

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

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

PCSS CONTRACT NO. : 0128
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$726,168.69
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 02-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : VARIOUS CIVIL WORKS, MAINTENANCE OF VEHICLES, TRAINING FELLOWSHIP,
 OPERATION & MAINTENANCE & MONITORING & EVALUATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	316,594.20	BAN	100.00	316,594.20

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1538-BAN(SF)
 PROJECT NAME : URBAN PRIMARY HEALTH CARE PROJECT
 SECTOR : Health Systems
 EXECUTING AGENCY(IES) : Local Govt Div, Min of Local Govt Rural Devt & Coop

PCSS CONTRACT NO. : 0163
 EA CONTRACT NO. : HEALTH/UPHCP/2004/8559
 NAME OF SUPPLIERS/CONTRACTORS : THE LIMIT AGRO PRODUCT LTD.
 ADDRESS : 39 SARAT GUPTA ROAD, NARINDA, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$508,176.10
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCURE INSECTICIDE FOR MOSQUITO CONTROL IN FOUR CITY CORPORATIONS ----
 12,000 LITERS OF LIMBATE 50 EC (TEMEPHOSE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	507,665.24	IND	100.00	507,665.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HABIB TRADERS	BANGLADESH

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

PCSS CONTRACT NO. : 0164
 EA CONTRACT NO. : HEALTH/UPHCP/2004/8570
 NAME OF SUPPLIERS/CONTRACTORS : J F T AGENCY
 ADDRESS : Z R TOWER, 5 OUTER CIRCULAR ROAD, RAJARBAG, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$576,905.66
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCURE INSECTICIDE FOR MOSQUITO CONTROL IN FOUR CITY CORPORATIONS---
 98,000 LITERS ADULTICIDE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	576,325.71	SIN	100.00	576,325.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NARSINGDI TRADERS	BANGLADESH

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

PCSS CONTRACT NO. : 0060
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$120,693.86
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 01-Dec-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SALARY & ALLOWANCES, OPERATING COST, TRAINING AND CONSULTING SERVICES
 (AUDIT FIRM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,186.10	BAN	100.00	123,186.10

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0030
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$154,595.47
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 08-Dec-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : NGO GROUP FORMATION, SUPPORT TO IMPLEMENTING AGENCIES, OFFICE EQUIPMENT
 AND FURNITURE, INCREMENTAL STAFF COSTS, AND TRAINING CLAIMS UNDER W/A , 54

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,768.07	BAN	100.00	106,768.07
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0053
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$166,604.03
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 08-Dec-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : CLAIMS OF CIVIL WORKS AND OPERATIONS & MAINTENANCES OF VEHICLES AND EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,935.39	BAN	100.00	104,935.39
UNSUCCESSFUL BIDDERS :	NONE			

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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN DECEMBER 2004
 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. : 0106
 EA CONTRACT NO. : REB/DP/ADB- 1884/18P2. ADBW-77/9
 NAME OF SUPPLIERS/CONTRACTORS : EASTERN CABLES LIMITED
 ADDRESS : PATENGA, CHITTAGONG, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,017,598.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 19-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF CONDUCTOR (BARE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,017,598.00	BAN	100.00	1,017,598.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BRB CABLE INDUSTRIES LTD. PARADISE METALLURGICAL COMPLEX	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0107
 EA CONTRACT NO. : REB/DP/ADB- 1884/15P2. ADBW-84/9
 NAME OF SUPPLIERS/CONTRACTORS : EASTERN CABLES LIMITED
 ADDRESS : PATENGA, CHITTAGONG, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,089,452.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 19-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF CONDUCTOR (BARE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,089,452.00	BAN	100.00	1,089,452.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BRB CABLES INDUSTRIES LTD. PARADISE METALLURGICAL COMPLEX	BANGLADESH BANGLADESH

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

PCSS CONTRACT NO. : 0108
 EA CONTRACT NO. : REB/DP/ADB- 1884/15P2. ADBW-85/9
 NAME OF SUPPLIERS/CONTRACTORS : BRB CABLE INDUSTRIES LIMITED
 ADDRESS : UNIT-3, BSCIC INDUSTRIAL ESTATE, KUSHTIA- 7000
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$909, 770. 00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 19-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF CONDUCTOR (BARE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	909, 770. 00	BAN	100. 00	909, 770. 00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	EASTERN CABLES LTD. PARADISE METALLURGICAL COMPLEX	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : 0109
 EA CONTRACT NO. : REB/DP/ADB- 1884/15P2. ADBW-86/9
 NAME OF SUPPLIERS/CONTRACTORS : BRB CABLE INDUSTRY LTD.
 ADDRESS : UNIT-2, BSCIC INDUSTRIAL ESTATE, KUSHTIA- 7000, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1, 089, 972. 00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 19-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF CONDUCTOR (BARE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1, 089, 972. 00	BAN	100. 00	1, 089, 972. 00

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

PCSS CONTRACT NO. : 0110
 EA CONTRACT NO. : REB/DP/ADB- 1884/15P2. ADBW-92/9
 NAME OF SUPPLIERS/CONTRACTORS : ESIT ELEKTRIK SANAYI IMALAT VE TICARET LT.
 ADDRESS : DES SAN SITESI, 101 SOKAK, B2 BLOK NO. 1- 12, Y. DUDULLU, UMRANIYE, ISTANBUL
 NATIONALITY OF BIDDER : TURKEY
 TOTAL CONTRACT AMOUNT : US\$265, 440. 00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 19-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF CURRENT AND POTENTIAL TRANSFORMER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	265, 440. 00	TUR	100. 00	265, 440. 00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHD TRANSFORMATOR VE LZOLATOR YAOHUA ELECTRIC GROUP CO. LTD.	TURKEY CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0009
 EA CONTRACT NO. : LGED/PD/UGIIP/W 01/2003/1434
 NAME OF SUPPLIERS/CONTRACTORS : LOCAL GOVERNMENT ENGINEERING DEPT., UGIIP
 ADDRESS : AGARGAON, SHER-E-BANGLA NAGAR, DHAKA
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$573,394.05
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 03-Dec-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE FOR THE PERIOD JULY 04 TO OCTOBER 04

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	589,365.96	BAN	100.00	589,365.96

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0029
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,376.99
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 07-Dec-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : VARIOUS SUPERVISION AND IMPLEMENTATION COST CLAIMED UNDER WITHDRAWAL APPLICATION NOS. 0016 AND 0026

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	145,296.13	BAN	100.00	145,296.13

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : 0030
 EA CONTRACT NO. : 04/MA03/FRB/04C
 NAME OF SUPPLIERS/CONTRACTORS : KHAN ABUL HOSSAIN
 ADDRESS : SAYED ATOR ALI ROAD, MAGURA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$252,159.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE SIMAKHALI-BUNAGATI VIA HAZRAHATI ROAD
 CH: 9700-13800M IN MAGURA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	154,770.56	BAN	100.00	154,770.56

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0031
 EA CONTRACT NO. : IS/HQ/2004/11&12
 NAME OF SUPPLIERS/CONTRACTORS : KOKUSAI LINKS CO. LTD.
 ADDRESS : SHIBAKOEN ABITASHION BLDG., 506, 2-6-11 SHIBAKOEN MINATO-KU,
 TOKYO 1050011, JAPAN
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$137,366.49
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCURE SIX SERVICE VEHICLES UNDER TWO CONTRACTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	147,220.00	JPN	100.00	147,220.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NAVANA LIMITED	BANGLADESH

PCSS CONTRACT NO. : 0032
 EA CONTRACT NO. : 04/MA03/FRB/04A
 NAME OF SUPPLIERS/CONTRACTORS : SIKDER MIZAN
 ADDRESS : TUPIPARA, SREEPUR, MAGURA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$203,949.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE SIMAKHALI-BUNAGATI VIA HAZRAHATI ROAD
 CH: 0-5500M, SALIKHA UPAZILLA, MAGURA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	122,497.89	BAN	100.00	122,497.89

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: BANGLADESH

PCSS CONTRACT NO. : 0033
 EA CONTRACT NO. : 04/MA03/FRB/04B
 NAME OF SUPPLIERS/CONTRACTORS : KHAN AND BROTHERS
 ADDRESS : SHATHDOHA ROAD, PARIYA, MAGURA
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$230,163.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE SIMAKHLI - BUNAGATI VIA HARAHATI ROAD
 CH: 5500-9700M UNDER SALIKHA UPAZILA, MAGURA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	140,258.55	BAN	100.00	140,258.55

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0034
 EA CONTRACT NO. : 04/BR-06/FRB/12A
 NAME OF SUPPLIERS/CONTRACTORS : 21ST CENTURY HOUSING LIMITED
 ADDRESS : 5 OUTER CIRCULAR ROAD, RAJARBAG, DHAKA 1217
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$523,007.45
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE GOURANADI BANDAR-SARIKOL HAT ROAD
 CH: 0-10765M UNDER GOURANADI UPAZILA, BARISAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	315,125.53	BAN	100.00	315,125.53

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0035
 EA CONTRACT NO. : 04/BR-06/FRB/12B
 NAME OF SUPPLIERS/CONTRACTORS : POLY ENGINEERING CORPORATION
 ADDRESS : ISLAM MANSION (2ND FLOOR), 205 ELEPHANT ROAD, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$208,564.91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE GOURANADI BANDAR-SARIKOL HAT ROAD
 CH: 10765-13765M UNDER GOURANADI UPAZILA, BARISAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,096.70	BAN	100.00	127,096.70

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: BANGLADESH

PCSS CONTRACT NO. : 0036
 EA CONTRACT NO. : 04/BR-06/FRB/12C
 NAME OF SUPPLIERS/CONTRACTORS : SANTU TRADERS
 ADDRESS : GOURANADI, BARISAL
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$313,518.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE GOURANADI BANDAR-SARIKOL HAT ROAD
 CH: 13765-17200M UNDER GOURANADI UPAZILA, BARISAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	191,054.32	BAN	100.00	191,054.32

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0037
 EA CONTRACT NO. : 04/BL01/FRB/15A
 NAME OF SUPPLIERS/CONTRACTORS : MD. FAZLUR RAHMAN
 ADDRESS : WESTERN PARA, BHOLA
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$371,878.74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE ILISHA BUS STAND-KALGHAT-PANGASHIA BAZAR ROAD
 CH: 0-3200M UNDER SADAR UPAZILA, BHOLA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	223,703.92	BAN	100.00	223,703.92

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0038
 EA CONTRACT NO. : 04/BL01/FRB/15C
 NAME OF SUPPLIERS/CONTRACTORS : JERIN & CO.
 ADDRESS : UKIL PARA, BHOLA
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$271,211.02
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE ILISHA BUST STAND-KALGHAT-PANGASHIA ROAD
 CH: 6500-9900M UNDER SADAR UPAZILA, BHOLA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	165,246.76	BAN	100.00	165,246.76

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: BANGLADESH

PCSS CONTRACT NO. : 0039
 EA CONTRACT NO. : 04/BL01/FRB/15B
 NAME OF SUPPLIERS/CONTRACTORS : JAKIRUL ALAM
 ADDRESS : WEATHER OFFICE ROAD, BHOLA
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$278,508.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE ILISHA BUS STAND-KALGHAT-PANGASHIA BAZAR ROAD
 CH: 3200-6500M UNDER SADAR UPAZILA, BHOLA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	169,223.79	BAN	100.00	169,223.79
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : 0007
 EA CONTRACT NO. : PACKAGE 5
 NAME OF SUPPLIERS/CONTRACTORS : ASIAN TCLINK INTL GROUP LTD.
 ADDRESS : 17G MINGYANG BLDG. NO. 18 JIOFANG LU ROAD, HANGZHOU, ZHEJIANG
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$562,928.50
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF SWITCHING EQUIPMENT & ACCESSORIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	562,928.50	PRC	100.00	562,928.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PEC LTD	INDIA
	VK UDYOG LTD.	INDIA

PCSS CONTRACT NO. : 0008
 EA CONTRACT NO. : PACKAGE 6
 NAME OF SUPPLIERS/CONTRACTORS : A. DAMIANO & CO., LTD.
 ADDRESS : 133 CANNING STREET, GPO BOX 893, KOLKATA 700 001
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$142,440.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF EARTHING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,440.00	IND	100.00	142,440.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PEC LTD.	INDIA

