OF SUPPLIERS/CONTRACTORS : DALTRON ELECTRONICS
 ADDRESS : BOX 1711 BOROKO NCD
 PAPUA NEW GUINEA
 NATIONALITY OF BIDDER : PAPUA NEW GUINEA
 TOTAL CONTRACT AMOUNT : US\$336,094.80
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 15-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT & INSTALLATION OF LOCAL AREA NETWORK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	337,140.23	PNG	100.00	337,140.23

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0027
 EA CONTRACT NO. : CSTB 1380
 NAME OF SUPPLIERS/CONTRACTORS : DALTRON ELECTRONICS
 ADDRESS : BOX 1711 BOROKO NCD
 PAPUA NEW GUINEA
 NATIONALITY OF BIDDER : PAPUA NEW GUINEA
 TOTAL CONTRACT AMOUNT : US\$248,062.96
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 15-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT & INSTALLATION OF MAIN SERVER CENTER SERVERS & SYSTEMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	248,834.56	PNG	100.00	248,834.56

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0006
 EA CONTRACT NO. : CSTB: 1260
 NAME OF SUPPLIERS/CONTRACTORS : GLOBAL CONSTRUCTION
 ADDRESS : BOX 1453 BOROKO NCD, PORT MORESBY
 PAPUA NEW GUINEA
 NATIONALITY OF BIDDER : PAPUA NEW GUINEA
 TOTAL CONTRACT AMOUNT : US\$4,538,621.11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF MT. AMBRA-KOTNA ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,009,000.00	PNG	100.00	3,009,000.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TEDDY' S PLANT HIRE	PAPUA NEW GUINEA
	SHORNCIFFE	PAPUA NEW GUINEA
	SUNRISE CONSTRUCTION	KOREA, REPUBLIC OF
	DEKENAI CONSTRUCTION	PAPUA NEW GUINEA
	CARSON PRATT	PAPUA NEW GUINEA

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

PCSS CONTRACT NO. : 0258
 EA CONTRACT NO. : SAN GERONIMO ARC, JCT-SAN
 NAME OF SUPPLIERS/CONTRACTORS : SAN GERONIMO ARC, JCT-SAN GERONIMO
 LIPATA SENERES
 ADDRESS : BAROTAC NUEVO, ILOILO
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$140,976.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : JCT-SAN GERONIMO-LIPATA SENERES CIRCUMF RD, SAN GERONIMO ARC,
 BAROTAC VIEJO, ILOILO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,025.63	PHI	100.00	119,025.63

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0261
 EA CONTRACT NO. : IGMAES ARC, IGPALGE-MATULIS-ES
 NAME OF SUPPLIERS/CONTRACTORS :
 ADDRESS : IGMAES ARC, IGPALGE-MATULIS-ESPARAR ROAD
 BARBAZA, ANTIQUE
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$176,869.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IGPALGE-MATULIS-ESPARAR ROAD, IGMAES ARC, BARBAZA, ANTIQUE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,145.23	PHI	100.00	109,145.23

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0265
 EA CONTRACT NO. : GALVAN CABRERA ARC, OLEA-GATAN
 NAME OF SUPPLIERS/CONTRACTORS : GALVAN CABRERA ARC, OLEA-GATANG-WAIG-UMANDO
 ADDRESS : MALASIQUI, PANGASINAN
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$270,897.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : OLEA-GATANG-WAIG-UMANDO-PALONG FMRS, GALVAN CABRERA ARC,
 MALASIQUI, PANGASINAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	209,937.85	PHI	100.00	209,937.85

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 OCTOBER 2004
 BORROWING COUNTRY: PHILIPPINES

PCSS CONTRACT NO. : 0266
 EA CONTRACT NO. : QNC ARC, CADANGLAAN-QUIBIT FMR
 NAME OF SUPPLIERS/CONTRACTORS : QNC ARC, CONSTRUCTION CADANGLAAN-QUIBIT FMR
 ADDRESS : SINAIT, ILOCOS SUR
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$200,549.56
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST CADANGLAAN-QUIBITQUIBIT FMR, QNC ARC, SINAIT, ILOCOS SUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	166,309.54	PHI	100.00	166,309.54

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0267
 EA CONTRACT NO. : MACOPAS ARC, CATARMAN
 NAME OF SUPPLIERS/CONTRACTORS : MACOPAS ARC, MAINIT-COGON-COMPOL-NIA FMR
 ADDRESS : CATARMAN, CAMIGUIN
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$169,707.45
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MAINIT-COGON-COMPOL-NIA FMR, MACOPAS ARC, CATARMAN, CAMIGUIN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,880.03	PHI	100.00	138,880.03

