

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JANUARY 2005  
 BORROWING COUNTRY: BANGLADESH

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

PCSS CONTRACT NO. : 0129  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$249,308.65  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : VARIOUS CIVIL WORKS, MAINTENANCE OF VEHICLE, TRAINING, OPERATION & MAINTENANCE, MONITORING & EVALUATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	145,820.62	BAN	100.00	145,820.62

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0481  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$173,108.88  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS CLAIM UNDER W/A # 00106

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131,486.70	BAN	100.00	131,486.70

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : 0482  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$192,217.65  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS CLAIM UNDER WA 00108

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	145,820.91	BAN	100.00	145,820.91

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VARIOUS	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. : 0111  
 EA CONTRACT NO. : REB/15P2-18P2/ADBW95-82  
 NAME OF SUPPLIERS/CONTRACTORS : SHENYANG SHINNING FORTUNE CONTAINER SEALER CO  
 ADDRESS : 11 BEIERDONG ROAD, TIESI DISTRICT, SHENYANG, P. R. C.  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$155,700.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 05-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCURE 500,000 UNITS 18P2.ADBW-82: METER SEAL, AND TWIST TITE, AND  
 800,000 UNITS 15P.2ADBW-95: METER SEAL AND TWIST TITE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	155,700.00	PRC	100.00	155,700.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SOUTH EAST TRADING & ENGINEERING LTD. TRADE EAST WEST CORPORATION LTD.	BANGLADESH BANGLADESH

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 BORROWING COUNTRY: BANGLADESH

PCSS CONTRACT NO. : 0112  
 EA CONTRACT NO. : 15P2/ADBW-94  
 NAME OF SUPPLIERS/CONTRACTORS : ELSTER ELECTRICITY LLC  
 ADDRESS : 208 SOUTH ROGERS LANE, RALEIGH, NC 27610, UNITED STATES  
 NATIONALITY OF BIDDER : USA  
 TOTAL CONTRACT AMOUNT : US\$778,953.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 05-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCURE THREE PHASE ELECTRONIC METER 4,700 UNITS:  
 J-2=2,000 UNITS, J-3=1,000 UNITS, J-4=500 UNITS,  
 J-5=1,000 UNITS, AND J-6=200 UNITS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	778,953.00	USA	100.00	778,953.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ACTARIES SINGAPORE PVT. LTD.	SWEDEN
	TRADE EAST WEST CO. LTD.	BANGLADESH

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 BORROWING COUNTRY: CAMBODIA

LOAN NO : 1725-CAM(SF)  
 PROJECT NAME : PROVINCIAL TOWNS IMPROVEMENT PROJECT  
 SECTOR : Integrated  
 EXECUTING AGENCY(IES) : Ministry of Public Works and Transport  
 Ministry of Industry, Mines and Energy

PCSS CONTRACT NO. : 0037  
 EA CONTRACT NO. : WS/PKG1-V03  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA GEO-ENGINEERING CORP  
 ADDRESS : 45B XIWUDAOKOU, HAIDIAN DISTRICT, BEIJING, 100080, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$934,533.88  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEMS FOR BATTAMBANG, PURSAT,  
 KOMPONG THOM & KOMPONGCHAM - SECONDARY PIPELINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	691,555.07	PRC	100.00	691,555.07

UNSUCCESSFUL BIDDERS : NONE

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. : 0041  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : AEED-CASTLE GOLD-CIRIACO JOINT VENTURE  
 ADDRESS : 15TH FLOOR VICTORIA BUILDING, UNITED NATIONS AVE., ERMITA, MANILA, PHILIPPINES  
 NATIONALITY OF BIDDER : PHILIPPINES  
 TOTAL CONTRACT AMOUNT : US\$4,444,200.85  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : IRRIGATION AND DRAINAGE INFRASTRUCTURE IN AREA NORTH OF STUNG CHINIT(ICB-1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,666,520.51	PHI	100.00	2,666,520.51

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

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 BORROWING COUNTRY: CAMBODIA

LOAN NO : 1865-CAM(SF)  
 PROJECT NAME : EDUCATION SECTOR DEVELOPMENT PROJECT  
 SECTOR : Education Sector Development  
 EXECUTING AGENCY(IES) : Ministry of Education, Youth and Sports

PCSS CONTRACT NO. : 0025  
 EA CONTRACT NO. : KOH KONG PHASE 5  
 NAME OF SUPPLIERS/CONTRACTORS : SCHOOL SUPPORT COMMITTEES/LOCAL BUILDERS  
 ADDRESS : TUOL KOKI, KOH KONG, CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$171,864.64  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 03-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 6 SCHOOLS IN KOH KONG 5TH PHASE - CENTRALIZED SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,366.30	CAM	100.00	144,366.30

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0026  
 EA CONTRACT NO. : MONDOLKIRI PHASE5  
 NAME OF SUPPLIERS/CONTRACTORS : SCHOOL SUPPORT COMMITTEES  
 ADDRESS : POU LOUNG, MONDOLKIRI, CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$472,057.09  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 03-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 17 SCHOOLS IN MONDOLKIRI 5TH PHASE - CENTRALIZED SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	396,528.00	CAM	100.00	396,528.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0027  
 EA CONTRACT NO. : PREAH VIHEAR PHASE 5  
 NAME OF SUPPLIERS/CONTRACTORS : SCHOOL SUPPORT COMMITTEES/LOCAL BUILDERS  
 ADDRESS : TBENG MEANCHEY, PREAH VIHEAR, CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$635,089.49  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 03-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 26 SCHOOLS IN PREAH VIHEAR, 5TH PHASE, DELEGATED SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	635,089.49	CAM	100.00	635,089.49

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : 0028  
 EA CONTRACT NO. : RATTANAKIRI PHASE 5  
 NAME OF SUPPLIERS/CONTRACTORS : SCHOOL SUPPORT COMMITTEES/LOCAL BUILDERS  
 ADDRESS : VEUN SAI, RATTANAKIRI, CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$378,349.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 03-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 16 SCHOOLS IN RATTANAKIRI 5TH PHASE - CENTRALIZED SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	317,813.00	CAM	100.00	317,813.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0029  
 EA CONTRACT NO. : STUNG TRENG PHASE 5  
 NAME OF SUPPLIERS/CONTRACTORS : SCHOOL SUPPORT COMMITTEES/LOCAL BUILDERS  
 ADDRESS : THALA BARIVAT, STUNG TRENG, CAMBODIA  
 NATIONALITY OF BIDDER : CAMBODIA  
 TOTAL CONTRACT AMOUNT : US\$466,317.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 03-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 20 SCHOOLS IN STUNG TRENG 5TH PHASE - CENTRALIZED SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	391,706.00	CAM	100.00	391,706.00

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 2013-CAM(SF)  
 PROJECT NAME : PROVINCIAL TOWNS IMPROVEMENT PROJECT  
 SECTOR : Water Supply & Sanitation  
 EXECUTING AGENCY(IES) : Ministry of Industry, Mines and Energy  
 Ministry of Public Works and Transport

PCSS CONTRACT NO. : 0003  
 EA CONTRACT NO. : WS/PKG2/V01  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA GEO-ENGINEERING CORP  
 ADDRESS : 45B XIWUDAOKOU, HAIDIAN DISTRICT, BEIJING, 100080, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$266,425.45  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Jan-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEMS FOR KAMPOT & SVAY RIENG, PACKAGE 2 V01

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	202,483.34	PRC	100.00	202,483.34

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0135  
 EA CONTRACT NO. : 04CN01GTF7IWS0002  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA UNITED ELECTRIC IMPORT & EXPORT CORP.  
 ADDRESS : GUAN DONG DIAN NAN JIE, CHAO YANG MEN WAI, BEIJING 100020, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,587,062.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 20-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : LOT 1: SECTION AXLE-COUNTING AND INSPECTING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,587,062.00	PRC	100.00	1,587,062.00

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

PCSS CONTRACT NO. : 0136  
 EA CONTRACT NO. : 04CN01GTF7IWS0013  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY LARGE MAINTENANCE MACHINERY CO.  
 ADDRESS : NO. 384, DONGJIAO, YANG FANG'AO, KUNMING, YUNNAN, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$2,940,000.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 20-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : LARGE TRACK MAINTENANCE MACHINERY LOT 4, DYNAMIC TRACK STABILIZER, 3 SETS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,940,000.00	PRC	100.00	2,940,000.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PLASSER & THEURER	AUSTRIA

PCSS CONTRACT NO. : 0137  
 EA CONTRACT NO. : 04CN01GTF7IWS0014  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY LARGE MAINTENANCE MACHINERY CO.  
 ADDRESS : NO. 384, DONGJIAO, YANG FANG'AO, KUNMING, YUNNAN, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,071,231.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 20-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : LARGE TRACK MAINTENANCE MACHINERY LOT 5: BALLAST REGULATING MACHINE, 3 SETS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,071,231.00	PRC	100.00	1,071,231.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NONE	

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PCSS CONTRACT NO. : 0138  
 EA CONTRACT NO. : 04CN01GTF7IWS0016  
 NAME OF SUPPLIERS/CONTRACTORS : BEIJING DONGQIAO MECHANICAL ELECTRICAL & CHEMICAL EQUIPMENT CO., LTD.  
 ADDRESS : JIA 11, NO. 3 AREA, FANGXINGYUAN, FANGZHUANG FENTAI DISTRICT, BEIJING, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$365,234.52  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 20-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : LARGE TRACK MAINTENANCE MACHINERY  
 LOT 7: TEST EQUIPMENT FOR HEAVY MACHINE SENSORS, 8 SETS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	365,234.52	PRC	100.00	365,234.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LATKEEN LIMITED	HONG KONG, CHINA

PCSS CONTRACT NO. : 0139  
 EA CONTRACT NO. : 04CN01GTF7IWS0017  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL PRECISION MACHINERY IMP. & EXP. CORP.  
 ADDRESS : NO. 30 HAIDIAN NANLU, HAIDIAN DISTRICT, BEIJING 100080, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$602,670.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 20-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : LARGE TRACK MAINTENANCE MACHINERY  
 LOT 8: AUTOMATIC TESTING SYSTEM FOR ELECTRONIC PLUG-IN-UNIT, 8 SETS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	602,670.00	PRC	100.00	602,670.00