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 BORROWING COUNTRY: BHUTAN

PCSS CONTRACT NO. : 0010
 EA CONTRACT NO. : PACKAGE 1A (3)
 NAME OF SUPPLIERS/CONTRACTORS : BMW INDUSTRIES LTD.
 ADDRESS : 23A, NETAJI SUBHAS RD., 5TH FLOOR, SUITE #2, KOLKOTTA - 700 001
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,130,328.54
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 15-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF STEEL POLES, 7.5 METERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,130,328.54	IND	100.00	1,130,328.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DHUNDUP HUMES INDUSTRIES NORTH EASTERN TUBES LTD.	INDIA BHUTAN

PCSS CONTRACT NO. : 0011
 EA CONTRACT NO. : PACKAGE 1A (1)
 NAME OF SUPPLIERS/CONTRACTORS : DHENDUP HUME INDUSTRIES
 ADDRESS : P. O. BOX 104, PHUENTSHOLING
 NATIONALITY OF BIDDER : BHUTAN
 TOTAL CONTRACT AMOUNT : US\$851,065.60
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF STEEL POLES, 10 METERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	851,065.60	BHU	100.00	851,065.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NORTH EASTERN TUBES BMW INDUSTRIES	INDIA INDIA

PCSS CONTRACT NO. : 0012
 EA CONTRACT NO. : PACKAGE 1A (2)
 NAME OF SUPPLIERS/CONTRACTORS : DHENDUP HUME INDUSTRIES
 ADDRESS : PO BOX 104, PHUENTSHOLING
 NATIONALITY OF BIDDER : BHUTAN
 TOTAL CONTRACT AMOUNT : US\$529,173.20
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF STEEL POLES, 9 METERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	529,173.20	BHU	100.00	529,173.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BMW INDUSTRIES NORTH EASTERN TUBES	INDIA INDIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN DECEMBER 2004
 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. : 0037
 EA CONTRACT NO. : LCB-1
 NAME OF SUPPLIERS/CONTRACTORS : CASTLE GOLD CO., LTD.
 ADDRESS : NO. 1 (LOT 40) ST. 215 COR. ST. 347, SANGKAT BOENG KOK, THAN TOUL KOK
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$597,964.56
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF FLOOD EMBANKMENT INCLUDING THREE IRRIGATION OFTAKES,
 IN AREA NORTH OF STUNG CHINIT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	358,778.74	CAM	100.00	358,778.74

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0038
 EA CONTRACT NO. : FAC 3
 NAME OF SUPPLIERS/CONTRACTORS : PROJECT IMPLEMENTATION UNIT, COORDINATOR OF PIU
 ADDRESS : CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$599,795.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-04
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : CONSTRUCTION OF TERTIARY LEVEL, INCLUDING STRUCTURES IN AREA NORTH OF
 STUNG CHINIT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	359,877.00	CAM	100.00	359,877.00

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 DECEMBER 2004
 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0108
 EA CONTRACT NO. : 04CNO1GTF2IWS1107
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING RHY TECHNOLOGY DEVELOP
 ADDRESS : NO.22 XIBAHENANLI CHAOYANG DISTRICT, BEIJING
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$479,493.61
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PIPELINE INSIDE PLANT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	479,493.61	PRC	100.00	479,493.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHENZHEN WANNIANHE INDUSTRY HUANENG BASIC INDUSTRIES INVES	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0109
 EA CONTRACT NO. : 04CNO1GTF2IWS1116
 NAME OF SUPPLIERS/CONTRACTORS : HEBEI JIANSHE CONSTRUCTION GROUP CO., LTD.
 ADDRESS : NO.139, WUSIXI ROAD, BAODING CITY, HEBEI
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,097,504.98
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : VARIOUS WATER TREATMENT EQUIPMENTS INCLUDING PIPES AND VALVES ETC.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,097,504.98	PRC	100.00	2,097,504.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEBEI INSTALLATION ENGINEERING COMPANY TIANJIN URBAN CONSTRUCTION GROUP CP., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0110
 EA CONTRACT NO. : 04CNO1GTF2IWS1115
 NAME OF SUPPLIERS/CONTRACTORS : TIANJIN CONSTRUCTION GROUP CORP.LTD./TIANJIN
 BEIFANG CHUANGYE LANDSCAPE ENGINEERING CO.LTD
 ADDRESS : NO.133 CHENGDU ROAD, HEPING DISTRICT, TIAN JIN
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,890,275.84
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS OF CONTRACT C3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,556,110.31	PRC	100.00	1,556,110.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN NO.3CONS.ENG.CO./TIANJIN PORT JUNTAI TIANJIN NO.5 MUNICIPAL CONS./TIANJIN G.L.DEVE	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0045
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : YELLOW RIVER FLOOD MANAGEMENT SECTOR PROJECT OFFICE
 ADDRESS : ZHENGZHOU, HENAN PROVINCE
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$303,532.77
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : W/A 00019 (XINXIANG CHANGYUAN COUNTY MIAOZHAI TOWN
 PLATFORM SUBPROJECT (PART II) - PROGRESS BILLING RMB 945,066.90

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	303,532.77	PRC	100.00	303,532.77

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0046
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : YELLOW RIVER FLOOD MANAGEMENT SECTOR PROJECT OFFICE
 ADDRESS : ZHENGZHOU, HENAN PROVINCE
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$128,025.86
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : W/A 00020 (XINXIANG CHANGYUAN COUNTY MIAOZHAI TOWN PLATFORM SUBPROJECT
 (PLATFORM PART III) PROGRESS BILLING RMB 333,766

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,025.85	PRC	100.00	128,025.85

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0076
 EA CONTRACT NO. : 04SE11GTG3IWD6118
 NAME OF SUPPLIERS/CONTRACTORS : KALMAR INDUSTRIES AB
 ADDRESS : SWEDEN
 NATIONALITY OF BIDDER : SWEDEN
 TOTAL CONTRACT AMOUNT : US\$7,880,787.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTAINER REACH STACKER, PACKAGE A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,500,000.00	SWE	100.00	7,500,000.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DALIAN FORKLIFT	CHINA, PEOPLE'S REP. OF
	CVS SPA	ITALY
	LINDE-XIAMEN	UNITED KINGDOM
	HYSTER (HONGKONG) LTD.	NETHERLANDS
	FANTUZZI REGGIANE	ITALY

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

PCSS CONTRACT NO. : 0024
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : CHINA TIESIJU CIVIL ENGINEERING GRP CO LTD
 ADDRESS : WANGJIANGDONG ROAD, HEFEI
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,759,959.64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HTC-11: CIVIL WORKS (ADMINISTRATION PRECINT) MSW DISPOSAL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	615,985.87	PRC	100.00	615,985.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA CHEMICAL ENGINEERING 2ND CONSTRUCTION	CHINA, PEOPLE'S REP. OF
	CHINA CONSTRUCTION 5TH ENGINEERING BUREAU	CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0025
 EA CONTRACT NO. : 2004UMKH/745310711CN
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NAT'L PRECISION MACHINERY IMPT & EXPT
 ADDRESS : 30 HAI DIAN NAN LU, BEIJING
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$909,724.16
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : HTC-2-1: MATERIALS FOR FILLING SITE OF GARBAGE PROTECTION (GOODS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,029,603.45	PRC	100.00	1,029,603.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING ALISON IMP & EXP CO LTD & BEIJING GAO TEXTILE ASSOC CO. LTD & NANJING WATER CONSERV ANHUI ANMEC IMP & EXP CORP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0011
 EA CONTRACT NO. : 04CNO1GTF2IWT 2512
 NAME OF SUPPLIERS/CONTRACTORS : QIQIHAER CHINA INTRODUCING H2O HYDRAULIC ENGG
 ADDRESS : HEILONGJIANG PROVINCE
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,303,833.50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HLJ SONGHUA RIVER FLOOD MNGT SECTOR PROJECT - FUJIN DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	560,648.46	PRC	100.00	560,648.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA HYDRAULIC & HYDROELECTRIC 3 ENGG BUREAU DAQING HONGYUAN HYDRAULIC & HYDROELECTRIC ENG	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0012
 EA CONTRACT NO. : 04CNO1GTF2IWT 2513
 NAME OF SUPPLIERS/CONTRACTORS : DAQING YONGTAI CONSTRUCTION & INSTALLATION ENGG
 ADDRESS : HEILONGJIANG
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,426,423.97
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HLJ SONGHUA RIVER FLOOD MNGT SECTOR PROJECT - FUJIN DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	613,362.29	PRC	100.00	613,362.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEILONGJIANG CHENGYE CONSTRUCTION ENGG CO LTD CHANGCHUN HUALONG HYDRAULIC & HYDROELECTRIC ENG	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0013
 EA CONTRACT NO. : 04CNO1GTF21WT 2514
 NAME OF SUPPLIERS/CONTRACTORS : ZHONGTIE NO. 13 BUREAU GROUP NO. 4 ENGG CO LTD
 ADDRESS : HEILONGJIANG PROVINCE
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,714,440.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HLJ SONGHUA RIVER FLOOD MNGT SECTOR PROJECT - FUJIN DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	737,209.44	PRC	100.00	737,209.44

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HLJ NO. 3 HYDRAULIC ENGINEERING SECTION HLJ NO. 1 HYDRAULIC ENGINEERING SECTION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0014
 EA CONTRACT NO. : 04CNO1GTF2IWT 2515
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NO. 1 HYDRAULIC & HYDROELECTRIC ENGG BUREAU, HEILONGJIANG PROVINCE
 ADDRESS : PEOPLE'S REPUBLIC OF CHINA
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,172,081.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HLJ SONGHUA RIVER FLOOD MNGT SECTOR PROJECT - FUJIN DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	503,994.92	PRC	100.00	503,994.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZHONGTIE NO. 13 BUREAU GRP NO. 4 ENGG CO LTD JIAMUSI HEHAI HYDRAULIC ENGG SECTION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0015
 EA CONTRACT NO. : 04CNO1GTF2IWT 2516
 NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG NO.3 PROVINCIAL HYDRAULIC SECTION, HEILONGJIANG PROVINCE
 ADDRESS : PEOPLE'S REPUBLIC OF CHINA
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,222,877.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HLJ SONGHUA RIVER FLOOD MNGT SECTOR PROJECT - FUJIN DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	525,837.49	PRC	100.00	525,837.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NO.1 HYDRAULIC & HYDROELECTRIC ENGG BUR DAQING FEIDA HYDRAULIC & HYDROELECTRIC ENGG	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0016
 EA CONTRACT NO. : 04CNO1GTF2IWT 2517
 NAME OF SUPPLIERS/CONTRACTORS : HARBIN MUNICIPAL HYDRAULIC ENGG SECTION, HEILONGJIANG PROVINCE
 ADDRESS : PEOPLE'S REPUBLIC OF CHINA
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$779,434.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HLJ SONGHUA RIVER FLOOD MNGT SECTOR PROJECT - FUJIN DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	335,156.89	PRC	100.00	335,156.89