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0268
 EA CONTRACT NO. : HERNANI ARC, CANCELEDES FMR
 NAME OF SUPPLIERS/CONTRACTORS : HERNANI ARC, CANCELEDES FMR
 ADDRESS : HERNANI, EASTERN SAMAR
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$166,258.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CANCELEDES FMR, HERNANI ARC, HERNANI, EASTERN SAMAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,361,254.02	PHI	100.00	1,361,254.02

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0269
 EA CONTRACT NO. : IBAJAY LOWLAND ARC, MABUSAO MA
 NAME OF SUPPLIERS/CONTRACTORS : IBAJAY LOWLAND ARC, MABUSAO MALOCO AGDUGAYAN IBAJAY, AKLAN
 ADDRESS : AKLAN
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$195,051.91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MABUSAO MALOCO AGDUGAYAN ROAD WITH RCS BRIDGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	238,878.14	PHI	100.00	238,878.14
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0032
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$186,250.87
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Oct-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE FOR THE PERIOD MAR. TO JUNE 2004, FOR CIVIL WORKS, SURVEY & STUDIES,
 EQUIPMENT & VEHICLES,

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	199,191.00	PHI	100.00	199,191.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0033
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$109,486.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Oct-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE FOR THE PERIOD SEPTEMBER TO DECEMBER 2003, FOR CIVIL WORKS, SURVEY & STUDIES,
 EQUIPMENT & VEHICLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,680.70	PHI	100.00	109,680.70
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0145
 EA CONTRACT NO. : 3/RSC(NC- NW)DANKOTUWA/2003/02
 NAME OF SUPPLIERS/CONTRACTORS : BONNEYTA CONSTRUCTIONS
 ADDRESS : 10/15, PRATOTAL ROAD, GAMPOLA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$124,865.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF AERATOR FLOCCULATOR SEDIMENTATION
 TANK HIGH LIFT PUMP HOUSE & LAYING OF H/L PUMPING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,845.69	SRI	100.00	111,845.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S BRIANS ENGINEERING LTD.	SRI LANKA

PCSS CONTRACT NO. : 0146
 EA CONTRACT NO. : ADB3/09/32/4/2004/05
 NAME OF SUPPLIERS/CONTRACTORS : M/S ALLIED TRADING INT'L LTD
 ADDRESS : 301 OLD MOOR STREET COLOMBO 12
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$112,728.98
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Oct-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF DI/GI PIPES, FITTINGS
 SPECIALS ACCESSORIES FOR WSS IN HAMBANTOTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,193.67	PRC	100.00	112,193.67

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0148
 EA CONTRACT NO. : ADB3/19/38/04/2004/07
 NAME OF SUPPLIERS/CONTRACTORS : VALANCE ENGINEERING SERVICES
 ADDRESS : 04/33, 2ND LANE, POLHENGODA, COLOMBO 05
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$115,392.07
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 175 CU. M CAPACITY ELEVATED WATER
 TOWERS FOR MADURANKULIYA AND KALADIYA IN PUTTALAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,359.71	SRI	100.00	103,359.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S L&G CONSTRUCTION ASSO	SRI LANKA

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

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

PCSS CONTRACT NO. : 0263
 EA CONTRACT NO. : VARIOUS (IV QTR-2004)
 NAME OF SUPPLIERS/CONTRACTORS : MINISTRY OF URBAN DEV. & WATER SUPPLY
 ADDRESS : SETHSIRIPAYA, JAYAWARDENEPURA KOTTE
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$228,652.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Oct-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS FOR OCT-DEC 04

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	227,673.17	SRI	100.00	227,673.17

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0065
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$127,516.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Oct-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE (AUG 2004) - CIVIL WORKS, EQUIPMENTS, AFFORESTRATION, TRAINING,
 PROJECT MANAMEMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,910.73	SRI	100.00	126,910.73

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 OCTOBER 2004
 BORROWING COUNTRY: SRI LANKA

LOAN NO : 1649-SRI (SF)
 PROJECT NAME : ROAD NETWORK IMPROVEMENT PROJECT
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Road Development Authority

PCSS CONTRACT NO. : 0030
 EA CONTRACT NO. : RDA/ADB/RNIP/LCB/C4
 NAME OF SUPPLIERS/CONTRACTORS : INTERNATIONAL CONSTRUCTION COMPANY
 ADDRESS : 106/4, DUTUGEMUNU STREET, DEHIWALA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$5,493,606.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NAGODA-AGALAWATTE ROAD(PHASE II)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,881,919.16	SRI	100.00	3,881,919.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA WUJU (CRWJ-CAIEG)J/V CONSULTING ENGINEERS & CONTRACT TUDAWA BROTHERS LTD KDA WEERASINGHE (PVT) LTD	CHINA, PEOPLE'S REPUBLIC OF SRI LANKA SRI LANKA SRI LANKA

