

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

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

PCSS CONTRACT NO. : 0130
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$411,343.46
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 07-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : VARIOUS CIVIL WORKS, MAINTENANCE OF VEHICLE, TRAINING, OPERATION AND MAINTENANCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	192,555.38	BAN	100.00	192,555.38

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. : 0483
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$216,583.23
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 15-Feb-05
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : CIVIL WORKS CLAIMS UNDER W/A #000109 FOR SMALL CONTRACTS BELOW \$50,000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171,797.09	BAN	100.00	171,797.09

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0168
 EA CONTRACT NO. : GR41/NEW SCHOOL
 NAME OF SUPPLIERS/CONTRACTORS : REZAUL KARIM AND CO.
 ADDRESS : BENLE SHOE STORE, H. M. M ROAD, JESSORE, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$154,381.74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NEW SECONDARY SCHOOL AT FULBARI VILLAGE, LABUTALA UNION, SADAR UPZILA, JESSORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,963.19	BAN	100.00	106,963.19

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0170
 EA CONTRACT NO. : GR14/NEW SCHOOL
 NAME OF SUPPLIERS/CONTRACTORS : RAHMAN CONSTRUCTION
 ADDRESS : CHALKRAMPUR, NATORE, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$152,372.94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NEW SECONDARY SCHOOL AT HASMARI VILLAGE, MOSINDA UNION, GURUDASHPUR UPAZILA, NATORE DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,571.39	BAN	100.00	105,571.39

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0171
 EA CONTRACT NO. : GR49/NEW SHCHOOL
 NAME OF SUPPLIERS/CONTRACTORS : MD. RAFIQU L ISLAM
 ADDRESS : MOLLIKHATI, NATORE, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$161,483.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NEW SECONDARY SCHOOL AT BISHNUPUR VILLAGE, ITALY UNION, SINGRA UPAZILA, NATORE DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,883.61	BAN	100.00	111,883.61

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: BANGLADESH

PCSS CONTRACT NO. : 0173
 EA CONTRACT NO. : GR43/NEW SCHOOL
 NAME OF SUPPLIERS/CONTRACTORS : PUBALI TRADERS
 ADDRESS : KHAN A SABUR ROAD, DAULATPUR, KHULNA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$152,918.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NEW SECONDARY SCHOOL AT GONARI VILLAGE, SUTARKHALI UNION, DAKOPE UPAZILA, KHULNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,949.06	BAN	100.00	105,949.06

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1771-BAN(SF)
 PROJECT NAME : CHITTAGONG HILL TRACTS RURAL DEVELOPMENT PROJECT (CHT)
 SECTOR : Multisector
 EXECUTING AGENCY(IES) : Ministry of Chittagong Hill Tracts Affairs Bangladesh

PCSS CONTRACT NO. : 8801
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,166,468.96
 NATURE OF CONTRACT : TRAINING/FELLOWSHIP
 DATE OF CONTRACT : 14-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : VARIOUS (CIVIL WORKS - RURAL INFRASTRUCTURE; CIVIL WORKS - COMMUNICATION DEVELOPMENT; EQUIPMENT; TRAINING; OPERATING COST)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,066,404.71	BAN	100.00	1,066,404.71

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0014
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : AMRET (EMT)
 ADDRESS : PHNOM PENH, CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$298,050.26
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : AMRET (EMT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	298,050.26	CAM	100.00	298,050.26

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. : 0043
 EA CONTRACT NO. : CONTRACT NO. LCB-2
 NAME OF SUPPLIERS/CONTRACTORS : SENG ENTERPRISE CO., LTD.
 ADDRESS : NO. 138, STR. 51 (CORNER STR. 294), BOEUNG KENG KANG I, CHAMKAR MORN
 PHNOM PENH, CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$512,789.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : EXCAVATION OF DRAINAGE CANAL INCLUDING CONSTRUCTION OF DRAINAGE CANAL HEAD WORKS,
 CONSTRUCTION OF FLOOD EMBANKMENT AT TAPHOUK VILLAGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	307,673.43	CAM	100.00	307,673.43