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	QIQIHAER CHINA INTRODUCING H2O HYDRAULIC ENGG HLJ PROVINCIAL GEN HYDRAULIC & HYDROELCTRC CO	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0017
 EA CONTRACT NO. : 04CNO1GTF2IWT 2518
 NAME OF SUPPLIERS/CONTRACTORS : HLJ PROVINCIAL GEN HYDRAULIC & HYDROELCTRIC COMPANY
 ADDRESS : HEILONGJIANG PROVINCE
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,445,893.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HLJ SONGHUA RIVER FLOOD MNGT SECTOR PROJECT - FUJIN DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	621,734.18	PRC	100.00	621,734.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HLJ NO.2 HYDRAULIC ENGINEERING SECTION HLJ HYDRAULIC ENGINEERING CO LTD NO.4 SECTION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0018
 EA CONTRACT NO. : 04CNO1GTF2IWT 2519
 NAME OF SUPPLIERS/CONTRACTORS : JIAMUSI HEHAI HYDRAULIC ENGINEERING SECTION
 ADDRESS : HEILONGJIANG PROVINCE
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,552,790.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HLJ SONGHUA RIVER FLOOD MNGT SECTOR PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	667,699.87	PRC	100.00	667,699.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HARBIN YAMEI HYDRAULIC ENGINEERING CO LTD HLJ HONGXINGLONG FARMING YANWO ISLAND HYDROL	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0019
 EA CONTRACT NO. : HTC-ADB-045004-1
 NAME OF SUPPLIERS/CONTRACTORS : HLJ WATER CONSERVANCY PROJECT DEPT. 2
 ADDRESS : HEILONGJIANG PROVINCE
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$596,618.14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HLJ SONGHUA RIVER FLOOD MNGT SECTOR PROJECT - ZHAODONG DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	256,545.79	PRC	100.00	256,545.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	QINGDONG OIL FIELD CONST & INSTALLATION GRP HLJ JINLIDA ROADBRIDGE HYDROELECTRICITY CONST	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0020
 EA CONTRACT NO. : HTC-ADB-045004-2
 NAME OF SUPPLIERS/CONTRACTORS : QIQIHAR ZHONGYIN H2O CONSERVANCY PROJECT COM
 ADDRESS : HEILONGJIANG PROVINCE
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$677,607.81
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HLJ SONGHUA RIVER FLOOD MNGT SECTOR PROJECT - ZHAODONG DIKE SUBPROJET

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	291,371.35	PRC	100.00	291,371.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HLJ WATER CONSERVANCY PROJECT DEPT. 2 HLJ JINLIDA ROADBRIDGE HYDROELECTRICITY CONST	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0021
 EA CONTRACT NO. : HTC-ADB-045004-3
 NAME OF SUPPLIERS/CONTRACTORS : HARBIN DIKE PROJECT DEPARTMENT
 ADDRESS : HEILONGJIANG PROVINCE
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$625,532.29
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HLJ SONGHUA RIVER FLOOD MNGT SECTOR PROJECT - ZHAODONG DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	265,861.62	PRC	100.00	265,861.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HLJ H2O CONSERVANCY PROJECT DEPT 4 COM LTD CHINA H2O CONSRVNCY HYDROELECTRIC PROJ BUR 13	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0022
 EA CONTRACT NO. : HTC-ADB-045004-4
 NAME OF SUPPLIERS/CONTRACTORS : HLJ FARM RECLAIM AREA CONSTR PROJ COM LTD
 ADDRESS : HEILONGJIANG PROVINCE
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$931,209.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HLJ SONGHUA RIVER FLOOD MNGT SECTOR PROJECT - ZHAODONG DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	400,419.90	PRC	100.00	400,419.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HLJ PORTCHANNEL PROJECT COM LTD HLJ QINGDA H2O CONSRVNCY HYDROELCTRICITY PROJ	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0023
 EA CONTRACT NO. : HTC-ADB-045004-5
 NAME OF SUPPLIERS/CONTRACTORS : SUIHUA WATER CONSERVANCY PROJECT, HEILONGJIANG PROVINCE
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,064,825.11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HLJ SONGHUA RIVER FLOOD MNGT SECTOR PROJECT - ZHAODONG DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	457,874.79	PRC	100.00	457,874.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DAQING OIL FIELD FANGZHOU H2O CONSRVNCY PROJ CHINA RAILWAY BUREAU 13 GRP 4TH PROJECT COM	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : 0024
 EA CONTRACT NO. : HTC-ADB-045004-6
 NAME OF SUPPLIERS/CONTRACTORS : FARM RECLAIM AREA QIQIHAR YUHONG H2O CNSRVNCY
 ADDRESS : HEILONGJIANG PROVINCE
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$870,374.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HLJ SONGHUA RIVER FLOOD MNGT SECTOR PROJECT - ZHAODONG DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	374,261.16	PRC	100.00	374,261.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HLJ FARM RECLAIM AREA CONSTRUCTION PROJCT COM HLJ FARM RECLAIM AREA H2O CNSRVNCY DEV CONST	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0025
 EA CONTRACT NO. : HTC-ADB-045004-7
 NAME OF SUPPLIERS/CONTRACTORS : HLJ ZHENGYE CONSTRUCTION COM LTD
 ADDRESS : HEILONGJIANG PROVINCE
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$878,318.49
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HLJ SONGHUA RIVER FLOOD MNGT SECTOR PROJECT - ZHAODONG DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	377,676.95	PRC	100.00	377,676.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HARBIN YAMEI H2O CONSERVANCY HLJ HONGXINGLONG RECLAIM AREA H2O CNSRVNCY	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0026
 EA CONTRACT NO. : HTC-ADB-045004-8
 NAME OF SUPPLIERS/CONTRACTORS : HLJ HONGXINGLONG RECLM AREA JIANGCHUAN WATER
 ADDRESS : HEILONGJIANG PROVINCE
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$780,686.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HLJ SONGHUA RIVER FLOOD MNGT SECTOR PROJECT - ZHAODONG DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	335,695.36	PRC	100.00	335,695.36

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SUIHUA WATER CONSERVANCY PROJECT DEPT QIQIHAR ZHONGYIN WATER CONSERVANCY PROJCT CO	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : 0027
 EA CONTRACT NO. : HTC-ADB-045004-9
 NAME OF SUPPLIERS/CONTRACTORS : JIAMUSI RIVERSEA H2O CONSERVANCY PROJECT DEPT
 ADDRESS : HEILONGJIANG PROVINCE
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,354,123.36
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HLJ SONGHUA RIVER FLOOD MNGT SECTOR PROJECT - ZHAODONG DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	582,273.04	PRC	100.00	582,273.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DAQING FEIDA H2O CONSRVNCY HYDROELECTRICITY HLJ LONGHANG GNL CONTRACT PROJECT CO LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0028
 EA CONTRACT NO. : HTC-ADB-045004-10
 NAME OF SUPPLIERS/CONTRACTORS : DAQING OIL FIELD FANGZHOU H2O CNSRVANCY PROJ
 ADDRESS : HEILONGJIANG PROVINCE
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$836,633.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HLJ SONGHUA RIVER FLOOD MNGT SECTOR PROJECT - ZHAODONG DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	359,752.19	PRC	100.00	359,752.19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FARM RECLAIM AREA QIQIHAR YUHONG H2O CNSRVNCY HLJ QINGDA H2O CNSRVNCY HYDROELECTRICTY PROJ	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0029
 EA CONTRACT NO. : HTC-ADB-045004-11
 NAME OF SUPPLIERS/CONTRACTORS : HLJ H2O CONSERVANCY STUFFING PROJECT DEPT.
 ADDRESS : HEILONGJIANG PROVINCE
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,658,660.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HLJ SONGHUA RIVER FLOOD MNGT SECTOR PROJECT - ZHAODONG DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	713,223.82	PRC	100.00	713,223.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LIAONING H2O CONSRVNCY HYDROELECTRICITY PROJ DAQING FEIDA H2O CONSRVNCY HYDROELECTRICITY	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : 0030
 EA CONTRACT NO. : HTC-ADB-045004-12
 NAME OF SUPPLIERS/CONTRACTORS : HLJ WATER CONSERVANCY PROJECT DEPT. 1
 ADDRESS : HEILONGJIANG PROVINCE
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,204,208.66
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HLJ SONGHUA RIVER FLOOD MNGT SECTOR PROJECT - ZHAODONG DIKE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	517,809.72	PRC	100.00	517,809.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HLJ WATER CONSERVANCY STUFFING PROJECT DEPT CHINA H2O CONSRVNCY HYDROELECTRCTY PROJ BUR 3	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0012
 EA CONTRACT NO. : ZXD (H)-2004-010
 NAME OF SUPPLIERS/CONTRACTORS : NANJING NARI GROUP CO.47
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$229,259.83
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : COMPUTER MONITORING SYSTEM (BID NO. TC-03G613/024) (PKG NO. 2A-2.10.2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	229,259.83	PRC	100.00	229,259.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WUHAN HUAGONG ELECTRIC AUTOMATION CO. XJ GROUP CO. GANSU GALAXY POWER AUTOMATION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : 0014
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING IWHR AUTOMATION ENGINEERING CO.
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$114,963.21
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : GOVERNOR AND OIL-PRESSURE DEVICES (BID NO. TC-03G613/009)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,963.20	PRC	100.00	114,963.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WUHAN STRONG AUTOCONTROL TECHNOLOGY	CHINA, PEOPLE'S REP. OF
	WUHAN SANLIAN HYDROELECTRIC CONTROL	CHINA, PEOPLE'S REP. OF
	TIANJIN AUTOMATIC TRANSMISSION DESIGN	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0015
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : CHANGSHA VALVE WORKS
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$358,582.61
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BUTTERFLY VALVE AND ITS ANCILLARY EQUIPMENT (WATER INLET VALVES) (TC-03G613/008)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	358,582.61	PRC	100.00	358,582.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIELING VALVE JOINTSTOCK CO., LTD.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0017
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : 7I'AN HENG XIN HYDROPOWER SCIENCE & TECHNOLOGY
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$132,248.78
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MONITORING SYSTEM (INCLUDING INDUSTRIAL) ON HINGE HOIST (TC-03G613/025)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,248.77	PRC	100.00	132,248.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XJ GROUP COMPANY	CHINA, PEOPLE'S REP. OF
	SICHUAN ZHUOYUE TECHNOLOGY AND ENGG	CHINA, PEOPLE'S REP. OF
	XUZHOU KEXUN INDUSTRIAL AUTOMATION	CHINA, PEOPLE'S REP. OF
	XI'AN AEROSPACE AUTOMATION CO., LTD.	CHINA, PEOPLE'S REP. OF
	XUZHOU ELECTRONIC TECHNOLOGY RESEARCH	CHINA, PEOPLE'S REP. OF
	JIANGSU HUAFENG SCIENCE & TECH DEV	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : 0018
 EA CONTRACT NO. : ZXD-2004-09
 NAME OF SUPPLIERS/CONTRACTORS : NO. 6 ENGINEERING CO., LTD. GEZHOU DAM GROUP
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,239,468.43
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NO. 1, 2 SPILLWAY GATE, INLET AND GATE ERECTION CONSTRUCTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,239,468.43	PRC	100.00	1,239,468.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHAANXI HYDRAULIC AND HYDROELECTRIC ENGG	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0019
 EA CONTRACT NO. : ZXD - 2003-11
 NAME OF SUPPLIERS/CONTRACTORS : NO. 6 ENGINEER CO., LTD. GEZHOU DAM GROUP
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,171,193.50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NO. 3, 4 SPILLWAY GATES, AUXILIARY DAM, MIDDLE GUIDE WALL AND ERECTION OF THE SLUICED

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,171,193.50	PRC	100.00	1,171,193.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NO. 13 CHINA RAILWAY BUREAU GROUP CO.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0020
 EA CONTRACT NO. : ZXD - 2004-01
 NAME OF SUPPLIERS/CONTRACTORS : NO. 13 CHINA RAILWAY ENGINEERING BUREAU CO.
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$502,749.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DIVERSION TUNNEL 850M AT UPPER REACHES OF MAIN TUNNEL IN NO. 2 SUPPORT TUNNEL AND 300M AT LOWER REACHES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	502,749.04	PRC	100.00	502,749.04