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0015  
 EA CONTRACT NO. : ZJKM1  
 NAME OF SUPPLIERS/CONTRACTORS : LIAONING MEC GROUP CO. LTD.  
 ADDRESS : 28F, WORLD TRADE CENTER, NO. 25 TONGXING, STREET, DALIAN, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,347,730.48  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 18-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : EQUIPMENT FOR PRELIMINARY AND PRIMARY WASTEWATER TREATMENT PROCESS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,336,810.04	NET	10.00	133,681.00
		SWE	3.00	40,104.30
		GER	16.00	213,889.60
		PRC	71.00	949,135.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEILONGJIANG MACHINERY & EQUIPMENT IMP & EXP	CHINA, PEOPLE'S REP. OF
	BEIJING XINGQIAO INTERNATIONAL COMMERCIAL CO	CHINA, PEOPLE'S REP. OF
	TSINGHUA TONGFANG CO. LTD	CHINA, PEOPLE'S REP. OF
	GENERAL MACHINERY DEVELOPMENT CO. LTD	CHINA, PEOPLE'S REP. OF
	JIANGSU MACHINERY & EQUIPMENT IMP & EXP CORP	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0016  
 EA CONTRACT NO. : ZJKM2  
 NAME OF SUPPLIERS/CONTRACTORS : HUBEI INTERNATIONAL TRADE & DEVELOPMENT CORP  
 ADDRESS : MACHANG ROAD, WUHAN, HUBEI PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$4,316,375.13  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 18-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : EQUIPMENT FOR SECONDARY WASTEWATER TREATMENT AND SLUDGE TREATMENT PROCESSES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,316,375.13	GER	30.00	1,294,912.53
		USA	18.00	776,947.52
		SWE	2.00	86,327.50
		PRC	50.00	2,158,187.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LIAONING MEC GROUP CO. LTD	CHINA, PEOPLE'S REP. OF
	CHINA NATIONAL AERO-TECH IMP&EXP GUANGZHOU	CHINA, PEOPLE'S REP. OF
	CHINA NATIONAL GENERAL MACHINERY ENGINEERING	CHINA, PEOPLE'S REP. OF
	HEILONGJIANG MACHINERY & EQUIPMENT IMP & EXP	CHINA, PEOPLE'S REP. OF
	ATAL ENGINEERING LTD.	HONG KONG, CHINA

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

LOAN NO : 2014-PRC  
 PROJECT NAME : WESTERN YUNNAN ROADS DEVELOPMENT PROJECTS  
 SECTOR : Roads & Highways  
 EXECUTING AGENCY(IES) : Yunnan Provincial Communications Department

PCSS CONTRACT NO. : 0002  
 EA CONTRACT NO. : P1  
 NAME OF SUPPLIERS/CONTRACTORS : YUNNAN THE FIFTH ROAD & BRIDGE ENG'G CO. LTD.  
 ADDRESS : LONGHUA ST. , BAILONG DISTRICT, KUNMING CITY ZIP 650224, YUNNAN PROVINCE  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$21,502,947.74  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS CONTRACT P1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,321,414.91	PRC	100.00	10,321,414.91

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YUNNAN NO. 3 HIGHWAY & BRIDGE ENG'G CO. LTD.	CHINA, PEOPLE'S REP. OF
	YUNNAN NO. 2 HIGHWAY & BRIDGE ENG'G CO. LTD.	CHINA, PEOPLE'S REP. OF
	YUNNAN HIGHWAY & BRIDGE CO. LTD.	CHINA, PEOPLE'S REP. OF
	GUIZHOU HIGHWAY ENG'G CO.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 13 BUREAU GROUP CORP.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0003  
 EA CONTRACT NO. : P2  
 NAME OF SUPPLIERS/CONTRACTORS : YUNNAN NO. 3 HIGHWAY & BRIDGE ENG'G CO. LTD.  
 ADDRESS : WORLD GARDEN, DIANCHI ROAD, KUNMING 650228, YUNNAN PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$33,251,810.67  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS CONTRACT P2 10112004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	15,960,869.12	PRC	100.00	15,960,869.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YUNNAN THE FIFTH ROAD & BRIDGE ENG'G CO. LTD.	CHINA, PEOPLE'S REP. OF
	PANZIHUA ROAD & BRIDGE ENG'G CORP.	CHINA, PEOPLE'S REP. OF
	CHINA ROAD & BRIDGE CORP.	CHINA, PEOPLE'S REP. OF
	CHINA YUNNAN HIGHWAY & BRIDGE CONSTRUCTION	CHINA, PEOPLE'S REP. OF
	YUNNAN HIGHWAY & BRIDGE CO. LTD.	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : 0004  
 EA CONTRACT NO. : P3  
 NAME OF SUPPLIERS/CONTRACTORS : NO. 2 ENG'G CORP. OF CHINA RAILWAY 20TH GROUP  
 ADDRESS : XINGHEMINGJU, GUANSHANG ROAD (M), GUANDU DISTRICT, KUNMING CITY650200, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$37,803,843.41  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS P3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	18,145,844.83	PRC	100.00	18,145,844.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY FIRST GROUP CO. LTD.	CHINA, PEOPLE'S REP. OF
	2ND ENG'G CO. LTD. OF CHINA	CHINA, PEOPLE'S REP. OF
	4TH ENG'G CO. LTD. OF CHINA RAILWAY 18 BUREAU	CHINA, PEOPLE'S REP. OF
	2ND ENG'G LTD. CO. OF CHINA RAILWAL TUNNEL GR	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0005  
 EA CONTRACT NO. : P4  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA YUNNAN HIGHWAY & BRIDGE CONSTRUCTION GR  
 ADDRESS : NO. 2 GUANPING ROAD, GUANSHANG, GUANDU DISTRICT, KUNMING 650200, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$28,406,544.92  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS P4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	13,635,141.56	PRC	100.00	13,635,141.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YUNNAN #1 HIGHWAY & BRIDGE	CHINA, PEOPLE'S REP. OF
	YUNNAN YUNQIAO ENG'G CO. LTD.	CHINA, PEOPLE'S REP. OF
	YUNNAN #2 HIGHWAY & BRIDGE ENG'G CO. LTD.	CHINA, PEOPLE'S REP. OF
	CHINA ROAD & BRIDGE CORP.	CHINA, PEOPLE'S REP. OF
	PANZHUA ROAD & BRIDGE ENG'G CORP.	CHINA, PEOPLE'S REP. OF
	HUNAN CHENGZHOU ROAD & BRIDGE CONSTRUCTION CO	CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0006  
 EA CONTRACT NO. : P5  
 NAME OF SUPPLIERS/CONTRACTORS : THE TWELVE BUREAU GRP CO. LTD. OF CHINA R/WAY  
 ADDRESS : NO. 130 XIKUANG STREET, TAIYUAN CITY 030024, SHANXI PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$26,270,897.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS P5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	12,610,030.55	PRC	100.00	12,610,030.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHEC SECOND NAVIGATIONAL ENG' G BUREAU	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 13 BUREAU GROUP CORP.	CHINA, PEOPLE'S REP. OF
	2ND ENG' G CO. LTD. OF CHINA R/WAY 19 BUREAU	CHINA, PEOPLE'S REP. OF
	FIRST ENG' G CO. OF 1ST HIGHWAY ENG' G BUREAU	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0007  
 EA CONTRACT NO. : P6  
 NAME OF SUPPLIERS/CONTRACTORS : YUNNAN YUNQIAO ENG' G CO. LTD.  
 ADDRESS : NO. 173 KUNSHA ROAD, KUNMING CITY 650101, YUNNAN PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$59,543,756.30  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS P6

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	28,581,003.02	PRC	100.00	28,581,003.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YUNNAN #1 HIGHWAY & BRIDGE	CHINA, PEOPLE'S REP. OF
	YUNNAN #2 HIGHWAY & BRIDGE ENG' G CO. LTD.	CHINA, PEOPLE'S REP. OF
	CHEC 2ND NAVIGATIONAL ENG' G BUREAU	CHINA, PEOPLE'S REP. OF
	ROAD & BRIDGE SOUTHERN CHINA ENG' G CO. LTD.	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : 0008  
 EA CONTRACT NO. : P7  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 15 BUREAU GROUP CORP.  
 ADDRESS : NO. 2 SITONG ROAD, LUOYANG 471013, HENAN PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$23,940,851.45  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS P7

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	11,491,608.69	PRC	100.00	11,491,608.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YUNNAN HIGHWAY & BRIDGE CO. LTD.	CHINA, PEOPLE'S REP. OF
	YUNNAN YUNQIAO ENG'G CO. LTD.	CHINA, PEOPLE'S REP. OF
	YUNNAN #3 HIGHWAY & BRIDGE ENG'G CO. LTED.	CHINA, PEOPLE'S REP. OF
	YUNNAN THE 5TH ROAD & BRIDGE ENG'G CO. LTD.	CHINA, PEOPLE'S REP. OF
	GUIZHOU HIGHWAY ENG'G CO.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0009  
 EA CONTRACT NO. : P8  
 NAME OF SUPPLIERS/CONTRACTORS : YUNNAN NO. 2 HIGHWAY & BRIDGE ENG'G CO. LTD.  
 ADDRESS : BAOYUN OFFICE, LONGQUAN TOWN, GUANDU DISTRICT 650224,  
 KUNMING CITY, YUNNAN PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$41,966,211.80  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS P8

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	20,143,781.66	PRC	100.00	20,143,781.66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA YUNNAN HIGHWAY & BRIDGE CONSTRUCTION	CHINA, PEOPLE'S REP. OF
	YUNNAN NO. 1 HIGHWAY & BRIDGE	CHINA, PEOPLE'S REP. OF
	YUNNAN YUNQIAO ENG'G CO. LTD.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 11 BUREAU GROUP	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : 0010  
 EA CONTRACT NO. : P9  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY TUNNEL GROUP CO. LTD.  
 ADDRESS : NO. 29 KEYUAN AVE, NEW & HIGH-TECH DEV' T ZONE,  
 NANNING CITY 530003, GUANGXI PROV., PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$23,612,632.63  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS P9

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	11,334,063.66	PRC	100.00	11,334,063.66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUIZHOU PROVINCIAL BRIDGE ENG' G CORP.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 18 BUREAU GROUP 1ST ENG' G CO	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY BUREAU GROUP CORP.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 13 BUREAU GROUP CORP.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0011  
 EA CONTRACT NO. : P10  
 NAME OF SUPPLIERS/CONTRACTORS : CHEC SECOND NAVIGATIONAL ENG' G BUREAU  
 ADDRESS : NO. 16 NANJING ROAD, JIANG' AN DISTRICT, WUHAN CITY 430014,  
 HUBEI PROV., PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$22,037,776.35  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS P10