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: CAMBODIA

PCSS CONTRACT NO. : 0044
 EA CONTRACT NO. : CONTRACT NO. LCB 3
 NAME OF SUPPLIERS/CONTRACTORS : SENG ENTERPRISE CO., LTD.
 ADDRESS : NO. 138, STR. 51 (CORNER STR. 294), BOEUNG KENG KANG I, CHAMKAR MORN
 PHNOM PENH, CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$516,162.07
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SOUTHERN FLOOD EMBANKMENT OF STUNG CHINIT (FROM CH. 800 - END)
 WITH SERVICE ROAD INCLUDE TWO IRRIGATION OFFTAKES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	309,697.24	CAM	100.00	309,697.24

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0045
 EA CONTRACT NO. : CONTRACT NO. LCB-4
 NAME OF SUPPLIERS/CONTRACTORS : KEURT CONSTRUCTION ENTERPRISE CO., LTD.
 ADDRESS : NO. 39, BEUNG KAK I, TOUL KORK, PHNOM PENN, CAMBODIA
 : PHONE (855-23) 982 479
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$742,359.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SECONDARY CANALS SC2 AND SC3 EARTHWORKS INCLUDING OXCART BRIDGE CROSSINGS,
 SECONDARY DRAIN SD2 EARTHWORKS, CONSTRUCTION OF STRUCTURES SD1,
 SC1 AND REPAIR MAIN DRAIN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	445,415.72	CAM	100.00	445,415.72

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 8802
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$148,870.18
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 09-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : INCREMENTAL COSTS FOR THE PERIOD JANUARY - DECEMBER 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	148,870.18	CAM	100.00	148,870.18

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: CAMBODIA

LOAN NO : 1939-CAM(SF)
 PROJECT NAME : TONLE SAP ENVIRONMENTAL MANAGEMENT PROJECT
 SECTOR : Environment & Biodiversity
 EXECUTING AGENCY(IES) : Ministry of Agriculture, Forestry & Fisheries

PCSS CONTRACT NO. : 0011
 EA CONTRACT NO. : TSEMP/DOF004
 NAME OF SUPPLIERS/CONTRACTORS : R. M ASIA CO. , LTD.
 ADDRESS : 27 STREET 134, SANGKAT MITAPHEAP
 KHAN 7 MAKARA, PHNOM PENH, CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$193,500.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Feb-05
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY OF 9 UNITS DUAL-CAB VEHICLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	193,500.00	THA	100.00	193,500.00

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0011
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$421,678.29
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF COMMUNE OFFICE BUILDINGS IN KAMPOT PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	402,444.58	CAM	100.00	402,444.58

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: CAMBODIA

PCSS CONTRACT NO. : 0012
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$312,016.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF COMMUNE BUILDINGS IN KAMPONG CHHNANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	297,786.00	CAM	100.00	297,786.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 8801
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$75,927.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 04-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY OF COMPUTERS AND EQUIPMENT TO PROVINCIAL OFFICES OF LOCAL
 ADMINISTRATION, PROVINCIAL TREASURIES AND CIVIL REGISTRATION IN 24 PROVINCES.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	759,270.00	CAM	100.00	759,270.00

UNSUCCESSFUL BIDDERS : NONE

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LOAN NO : 1692-PRC
 PROJECT NAME : SUZHOU CREEK REHABILITATION PROJECT
 SECTOR : Waste Management
 EXECUTING AGENCY(IES) : Suzhou Creek Rehab & Construction Co., Ltd.

PCSS CONTRACT NO. : 0132
 EA CONTRACT NO. : J10.3
 NAME OF SUPPLIERS/CONTRACTORS : CHINA MACHINERY & EQUIPMENT INTERNATIONAL
 ADDRESS : 178 GUANG ANMEI WAI STREET
 BEIJING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$399,262.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY OF EQUIPMENT FOR HONGKOU NIGHT SOIL SEWAGE J10.3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	399,262.00	PRC	100.00	399,262.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0133
 EA CONTRACT NO. : C14
 NAME OF SUPPLIERS/CONTRACTORS : JV BEIJING JINZHOU ENGINEERING AND SHANGHAI CONSTRUCTION
 GROUP GENERAL VA TECH WABAG
 ADDRESS : SHANGHAI, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$6,604,693.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Feb-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SLUDGE DISPOSAL SYSTEM C14