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

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PCSS CONTRACT NO. : 0021
 EA CONTRACT NO. : ZXD - 2004 - 02
 NAME OF SUPPLIERS/CONTRACTORS : NO. 3 ENGINEERING CO., LTD. OF NO. 15 CHINA
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$952,586.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DIVERSION TUNNEL 300M UPPER REACH OF MAIN TUNNEL NO. 3 SUPPORT TUNNEL AND
 1000M AT LOWER REACHES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	952,586.72	PRC	100.00	952,586.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GANSU PROVINCE HYDRAULIC AND HYDROELECTRIC	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0022
 EA CONTRACT NO. : ZXD - 2004 - 03
 NAME OF SUPPLIERS/CONTRACTORS : NO. 1 ENGINEERING CO., LTD. OF NO. 18 CHINA
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$654,008.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DIVERSION TUNNEL - 850M AT UPPER REACHES OF MAIN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	654,008.88	PRC	100.00	654,008.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GANSU PROVINCE HYDRAULIC AND HYDROELECTRIC NO. 13 CHINA RAILWAY ENGINEERING BUREAU GROUP CHINA HYDRAULIC AND HYDROELECTRIC ENGG BUREAU	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0023
 EA CONTRACT NO. : ZXD - 2004 - 04
 NAME OF SUPPLIERS/CONTRACTORS : NO. 6 CHINA HYDRAULIC AND HYDROELECTRIC
 ENGINEERING BUREAU
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,172,241.47
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MAIN TUNNEL (ANCILLARY POWERHOUSE, ERECTION CHAMBER)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,172,241.46	PRC	100.00	1,172,241.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NO. 11 CHINA HYDRAULIC AND HYDROELECTRIC ENGG NO. 6 ENGINEER CO., LTD. GEZHOU DAM GROUP NO. 1 CHINA HYDRAULIC AND HYDROELECTRIC SICHUAN HYDRAULIC AND HYDROELECTRIC ENGG	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : 0024
 EA CONTRACT NO. : ZXD - 2003 - 08
 NAME OF SUPPLIERS/CONTRACTORS : NO. 6 ENGINEERING CO., LTD. GEZHOU DAM GROUP
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$254,069.29
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ACCESS TUNNEL TO POWERHOUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	254,069.29	PRC	100.00	254,069.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NO. 6 ENGINEERING CO., LTD. OF NO. 15 CHINA	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0025
 EA CONTRACT NO. : ZXD - 2003 - 7
 NAME OF SUPPLIERS/CONTRACTORS : NO. 1 ENGINEERING CO., LTD. OF NO. 18 CHINA RAILWAY BUREAU GROUP CO., LTD.
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$265,683.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NO. 1 IMPLEMENTATION SUPPORT TUNNEL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	265,683.92	PRC	100.00	265,683.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GANSU PROVINCE HYDRAULIC AND HYDROELECTRIC NO. 20 CHINA RAILWAY BUREAU GROUP NO. 6 ENGINEER CO., LTD. OF GEZHOU DAM	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0028
 EA CONTRACT NO. : ZXD - 2003 - 12
 NAME OF SUPPLIERS/CONTRACTORS : CHINA HYDRAULIC AND HYDROELECTRIC ENGINEERING BUREAU
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,011,545.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : GATE FOUNDATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,011,545.82	PRC	100.00	1,011,545.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NO. 6 ENGINEER CO., LTD. GEZHOU DAM NO. 13 ENGINEERING BUREAU GROUP CO., LTD NO. 11 ENGINEERING BUREAU GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : 0029
 EA CONTRACT NO. : XHC -TEMPORARY CONST. - 006
 NAME OF SUPPLIERS/CONTRACTORS : ZHANGYE SANFENG MECHANIZATION ENGINEERING CO.
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,153,265.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PERMANENT ACCES ROAD FROM PLANT TO HINGE (OTHER TEMPORARY CONSTRUCTION)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,153,265.26	PRC	100.00	1,153,265.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZHANGYE HYDRAULIC AND HYDROELECTRIC CONST. ZHANGYE LONGFENG MECHANIZATION ENGINEERING	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0030
 EA CONTRACT NO. : TC - 03G602/4
 NAME OF SUPPLIERS/CONTRACTORS : ZHANGYE MECHANIZATION INSTALLATION CO., LTD.
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$294,206.49
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : 35KV TRANSMISSION LINE ERECTION (OTHER TEMPORARY CONSTRUCTION - ELECTRICITY SUPPLY FOR IMPLEMENTATION)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	294,206.48	PRC	100.00	294,206.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BAIYING YINGZHU ELECTRICAL GROUP TIANSHUI YUXIN ELECTRICAL ENGINEERING	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0031
 EA CONTRACT NO. : XGS - CS -01
 NAME OF SUPPLIERS/CONTRACTORS : SURVEY AND DESIGN INSTITUTE UNDER YELLOW RIVER COMMITTEE
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$201,413.64
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 27-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SURGE TANK AND HIGH PRESSURE AQUEDUCT CONSTRUCTION SUPERVISING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	201,413.64	PRC	100.00	201,413.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ENGINEERING CONS. CENTER UNDER YANGTZE RIVER QINGHAI HUANYUAN HYDRAULIC AND HYDROELECTRIC CHINA HYDRAULIC AND HYDROELECTRIC CONST. ENGG	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0032
 EA CONTRACT NO. : XGS - CS -02
 NAME OF SUPPLIERS/CONTRACTORS : CHINA HYDRAULIC AND HYDROELECTRIC CONSTRUCTION ENGINEERING UNDER XIBEI CO., LTD.
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$311,588.65
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 27-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HYDROPOWER STATION HEADRACE AND DIVERSION TUNNEL CONSTRUCTION SUPERVISION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	311,588.65	PRC	100.00	311,588.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SURVEY AND DESIGN INSTITUTE UNDER YELLOW ENGINEERING CONST. CENTER UNDER YANGTZE RIVER QINGHAI HUANYUAN HYDRAULIC AND HYDROELECTRIC	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0035
 EA CONTRACT NO. : ZXD - 2003 - 09
 NAME OF SUPPLIERS/CONTRACTORS : FUJIAN PROVINCE HAITIAN CONSTRUCTION ENGINEERING CO., LTD.
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$116,595.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AIR AND CABLE TUNNEL FOR POWERHOUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	116,595.17	PRC	100.00	116,595.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GANSU HYDROELECTRIC CONSTRUCTION ENGINEERING	CHINA, PEOPLE'S REP. OF

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

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. : 0117
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : DEPARTMENT OF FOREST
 ADDRESS : DEPT. OF FOREST, GOVT. OF KARNATAKA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$507,198.23
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-04
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : IMPROVEMENT OF NATIONAL PARKS AND WILD LIFE SANCTUARIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	414,675.45	IND	100.00	414,675.45

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0118
 EA CONTRACT NO. : LCS/KUDCEMP
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,953,736.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Dec-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : CONSTRUCTION OF LOW COST SANITATION UNIT.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,598,553.36	IND	100.00	1,598,553.36

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0034
 EA CONTRACT NO. : C-32202-L095A-7
 NAME OF SUPPLIERS/CONTRACTORS : JV OF M/S INSTALACIONES INABENSA S. A. , SPAIN AND M/S KEC INTERNATIONAL LTD, INDIA
 (JV OF INABENSA)
 ADDRESS : MANUEL VELASCO PANDO, 7, 41107
 NATIONALITY OF BIDDER : SPAIN
 TOTAL CONTRACT AMOUNT : US\$13,801,650.77
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 02-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY & ERECTION FOR TOWER PACKAGE (A2) FOR 765 KV TRANSMISSION LINE ASSOCIATED
 WITH SIPAT STAGE-I PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,672,699.31	SPA	100.00	9,672,699.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KPTL L & T	INDIA INDIA

PCSS CONTRACT NO. : 0035
 EA CONTRACT NO. : C-32204-L075-7
 NAME OF SUPPLIERS/CONTRACTORS : M/S STERLITE INDUSTRIES (I) LTD.
 ADDRESS : ATUR CHAMBERS 2A, MOLEDINA ROAD, PUNE 411001
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$7,097,662.42
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 06-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY & ERECTION FOR CONDUCTOR PACKAGE (B4) FOR 765 KV TRANSMISSION LINE
 ASSOCIATED WITH SIPAT STAGE.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,941,190.00	IND	100.00	6,941,190.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV OF APAR XINJIANG	INDIA INDIA

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

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

PCSS CONTRACT NO. : 0280
 EA CONTRACT NO. : 8/JUN/L-1(B)
 NAME OF SUPPLIERS/CONTRACTORS : M/S. SUTREJA & CO.
 ADDRESS : 32, DWARKADHIS MARKET, SARDARBAUG ROAD, JUNAGADH
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$254,608.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICTS,
 DISTRICT - JUNAGADH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	208,213.54	IND	100.00	208,213.54

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0291
 EA CONTRACT NO. : 5/SNR/L-3B
 NAME OF SUPPLIERS/CONTRACTORS : M/S. DIGVIJAY CONSTRUCTION(P)
 ADDRESS : SHAKTI PLOT NO. 178, SECTOR NO. 22, GANDHINAGAR
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$292,920.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE DISTRICTS, DISTRICT-SURENDRANAGAR,
 5/SNR/L-3B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	239,543.59	IND	100.00	239,543.59

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 DECEMBER 2004
 BORROWING COUNTRY: INDIA

PCSS CONTRACT NO. : 0310
 EA CONTRACT NO. : 4/RJT/L4A
 NAME OF SUPPLIERS/CONTRACTORS : M/S. BACK BONE ENTERPRISE
 ADDRESS : 417-SHIVAM COMPLEX, DR. YAGNIK ROAD, OPPOSITE JAGANATH TEMPLE, RAJKOT
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$377,220.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING / RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICTS, RAJKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	304,691.58	IND	100.00	304,691.58

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0312
 EA CONTRACT NO. : 7/BVN-L1A
 NAME OF SUPPLIERS/CONTRACTORS : M/S. DIGVIJAY CONSTRUCTION(P) LTD
 ADDRESS : SHAKTI PLOT NO. 178, SECTOR NO. 22, GANDHI NAGAR
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$260,072.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICTS. BHAVNAGAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	207,018.54	IND	100.00	207,018.54

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0313
 EA CONTRACT NO. : 7/BVN-L1B
 NAME OF SUPPLIERS/CONTRACTORS : M/S. BACK BONE ENTERPRISE LIMITED
 ADDRESS : 417-SHIVAM COMPLEX, DR. YAGNIK ROAD, OPPOSITE JAGANATH TEMPLE, RAJKOT
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$374,191.32
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICTS. BHAVNAGAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	297,858.00	IND	100.00	297,858.00

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 DECEMBER 2004
 BORROWING COUNTRY: INDIA

PCSS CONTRACT NO. : 0314
 EA CONTRACT NO. : 7/BVN-L1C
 NAME OF SUPPLIERS/CONTRACTORS : M/S. BACK BONE ENTERPRISE LIMITED
 ADDRESS : 417-SHIVAM COMPLEX, DR. YAGNIK ROAD, OPPOSITE JAGANATH TEMPLE, RAJKOT
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$332,934.71
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING/RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICTS. BHAVNAGAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	265,017.55	IND	100.00	265,017.55

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0315
 EA CONTRACT NO. : 7/BVN-L2A
 NAME OF SUPPLIERS/CONTRACTORS : SHIV BUILDERS
 ADDRESS : 7, MADHAV COMPLEX, SHASHTRINAGAR, BHAVNAGAR
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$451,928.81
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING / RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICTS
 BHAVNAGAR7/BVN-L2A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	359,737.40	IND	100.00	359,737.40

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0316
 EA CONTRACT NO. : 7/BVN-L2B
 NAME OF SUPPLIERS/CONTRACTORS : M/S. BACK BONE ENTERPRISE LIMITED
 ADDRESS : 417-SHIVAM COMPLEX, DR. YAGNIK ROAD, OPPOSITE JAGANATH TEMPLE, RAJKOT
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$443,221.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING / RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICTS
 BHAVNAGAR7/BVN-L2B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	352,806.68	IND	100.00	352,806.68

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 DECEMBER 2004
 BORROWING COUNTRY: INDIA

PCSS CONTRACT NO. : 0317
 EA CONTRACT NO. : 7/BVN-L3A
 NAME OF SUPPLIERS/CONTRACTORS : CLASSIC NETWORK PVT LTD
 ADDRESS : 112, ARPAN COMPLEX, KALAVAD ROAD RAJKOT
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$313,053.13
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING / RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICTS
 BHAVNAGAR7/BVN-L3A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	249,191.72	IND	100.00	249,191.72
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0318
 EA CONTRACT NO. : 7/BVN-L3B
 NAME OF SUPPLIERS/CONTRACTORS : M/S. JITENDRA G. PATEL
 ADDRESS : C-13 USHA KIRAN, SARDARNAGAR MAIN ROAD, RAJKOT
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$282,427.41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVING / RESURFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICTS
 BHAVNAGAR7/BVN-L3B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	224,813.50	IND	100.00	224,813.50
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0319
 EA CONTRACT NO. : ADB/GCSC-01
 NAME OF SUPPLIERS/CONTRACTORS : M. S. KHURANA ENGINEERING LTD.
 ADDRESS : JAY 3RD FLOOR, ANKUR COMPLEX, NARANPURA, AHMEDABAD-380013
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$3,982,791.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF PAVILION "PLANET EARTH"