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,578,132.65	PRC	100.00	10,578,132.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE 1ST HIGHWAY ENG' G BUREAU OF ROAD & BRIDGE	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 15 BUREAU GROUP	CHINA, PEOPLE'S REP. OF
	PANZIHUA ROAD & BRIDGE ENG' G CORP.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 11 BUREAU GROUP CORP.	CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0012  
 EA CONTRACT NO. : P11  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAYS 19 BUREAU GROUP 3 ENG'G LTD.  
 ADDRESS : NO. 137 NANJIAO STREETAU GROUP 3, TAIZIHE DISTRICT,  
 LIAOYANG CITY 111000, LIAONING PROV., PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$37,390,132.42  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS P11

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	17,947,263.56	PRC	100.00	17,947,263.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	2ND ENG'G LTD. CO. OF CHINA RAILWAY TUNNEL GR NO. 2 ENG'G CORP. OF CHINA RAILWAY 20TH GROUP 12TH BUREAU GROUP CO. LTD. OF CHINA RAILWAY 3RD ENG'G CO. LTD. OF CHINA R/WAY 13 BUREAU	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0013  
 EA CONTRACT NO. : P12  
 NAME OF SUPPLIERS/CONTRACTORS : GUIZHOU PROVINCIAL BUREAU ENG'G CORP.  
 ADDRESS : #1 YANANZHONG ROAD, GUIYANG CITY 550001, GUIZHOU PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$19,210,843.47  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 14-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS P12

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,221,204.86	PRC	100.00	9,221,204.86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENGYANG ROAD & BRIDGE CONSTRUCTION CO. LTD. 1ST ENG'G CO. OF 1ST HIGHWAY ENG'G BUREAU CHINA RAILWAY 1ST GROUP CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0014  
 EA CONTRACT NO. : P13  
 NAME OF SUPPLIERS/CONTRACTORS : YUNNAN #1 HIGHWAY & BRIDGE ENG'G CO. LTD.  
 ADDRESS : #11 TAPAN ROAD, XIAGUAN, DALI CITY 671000  
 YUNNAN PROVINCE., PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$29,631,584.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 14-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS P13

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	14,223,160.32	PRC	100.00	14,223,160.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YUNNAN #3 HIGHWAY & BRIDGE ENG'G CO. LTD.	CHINA, PEOPLE'S REP. OF
	HENGYANG ROAD & BRIDGE CONSTRUCTION CO. LTD.	CHINA, PEOPLE'S REP. OF
	YUNNAN HIGHWAY & BRIDGE CO. LTD.	CHINA, PEOPLE'S REP. OF
	YUNNAN THE 5TH ROAD & BRIDGE ENG'G CO. LTD.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 19 BUREAU CORP. 3RD ENG'G LTD.	CHINA, PEOPLE'S REP. OF
	GUIZHOU HIGHWAY ENG'G CO.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0015  
 EA CONTRACT NO. : P14  
 NAME OF SUPPLIERS/CONTRACTORS : SOUTHWEST COMMUNICATIONS ENG'G CONSTRUCTION  
 ADDRESS : XICHANG ROAD, KUNMING CITY 650032, YUNNAN PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$10,606,935.90  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 14-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CIVIL WORKS P14

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,091,329.23	PRC	100.00	5,091,329.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SICHUAN WUTONG ROAD ENG'G CONSTRUCTION CORP.	CHINA, PEOPLE'S REP. OF
	GUIZHOU PROV'L CORP. OF ROAD & BRIDGE ENG'G	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 15 BUREAU GROUP CORP	CHINA, PEOPLE'S REP. OF
	1ST HIGHWAY ENG'G BUREAU OF ROAD & BRIDGE GRP	CHINA, PEOPLE'S REP. OF

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LOAN NO : 2024-PRC  
 PROJECT NAME : Xi'an Urban Transport Project  
 SECTOR : Roads & Highways  
 EXECUTING AGENCY(IES) : Xi'an Municipal Urban & Rural Construction Commission

PCSS CONTRACT NO. : 0001  
 EA CONTRACT NO. : CONTRACT NO. 2  
 NAME OF SUPPLIERS/CONTRACTORS : THE 4TH ENGINEERING DEPT OF THE SEC. HW BU. (LUOYANG)  
 ADDRESS : 13F HUANBAO BLDG. JIUDU ROAD INTERCHANGE  
 LUOYANG CITY, HENAN PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$11,621,400.47  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONTRACT. 2 WEST 3-RING ROAD (WK 2+400-WK62+850) CONSTRUCTION WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,752,593.23	PRC	100.00	5,752,593.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANXI PROV. BUREAU OF WATER & ELEC. ENG.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0002  
 EA CONTRACT NO. : CONTRACT NO. 3  
 NAME OF SUPPLIERS/CONTRACTORS : PANJIN MUN. ENG. CONSTRUCTION CO.  
 ADDRESS : XI'AN CITY, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$12,945,664.23  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONTRACT 3: KUNMING INTERCHANGE (WK6+851-WK7+900) WORKS CONSTRUCTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,408,103.79	PRC	100.00	6,408,103.79

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0003  
 EA CONTRACT NO. : CONTRACT NO. 4  
 NAME OF SUPPLIERS/CONTRACTORS : THE 1ST ENG. CO. LTD. UNDER CHINA RAILWAY WUJU (GROUP) CORPORATION  
 ADDRESS : NO. 421 SHAOSHAN BEILU ROAD, SHANGSHA CITY, HUNAN PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$9,410,220.87  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONTRACT NO. 4 WEST 3-RING ROAD CIVIL WORKS CONSTRUCTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,658,059.32	PRC	100.00	4,658,059.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE FIRST HW ENG. BU. OF ROAD	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : 0004  
 EA CONTRACT NO. : CONTRACT 17  
 NAME OF SUPPLIERS/CONTRACTORS : THE SIXTH ENG. DEPT. OF SEC. HW ENG. BUREAU  
 ADDRESS : ROAD & BRIDGE GROUP, 20TH FLR GAOKE PLAZA, GAOXIN 4TH ROAD  
 XI'AN CITY, SHAANXI PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$11,803,028.21  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONTRACT 17: CONSTRUCTION OF NORTHERN EXTENSION OF EAST RING ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,842,498.96	PRC	100.00	5,842,498.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY FIRST GROUP CHINA CONTR. SIXTH ENG. BUREAU	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0005  
 EA CONTRACT NO. : CONTRACT NO. 19  
 NAME OF SUPPLIERS/CONTRACTORS : J/V XI'AN FIRST MUNICIPAL ENG. CO. & XI'AN NO. 2 MUNICIPAL ENG. CO. &  
 XI'AN MUNC.  
 ADDRESS : 17 FIRST RING SOUTH ROAD XI'AN, SHAANXI PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$12,951,851.75  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONTRACT 19: CONSTRUCTION OF ZHUHONG EXTENSION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,411,166.61	PRC	100.00	6,411,166.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NO. 5 ENG. CO. LTD OF CHINA RAILWAY 15 BU.	CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0012  
 EA CONTRACT NO. : YWZJ-04W01  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA TIESIJU CIVIL ENGINEERING  
 ADDRESS : NO. 6 WANGJIANG E. ROAD, BAOHE DISTRICT, HEFEI CITY, ANHUI PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$62,816,058.72  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONTRACT SECTION W1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	30,151,708.21	PRC	100.00	30,151,708.21

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY ERJU CO. LTD.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY FIRST GROUP CO. LTD	CHINA, PEOPLE'S REP. OF
	THE THIRD ENGINEERING GROUP CO. LTD.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 11 BUREAU GROUP CORP.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY SHISIJU GROUP CORPORATION	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0013  
 EA CONTRACT NO. : YWZJ-04W03  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY ENGINEERING CORPORATION  
 ADDRESS : NO. 1 XINGHUO ROAD, FENGTAI DISTRICT, BEIJING, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$12,552,205.40  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONTRACT SECTION W3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,025,058.53	PRC	100.00	6,025,058.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NO. 3 ENGINEERING CO., LTD. OF CHINA RAILWAY	CHINA, PEOPLE'S REP. OF
	THE 4TH ENGINEERING LIMITED COMPANY	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 JANUARY 2005  
 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0014  
 EA CONTRACT NO. : YWZJ-04W04  
 NAME OF SUPPLIERS/CONTRACTORS : THE THIRD ENGINEERING GROUP CO., LTD.  
 ADDRESS : NO. 269 YINGZE STREET, TAIYUAN, SHANXI, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$42,397,335.23  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONTRACT SECTION W4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	20,350,720.95	PRC	100.00	20,350,720.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY FIRST GROUP CO. LTD	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY SHIQIJU GROUP CORPORATION	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 12TH BUREAU GROUP CO., LTD	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 13TH BUREAU GROUP CO. LTD.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 16TH BUREAU (GROUP) CO., LTD	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 11 BUREAU GROUP CORPORATION	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0015  
 EA CONTRACT NO. : YWZY-04W05  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY ERJU CO., LTD  
 ADDRESS : NO. 10 FLOOR GAOXIN MANSION, NO. 18, CHUANGYE EASTERN ROAD,  
 HI-TECH DISTRICT, CHENGDU CITY, SICHUAN, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$27,256,690.63  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONTRACT SECTION W5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	13,083,211.50	PRC	100.00	13,083,211.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY SHISIJU GROUP CORPORATION	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY BUREAU 15 GROUP CORPORATION	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 JANUARY 2005  
 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0016  
 EA CONTRACT NO. : YWZY-04W06  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY BUREAU 15 GROUP CORPORATION LTD  
 ADDRESS : NO. 2 SITONG ROAD, LUOYANG, HENAN PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$52,106,841.06  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONTRACT SECTION W6

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	25,011,283.75	PRC	100.00	25,011,283.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY SHISIJU GROUP CORPORATION	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 20 BUREAU GROUP CORPORATION	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0017  
 EA CONTRACT NO. : YWZY-04W009  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY SHIQIJU GROUP CORPORATION  
 ADDRESS : NO. 266 PINGYANG ROAD, TAIYUAN CITY, SHANXI PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$25,054,386.88  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONTRACT SECTION W9N