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,005,882.45	PRC	100.00	7,005,882.45

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. : 0141
 EA CONTRACT NO. : 04CNO1GTF7IWS0010
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY LARGE MAINTENANCE MACHINERY CO.
 ADDRESS : NO. 384, DONGJIAO, YANG FAN'AO
 KUNMING, YUNNAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$4,320,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Feb-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LARGE TRACK MAINTENANCE MACHINERY
 LOT 1: TRACK LIFTING LINING LEVELING AND TAMPING MACHINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,320,000.00	PRC	100.00	4,320,000.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PLASSER & THEURER	AUSTRIA

PCSS CONTRACT NO. : 0142
 EA CONTRACT NO. : 04CNO1GTF7IWS0011
 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\$8,100,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Feb-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LARGE TRACK MAINTENANCE MACHINERY
 LOT 2: CONTINUOUS ACTION TRACK LIFTING LINING LEVELING AND
 TAMPING MACHINE, 5 SETS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,100,000.00	PRC	100.00	8,100,000.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PLASSER & THEURER	AUSTRIA

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PCSS CONTRACT NO. : 0143
 EA CONTRACT NO. : 04CNO1GTFU1WS0012
 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\$7,920,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Feb-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LARGE TRACK MAINTENANCE MACHINERY
 LOT 3: HEAVY DUTY SWITCH LIFTING LINING LEVELING
 AND TAMPING MACHINE, 4 SETS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,920,000.00	PRC	100.00	7,920,000.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PLASSER & THEURER	AUSTRIA

PCSS CONTRACT NO. : 0144
 EA CONTRACT NO. : 04CHO1GTF7IWS0015
 NAME OF SUPPLIERS/CONTRACTORS : H. A. SCHLATTER AG
 ADDRESS : BRANDSTRASSE 24, CH-8952 SCHLIEREN
 CH-8952 SCHLIEREN, SWITZERLAND
 NATIONALITY OF BIDDER : SWITZERLAND
 TOTAL CONTRACT AMOUNT : US\$1,625,988.89
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Feb-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LARGE TRACK MAINTENANCE MACHINERY
 LOT 6: FIXED RAIL WELDING MACHINE, 1 SET

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,666,163.59	SWI	100.00	1,666,163.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YARDWAY LTD. SOCIETE DES ANCIENS ESTABLISSEMENTS	HONG KONG, CHINA FRANCE

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PCSS CONTRACT NO. : 0145
 EA CONTRACT NO. : 04ATO1GTF7IWS0018
 NAME OF SUPPLIERS/CONTRACTORS : PLASSER & THEURER
 ADDRESS : JOHANNESGASSE 3, 1010 WIEN, AUSTRIA
 NATIONALITY OF BIDDER : AUSTRIA
 TOTAL CONTRACT AMOUNT : US\$3,244,480.22
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Feb-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LARGE TRACK MAINTENANCE MACHINERY
 LOT 9: ON-TRACK BALLAST SHOULDER CLEANING MACHINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,301,611.02	AUT	100.00	3,301,611.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LORAM MAINTENANCE OF WAY, INC.	UNITED STATES

PCSS CONTRACT NO. : 0146
 EA CONTRACT NO. : 04HK01GTF7IWS0019
 NAME OF SUPPLIERS/CONTRACTORS : YARDWAY LTD.
 ADDRESS : 17/F, PROSPERITY CENTRE
 77-81 CONTAINER PORT ROAD, KWAI CHUNG,
 NEW TERRITORIES, HONG KONG, CHINA
 NATIONALITY OF BIDDER : HONG KONG, CHINA
 TOTAL CONTRACT AMOUNT : US\$1,692,301.26
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Feb-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LARGE TRACK MAINTENANCE MACHINERY
 LOT 10: SWITCH WELDING MACHINE, 29 SETS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,722,100.34	HKG	100.00	1,722,100.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ESAB ASIA/PACIFIC PTE. LTD.	SWEDEN