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,099,973.09	IND	100.00	4,099,973.09
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0320
 EA CONTRACT NO. : TCE/GUDC/3812A/F/CV/464-RO
 NAME OF SUPPLIERS/CONTRACTORS : S. N. SHAH & CO.
 ADDRESS : 219, SHYAMKAMAL"C", B. N. AGARWAL MKT., VILE PARLE MUMBAI-400057
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,117,670.23
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : UPGRADATION OF ROADS IN HALWAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	889,670.62	IND	100.00	889,670.62

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0321
 EA CONTRACT NO. : GEB/ADB/1826-IND/TR-EQ-07-LOT
 NAME OF SUPPLIERS/CONTRACTORS : ABB LTD. BANGALORE
 ADDRESS : ABB LTD, PLOT 5 & 6 PH-II, PEENYA INDUSTRIAL AREA, BANGALORE-560058
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,039,601.42
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF 66KV & 11KV CAPACITOR BANKSLOT 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	719,648.87	IND	100.00	719,648.87

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0323
 EA CONTRACT NO. : GEB/ADB/1826-IND/TR-EQ-07-LOT3
 NAME OF SUPPLIERS/CONTRACTORS : SHREEM CAPACITORS PVT. LTD.
 ADDRESS : PB NO. 43, INDUSTRIAL ESTATE, JAYSINGPUR-416144, KOLHAPUT, GUJRAT
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,377,255.55
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 01-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF 66KV & 11KV CAPACITOR BANKS LOT 3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	955,569.63	IND	100.00	955,569.63

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0325
 EA CONTRACT NO. : GEL/TCE/GUDC/G3-SWM-70(ALL02/4)
 NAME OF SUPPLIERS/CONTRACTORS : INDUSTRIAL PLANTS & WASTE TREATMENT CORPORATI
 ADDRESS : 34, DEONAR ANCILLARY IND. COMPLEX, DEONAR, GOVANDI, MUMBAI-400043
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$346,642.29
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 02-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PURCHASE OF IMPLEMENTS AND EQUIPMENTS FOR HANDLING SOLID WASTE IN TOWNS
 OF KUTCH, SURENDRANAGAR & RAJKOT LOT 4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	316,743.28	IND	100.00	316,743.28

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 DECEMBER 2004
 BORROWING COUNTRY: INDONESIA

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

PCSS CONTRACT NO. : 0027
 EA CONTRACT NO. : NO. 043.PJ/063/PIKITRING SBS
 NAME OF SUPPLIERS/CONTRACTORS : PT. INDOKOMAS BUANA PERKASA
 ADDRESS : JALAN RAWA GELAM IV/9, KAWASAN INDUSTRI, PULOGADUNG JAKARTA TIMUR
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,309,648.49
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 06-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT V - RAINFALL AND WATER LEVEL TELEMETERING SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,003,156.44	JPN	100.00	1,003,156.44

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. ATRIKATAMA NUSA PERSADA PT, ADHI - SIMOCO-ALICO JO/INO	INDONESIA INDONESIA

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. : 0227
 EA CONTRACT NO. : 2175.PL.420.0410/P2TP2
 NAME OF SUPPLIERS/CONTRACTORS : PT. CIWANGI BERLIAN MOTORS
 ADDRESS : JL. CIPUTAT RAYA NO. 155, JAKARTA SELATAN
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$221,156.20
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF VEHICLES (12 UNITS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	193,998.55	INO	100.00	193,998.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CV. MORRY ROMBO CV. MANDALA BIMA PUTRA	INDONESIA INDONESIA

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

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

PCSS CONTRACT NO. : 0689
 EA CONTRACT NO. : 602/NSIASP/67/2004
 NAME OF SUPPLIERS/CONTRACTORS : CV. SURYA PRAKARSA
 ADDRESS : JL. SELAMAT PULO NO. 9, MEDAN
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$199,286.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION & UPGRADING OF PAYUNG BATU KARANG SCHEME (734 HA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,639.05	INO	100.00	100,639.05
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. : 0063
 EA CONTRACT NO. : 417/KTK/MCRMP/XII/2004
 NAME OF SUPPLIERS/CONTRACTORS : BOGOR AGRICULTURAL UNIVERSITY
 ADDRESS : DARMAGA, BOGOR
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$447,321.49
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 14-Dec-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : OVERSEAS MASTERS DEGREE PROGRAMME

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	446,321.48	INO	100.00	446,321.48
UNSUCCESSFUL BIDDERS :	NONE			

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

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. : 0079
 EA CONTRACT NO. : 05-17/AT-05/PM/B/1798/1104
 NAME OF SUPPLIERS/CONTRACTORS : PT. PROPELAT
 ADDRESS : JL. LL. RE MARTADINATA NO. 86, BANDUNG
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$464,392.60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR KOTA GAJAH-SEPUTIH SURABAYA (AT-05)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	285,156.13	INO	100.00	285,156.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. MAYANG SARI-PT. DELTAMARGA A., JO PT. ANISA PUTRI RAGIL	INDONESIA INDONESIA

PCSS CONTRACT NO. : 0080
 EA CONTRACT NO. : 01-24/AM-01/PM/A/1798/1104
 NAME OF SUPPLIERS/CONTRACTORS : PT. BUMI REJO
 ADDRESS : JL. MAYJEND. PANJAITAN NO. 1, BANJARNEGARA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$2,206,302.43
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR BAWEN-PRINGSURAT-SECANG-MAGELANG (AM-01)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,354,760.31	INO	100.00	1,354,760.31

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

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

PCSS CONTRACT NO. : 0081
 EA CONTRACT NO. : 02-24/AM-02/PM/A/1798/1104
 NAME OF SUPPLIERS/CONTRACTORS : PT. BUMI REJO
 ADDRESS : JL. MAYJEND. PANJAITAN NO. 1, BANJARNEGARA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,776,386.11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR PATI-REMBANG (AM-02)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,090,774.04	INO	100.00	1,090,774.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. JAYA KONSTRUKSI M P	INDONESIA
	PT. ADHI KARYA	INDONESIA

PCSS CONTRACT NO. : 0082
 EA CONTRACT NO. : 03-24/AM-05/PM/A/1798/1104
 NAME OF SUPPLIERS/CONTRACTORS : PT. BUMI REJO
 ADDRESS : JL. MAYJEND. PANJAITAN NO. 1, BANJARNEGARA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,190,101.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR AJIBARANG-PRUPUK (AM-05)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	730,771.10	INO	100.00	730,771.10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. ANUGERAH KARYA AS	INDONESIA
	PT. AMEN MULIA	INDONESIA

PCSS CONTRACT NO. : 0083
 EA CONTRACT NO. : 04-24/AM-06/PM/A/1798/1104
 NAME OF SUPPLIERS/CONTRACTORS : PT. BUMI REJO
 ADDRESS : JL. MAYJEND. PANJAITAN NO. 1, BANJARNEGARA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$711,601.94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR BUNTU-RAWALO (AM-06)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	436,952.82	INO	100.00	436,952.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. JATI AGUNG ARSITAMA	INDONESIA
	PT. MELISTA KARYA	INDONESIA

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 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0084
 EA CONTRACT NO. : 23-11/AQ-04/PM/A/1798/1104
 NAME OF SUPPLIERS/CONTRACTORS : PT. AMEN MULIA
 ADDRESS : JL. VETERAN NO. 429/K, PALEMBANG
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,651,281.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR BATAS SARKO-PAUH (AQ-04)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,046,080.78	INO	100.00	1,046,080.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. TRI CITRA PERDANA	INDONESIA
	PT. SUMBER SEDAYU	INDONESIA

PCSS CONTRACT NO. : 0085
 EA CONTRACT NO. : 24-11/AQ-05/PM/A/1798/1104
 NAME OF SUPPLIERS/CONTRACTORS : PT. TRI CITRA PERDANA
 ADDRESS : JL ANAK TUHA NO. 7, KODYA METRO-LAMPUNG
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,450,899.43
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR PAUH-SAROLANGUN (AQ-05)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	919,139.73	INO	100.00	919,139.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. ANGKASAPURI K-PT. BUNGO PB, JO	INDONESIA
	PT. SUMBER SEDAYU	INDONESIA

PCSS CONTRACT NO. : 0086
 EA CONTRACT NO. : 06-17/AT-03/RB/A/1798/1104
 NAME OF SUPPLIERS/CONTRACTORS : PT. BUMI REJO-PT. PURNA ARENA Y, JO
 ADDRESS : JL. MAYJEND. PANJAITAN NO. 1, BANJARNEGARA, JAWA TENGAH
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,580,926.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR KOTABUMI-BUKIT KEMUNING (AT-03)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,001,511.64	INO	100.00	1,001,511.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. HUTAMA KARYA-PT. RINDANG TSP, JO	INDONESIA
	PT. AMEN MULIA	INDONESIA

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 BORROWING COUNTRY: INDONESIA

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

PCSS CONTRACT NO. : 0070
 EA CONTRACT NO. : 027/3462/YANDAS-DISKES
 NAME OF SUPPLIERS/CONTRACTORS : PT KIA INDONESIA MOTOR
 ADDRESS : JL. SUNTER GARDEN BLOK D8 NO.1, SUNTER AGUNG PODOMORO, JAKARTA 14350
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$983,004.21
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 08-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF AMBULANCE FOR INDRA AND MENTAL HOSPITAL DISTRICT
 AND HEALTH CENTERS IN BALI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	875,090.59	INO	100.00	875,090.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT RAJAWALI NUSANTARA INDONESIA	INDONESIA
	PT BERSAUDARA	INDONESIA
	CV SINAR SEMESTA	INDONESIA

PCSS CONTRACT NO. : 0071
 EA CONTRACT NO. : 1937/DHS/XI/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT HUMAKOM PRASARANA PERDANA
 ADDRESS : SUITE 254. SAHID JAYA HOTEL, JL SUDIRMAN 86, JAKARTA 10220
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$118,342.83
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 08-Dec-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SHORT TERM FELLOWSHIP OF HEALTH SECTOR REFORM AT UNIVERSITY OF THE PHILIPPINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,262.68	INO	100.00	107,262.68

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0072
 EA CONTRACT NO. : 648.201/PUK/DHS-DB/XI/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT SASS KENCANA ENGINEERING
 ADDRESS : JL VAND ISKANDAR BAKSI NO. 50, BENGKULU
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$344,319.60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DEVELOPMENT OF ARGA MAKMUR GENERAL HOSPITAL NORTH BENGKULU DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	188,658.20	INO	100.00	188,658.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT KOGAS HARMAN INPRAMASINDO	INDONESIA
	PT PRAKARSA DIGAANEKA	INDONESIA

PCSS CONTRACT NO. : 0073
 EA CONTRACT NO. : 299.B/PUK/DHS-ADB/X/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT ANUGRAH NUSANTARA RAYA
 ADDRESS : JL HIBRIDA XV, BENGKULU
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$498,210.12
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF MEDICAL EQUIPMENT FOR ARGA MAKMUR HOSPITAL, HEALTH LABORATORY AND BENGKULU HEALTH LABORATORY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	437,030.68	INO	100.00	437,030.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT DIPATRIA MEDILABINDO	INDONESIA
	CV DARETA	INDONESIA

PCSS CONTRACT NO. : 0076
 EA CONTRACT NO. : 602/49.27/DISKES
 NAME OF SUPPLIERS/CONTRACTORS : FA ANTARES
 ADDRESS : JL R. A. KARTINI NO. 11, PALU CENTRAL SULAWESI
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$342,252.22
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF MEDICAL EQUIPMENT FOR HEALTH CENTER CENTRAL SULAWESI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	300,224.17	INO	100.00	300,224.17