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	12,026,105.72	PRC	100.00	12,026,105.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 13TH BUREAU GROUP CO. LTD	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 18TH BUREAU (GROUP) CO. LTD.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY ERJU CO. LTD.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY FIRST CO. LTD	CHINA, PEOPLE'S REP. OF
	THE THIRD ENGINEERING GROUP CO. LTD.	CHINA, PEOPLE'S REP. OF
	CHINA TIESIJU CIVIL ENGINEERINGGROUP CO., LTD	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 JANUARY 2005  
 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0018  
 EA CONTRACT NO. : YWZX-04W10  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 12TH BUREAU GROUP CO LTD.  
 ADDRESS : NO. 130 XIKUANG STREET, TAIYUAN CITY, SHANXI PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$44,570,476.53  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONTRACT SECTION W10

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	21,393,828.79	PRC	100.00	21,393,828.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 20 BUREAU GROUP CORPORATION	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 19 BUREAU GROUP CORPORATION	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 18TH BUREAU (GROUP) CO. LTD	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 16TH BUREAU GROUP CO. LTD	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 11 BUREAU GROUP CORPORATION	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 13TH BUREAU GROUP CO. LTD.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY ENGINEERING CORPORATION	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0019  
 EA CONTRACT NO. : YWZJ-04W11  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 18TH BUREAU (GROUP) CO LTD.  
 ADDRESS : SHUANGGANG XIANG JINNAN DISTRICT, TIANJIN CITY, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$43,742,255.30  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONTRACT SECTION W11

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	20,996,282.48	PRC	100.00	20,996,282.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 19 BUREAU GROUP CORPORATION	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 12TH BUREAU GROUP CO. LTD	CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0020  
 EA CONTRACT NO. : YWZY-04W012  
 NAME OF SUPPLIERS/CONTRACTORS : THE THIRD ENGINEERING GROUP CO. LTD OF CHINA  
 ADDRESS : NO. 269 YINGZE STREET, TAIYUAN, SHANXI, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$45,569,141.55  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONTRACT SECTION W12

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	21,873,187.94	PRC	100.00	21,873,187.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	INA TIESIJU CIVIL ENGINEERING GROUP CO. LTD	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY FIRST GROUP CO. LTD	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY ERJU CO. LTD	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0021  
 EA CONTRACT NO. : YWZJ-04W14  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY FIRST GROUP CO. LTD  
 ADDRESS : #1 YANTABEILU ROAD, XIAN, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$45,890,891.20  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONTRACT SECTION W14

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	22,027,627.74	PRC	100.00	22,027,627.74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE THIRD ENGINEERING GROUP CO. LTD OF CHINA	CHINA, PEOPLE'S REP. OF
	CHINA TIESIJU CIVIL ENGINEERING GROUP CO	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 12TH BUREAU GROUP CO. LTD	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0022  
 EA CONTRACT NO. : YWZX-04W15  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 20 BUREAU GROUP CORPORATION  
 ADDRESS : NORTH XINXING ROAD, XIANYANG, SHANXI PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$37,494,452.73  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONTRACT SECTION W15

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	17,997,337.28	PRC	100.00	17,997,337.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 11 BUREAU GROUP CORPORATION	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY FIRST GROUP CO., LTD	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 JANUARY 2005  
 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0023  
 EA CONTRACT NO. : YWZJ-04W16  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 19 BUREAU GROUP CORPORATION  
 ADDRESS : NO. 17 HEPING ROAD, BAITA DISTRICT, LIAOYANG CITY LIAONING PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$30,720,478.46  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONTRACT SECTION W16

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	14,745,829.63	PRC	100.00	14,745,829.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY BUREAU15 GROUP CORPORATION	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY SHIQIJU GROUP CORPORATION	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 16TH BUREAU GROUP CO. LTD	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0024  
 EA CONTRACT NO. : YWZJ-04W19  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY TENTH GROUP LTD  
 ADDRESS : NO. 167 CHEZHAN STREET, JINAN SHANDONG, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$12,564,929.98  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONTRACT SECTION W19

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,031,166.43	PRC	100.00	6,031,166.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA ZHONGTIE MAJOR BRIDGE ENGINEERING	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY WUJU (GROUP) CORPORATION	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY SHIQIJU GROUP CORPORATION	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0025  
 EA CONTRACT NO. : YWZX-04W24  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 11 BUREAU GROUP CORPORATION  
 ADDRESS : NO. 103 DINGZIQIAO ROAD, WUHAN CITY, HUBEI PROVINCE, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$18,139,528.79  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONTRACT SECTION W24

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,706,973.84	PRC	100.00	8,706,973.84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NO. 3 ENGINEERING GROUP CO. LTD	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY SHIQIJU GROUP CORPORATION	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 16TH BUREAU GROUP CO. LTD	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 JANUARY 2005  
 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. : 0036  
 EA CONTRACT NO. : C-32204-L79-7  
 NAME OF SUPPLIERS/CONTRACTORS : M/S SEDIVER  
 ADDRESS : 79, AVENUE FRANCIOS-ARGO, F 92017, NANTERRE CEDEX, FRANCE  
 NATIONALITY OF BIDDER : FRANCE  
 TOTAL CONTRACT AMOUNT : US\$2,434,437.83  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 04-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY & ERECTION FOR INSULATOR PACKAGE (C4) FOR 765 KV TRANSMISSION LINE ASSOCIATED WITH SIPAT PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,292,036.00	FRA	100.00	2,292,036.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	W. S. INDUSTRIES (I) LTD.	INDIA
	BHARAT HEAVY ELECTRICALS LTD.	INDIA

LOAN NO : 1804-IND  
 PROJECT NAME : GUJARAT POWER SECTOR DEVELOPMENT PROGRAM  
 SECTOR : Transmission & Distribution  
 EXECUTING AGENCY(IES) : Gujarat Electricity Board, Controller of Aid Accounts and Audit

PCSS CONTRACT NO. : 0047  
 EA CONTRACT NO. : GEB/ADB/ADDL./DIST-23/WIDE ARE  
 NAME OF SUPPLIERS/CONTRACTORS : M/S SAI INFOSYSTEM (INDIA) PVT. LTD  
 SAI CARE, PARESH CO-OPERATING HOUSING SOCIETY  
 ADDRESS : NR STADIUM PETROL PUMP, NR CHAITANYA BUS STOP,  
 NAVRANGPURA, AHMEDABAD, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$987,101.36  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 11-Jan-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF WIDE AREA NETWORK FOR DATA COMMUNICATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	987,666.71	IND	100.00	987,666.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S HCL INFOSYSTEM LTD., VADODARA	INDIA
	M/S GTL LTD, NAVI MUMBAI	INDIA
	M/S LARSEN & TOUBRO LTD., MUMBAI	INDIA
	M/S GUJ INFO PETRO LTD., GANDHINAGAR	INDIA
	M/S UNITED TELECOMS LTD., BANGALORE	INDIA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JANUARY 2005  
 BORROWING COUNTRY: INDIA

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

PCSS CONTRACT NO. : 0091  
 EA CONTRACT NO. : 06-01/ADB/MPSEB/D-31  
 NAME OF SUPPLIERS/CONTRACTORS : M/S POWER LINE ACCESSORIES  
 ADDRESS : 31, INDUSTRIAL AREA, BHANPURI, RAIPUR-493221, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$431,524.41  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Jan-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : SUPPLY OF 11KV AND 33KV D.O. FUSE UNITS & 11 A.B. SWETCHES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	369,545.93	IND	100.00	369,545.93
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JANUARY 2005  
 BORROWING COUNTRY: INDONESIA

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

PCSS CONTRACT NO. : 0116  
 EA CONTRACT NO. : W/A 58/DJA  
 NAME OF SUPPLIERS/CONTRACTORS : DGE  
 ADDRESS : C BLDG., 2ND FLR. RM 508, JL. HARSONO, RAGUNAN,  
 JAKARTA12550, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$179,869.35  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 05-Jan-05  
 MODE OF PROCUREMENT : FA  
 ITEM(S) SUPPLIED : LOCAL TRAINING, RESEARCH AND STUDIES AND PUBLICITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	183,250.50	INO	100.00	183,250.50

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0117  
 EA CONTRACT NO. : W/A 59/DJA  
 NAME OF SUPPLIERS/CONTRACTORS : DGE  
 ADDRESS : JAKARTA, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$359,431.11  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 24-Jan-05  
 MODE OF PROCUREMENT : FA  
 ITEM(S) SUPPLIED : INTERNATIONAL AND LOCAL TRAINING, PUBLICITY, RESEARCH AND  
 STUDIES AND PUBLICITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	302,038.29	INO	100.00	302,038.29

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 JANUARY 2005  
 BORROWING COUNTRY: INDONESIA

LOAN NO : 1475-INO  
 PROJECT NAME : SEGARA ANAKAN CONSERVATION AND DEVELOPMENT PROJECT  
 SECTOR : Environment & Biodiversity  
 EXECUTING AGENCY(IES) : Directorate General of Water Resources  
 Dir. Gen. of Water Resources Development (MPW)

PCSS CONTRACT NO. : 0066  
 EA CONTRACT NO. : 32/DJA  
 NAME OF SUPPLIERS/CONTRACTORS : V A R I O U S C/O DGRD AND DGWR  
 ADDRESS : JAKARTA, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$164,262.74  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 10-Jan-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : EXPENDITURES UNDER WA NO 32/DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,350.52	INO	100.00	167,350.52
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0144  
 EA CONTRACT NO. : 28/SBUN  
 NAME OF SUPPLIERS/CONTRACTORS : DIRECTORATE GENERAL OF WATER RESOURCES  
 ADDRESS : JAKARTA, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$128,486.94  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 31-Jan-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : EQUIPMENT AND VEHICLES/TRAINING WORKSHOP/ AND REGREENING ACTIVITIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,627.36	INO	100.00	128,627.36
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 JANUARY 2005  
 BORROWING COUNTRY: INDONESIA

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

PCSS CONTRACT NO. : 0145  
 EA CONTRACT NO. : KU 00.04.12.5943  
 NAME OF SUPPLIERS/CONTRACTORS : PT. WINDO HARDATAMA SOLUSINDO  
 ADDRESS : JL. DR SAHARDJO NO. 50 PASAR MANGGIS,  
 JAKARTA SELATAN, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$119,630.40  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 25-Jan-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : PACKAGE 8: PROCUREMENT OF CTN EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	108,873.77	INO	100.00	108,873.77