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

PCSS CONTRACT NO. : 0068
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ASIAN INSTITUTE OF TECHNOLOGY
 ADDRESS : BANGKOK
 THAILAND
 NATIONALITY OF BIDDER : THAILAND
 TOTAL CONTRACT AMOUNT : US\$256,070.00
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 02-Oct-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : 3-MONTH TRAINING AT ASIAN INSTITUTE OF TECHNOLOGY
 FOR 27 ISA/SLEAS OFFICERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	256,070.00	THA	100.00	256,070.00

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0029
 EA CONTRACT NO. : LCB/NWB-01
 NAME OF SUPPLIERS/CONTRACTORS : WMB CONTRACOTRS & TRANSPORTERS
 ADDRESS : NO. 3057, STAGE III
 ANURADHAPURA
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$264,098.26
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MEDIRIGIRIYA CHAITYA ROAD/KOTHALAWALA ROAD/THAMBALAWEWA ROAD (NCB-01)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,915.93	SRI	100.00	136,915.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DHARMASENA & CO, HANSAGIN CONSTRUCTION (PVT)	SRI LANKA
	EDWARD & CHRISTIE TRANSWATERS	SRI LANKA
	HOVAEL CONSTRUCTION (PVT) LTD	SRI LANKA

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

PCSS CONTRACT NO. : 0007
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$243,484.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS - AMPARA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	169,923.53	SRI	100.00	169,923.53

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0217
 EA CONTRACT NO. : ESTM EQ-E-001-2004
 NAME OF SUPPLIERS/CONTRACTORS : AGILENT TECHNOLOGIES (THAILAND) LTD.
 ADDRESS : U CHU LIANG BUILDING, 22/F UNIT A, D,
 968 RAMA 4 ROAD, SILOM, BANGRAK, BANGKOK
 THAILAND
 NATIONALITY OF BIDDER : THAILAND
 TOTAL CONTRACT AMOUNT : US\$214,337.44
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Oct-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY, DELIVERY & INSTALLATION OF 1 SET LIQUID CHROMATOGRAPHY W/ INDUCTIVELY
 COUPLED PLASMA MASS SPECTRO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	216,400.63	THA	100.00	216,400.63

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0218
 EA CONTRACT NO. : CHEM 002/2004
 NAME OF SUPPLIERS/CONTRACTORS : BRUKER BIOSPIN PRIVATE LIMITED
 ADDRESS : 77 SCIENCE PARK DRIVE
 01-01/02, CINTech III
 SINGAPORE
 NATIONALITY OF BIDDER : SINGAPORE
 TOTAL CONTRACT AMOUNT : US\$310,110.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Oct-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY, DELIVERY & INSTALLATION OF ELECTRON PARAMAGNETIC
 RESONANCE SPECTROMETER (EPR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	310,110.00	SIN	100.00	310,110.00

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0006
 EA CONTRACT NO. : D04-1
 NAME OF SUPPLIERS/CONTRACTORS : GEISMAR
 133 BIS AVENUE CHARLES DE GAULLE
 ADDRESS : 92200 NEULLY-SUR-SEINE
 FRANCE
 NATIONALITY OF BIDDER : FRANCE
 TOTAL CONTRACT AMOUNT : US\$6,356,016.25
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 22-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TRACK MACHINE (FREIGHT TROLLEYS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,213,357.14	FRA	100.00	7,213,357.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CMC ROBEL	CHINA, PEOPLE'S REPUBLIC OF GERMANY

PCSS CONTRACT NO. : 0007
 EA CONTRACT NO. : D05-1
 NAME OF SUPPLIERS/CONTRACTORS : LIEBHER-EXPORT AG
 CH-5415 NUSSBAUMEN AG
 ADDRESS : GENERAL-GUISANSTRASSE 14
 SWITZERLAND
 NATIONALITY OF BIDDER : SWITZERLAND
 TOTAL CONTRACT AMOUNT : US\$1,362,942.31
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 22-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : EARTHMOVING EQUIPMENT. (6 X BULLDOZERS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,408,938.86	AUT	100.00	1,408,938.86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CITIC CMC MARUBENI ZEPPELIN	CHINA, PEOPLE'S REPUBLIC OF CHINA, PEOPLE'S REPUBLIC OF JAPAN GERMANY

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

PCSS CONTRACT NO. : 0008
 EA CONTRACT NO. : D05-2
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL MACHINERY IMP. & EXP. (CMC)
 WEST WING OF SICHUAN MANSION
 ADDRESS : 1 FUCHENGMENWAI AVENUE
 BEIJING 100037
 CHINA, PEOPLE'S REPUBLIC OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$190,505.64
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 22-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : EARTHMOVING EQUIPMENT (2 X GRADERS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	190,505.64	PRC	100.00	190,505.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CITIC ZEPPELIN MARUBENI	CHINA, PEOPLE'S REPUBLIC OF GERMANY JAPAN