UNSUCCESSFUL BIDDERS : NONE

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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN DECEMBER 2004
 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0078
 EA CONTRACT NO. : 27/DHS-DB/RL/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT KOGAS HARMAN IMPRAMASINDO
 ADDRESS : JL RAYA JATI PADANG NO. 41, PASAR MINGGU, JAKARTA 12540
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$610,472.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RELOCATION OF CURUP HOSPITAL, REJANG LEBONG BENGKULU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	380,210.25	INO	100.00	380,210.25

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0079
 EA CONTRACT NO. : PL. 00. 03. PRY. ADB. XI. 945
 NAME OF SUPPLIERS/CONTRACTORS : PT BRAMINDO
 ADDRESS : JL BERDIKARI NO. 109 PEKANBARU
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$231,239.58
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : OPERATIONAL CAR FOR 16 DISTRICTS/MUNICIPALITIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,421.85	INO	100.00	101,421.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT MAYA PADA AUTO SEMPURNA	INDONESIA
	PT PEKAN PERKASA BERLIAN MOTOR	INDONESIA
	PT ENTAS KARYA WARGA SAKINAH	INDONESIA
	PT ARIAN PRIMATAMA	INDONESIA

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

PCSS CONTRACT NO. : 0008
 EA CONTRACT NO. : 1142/PL. 220/XI/PFI3P/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT HARBARINJA AGUNG
 ADDRESS : JL. RAYA PENGKILINGAN NO. 28, JAKARTA TIMUR 13940
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$151,410.12
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 08-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF LABORATORY EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,817.18	INO	100.00	132,817.18

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0009
 EA CONTRACT NO. : 1195/PL220/XII/PFI3P/2004
 NAME OF SUPPLIERS/CONTRACTORS : OT. CIWANGI BERLIAN MOTORS
 ADDRESS : JL. RAYA CIPUTAT NO. 155, TANGERANG
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$165,536.41
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 08-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF VEHICLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	145,208.79	INO	100.00	145,208.79

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0010
 EA CONTRACT NO. : 1194/PL.220/XII/PFI3P/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT IRMA GRAHA PRATAMA
 ADDRESS : JL. JATIPULO NO. 32 JATIPULO, JAKARTA BARAT 11430
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$198,073.37
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 08-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF MISCELLANEOUS EQUIPMENT AND PERIPHERALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	173,750.26	INO	100.00	173,750.26

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1962-INO(SF)
 PROJECT NAME : CORAL REEF REHABILITATION AND MANAGEMENT II
 SECTOR : Environment & Biodiversity
 EXECUTING AGENCY(IES) : Ministry of Marine Affairs & Fisheries

PCSS CONTRACT NO. : 0065
 EA CONTRACT NO. : SP3-640/COREMAP/P3K/XII/2004
 NAME OF SUPPLIERS/CONTRACTORS : DESTRUCTIVE FISHING WATCH (DFW) - INDONESIA
 ADDRESS : JL. BENDUNGAN HILIR VII NO. 9, JAKARTA PUSAT 10210
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$187,693.61
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 20-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONTRACT FOR ONE PACKAGE OF "A NATIONAL NGO REMUNERATION FOR ACCELERATING COREMAP II (ADB) COMMUNITY BASED RESOURCE MGMT PREPARATION FOR IMPLEMENTATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	170,630.55	INO	100.00	170,630.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CRESCENT YAYASAN PUSPA INDAH	INDONESIA INDONESIA

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

LOAN NO : 1592-KAZ
 PROJECT NAME : WATER RESOURCES MANAGEMENT AND LAND IMPROVEMENT PROJECT
 SECTOR : Irrigation & Drainage
 EXECUTING AGENCY(IES) : Ministry of Agriculture

PCSS CONTRACT NO. : 0006
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : TODINI COSTRUZIONI
 ADDRESS : 00142 ROMA, VIA DEL SERAFICO
 NATIONALITY OF BIDDER : ITALY
 TOTAL CONTRACT AMOUNT : US\$405,380.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : THIS RELATES TO PCSS NO. 0003.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	356,282.13	ITA	100.00	356,282.13

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1774-KAZ
 PROJECT NAME : ALMATY-BISHKEK Regional Road Rehabilitation Project
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Ministry of Transport and Communication

PCSS CONTRACT NO. : 0005
 EA CONTRACT NO. : 003-ADB/EPC
 NAME OF SUPPLIERS/CONTRACTORS : 11UN GMBH
 ADDRESS : SIEGENER STR. 81-83, 57234 WILNSDORF
 NATIONALITY OF BIDDER : GERMANY
 TOTAL CONTRACT AMOUNT : US\$227,083.40
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : ROAD MAINTENANCE EQUIPMENT LOT 3: ROAD MARKING MACHINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	232,773.95	GER	100.00	232,773.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WIRTGEN INTERNATIONAL	GERMANY

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

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

PCSS CONTRACT NO. : 0063
 EA CONTRACT NO. : WITHDRAWAL APPLN NO. B0026
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$143,500.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 07-Dec-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : ADB CREDIT RESOURCES - SEPT - OCT 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,500.00	KGZ	100.00	143,500.00
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 2045-KGZ(SF)
 PROJECT NAME : Emergency Rehabilitation Project
 SECTOR : Multisector
 EXECUTING AGENCY(IES) : Ministry of Ecology and Emergency Situations

PCSS CONTRACT NO. : 0015
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JALAL- ABAD PMO
 ADDRESS : JALAL- ABAD TOWN, MICRODISTRICT PTITSEGRAD, TEL 50857
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$322,305.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SCHOOL FOR 192 SEATS IN DUBITEL VILLAGE OF UZGEN DISTRICT,
 OSH PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	256,668.21	KGZ	100.00	256,668.21
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0016
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KARASUUSTROIUNIVERSAL LTD.
 ADDRESS : KARA SUU TOWN, 4 TERESGKOVA STR. ,
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$127,753.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROVISIONS OF ABOUT 1 KM DRAINS IN KURSHAB1 PERMANENT RESETTLEMENT CENTER,
 OSH, UZGEN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,736.78	KGZ	100.00	101,736.78
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0017
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JSC AVTO JOL
 ADDRESS : JALAL ABAD TOWN, 6, INDUSTRIALNYA STR. ,
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$272,455.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 4.3 KM OF ONSITE ROADS IN DUBITEL PERMANENT RESETTLEMENT CENTER
 OSH, UZGEN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	216,969.72	KGZ	100.00	216,969.72
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : 0076
 EA CONTRACT NO. : W/A NO. 0069
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$144,248.18
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 17-Dec-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE DURING THE PERIOD OCTOBER TO NOVEMBER 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,248.18	LAO	100.00	144,248.18
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0014
 EA CONTRACT NO. : VUD-301
 NAME OF SUPPLIERS/CONTRACTORS : MYCHALEUNE CONSTRUCTION CO. LTD
 ADDRESS : BAN PHON PHANAO 13 S ROAD, SAYSETHA DISTRICT, VIENTIANE CITY
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$404,393.99
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF VUDAA OFFICE BUILDING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	287,876.90	LAO	100.00	287,876.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PHETSAMONE CONSTRUCTION	LAO PEOPLE'S DEM REP
	CHITCHARONE CONSTRUCTION	LAO PEOPLE'S DEM REP
	PHILALOM CONSTRUCTION CO	LAO PEOPLE'S DEM REP

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

PCSS CONTRACT NO. : 0015
 EA CONTRACT NO. : ICB-D-102
 NAME OF SUPPLIERS/CONTRACTORS : TRANSTEC ENGINEERING CORP
 ADDRESS : NO. 18 TONGJIN ROAD, CHENGDU
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$828,630.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : DRAINAGE WORKS FOR 3 SECONDARY LINKS: HONG SOUANE MONE, HONG PHONPAPAO & HONG QUAYLOUAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	615,880.10	PRC	100.00	615,880.10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA GEO ENGINEERING CORP NHC-SERC20 (JV)	CHINA, PEOPLE'S REP. OF LAO PEOPLE'S DEM REP

PCSS CONTRACT NO. : 0016
 EA CONTRACT NO. : LCB-R-208
 NAME OF SUPPLIERS/CONTRACTORS : CHINA GEO ENGINEERING CORP
 ADDRESS : 45B XIWUDAOKOU, HAIDIAN DISTRICT, BEIJING
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$731,335.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD WORKS INCLUDING STORM DRAINAGE SYSTEM FOR 2 LINK ROADS: NONGDOUANG MARKET ROAD & THATLOUANG MARKET ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	527,394.00	PRC	100.00	527,394.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TRANSTECT ENGINEERING CORP NIPPON ROAD CO. LTD	CHINA, PEOPLE'S REP. OF JAPAN

PCSS CONTRACT NO. : 0017
 EA CONTRACT NO. : LCB-R-211(1)
 NAME OF SUPPLIERS/CONTRACTORS : TRANSTECH ENGINEERING CORPORATION
 ADDRESS : NO. 18 TONGJIN ROAD, CHENGDU
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$744,817.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD WORKS INCLUDING STORM WATER DRAINAGE FOR ROAD LINKS INCLUDED IN R-211(1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	532,168.50	PRC	100.00	532,168.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA GEO ENGINEERING CORP CHITCHAREUNE CONSTRUCTION CO., LTD	CHINA, PEOPLE'S REP. OF LAO PEOPLE'S DEM REP

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

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

PCSS CONTRACT NO. : 0052
 EA CONTRACT NO. : MDE (APS)AR100/2004
 NAME OF SUPPLIERS/CONTRACTORS : CPM ENGINEERING SDN. BHD.
 ADDRESS : 59-1, JALAN 3/23A, TAMAN DANAU KOTA, OFF JALAN GENTING KLANG, 53300 SETAPAK,
 NATIONALITY OF BIDDER : MALAYSIA
 TOTAL CONTRACT AMOUNT : US\$163,978.95
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LOT 2 04 APS HOME ECO STUDIES EQUIPMENT: COMPUTER, PROJECTOR, TOOL KIT, MS OFFICE
 TV, VCD PLAYER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	163,978.94	TAP	1.00	1,639.78
		USA	1.00	1,639.78
		FRA	91.00	149,220.84
		MAL	7.00	11,478.52
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : 0075
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RMDC
 ADDRESS : KATHAMANDU
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$460,111.11
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 02-Dec-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : CREDIT LINE FOR MICROENTERPRISES (APPL NO. 40)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	452,321.14	NEP	100.00	452,321.14

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0076
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RMDC
 ADDRESS : KATHAMANDU
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$385,400.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 08-Dec-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : CREDIT LINE (APPL NO. 41)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	385,400.00	NEP	100.00	385,400.00

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 DECEMBER 2004
 BORROWING COUNTRY: NEPAL

LOAN NO : 1917-NEP(SF)
 PROJECT NAME : SECONDARY EDUCATION SUPPORT PROJECT
 SECTOR : Basic Education
 EXECUTING AGENCY(IES) : Department of Education

PCSS CONTRACT NO. : 0003
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$224,324.80
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 01-Dec-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : CW/EQPT/FURN/TCH AIDS/TRNG/WRKSHP/FUND/STUDIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	220,526.84	NEP	100.00	220,526.84
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : 0039
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$122,976.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 13-Dec-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : VARIOUS SOES DURING THE PERIOD 01 JULY 2004 TO 30 SEPTEMBER 2004.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	122,975.35	PAK	100.00	122,975.35

UNSUCCESSFUL BIDDERS : NONE

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. : 0110
 EA CONTRACT NO. : FA/37/ABL
 NAME OF SUPPLIERS/CONTRACTORS : MOHAMMAD IQBAL & CO
 GOVT CONTRACTOR
 ADDRESS : SPINZER PLAZA, UNIVERSITY ROAD, PESHAWAR
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$588,188.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION SURFACE DRAINS, SUBSURFACE DRAINS & ASSOCIATED MECHANICAL AND ELECTRICAL EQUIPMENT IN CCAD-I

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	480,713.74	PAK	100.00	480,713.74