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0146  
 EA CONTRACT NO. : KU 00.04.12.5944  
 NAME OF SUPPLIERS/CONTRACTORS : PT TERRADATA COMPUTINDO  
 ADDRESS : JL. MAMPANG PRAPATAN NO 42B,  
 JAKARTA SELATAN, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$123,683.95  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 25-Jan-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : PACKAGE 9: PROCUREMENT OF EWORS NETWORKING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,562.84	INO	100.00	112,562.84

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 JANUARY 2005  
 BORROWING COUNTRY: INDONESIA

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

PCSS CONTRACT NO. : 0071  
 EA CONTRACT NO. : 286/COFISH/XII/2004  
 NAME OF SUPPLIERS/CONTRACTORS : PT. COMPUTER AUTOMASI DIGITAL SOLUSINDO  
 PERKANTORAN GROGOL PERMAI BLOK C/47  
 ADDRESS : JL. PROF DR. LATUMETEN, JAKARTA BARAT, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$163,871.40  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 10-Jan-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : SUPPLY & DELIVERY OF 15 SETS OF REPEATER INCLUDING TRAINING,  
 INSTALLATION AND TRIAL OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	152,344.26	USA	36.00	54,843.93
		JPN	7.00	10,664.09
		INO	57.00	86,836.22

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0072  
 EA CONTRACT NO. : 381/COFISH/XII/2004  
 NAME OF SUPPLIERS/CONTRACTORS : PT. MASTERSYSTEM INFOTAMA  
 KOMPLEK ROXY MAS BLOK C1 NO. 7-8  
 ADDRESS : JLN. K. H. HASYIM ASHARI NO. 125, JAKARTA  
 PUSAT (10150), INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$497,245.10  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 14-Jan-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : EQUIPMENT FOR CAPTURE FISHERIES INFORMATION SYSTEM  
 (SCHEDULE AND SPECIFICATIONS DETAILED IN SECTION VI OF THE CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	452,041.00	USA	100.00	452,041.00

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 JANUARY 2005  
 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0073  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$250,043.49  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Jan-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : MINOR CIVIL WORKS, SURVEYS & STUDIES, EQUIPMENT, MATERIALS,  
 EXTENSION TRAININGS AND PROJECT OFFICE OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	256,328.97	INO	100.00	256,328.97

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1678-INO  
 PROJECT NAME : COMMY & LOCAL GOV'T SUPPORT SECT DEV PROGRAM (CLGSSDP)  
 SECTOR : Subnational Government Administration  
 EXECUTING AGENCY(IES) : National Development Planning Agency (BAPPENAS)

PCSS CONTRACT NO. : 8804  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$6,331,877.73  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 04-Jan-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS LESS THAN \$50,000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,335,718.94	INO	100.00	6,335,718.94

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JANUARY 2005  
 BORROWING COUNTRY: INDONESIA

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

PCSS CONTRACT NO. : 0162  
 EA CONTRACT NO. : 547/TPSDP/K/XII/2004  
 NAME OF SUPPLIERS/CONTRACTORS : INSTITUT SAINS AND TEKNOLOGI AKPRIND  
 ADDRESS : YOGYAKARTA, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$420,524.02  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 25-Jan-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : STUDENT EQUITY BATCH III YEAR 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	357,836.06	INO	100.00	357,836.06

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0163  
 EA CONTRACT NO. : 548/TPSDP/K/XII/2004  
 NAME OF SUPPLIERS/CONTRACTORS : INSTITUT TEKNOLOGI INDONESIA  
 ADDRESS : TANGERANG - JAKARTA, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$712,336.24  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 25-Jan-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : STUDENT EQUITY BATCH III YEAR 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	606,147.54	INO	100.00	606,147.54

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0164  
 EA CONTRACT NO. : 549/TPSDP/K/XII/2004  
 NAME OF SUPPLIERS/CONTRACTORS : INSTITUT TEKNOLOGI SEPULUH NOPEMBER SURABAYA  
 ADDRESS : KAMPUS KEPUTEH SURABAYA, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$472,598.25  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 25-Jan-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : STUDENT EQUITY BATCH III YEAR 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	402,147.54	INO	100.00	402,147.54

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 JANUARY 2005  
 BORROWING COUNTRY: INDONESIA

PCSS CONTRACT NO. : 0165  
 EA CONTRACT NO. : 550/TPSDP/K/XII/2004  
 NAME OF SUPPLIERS/CONTRACTORS : POLITEKNIK NEGERI SEMARANG  
 ADDRESS : SEMARANG, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$502,074.24  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 25-Jan-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : STUDENT EQUITY BATCH III YEAR 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	427,229.50	INO	100.00	427,229.50

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 8803  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$9,683,060.11  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 14-Jan-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : CONTRACTS BELOW \$100,000 - VARIOUS CATEGORIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,565,574.93	INO	100.00	9,565,574.93

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JANUARY 2005  
 BORROWING COUNTRY: KYRGYZ REPUBLIC

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

PCSS CONTRACT NO. : 0146  
 EA CONTRACT NO. : ADB-1742-BA-RW-0-16  
 NAME OF SUPPLIERS/CONTRACTORS : JOINT-STOCK COMPANY "MONTAJNIC"  
 ADDRESS : OSH, TURAN VILLAGE, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$166,364.40  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM OF CHEK FROM BATKEN REGION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,340.32	KGZ	100.00	142,340.32

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0147  
 EA CONTRACT NO. : ADB-1742-BA-RW-018  
 NAME OF SUPPLIERS/CONTRACTORS : JSC "NURSTROY"  
 ADDRESS : TURAN VILLAGE, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$141,798.97  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM OF ALGINSKY FROM BATKEN REGION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	121,322.29	KGZ	100.00	121,322.29

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0148  
 EA CONTRACT NO. : ADB-1742-CH-RW-023  
 NAME OF SUPPLIERS/CONTRACTORS : SU-4  
 ADDRESS : 2, T. KOSCHOMBERDIEVA, KARA-BALTA, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$140,816.51  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF KUM-ARYK RWS IN CHUI OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,481.70	KGZ	100.00	120,481.70

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JANUARY 2005  
 BORROWING COUNTRY: KYRGYZ REPUBLIC

PCSS CONTRACT NO. : 0149  
 EA CONTRACT NO. : ADB-1742-JA-RW-023  
 NAME OF SUPPLIERS/CONTRACTORS : SMU-3  
 ADDRESS : AUEZOVA ST. 1/2, BISHKEK, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$198,257.97  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF KARA-HYGACH RWS IN JALAL-ABAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	169,628.25	KGZ	100.00	169,628.25

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0150  
 EA CONTRACT NO. : ADB-1742-JA-RW-046  
 NAME OF SUPPLIERS/CONTRACTORS : KENCH LTD.  
 ADDRESS : V. BAZARKORGON, ENERGRTIKOV, KYRGYZTAN, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$140,131.73  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF ARIMDJAN RWS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,895.81	KGZ	100.00	119,895.81

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0151  
 EA CONTRACT NO. : ADB-1742-JA-RW-047  
 NAME OF SUPPLIERS/CONTRACTORS : KENCH LTD.  
 ADDRESS : ENERGETIKOV - 1, STR. 46, BAZARKORGON, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$225,287.05  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF KOMINTERN RWS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	192,754.16	KGZ	100.00	192,754.16

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JANUARY 2005  
 BORROWING COUNTRY: KYRGYZ REPUBLIC

PCSS CONTRACT NO. : 0152  
 EA CONTRACT NO. : ADB-1742-JA-RW-048B  
 NAME OF SUPPLIERS/CONTRACTORS : IRRIGATOR+M LTD.  
 ADDRESS : LENINA STR. 273/3, OSH, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$169,157.15  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF RAHMANJAN RWS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,729.77	KGZ	100.00	144,729.77

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0153  
 EA CONTRACT NO. : ADB-1742-JA-RW-049  
 NAME OF SUPPLIERS/CONTRACTORS : DOSTUK JSC  
 ADDRESS : BESH-KUPRIK STR., 83, OSH, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$333,911.33  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF SAKALDY RWS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	285,692.39	KGZ	100.00	285,692.39

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0154  
 EA CONTRACT NO. : ADB-1742-OS-RW-060A  
 NAME OF SUPPLIERS/CONTRACTORS : JSC "YUG-STROYSERVIS"  
 ADDRESS : OSH C. ALIBASTROYA-36 STR., OSH, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$426,867.54  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF BEL-KAYRAGACH RWS - TRANSMISSION  
 MAIN IN OSH OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	365,225.14	KGZ	100.00	365,225.14

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JANUARY 2005  
 BORROWING COUNTRY: KYRGYZ REPUBLIC

PCSS CONTRACT NO. : 0155  
 EA CONTRACT NO. : ADB-1742-OS-RW-060B  
 NAME OF SUPPLIERS/CONTRACTORS : JSC "KARASUUSUUKURULUSH"  
 ADDRESS : OSH C. NOOKATSKI TRAKT 6, OSH, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$458,914.20  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF BEL-KAYRAGACH RWS - DISTRIBUTION NETWORK IN OSH OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	392,644.06	KGZ	100.00	392,644.06

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0156  
 EA CONTRACT NO. : ADB-1742-BA-RW-012  
 NAME OF SUPPLIERS/CONTRACTORS : JSC "SPECMONTAJ"  
 ADDRESS : ALAMEDIN VILLAGE, ALMA-ATINSKAYA STREET, 424, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$574,747.25  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM OF FURKAT FROM OSH REGION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	491,750.07	KGZ	100.00	491,750.07

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0157  
 EA CONTRACT NO. : ADB-1742-BA-RW-017  
 NAME OF SUPPLIERS/CONTRACTORS : JSC "STROITEL"  
 ADDRESS : KYZYL-KYA 715200, BATKEN OBLAST, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$614,075.79  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM OF JAL FROM BATKEN REGION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	525,399.32	KGZ	100.00	525,399.32

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 JANUARY 2005  
 BORROWING COUNTRY: KYRGYZ REPUBLIC

PCSS CONTRACT NO. : 0158  
 EA CONTRACT NO. : ADB-1742-CH-RW-024  
 NAME OF SUPPLIERS/CONTRACTORS : KVT LTD.  
 ADDRESS : 46, 8 MARCH, KARA-BALTA, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$149,957.46  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF TELMAN RWS IN CHUI OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,302.64	KGZ	100.00	128,302.64

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0160  
 EA CONTRACT NO. : ADB-1742-CH-RW-042  
 NAME OF SUPPLIERS/CONTRACTORS : ERBAK LTD.  
 ADDRESS : DEN-SYAOPIN AV. 306A, BISHKEK CITY, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$169,034.81  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF KARA-JYGACH RWS IN CHUI OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,625.10	KGZ	100.00	144,625.10