PCSS CONTRACT NO. : 0009
 EA CONTRACT NO. : D023
 NAME OF SUPPLIERS/CONTRACTORS : FLEKS INTERNATIONAL
 ADDRESS : 215 OLIVE AVENUE
 TORONTO, ONTARIO M2N4P5
 CANADA
 NATIONALITY OF BIDDER : CANADA
 TOTAL CONTRACT AMOUNT : US\$29,279,304.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Oct-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONCRETE SLEEPERS WITH ELASTIC FASTENING FASTCLIP PANDROL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	29,279,304.00	UZB	100.00	29,279,304.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SKYEASTOF & WALTER BAU AG LAWNDALE PANGANG INTERWEB	GERMANY UNITED KINGDOM CHINA, PEOPLE'S REPUBLIC OF UNITED STATES

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

LOAN NO : 1514-VIE(SF)
 PROJECT NAME : 2ND PROVINCIAL TOWNS WATER SUPPLY AND SANITATION PROJECT
 SECTOR : Water Supply & Sanitation
 EXECUTING AGENCY(IES) : Ministry of Constructi on

PCSS CONTRACT NO. : 0060
 EA CONTRACT NO. : B/04/IS/SP6
 NAME OF SUPPLIERS/CONTRACTORS : FIRST CHEMICAL PLASTIC JV LTD. CO.
 ADDRESS : 401 HUNG VUONG, DISTRICT 6
 HO CHI MINH CITY
 TAIPEI, CHINA
 NATIONALITY OF BIDDER : VIET NAM, SOCIAL REPUBLIC OF
 TOTAL CONTRACT AMOUNT : US\$498,758.08
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 22-Oct-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY OF UPVC PIPE AND FITTINGS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	498,758.08	VIE	100.00	498,758.08

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0061
 EA CONTRACT NO. : B/04/IS/SP7
 NAME OF SUPPLIERS/CONTRACTORS : MAI DONG COMPANY
 ADDRESS : 310 MINH KHAI STREET, HAI BA TRUNG
 HANOI
 VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$494,521.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 22-Oct-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY OF DUCTILE IRON PIPE AND FITTINGS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	494,521.00	VIE	100.00	494,521.00

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0199
 EA CONTRACT NO. : 04/HDKT-ADB, DONG THAP PROV
 NAME OF SUPPLIERS/CONTRACTORS : HUNG THINH PRIVATE ENTERPRISE
 CAO LANH TOWN
 ADDRESS : DONG THAP
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$119,383.11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Oct-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : ADDITIONAL CWS FOR 12 SCHOOLS IN DONG THAM PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,410.68	VIE	100.00	107,410.68

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0204
 EA CONTRACT NO. : 54, 58, 64-71, 83 HD-DATHCS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 152 THUY KHUE
 ADDRESS : VARIOUS
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$2,248,753.94
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Oct-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : EQUIPMENTS (PCS, PHOTOCOPIERS, FAX, UPS, AIRCON FOLSS & BOETS)
 - 12 IS PKGS USING LOAN SAVINGS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,799,003.15	VIE	100.00	1,799,003.15

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0205
 EA CONTRACT NO. : FURNITURE - Y2004
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$1,437,603.93
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FURNITURE FOR LSS IN NORTH, CENTRAL & SOUTH VIETNAM
 (PKGS AWARDED IN Y2004)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,293,681.82	VIE	100.00	1,293,681.82

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0070
 EA CONTRACT NO. : 01/HDKT-YTNT
 NAME OF SUPPLIERS/CONTRACTORS : HA NOI DESIGN CONSULTING AND CONSTRUCTION COMPANY NO. 1
 ADDRESS : CAU GIAY DISTRICT, HANOI CITY
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$185,370.41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF NINH BINH DISTRICT HEALTH CENTER (NB1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,131.23	VIE	100.00	150,131.23

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0072
 EA CONTRACT NO. : 02/2004/HDKT-YTNT
 NAME OF SUPPLIERS/CONTRACTORS : CONSTRUCTION COMPANY NO. 1-VINACONEX
 ADDRESS : THANH XUAN DISTRICT, HANOI
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$199,389.45
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF TAM DIEP DISTRICT HEALTH CENTER (NB2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	161,485.27	VIE	100.00	161,485.27

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0073
 EA CONTRACT NO. : 23/2004/HDKT
 NAME OF SUPPLIERS/CONTRACTORS : KHANH HOA CONSTRUCTION COMPANY
 ADDRESS : 43 NGUYEN THI MINH KHAI, NHA TRANG CITY
 KHANH HOA PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$217,789.70
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Oct-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF KHANH HOA PREVENTIVE MEDICINE
 CENTRE & KHANH HOA COMMUNICATION & EDU. CTR (KH1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	176,387.60	VIE	100.00	176,387.60

UNSUCCESSFUL BIDDERS : NONE