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0059
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PROJECT DIRECTOR, WOOD WORKING SERVICE CENTER
 ADDRESS : TEVTA WOOD WORKING SERVICE CENTER, TIPU ROAD, NEAR MOTI MAHAL CINEMA
 RAWALPINDI
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$93,474.01
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Dec-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : PROCUREMENT OF FURNITURE FOR CLASSROOMS AND LABORATORIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,828.54	PAK	100.00	142,828.54
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0022
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD RAMZAN & CO
 ADDRESS : KOT ADDU, MUZAFFARGARH
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$837,618.71
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF J-HEAD SPUR AT KAHLOON VILLAGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	632,283.72	PAK	100.00	632,283.72
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0023
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : LIAQAT ALI CONTRACTOR
 ADDRESS : 21, MALL PLAZA, RAWALPINDI CANTT.
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$216,488.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : EXTENSION OF GUIDE SPUR AT ALLUWALI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	163,418.10	PAK	100.00	163,418.10

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0024
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : IRSHAD HUSSAIN CONSTRUCTION CO
 ADDRESS : HOUSE 222, BLOCK 17, DG KHAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$404,873.96
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF GUIDE SPUR NO. 1 U/S STUD NO. 2 AT KALLUR KOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	305,622.61	PAK	100.00	305,622.61

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0025
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M. ABRAR MALIK & CO
 ADDRESS : BANGLOW 2, STREET, 17, SHAHDARA TOWN, LAHORE
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$366,329.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF GUIDE SPUR NO. II D/S STUD NO. 2 AT KALLUR KOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	276,527.30	PAK	100.00	276,527.30

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0026
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : GHULAM RASOOL & CO (PVT) LTD
 ADDRESS : 195/1D, MODEL TOWN, LAHORE
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$683,000.97
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF J-HEAD SPUR AT VILLAGE RAVI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	515,569.20	PAK	100.00	515,569.20

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0027
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MALIK ABDUL SALAM & COPVT LTD.
 ADDRESS : 44-A, NEW CHAUBURJI PARK, LAHORE
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$717,826.45
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF J-HEAD SPUR AT DAGAR MALANA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	541,857.51	PAK	100.00	541,857.51

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0028
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MALIK ABDUL SALAM & CO(PVT) LTD.
 ADDRESS : 44-A, NEW CHOBURGI PARK, LAHORE
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$933,100.58
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROTECTING IRRIGATION INFRASTRUCTURE, LALLU GUDDAR DISTY, KANDA MINOR, LAND & ABADIS SADAR TO BS LINK OUTFALL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	704,359.07	PAK	100.00	704,359.07

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 DECEMBER 2004
 BORROWING COUNTRY: PAPUA NEW GUINEA

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

PCSS CONTRACT NO. : 0005
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NAWAE CONSTRUCTION LTD. AND AUSTRALIAN
 MARINE SERVICES JOINT VENTURE
 ADDRESS : PORT MORESBY
 NATIONALITY OF BIDDER : PAPUA NEW GUINEA
 TOTAL CONTRACT AMOUNT : US\$4,395,000.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REHABILITATION OF MARITIME NAV AIDS (PHASE I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,197,500.00	AUS	50.00	1,098,750.00
		PNG	50.00	1,098,750.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GLOBAL CONSTRUCTION	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 DECEMBER 2004
 BORROWING COUNTRY: PHILIPPINES

LOAN NO : 1665-PHI
 PROJECT NAME : METRO MANILA AIR QUALITY IMPROVEMENT SECT DEV PROGRAM
 SECTOR : Multisector
 EXECUTING AGENCY(IES) : Department of Environment & Natural Resources
 Dept. of Public Works & Highways
 Metropolitan Manila Development Authority
 Department of Health
 Laguna Lake Development Authority
 Department of Transportation & Communications

PCSS CONTRACT NO. : 0048
 EA CONTRACT NO. : 001 IS 2004
 NAME OF SUPPLIERS/CONTRACTORS : GEODATA SYSTEMS TECHNOLOGIES, INC.
 ADDRESS : 19/F STRATA 100 BLDG. , EMERALD AVE. , ORTIGAS CENTER, PASIG CITY
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$469,710.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROVISION OF DATA AND SERVICES ON GIS SYSTEMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	469,710.00	PHI	100.00	469,710.00
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0279
 EA CONTRACT NO. : W/D APPLN NO. A0056
 NAME OF SUPPLIERS/CONTRACTORS : DEPARTMENT OF AGRARIAN REFORM
 ADDRESS : ELLIPTICAL ROAD, QUEZON CITY
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$282,144.68
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 03-Dec-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : EXPENDITURES FOR TRAINING/FELLOWSHIP, PROFESSIONAL SERVICES
 (CONSULTANTS), LAND SURVEY, OPERATION & MAINTENANCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	282,144.68	PHI	100.00	282,144.68
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 DECEMBER 2004
 BORROWING COUNTRY: PHILIPPINES

PCSS CONTRACT NO. : 0280
 EA CONTRACT NO. : A-LDS-BAL-DAD-256
 NAME OF SUPPLIERS/CONTRACTORS : DADO ARC
 ADDRESS : BALINDONG, LANA O DEL SUR
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$265,628.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DADO FARM TO MARKET ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	215,792.24	PHI	100.00	215,792.24

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0281
 EA CONTRACT NO. : A-LDS-PIA-UDA-204
 NAME OF SUPPLIERS/CONTRACTORS : UDALO
 ADDRESS : PIAGAPO, LANA O DEL SUR
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$179,169.77
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : TIGAPOS-UDALO FMR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	146,130.15	PHI	100.00	146,130.15

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0283
 EA CONTRACT NO. : V-ANT-VAL-BIP-230
 NAME OF SUPPLIERS/CONTRACTORS : BIP
 ADDRESS : VALDERRAMA, ANTIQUE
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$213,236.97
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PANDANAN-POB RD AND RCDG BRIDGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,584.40	PHI	100.00	175,584.40

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 DECEMBER 2004
 BORROWING COUNTRY: PHILIPPINES

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. : 0034
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$266,109.97
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE FOR THE PERIOD MAY TO JUN 2004 FOR CIVIL WORKS SURVEYS & STUDIES, EQUIPMENT &
 VEHICLES, TRAINING, EXTENSION, COMMIT ACTION, ADMIN (WATERSHED MGMT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	277,028.30	PHI	100.00	277,028.30
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : 0110
 EA CONTRACT NO. : IS-13-0048
 NAME OF SUPPLIERS/CONTRACTORS : REACH INTERNATIONAL LTD
 ADDRESS : NO 11, MARELLA COURTS, 60/62, DELAUNAYS ROAD, CRUMPSALL MANCHESTER M84RF
 NATIONALITY OF BIDDER : UNITED KINGDOM
 TOTAL CONTRACT AMOUNT : US\$128,855.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 22-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY DELIVERY INSTALLATION & COMMISSIONING OF GENERAL LABORATORY EQUIPMENTS
 (IS - 13)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,855.00	UKG	100.00	128,855.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0112
 EA CONTRACT NO. : IS-14-0049
 NAME OF SUPPLIERS/CONTRACTORS : REACH INTERNATIONAL LTD
 ADDRESS : 11, MARELLA COURTS, 60/62, DELAUNAYS ROAD, CRUMPSALL MANCHESTER M8 4RF
 NATIONALITY OF BIDDER : UNITED KINGDOM
 TOTAL CONTRACT AMOUNT : US\$137,669.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 22-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY DELIVERY INSTALLATION & COMMISSIONING OF SPECIALISED ANALYTICAL EQUIPMENT -
 (IS-14)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137,669.00	UKG	100.00	137,669.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0113
 EA CONTRACT NO. : IS 12 -0047
 NAME OF SUPPLIERS/CONTRACTORS : YOKOGAWA ENGINEERING ASIA PTE LTD
 ADDRESS : 5 BEDOK SOUTH ROAD
 NATIONALITY OF BIDDER : SINGAPORE
 TOTAL CONTRACT AMOUNT : US\$154,904.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 22-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY DELIVERY INSTALATION & COMMISSIONING OF ELECTRICAL ELECTRONIC & MATERIAL
 TESTING EQUIPMENT IS-12(ITEM NOS 1-10 AND 12-18)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	154,904.00	SIN	100.00	154,904.00

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 DECEMBER 2004
 BORROWING COUNTRY: SRI LANKA

PCSS CONTRACT NO. : 0114
 EA CONTRACT NO. : IS-12-0051
 NAME OF SUPPLIERS/CONTRACTORS : METROPOLITAN OFFICE (PVT) LTD
 ADDRESS : 12, MAGAZINE ROAD, COLOMBO 08
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$207,306.41
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 22-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY DELIVERY INSTALLATION & COMMISSIONING OF ELECTRICAL ELECTRONIC & MATERIAL TESTING EQUIPMENT IS-12(ITEM NO 19)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	208,445.18	SRI	100.00	208,445.18
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0049
 EA CONTRACT NO. : WA 0106
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$231,596.75
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 08-Dec-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : EXPENDITURE INCURRED FOR NOVEMBER 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,788.28	SRI	100.00	167,788.28
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 DECEMBER 2004
 BORROWING COUNTRY: SRI LANKA

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

PCSS CONTRACT NO. : 0058
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$925,279.40
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 13-Dec-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : REFINANCED SUBLOANS (01.08.2004 TO 30.11.2004)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	934,178.37	SRI	100.00	934,178.37
UNSUCCESSFUL BIDDERS :	NONE			

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. : 0265
 EA CONTRACT NO. : 1541 K-4 (PACKAGE 1AA)
 NAME OF SUPPLIERS/CONTRACTORS : GENERAL SALES CO. LTD
 ADDRESS : VIKING HOUSE, 191 GALLE ROAD., MF LAINIA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$462,421.25
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY, DELIVERY AND INSTALLATION OF WATER PUMPS FOR KANDY WATER SUPPLY SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	332,394.39	PRC	20.00	66,478.87
		ITA	20.00	66,478.87
		SPA	20.00	66,478.87
		THA	10.00	33,239.43
		GER	10.00	33,239.43
		SRI	20.00	66,478.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M&E TURKEY ENGINEERS PVT. LTD	SRI LANKA
	LANKA DEV. NETWORK PVT LTD.	SRI LANKA

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

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

PCSS CONTRACT NO. : 0068
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$139,454.34
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 01-Dec-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE (OCT 2004 - WA 00044) - CIVIL WORKS, AFFORESTATION, TRAINING, PROJ. MGMT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	135,905.87	SRI	100.00	135,905.87

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0079
 EA CONTRACT NO. : SDP/LCB/PG/08/2003
 NAME OF SUPPLIERS/CONTRACTORS : ELITE RADIO AND ENGINEERING CO. LTD
 ADDRESS : 35/3, NAWALA ROAD, NARAHENPITA, COLOMBO 05
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$224,085.63
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 08-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AIR CONDITIONING AND VENTILATION SYSTEM (STAGE II) FOR VT COMPLEX

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	240,688.98	SRI	100.00	240,688.98

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0080
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MG CONSULTANTS (PVT) LTD
 ADDRESS : NO 540, THIMBIRIGASYAYA ROAD, COLOMBO 05
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$200,409.54
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 06-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IN-COUNTRY TRAINING PROGRAM FOR MASTER TRAINERS (7 SPECIALIZED SUBJECTS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	201,148.00	SRI	100.00	201,148.00

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 DECEMBER 2004
 BORROWING COUNTRY: SRI LANKA

PCSS CONTRACT NO. : 0081
 EA CONTRACT NO. : SDP/IS/PG/01/2004
 NAME OF SUPPLIERS/CONTRACTORS : M/S TAFE GLOBAL PTY LTD
 ADDRESS : SUITE 2, LEVEL 10, 3 SPRING STREET, SYDNEY NSW 2000
 NATIONALITY OF BIDDER : AUSTRALIA
 TOTAL CONTRACT AMOUNT : US\$236,863.12
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 20-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF TEACHING AND LEARNING RESOURCE MATERIALS FOR CBT TRAINING AND LRUCS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	236,863.12	AUS	100.00	236,863.12
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0036
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$320,471.94
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 02-Dec-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : VARIOUS (CIVIL WORKS, SURVEYS, EQUIPMENT, FORST MANAGEMENT, TRAINING, PUBLIC AWARENESS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	321,102.28	SRI	100.00	321,102.28
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 DECEMBER 2004
 BORROWING COUNTRY: 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. : 0071
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S PC HOUSE (PVT) LTD
 ADDRESS : NO. 464, GALLE ROAD, COLOMBO 03
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$2,162,764.85
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PACKAGE 13 COMPUTERS (SUPPLY, DELIVERY, INSTALLATION, NETWORKING, MAINTENANCE) FOR 474 CLCS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,170,620.08	SRI	100.00	2,170,620.08