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0162  
 EA CONTRACT NO. : ADB-1742-JS-RW-048B  
 NAME OF SUPPLIERS/CONTRACTORS : JSC "AVTO-JOL"  
 ADDRESS : INDUSTRIALNAY STR. 6, JALAL-ABAD, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$690,797.87  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 20-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF RAHMANJAN RWS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	591,042.24	KGZ	100.00	591,042.24

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JANUARY 2005  
 BORROWING COUNTRY: LAO PEOPLE'S DEM REP

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

PCSS CONTRACT NO. : 0071  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : ATTAPEU  
 ADDRESS : ATTAPEU PROVINCE, LAO PEOPLE'S DEM REP  
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP  
 TOTAL CONTRACT AMOUNT : US\$2,084,072.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SCHOOL CONSTRUCTION STAGE 5 FOR ATP, BLK, HPH, KHM, LNT, ODX, PSL, SRV, SKG, XKH, XSZ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,521,373.00	LAO	100.00	1,521,373.00

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0077  
 EA CONTRACT NO. : ADB-LA0-PHCEP-DP-2004/13  
 NAME OF SUPPLIERS/CONTRACTORS : KANYA MITTAPHAB EXPORT-IMPORT  
 ADDRESS : 55 NONGBONE ROAD, VIENTIANE, LAO PEOPLE'S DEM REP  
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP  
 TOTAL CONTRACT AMOUNT : US\$156,750.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 14-Jan-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF SYSTEM LAUNDRIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	156,750.00	ITA	100.00	156,750.00

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 JANUARY 2005  
 BORROWING COUNTRY: LAO PEOPLE'S DEM REP

LOAN NO : 1834-LA0(SF)  
 PROJECT NAME : VIENTIANE URBAN INFRASTRUCTURE AND SERVICES PROJECT  
 SECTOR : Multisector  
 EXECUTING AGENCY(IES) : Vientiane Prefecture

PCSS CONTRACT NO. : 0018  
 EA CONTRACT NO. : LCBR-209  
 NAME OF SUPPLIERS/CONTRACTORS : TRANSTECT ENGINEERING CORPORATION  
 ADDRESS : NO 18 TONGJIN ROAD, CHENGDU, PRC  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$783,085.43  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION/RECONSTRUCTION OF R204-BAN KHAONHOT  
 -SIMUANG RD & R205-SAPHANTHONG-NEUA RD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	557,457.00	PRC	100.00	557,457.00

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

PCSS CONTRACT NO. : 0019  
 EA CONTRACT NO. : LCBR-210(1)  
 NAME OF SUPPLIERS/CONTRACTORS : LAO-SINGAPORE CONSTRUCTION CO.LTD  
 ADDRESS : KM 3 THDEUA RD, BAN VATNAK, VIENTIANE, LAO PEOPLE'S DEM REP  
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP  
 TOTAL CONTRACT AMOUNT : US\$523,672.91  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION/RECONSTRUCTION OF R-105, INCLUDING STORM DRAINAGE SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	372,617.22	LAO	100.00	372,617.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA GEO ENGINEERING CORP TRANSTECH ENGINEERING CORP	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 JANUARY 2005  
 BORROWING COUNTRY: LAO PEOPLE'S DEM REP

PCSS CONTRACT NO. : 0020  
 EA CONTRACT NO. : LCBR-210(2)  
 NAME OF SUPPLIERS/CONTRACTORS : THE NIPPON ROAD CO., LTD  
 ADDRESS : 4TH FLOOR, NANAKORN BLDG., CHANG WATTANA ROAD, TUNGSONGHONG, LAKSI, JAPAN  
 NATIONALITY OF BIDDER : JAPAN  
 TOTAL CONTRACT AMOUNT : US\$650,210.90  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION/CONSTRUCTION OF R-208, DONGPALANE-RD, INCLUDING STORM WATER DRAINAGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	462,654.78	JPN	100.00	462,654.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TRANSTECH ENGINEERING CORP KSC COMPANY LTD	CHINA, PEOPLE'S REP. OF LAO PEOPLE'S DEM REP

PCSS CONTRACT NO. : 0021  
 EA CONTRACT NO. : LCBR-211(2)  
 NAME OF SUPPLIERS/CONTRACTORS : ROAD NO. 8 CONSTRUCTION ENTERPRICE (R3CE)  
 ADDRESS : BAN DONGPALAB, CHANTHABOULY DISTRICT, VIENTIANE, LAO PEOPLE'S DEM REP  
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP  
 TOTAL CONTRACT AMOUNT : US\$835,737.50  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION/RECONSTRUCTION OF VIENTIANE CENTRAL  
 AREA ROADS INCLUDING STORM DRAINAGE SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	594,938.33	LAO	100.00	594,938.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHITCHARUENE CONSTRUCTION CO. LTD/VIETLAO CE TRANSTECH ENGINEERING CORP TRANSPORT CONSTRUCTIN ENGINEERING CO 838	LAO PEOPLE'S DEM REP CHINA, PEOPLE'S 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 JANUARY 2005  
 BORROWING COUNTRY: MALAYSIA

LOAN NO : 1500-MAL  
 PROJECT NAME : KLANG RIVER BASIN ENVIRONMENTAL IMPROVEMENT & FLOOD MITIGATION  
 SECTOR : Water Resources Management  
 EXECUTING AGENCY(IES) : Ministry of Agriculture

PCSS CONTRACT NO. : 0012  
 EA CONTRACT NO. : JPS/P/SEL/ADB/SG/36/2002  
 NAME OF SUPPLIERS/CONTRACTORS : RAPID NORTHERN BUILDERS SDN. BHD.  
 ADDRESS : 50A, ARAS 1, TAMAN JOHAN, FASA 2, JALAN KUALA KEDAH,  
 06600 ALOR STAR, KEDAH, MALAYSIA  
 NATIONALITY OF BIDDER : MALAYSIA  
 TOTAL CONTRACT AMOUNT : US\$1,799,373.16  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF CONCRETE CHANNEL AT GISIR RIVER AND ITS TRIBUTARY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	791,727.94	INO	100.00	791,727.94
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JANUARY 2005  
 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. : 0078  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : RMDC  
 ADDRESS : KATHMANDU, NEPAL  
 NATIONALITY OF BIDDER : NEPAL  
 TOTAL CONTRACT AMOUNT : US\$455,555.56  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 25-Jan-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : CREDIT LINE FOR MICROENTERPRISES (APPL NO. 42)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	458,414.17	NEP	100.00	458,414.17
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 JANUARY 2005  
 BORROWING COUNTRY: PAKISTAN

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

PCSS CONTRACT NO. : 0068  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : MUSSAMMIR KHAN & CO.  
 GOVT. CONTRACTOR  
 ADDRESS : SWABI, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$227,959.70  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 01-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : ADDITIONAL CIVIL WORKS ON MAIRA BRANCH - PHLC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	190,068.32	PAK	100.00	190,068.32

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0069  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. MULTILINE ENTERPRISES  
 ADDRESS : 64 AHAD BLOCK NEW GARDEN TOWN, LAHORE, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$130,310.66  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 01-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF MACHINERY/EQUIPMENT/VEHICLES  
 AND UPGRADATION OF COMMUNICATION SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,904.18	PAK	100.00	130,904.18

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JANUARY 2005  
 BORROWING COUNTRY: PAKISTAN

PCSS CONTRACT NO. : 8804  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$285,618.28  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 19-Jan-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : UMBRELLA PCSS FOR SMALL CONTRACTS 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	303,643.72	PAK	100.00	303,643.72
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 1373-PAK(SF)  
 PROJECT NAME : TECHNICAL EDUCATION PROJECT  
 SECTOR : Technical, Vocational Training, & Skills  
 EXECUTING AGENCY(IES) : Ministry of Education  
 Department of Education, Balochistan  
 Department of Education, NWFP  
 Department of Education, Lahore  
 Department of Education, Sindh Secretariat

PCSS CONTRACT NO. : 0369  
 EA CONTRACT NO. : 32 AND 33  
 NAME OF SUPPLIERS/CONTRACTORS : LONDON BOOK CO.  
 ADDRESS : ARBAB ROAD, PESHAWAR CANTT, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$167,398.69  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 06-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROCUREMENT OF INSTRUCTIONAL MATERIALS FOR GCT/GPIS - NWFP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,696.35	PAK	100.00	102,696.35
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 JANUARY 2005  
 BORROWING COUNTRY: PAKISTAN

PCSS CONTRACT NO. : 8804  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$1,877,963.53  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 06-Jan-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : SMALL VALUE CONTRACTS EXPENDITURE OF FCU AND PIUS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,600,994.74	PAK	100.00	1,600,994.74
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. : 8805  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$168,265.19  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 07-Jan-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : INCREMENTAL OPERATING EXPENDITURE DURING 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	168,673.40	PAK	100.00	168,673.40
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 JANUARY 2005  
 BORROWING COUNTRY: PAKISTAN

PCSS CONTRACT NO. : 8806  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$168,265.19  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 07-Jan-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : INCREMENTAL OPERATING EXPENDITURE DURING 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	168,690.95	PAK	100.00	168,690.95
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : 1454-PAK(SF)  
 PROJECT NAME : SECOND GIRLS PRIMARY SCHOOL SECTOR PROJECT  
 SECTOR : Basic Education  
 EXECUTING AGENCY(IES) : Ministry of Education  
 Department of Education, Balochistan  
 Department of Education, NWFP  
 Department of Education, Lahore  
 Department of Education, Sindh Secretariat

PCSS CONTRACT NO. : 8804  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$1,986,337.01  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 06-Jan-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : SMALL VALUE CONTRACTS EXPENDITURE OF FCU AND PIUS FOR 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,017,157.79	PAK	100.00	2,017,157.79
UNSUCCESSFUL BIDDERS :	NONE			

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

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JANUARY 2005  
 BORROWING COUNTRY: PAKISTAN

PCSS CONTRACT NO. : 0190  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S LIAQAT ALI & BROTHERS  
 ADDRESS : J-116 YASRAB ST., MIANWALI, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$279,196.50  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 14-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD (FMR) NO. 11519, BID NO. 190

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	254,711.70	PAK	100.00	254,711.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S BASHIR AHMADE & CO.	PAKISTAN

PCSS CONTRACT NO. : 0191  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S MYCO ENGINEERS  
 ADDRESS : HOUSE NO. 2048, STREET NO. 02, BLOCK 15, CHICHAWATNI, BAHAWALPUR, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$253,495.56  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 14-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD (FMR) NO. 11517, BID NO. 197

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	231,264.67	PAK	100.00	231,264.67

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 8803  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$670,000.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 14-Jan-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR PERIOD 1 JANUARY 2005 TO DECEMBER 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	670,000.00	PAK	100.00	670,000.00

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JANUARY 2005  
 BORROWING COUNTRY: PAKISTAN

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

PCSS CONTRACT NO. : 8804  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS, D. G. KHAN RURAL DEVELOPMENT PROJECT  
 ADDRESS : VARIOUS, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$1,362,051.24  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 06-Jan-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : PIU EXPENDITURE FOR SMALL CONTRACTS FOR 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,388,900.98	PAK	100.00	1,388,900.98
UNSUCCESSFUL BIDDERS :	NONE			

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. : 8804  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$2,781,673.03  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 06-Jan-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : PROJECT EXPENDITURE FOR SMALL CONTRACTS FOR 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,337,450.83	PAK	100.00	2,337,450.83
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JANUARY 2005  
 BORROWING COUNTRY: PAKISTAN

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

PCSS CONTRACT NO. : 0096  
 EA CONTRACT NO. : LOT -A ANTI TB DRUGS  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. PACIFIC PHARMA  
 ADDRESS : 30 KM MULTAN ROAD, LAHORE, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$229,196.62  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 19-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SUPPLY OF RHZE TABLETS - (PUNJAB)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	222,070.19	PAK	100.00	222,070.19

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0097  
 EA CONTRACT NO. : LOT NO.41-C  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. AMSON  
 ADDRESS : 55-A MAYO ROAD, CIVIL LINES RAWALPINDI CANTT, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$458,009.49  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 24-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : ANTI TB DRUGS LOT NO.41-C - PUNJAB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	443,768.55	PAK	100.00	443,768.55

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0100  
 EA CONTRACT NO. : LOT 24-A  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. MEDIQUIPS  
 ADDRESS : 30 SHAHRAH E QAUID E AZAM, GPO BOX 1669, LAHORE, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$134,990.34  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 24-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SUPPLY OF PRIMARY CARE INCUBATOR - PUNJAB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,889.77	JPN	100.00	110,889.77

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 JANUARY 2005  
 BORROWING COUNTRY: PAKISTAN

PCSS CONTRACT NO. : 8803  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$1,973,684.21  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 19-Jan-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : UMBRELLA PCSS FOR SMALL CONTRACTS DURING 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,024,713.22	PAK	100.00	2,024,713.22

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1672-PAK(SF)  
 PROJECT NAME : MALAKAND RURAL DEVELOPMENT PROJECT  
 SECTOR : Multisector  
 EXECUTING AGENCY(IES) : Planning, Environment & Development Dept, NWFP

PCSS CONTRACT NO. : 8804  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$1,009,591.12  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 05-Jan-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : PROJECT EXPENDITURE FOR 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,011,372.87	PAK	100.00	1,011,372.87

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 JANUARY 2005  
 BORROWING COUNTRY: PAKISTAN

LOAN NO : 1787-PAK(SF)  
 PROJECT NAME : NORTH WEST FRONTIER PROVINCE BARANI AREA DEVELOPMENT PROJ-PHASE I  
 SECTOR : Multisector  
 EXECUTING AGENCY(IES) : Planning, Environment & Development Dept, NWFP

PCSS CONTRACT NO. : 8803  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$1,512,096.77  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 07-Jan-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : PROJECT EXPENDITURE FOR 2005 NOT COVERED BY SPECIFIC CONTRACTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,601,276.44	PAK	100.00	1,601,276.44
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0022  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$1,781,625.44  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SUBPROJECT SCHEME 1-12

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,250,868.92	PAK	100.00	1,250,868.92
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JANUARY 2005  
 BORROWING COUNTRY: PAKISTAN

PCSS CONTRACT NO. : 0023  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$2,562,136.76  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SUBPROJECT SCHEME 1-34

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,572,509.78	PAK	100.00	2,572,509.78
UNSUCCESSFUL BIDDERS :		NONE		

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JANUARY 2005  
 BORROWING COUNTRY: PHILIPPINES

LOAN NO : 1563-PHI  
 PROJECT NAME : FISHERIES RESOURCE MANAGEMENT PROJECT  
 SECTOR : Fishery  
 EXECUTING AGENCY(IES) : Dept. of Agriculture (Office of the Secretary)

PCSS CONTRACT NO. : 0033  
 EA CONTRACT NO. : W/APPL NO. 023IA  
 NAME OF SUPPLIERS/CONTRACTORS : BUREAU OF FISHERIES AND ACQUATIC RESOURCES  
 ADDRESS : 860 QUEZON AVENUE, QUEZON CITY, PHILIPPINES  
 NATIONALITY OF BIDDER : PHILIPPINES  
 TOTAL CONTRACT AMOUNT : US\$149,231.37  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 18-Jan-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES JULY TO NOVEMBER 2004.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,829.82	PHI	100.00	149,829.82

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1746-PHI  
 PROJECT NAME : PASIG RIVER ENVIRONMENTAL MNGMNT & REHAB SECT DEV PROGRAM  
 SECTOR : Environment & Biodiversity  
 EXECUTING AGENCY(IES) : Pasig River Rehabilitation Commission

PCSS CONTRACT NO. : 0014  
 EA CONTRACT NO. : EPA-LPP-13  
 NAME OF SUPPLIERS/CONTRACTORS : CADO CONSTRUCTION  
 ADDRESS : LUXURY HEIGHTS TOWNHOUSES, BLOCK 2, UNIT 1, SAN AGUSTIN  
 SAN FERNANDO, PAMPANGA, PHILIPPINES  
 NATIONALITY OF BIDDER : PHILIPPINES  
 TOTAL CONTRACT AMOUNT : US\$166,176.51  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF THE PETER AND PAUL LINEAR PARK PANDACAN, MANILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,619.30	PHI	100.00	100,619.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BAQUE CORPORATION	PHILIPPINES
	EFC ENTERPRISES	PHILIPPINES

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JANUARY 2005  
 BORROWING COUNTRY: SRI LANKA

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

PCSS CONTRACT NO. : 0151  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$176,100.31  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 31-Jan-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : SOE (SEP-NOV 2004, WA 0093-0096) CIVIL WORKS, OPERATIONS AND  
 ADMINISTRATION COST, TRAINING, INST'L STRENGTH, SMALL & MEDIUM ENT DEV.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	174,241.03	SRI	100.00	174,241.03

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 8807  
 EA CONTRACT NO. : SMALL CONTRACTS 1ST QTR, 2005  
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL WATER SUPPLY DEV. BOARD  
 ADDRESS : COLOMBO, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$1,227,551.22  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-Jan-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS FOR 1ST QUARTER 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,227,551.21	SRI	100.00	1,227,551.21

UNSUCCESSFUL BIDDERS : NONE

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

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JANUARY 2005  
 BORROWING COUNTRY: SRI LANKA

PCSS CONTRACT NO. : 0069  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$1,321,477.80  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 31-Jan-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : W/A NO. 0045 AND 0047 INSTITUTIONAL REFORMS (VESP)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,307,525.54	SRI	100.00	1,307,525.54

UNSUCCESSFUL BIDDERS : NONE

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. : 8801  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$1,780,000.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 11-Jan-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : VARIOUS (CW, EQUIP, TRAINING, STUDIES, MSME SUPPORT, CREDIT, O & M)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,780,000.00	SRI	100.00	1,780,000.00

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 JANUARY 2005  
 BORROWING COUNTRY: SRI LANKA

LOAN NO : 1911-SRI (SF)  
 PROJECT NAME : AQUATIC RESOURCE DEVELOPMENT AND QUALITY IMPROVEMENT PROJECT  
 SECTOR : Fishery  
 EXECUTING AGENCY(IES) : Ministry of Fisheries and Ocean Resources  
 National Aquaculture Development Authority

PCSS CONTRACT NO. : 0009  
 EA CONTRACT NO. : ARDQIP/CW/04 DTD 24DEC2004  
 NAME OF SUPPLIERS/CONTRACTORS : W. G. M M PADMINIE  
 ADDRESS : 25 JAYATHILAKA MAWATHA, PANADURA, LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$207,507.11  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 31-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF FRESH WATER FISH HEALTH LABORATORY COMPLEX  
 AT THE UNIVERSITY OF PERADENIYA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131,402.39	SRI	100.00	131,402.39

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0017  
 EA CONTRACT NO. : 2005-01  
 NAME OF SUPPLIERS/CONTRACTORS : BIRAL NGK INSULATORS (PVT) LTD  
 ADDRESS : P. O. PRABHAS NAGAR , 712249 RISHRA DIST, HOOGHLY, WEST BENGAL, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$447,020.79  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 28-Jan-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : SUPPLY OF 33 KV PIN, TENSION AND SUSPENSION INSULATORS  
 ADB6/B/TOWER(2002/2)F

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	447,020.79	IND	100.00	447,020.79

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 JANUARY 2005  
 BORROWING COUNTRY: SRI LANKA

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

PCSS CONTRACT NO. : 0032  
 EA CONTRACT NO. : LCB WP-05  
 NAME OF SUPPLIERS/CONTRACTORS : CML EDWARDS CONSTRUCTION (PVT) LTD  
 ADDRESS : NO. 30, HUNUPITIYA, COLOMBO 2, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$2,114,542.92  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : GONAWILA-KOHOLWILA-KRIRIBATHGODA-IRIYAWETIYA:PADI-  
 LIYATHUDUWA-HUNUPI TIYA, LUMBINIMAWATHA-PATTIWELA--  
 MAKOLA: KELAWARAPITIYA, ETC (WP-05)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,251,146.02	SRI	100.00	1,251,146.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HOVAEL CONSTRUCTION (PVT) LTD.	SRI LANKA
	THUDAWE BROTHERS LTD	SRI LANKA
	MAGA ENGINEERING CO. LTD.	SRI LANKA