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0073
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S FURNI TECH INTERNATIONAL (PVT) LTD
 ADDRESS : 129/9 ST JOSEPH'S STREET, COLOMBO 14
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$151,553.23
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PACKAGES 11/12 FURNITURE FOR CLCS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	151,987.58	SRI	100.00	151,987.58

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0075
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S BROWN & CO., LTD
 ADDRESS : COLOMBO
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$167,727.62
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : 534 UNITS MULTIMEDIA SYSTEM, 534 UNITS VCD PLAYER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	168,648.97	SRI	100.00	168,648.97

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0044
 EA CONTRACT NO. : PMO/SUP/EF 01-04/2004
 NAME OF SUPPLIERS/CONTRACTORS : SUNPOWER SYSTEMS (PVT) LTD
 ADDRESS : FIFTH FLOOR IBM BUILDING , NO 48, NAWAM MAWATHA, COLOMBO 02
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$104,178.99
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 06-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY OF ELECTRIC FENCE EQUIPMENT, INSTALLATION OF CONTROL EQUIPMENT AT
 WDAWALAWA, WASGAMUWA, RITIGALA AND MINNERIYA NATIONAL PARKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,217.39	SRI	100.00	104,217.39

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0045
 EA CONTRACT NO. : PMO/SUP/TRACTOR/01
 NAME OF SUPPLIERS/CONTRACTORS : DIESEL & MOTOR ENGINEERING COMPANY LTD
 ADDRESS : NO 65 JETAWANA ROAD, COLOMBO 14
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$117,362.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 22-Dec-04
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF 07 NOS OF FOUR WHEEL DRIVE TRACTORS WITH TRAILERS &
 ACCESSORIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,362.00	SRI	100.00	117,362.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0046
 EA CONTRACT NO. : PMO/CW/HO/01
 NAME OF SUPPLIERS/CONTRACTORS : RANASIHA LANKA CONSTRUCTION (PVT) LTD
 ADDRESS : 17, YAKKALA ROAD, GAMPAHA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$1,846,093.74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF HEAD OFFICE BUILDING FOR DEPARTMENT OF WILDLIFE CONSERVATION -
 BATTARAMULLA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,466,425.40	SRI	100.00	1,466,425.40

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 DECEMBER 2004
 BORROWING COUNTRY: SRI LANKA

LOAN NO : 1849- SRI (SF)
 PROJECT NAME : SOUTHERN PROVINCE RURAL ECONOMIC ADVANCEMENT PROJECT
 SECTOR : Multisector
 EXECUTING AGENCY(IES) : Ministry of Southern Region Development

PCSS CONTRACT NO. : 0014
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$248,649.10
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 13-Dec-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : REFINANCED SUBLOANS (01.10.2004 TO 30.11.2004)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	250,535.91	SRI	100.00	250,535.91

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1999- SRI (SF)
 PROJECT NAME : DISTANCE EDUCATION MODERNIZATION PROJECT
 SECTOR : Tertiary Education
 EXECUTING AGENCY(IES) : Ministry of Policy Development and Implementation

PCSS CONTRACT NO. : 0016
 EA CONTRACT NO. : PMO
 NAME OF SUPPLIERS/CONTRACTORS : PMO
 ADDRESS : COLOMBO
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$136,817.10
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 28-Dec-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : STIPENDS/SCHOLARSHIPS FOR NEEDY A/L COMPLETERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137,568.66	SRI	100.00	137,568.66

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0017
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PMO
 ADDRESS : COLOMBO
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$160,795.82
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 28-Dec-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : DEMAND DRIVEN TRAINING PROGRAMS FOR 695 STUDENTS IN 5 TRAINING PROVIDERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	160,795.81	SRI	100.00	160,795.81

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0019
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S E-W INFORMATION SYSTEMS LTD
 ADDRESS : COLOMBO
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$218,792.76
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : DELIVERY, INSTALLATION & COMMISSIONING OF COMPUTERS, SERVERS & PRINTERS/UPS/SCANNERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	267,761.53	USA	90.00	240,985.37
		SRI	10.00	26,776.15

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0020
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S METROPOLITAN OFFICE (PVT) LTD
 ADDRESS : COLOMBO
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$102,056.63
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : AUDIO/VIDEO EQUIPMENT FOR OUSL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,617.24	MAL	68.00	69,779.72
		JPN	20.00	20,523.44
		SRI	12.00	12,314.06

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0022
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S JDC COMPANY LTD
 ADDRESS : COLOMBO
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$167,983.01
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Dec-04
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PRINTING ACCESSORIES FOR OUSL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	168,905.77	JPN	100.00	168,905.77

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN DECEMBER 2004
 BORROWING COUNTRY: 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. : 0014
 EA CONTRACT NO. : RDA/CAARP/LCB/A9M/C1
 NAME OF SUPPLIERS/CONTRACTORS : ROAD ENGINEERING (PVT) LTD
 ADDRESS : GANESHAPURAM, KILINOHCHI
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$238,804.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RAPID MAINTENANCE OF A9 ROAD FROM OMANTHAI TO MUKUMALAI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	174,826.89	SRI	100.00	174,826.89

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0018
 EA CONTRACT NO. : VA/CAARP/HS/01
 NAME OF SUPPLIERS/CONTRACTORS : V. V. RAMANATHAN & CO (PVT) LTD
 ADDRESS : HOSPITAL CIRCULAR ROAD, VAVUNIYA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$162,663.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RECONSTRUCTION OF SIDDHA AYURVEDIC HOSPITAL IN VAVUNIYA DC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,489.90	SRI	100.00	114,489.90

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : 1817-TAJ(SF)
 PROJECT NAME : POWER REHABILITATION PROJECT
 SECTOR : Transmission & Distribution
 EXECUTING AGENCY(IES) : Barki Tajik

PCSS CONTRACT NO. : 0009
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : CONSORTIUM AREVA T & D AND INEO ENERGIE EXPORT
 ADDRESS : LE SEXTANT, 3 AVENUE ANDRE MALRAUX 92309, LEVALLOIS-PERRET
 NATIONALITY OF BIDDER : FRANCE
 TOTAL CONTRACT AMOUNT : US\$5,446,389.53
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 02-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REHABILITATION OF TELECOMMUNICATION SYSTEM IN KHATLON REGION (LOT 8)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,582,354.14	PRC	12.00	669,882.49
		NET	7.00	390,764.78
		TAJ	13.00	725,706.03
		FRA	68.00	3,796,000.81

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0221
 EA CONTRACT NO. : W/A NO. 0229
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : THAILAND
 TOTAL CONTRACT AMOUNT : US\$525,090.77
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 07-Dec-04
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE DURING THE PERIOD JUNE TO NOVEMBER 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	525,090.77	THA	100.00	525,090.77
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : 0008
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VEYSSELL S. A.
 ADDRESS : 47 CHEMIN D' EYSINS 1260 NYON
 NATIONALITY OF BIDDER : SWITZERLAND
 TOTAL CONTRACT AMOUNT : US\$827,964.10
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 08-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 1 -COMPUTER EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	827,964.10	SWI	100.00	827,964.10

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0009
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VEYSSELL S. A.
 ADDRESS : 47 CHEMIN D' EYSINS NYON
 NATIONALITY OF BIDDER : SWITZERLAND
 TOTAL CONTRACT AMOUNT : US\$211,950.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 08-Dec-04
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : DUPLICATING MACHINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	211,950.00	SWI	100.00	211,950.00

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 DECEMBER 2004
 BORROWING COUNTRY: VIET NAM, SOC REP OF

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

PCSS CONTRACT NO. : 0020
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$116,894.78
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-Dec-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : VARIOUS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,618.42	VIE	100.00	101,618.42

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1537-VIE(SF)
 PROJECT NAME : LOWER SECONDARY EDUCATION DEVELOPMENT PROJECT
 SECTOR : Basic Education
 EXECUTING AGENCY(IES) : Ministry of Education and Training

PCSS CONTRACT NO. : 0211
 EA CONTRACT NO. : W/A NO. I0061 (CAT6, 7, 8, 9&10)
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$1,149,672.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 10-Dec-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : PAYMENTS FOR VARIOUS CATEGORIES UNDER W/A I0061

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,149,672.00	VIE	100.00	1,149,672.00

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 DECEMBER 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. : 0087
 EA CONTRACT NO. : 02/2004/YTNT.LA/HDXL
 NAME OF SUPPLIERS/CONTRACTORS : VIET NAM TEA CORPORATION
 ADDRESS : 46 TANG BAT HO, HAI BA TRUNG DISTRICT, HANOI CITY
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$148,913.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF TAN THANH DISTRICT HEALTH CENTER & HAU THANH DONG
 INTER-COMMUNE POLYCLINIC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,604.44	VIE	100.00	120,604.44

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0088
 EA CONTRACT NO. : 01/2004/YTNT.LA/HDXL
 NAME OF SUPPLIERS/CONTRACTORS : MINH TRANG CONSTRUCTION AND DESIGN CONSULTANT LTD., CO.
 ADDRESS : HIEP HOA TOWN - DUC HOA DISTRICT, LONG AN PROVINCE
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$150,814.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF DUC HUE DISTRICT HEALTH CENTER & DUC HOA INTER-COMMUNE
 POLYCLINIC (LA 5)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	122,144.07	VIE	100.00	122,144.07

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 DECEMBER 2004
 BORROWING COUNTRY: VIET NAM, SOC REP OF

LOAN NO : 1781-VIE(SF)
 PROJECT NAME : Tea and Fruit Development Project
 SECTOR : Agriculture Production, Agroprocessing and Agro-business
 EXECUTING AGENCY(IES) : Ministry of Agriculture & Rural Development (MARD)
 Ministry of Finance

PCSS CONTRACT NO. : 0016
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$136,650.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 09-Dec-04
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : VARIOUS SOES DURING AUGUST TO DECEMBER 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,635.00	VIE	100.00	136,635.00

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0018
 EA CONTRACT NO. : NL1
 NAME OF SUPPLIERS/CONTRACTORS : YEN BAI HYDROELECTRICITY-HYDRAULIC CONST. CO.
 ADDRESS : DONG TAM WARD, YEN BAI CITY, LAO CAI
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$243,330.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HEAD WORK CONSTRUCTION 19/5 AND MANAGEMENT HOUSE NGHIA LO SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	194,708.40	VIE	100.00	194,708.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HYDRAULIC TECHNOLOGY TRANSFER CONSTRUCTION CO LAO CAI HYDROELECTRICITY-HYDRAULIC CONST. J/S	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

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

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

PCSS CONTRACT NO. : 0011
 EA CONTRACT NO. : B/04/LCB/TN3
 NAME OF SUPPLIERS/CONTRACTORS : WATER SUPPLY & SEWERAGE INVESTMENT & CONST.
 ADDRESS : 10 PHO QUANG STREET, WARD 2, TAN BINH DISTRICT
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$387,131.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF RAW WATER TRANSMISSION PIPELINE (TAY NINH)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	290,220.01	VIE	100.00	290,220.01

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0012
 EA CONTRACT NO. : 04/LCB/BD02
 NAME OF SUPPLIERS/CONTRACTORS : BACH DANG CONSTRUCTION CORP
 ADDRESS : 268 TRAN NGUYEN HAN STREET, HAI PHONG CITY
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$874,655.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF TREATED WATER TRANSMISSION MAIN (BINH DUONG PROV)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	655,700.67	VIE	100.00	655,700.67

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0013
 EA CONTRACT NO. : B/04/LCB/KG3
 NAME OF SUPPLIERS/CONTRACTORS : QUANG MINH TRADE CONST. CO. LTD.
 ADDRESS : 157/Q1 TO HIEN THANH, WARD 12, DISTRICT 10, HCMC
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$632,656.50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Dec-04
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST OF RAW WATER RESERVOIR AT VINH THONG (KIEN GIANG)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	474,281.92	VIE	100.00	474,281.92

UNSUCCESSFUL BIDDERS : NONE