PCSS CONTRACT NO. : 0033  
 EA CONTRACT NO. : LCB WP-06  
 NAME OF SUPPLIERS/CONTRACTORS : CHRISTIE/TRANSWATER JV  
 ADDRESS : 12//2, NAWALA ROAD, RAJAGIRIYA, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$1,209,280.48  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : KURIKOTUWA-UDUGAMA: ATTANAGALLA-GALAPITIAMADA, (WP-06)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	723,149.72	SRI	100.00	723,149.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HOVAEL CONSTRUCTION (PVT) LTD	SRI LANKA
	ACCESS ENGINEERING CO. LTD	SRI LANKA
	MAGA ENGINEERING CO. LTD	SRI LANKA
	THUDAWE BROTHERS LTD	SRI LANKA
	TISSA BUILDERS & CONTRACTORS	SRI LANKA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JANUARY 2005  
 BORROWING COUNTRY: SRI LANKA

PCSS CONTRACT NO. : 0034  
 EA CONTRACT NO. : LCB WP-07  
 NAME OF SUPPLIERS/CONTRACTORS : K. D. A. WEERASINGHE & COMPANY (PVT) LTD  
 ADDRESS : NO. B/16, THALAPATHPITYA ROAD, NUGEGODA, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$1,749,025.86  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : NIYANDAGALA - HIRIPITIYA - DOLEKADE: PALENWATTA -  
 KOSGAHAHENA: MALABE - KOTTAWA (WP-07)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,045,917.46	SRI	100.00	1,045,917.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MAGA ENGINEERING (PVT) LTD	SRI LANKA
	HOVAEL CONSTRUCTION (PVT) LTD	SRI LANKA
	THUDAWE BROTHERS LTD	SRI LANKA

PCSS CONTRACT NO. : 0035  
 EA CONTRACT NO. : LCB WP-08  
 NAME OF SUPPLIERS/CONTRACTORS : HOVAEL CONSTRUCTION (PVT) LTD  
 ADDRESS : NO. 245/55, OLD AVISSAWELLA ROAD, ORUGODAWATTA, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$1,789,531.73  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : RAIGAMA - ANGURUWATOTA: MUNAGAMA - MILLEWA: WEWALA - (WP-08)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,070,139.97	SRI	100.00	1,070,139.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MAGA ENGINEERING (PVT) LTD	SRI LANKA
	KDA WEERASINGHE & CO (PTE) LTD	SRI LANKA
	TUDAWA BROTHERS LTD	SRI LANKA

PCSS CONTRACT NO. : 0036  
 EA CONTRACT NO. : LCB WP-09  
 NAME OF SUPPLIERS/CONTRACTORS : THUDAWE BROTHERS LTD  
 ADDRESS : NO. 505/2, ELVITIGALA MW, COLOMBO 5, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$2,054,965.27  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 26-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : KADAWATE - DEHIWELA: PATHIRAGODA - PAMUNUWA: UDAHAMULA KUMBUKGAHAHENA:  
 UDAHAMULLA - THALAPATHPITIYA: APPROACH TO KIRIBATHGODA HOUSING SCHEME, ETC (WP-09)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,227,991.34	SRI	100.00	1,227,991.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KDA WEERASINGHE & CO (PTE) LTD	SRI LANKA
	ACCESS ENGINEERING (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 JANUARY 2005  
 BORROWING COUNTRY: SRI LANKA

PCSS CONTRACT NO. : 0037  
 EA CONTRACT NO. : LCB UV-07  
 NAME OF SUPPLIERS/CONTRACTORS : CHRISTIE TRANSWATER JV  
 ADDRESS : NO. 12/2, NAWALA ROAD, RAJAGIRIYA, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$1,468,641.37  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : MEDAGAMA-NILGALA; MEDAGAMA-ALUPOTHA; DAMPATHTHIGAMA-NAGALA; 3B (UV-07)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	868,974.94	SRI	100.00	868,974.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	V. V. KARUNARATNE & CO	SRI LANKA
	MAGA ENGINEERING (PVT) LTD	SRI LANKA

PCSS CONTRACT NO. : 0038  
 EA CONTRACT NO. : LCB UV-09  
 NAME OF SUPPLIERS/CONTRACTORS : MAGA ENGINEERING (PVT) LTD  
 ADDRESS : 200, NAWALA ROAD, NARAHENPITA, COLOMBO 5, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$1,655,509.28  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : TALDENA-MEEGASPITIYA; KETAWATTA-MEEGOLLA; MEEGASPITIYA-EGODAWELA;  
 METIGAHATENNA-EKIRIYA UV-09

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	979,542.11	SRI	100.00	979,542.11

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0039  
 EA CONTRACT NO. : LCB UV-10  
 NAME OF SUPPLIERS/CONTRACTORS : INTERNATIONAL CONSTRUCTION CONSORTIUM LTD  
 ADDRESS : BERNARDS BLDG., LEVEL 1, 106/4, DUTUGEMUNU STREET, DEHIWELA, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$2,329,790.25  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : DEHI GOLLA-SORABORA: MAHIYANGANA-PANAGARAGAMMANA  
 POOJANAGARAYA-DAMBARAWA; MAPAKADA-PANNGARAGAMMANA (UV-10)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,393,214.57	SRI	100.00	1,393,214.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CONSULTING ENGINEERS & CONTRACTORS	SRI LANKA
	MAGA ENGINEERING (*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 JANUARY 2005  
 BORROWING COUNTRY: SRI LANKA

PCSS CONTRACT NO. : 0040  
 EA CONTRACT NO. : LCB NC-04  
 NAME OF SUPPLIERS/CONTRACTORS : NEM CONSTRUCTION (PVT) LTD  
 ADDRESS : NO. 100/1, D.S. SENANAYAKE MAWATHA, COLOMBO 8, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$1,298,916.64  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : MINNERIYA-KATUKELIYAWA: L. B. 9A ROAD CB D/28 (NC-04)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	768,551.14	SRI	100.00	768,551.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KDA WEERASINGHE & CO (PTE) LTD	SRI LANKA
	CONSULTING ENGINEERS & CONTRACTORS	SRI LANKA
	CML EDWARDS CONSTRUCTION LTD	SRI LANKA

PCSS CONTRACT NO. : 0041  
 EA CONTRACT NO. : LCB NC-06  
 NAME OF SUPPLIERS/CONTRACTORS : KDA WEERASINGHE & COMPANY (PVT) LTD  
 ADDRESS : NO. B/16, THALAPATHPITIYA ROAD, NUGEGODA, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$2,194,096.21  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : HOROWPATHANA-KAPUGOLLEWA; UPPER CHANNEL BUND; KIRI GOLLEWA-MUWATHAGAMA (NC-06)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,298,216.61	SRI	100.00	1,298,216.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ACCESS ENGINEERING LTD.	SRI LANKA
	CONSULTING ENGINEERS & CONTRACTORS	SRI LANKA
	V. V. KARUNARATNE & CO.	SRI LANKA

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JANUARY 2005  
 BORROWING COUNTRY: SRI LANKA

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. : 0023  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S METROPOLITAN OFFICE (PVT) LTD  
 ADDRESS : COLOMBO, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$121,759.39  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 17-Jan-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : STEEL BASED & NATURAL WOODEN FURNITURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,156.50	SRI	100.00	128,156.50

UNSUCCESSFUL BIDDERS : NONE

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. : 0019  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$159,614.85  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : VAVUNIYA CIVIL WORKS - 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,550.73	SRI	100.00	110,550.73

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JANUARY 2005  
 BORROWING COUNTRY: SRI LANKA

PCSS CONTRACT NO. : 0020  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$374,555.41  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS KILINOHCHI - 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	259,420.57	SRI	100.00	259,420.57

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0021  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$178,041.54  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS MANNAR - 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,313.23	SRI	100.00	123,313.23

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 JANUARY 2005  
 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. : 0222  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : FEI SYSTEM (THAILAND) CO. LTD.  
 ADDRESS : 202 LE CONCORDE TOWER, 20/F RM NO. 2005  
 RATCHADAPHISEK ROAD, BANGKOK, THAILAND  
 NATIONALITY OF BIDDER : THAILAND  
 TOTAL CONTRACT AMOUNT : US\$239,500.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 04-Jan-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : SUPPLY, DELIVERY, INSTALLATION OF COMPLETE SCANNING  
 ELECTRON MICROSCOPE SYSTEM INCLUDING TRAINING.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	239,500.00	THA	100.00	239,500.00
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 JANUARY 2005  
 BORROWING COUNTRY: VIET NAM, SOCIAL REPUBLIC OF

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

PCSS CONTRACT NO. : 0091  
 EA CONTRACT NO. : 37 CTY TNH. QT/HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : QUYET THANG LIMITED COMPANY  
 ADDRESS : 107A TRAN HUNG DAO, NINH KIEU DISTRICT, CAN THO CITY, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$138,816.07  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF CAN THO COMM & EDUC. CENTER; TAN  
 THOI ICP; CAI RANG ICP; AND BINH THUY ICP (CT1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,384.05	VIE	100.00	112,384.05

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0093  
 EA CONTRACT NO. : 02/XL-HDKT  
 NAME OF SUPPLIERS/CONTRACTORS : SONG DA JOINT STOCK COMPANY - NO.17  
 ADDRESS : 307 NGUYEN NHIEM, QUANG NGAI TOWN, QUANG NGAI PROVINCE, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$187,290.12  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF MO DUC DHC AND DUC THANG ICP (QG3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	151,628.14	VIE	100.00	151,628.14

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0094  
 EA CONTRACT NO. : 04/2004/YTNT.LA/HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : THUAN PHU LIMITED COMPANY  
 ADDRESS : 52 TAN PHU, CHAU THANH DISTRICT, TIEN GIANG PROVINCE, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$137,725.59  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF COMMUNICATION AND EDUCATION CENTER (LA1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,501.21	VIE	100.00	111,501.21

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 JANUARY 2005  
 BORROWING COUNTRY: VIET NAM, SOCIAL REPUBLIC OF

PCSS CONTRACT NO. : 0095  
 EA CONTRACT NO. : 06/2004/YTNT.LA/HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : RURAL DEVELOPMENT AND CONSTRUCTION COMPANY  
 ADDRESS : PHAP VAN, HOANG MAI DISTRICT, HANOI CITY, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$178,757.97  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF PREVENTIVE MEDICINE CENTER (LA2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,720.59	VIE	100.00	144,720.59

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0096  
 EA CONTRACT NO. : 05/2004/YTNT.LA/HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : CONSTRUCTION COMPANY NO. 9 - VINACONEX  
 ADDRESS : KHUAT DUY TIEN, THANH XUAN DISTRICT, HANOI CITY, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$169,846.67  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Jan-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF BEN LUC DISTRICT HEALTH CENTER AND GO DEN ICP (LA4)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137,506.10	VIE	100.00	137,506.10

UNSUCCESSFUL BIDDERS : NONE