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

PCSS CONTRACT NO. : 0047
 EA CONTRACT NO. : YH-HS-04
 NAME OF SUPPLIERS/CONTRACTORS : HENAN HUANGHE RESETTLEMENT ECONOMIC DEVT CO.
 ADDRESS : ZHENGHOU, HENAN PROVINCE, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$467,588.96
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RESETTLEMENT MONITORING AND EVALUATION (PART 2) HENAN HUANGHE,
 RESETTLEMENT ECONOMIC DEVELOPMENT COMPANY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	163,656.13	PRC	100.00	163,656.13

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0031
 EA CONTRACT NO. : JZX 2004 Z041 (T01)
 NAME OF SUPPLIERS/CONTRACTORS : CHANGCHUN HUA LONG H2O CONSERVANCY
 HYDROELECTRIC PROJECT CO. LTD.
 ADDRESS : NO. 96 XINGHUA ROAD
 NONG'AN COUNTY, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$398,931.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : JILIN PROVINCE - XIANGHAI RESERVOIR SUPROJECT - PACKAGE 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	231,380.05	PRC	100.00	231,380.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WATER CONSERVANCY & POWER ENGG BUREAU OF JILIN	CHINA, PEOPLE'S REP. OF
	JILIN PROVINCE DACHENG H2O CNSRVNCY BDLG CO	CHINA, PEOPLE'S REP. OF
	BAI CHENG CITY ZHONGXIN H2O CNSRVNCY & POWER	CHINA, PEOPLE'S REP. OF
	CHINA H2O CNSRVNCY & POWER #1 ENGG BUREAU	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : 0032
 EA CONTRACT NO. : JZX 2004 Z041 (T02)
 NAME OF SUPPLIERS/CONTRACTORS : JILIN PROVINCE FLOOD CONTROL RESERVE EMERGENCY SQUAD CHINA
 ADDRESS : NO. 257 RENMIN AVENUE
 CHANGCHUN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$753,468.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : JILIN PROVINCE - XIANGHAI RESERVOIR SUBPROJECT - PACKAGE 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	437,011.53	PRC	100.00	437,011.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WATER CNSRVNCY & POWER ENGG BUREAU OF JILIN	CHINA, PEOPLE'S REP. OF
	WATER CNSRVNCY & POWER ENG BUREAU OF LIAONING	CHINA, PEOPLE'S REP. OF
	TIANJIN HUABEI H2O CNSRVNCY & POWER DEVT CO.	CHINA, PEOPLE'S REP. OF
	BAICHENG CITY ZHONGXIN H2O CNSRVNCY & POWER	CHINA, PEOPLE'S REP. OF
	HLJ PROVINCE H2O CNSRVNCY & POWER ENGG CO	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0033
 EA CONTRACT NO. : JZX 2004 Z041 (T03)
 NAME OF SUPPLIERS/CONTRACTORS : WATER CONSERVANCY & POWER ENGINEERING BUREAU OF LIAONING PROVINCE
 ADDRESS : SHI SI WEI ROAD, HEPING DISTRICT
 SHENYANG, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$835,182.02
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : JILIN PROVINCE - XIANGHAI RESERVOIR SUBPROJECT - PACKAGE 3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	484,405.60	PRC	100.00	484,405.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	H2O CNSRVNCY & POWER ENGG BUREAU, JILIN	CHINA, PEOPLE'S REP. OF
	TIANJIN HUABEI H2O CNSRVNCY & POWER DEVT CO	CHINA, PEOPLE'S REP. OF
	JILIN PROV FLOOD CONTROL RESERVE EMERGENCY	CHINA, PEOPLE'S REP. OF
	BAICHENG CITY ZHONGXIN H2O CNSRVNCY & POWER	CHINA, PEOPLE'S REP. OF
	HLJ PROV H2O CNSRVNCY & POWER ENGG CO	CHINA, PEOPLE'S REP. OF
	JILIN PROV DACHENG H2O CNSRVNCY & POWER BLDG	CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: CHINA, PEOPLE'S REPUBLIC OF

PCSS CONTRACT NO. : 0034
 EA CONTRACT NO. : JZX 2004 Z041 (T04)
 NAME OF SUPPLIERS/CONTRACTORS : TIANJIN HUABEI H2O CONSERVANCY AND POWER DEVELOPMENT COMPANY
 ADDRESS : NO. 15 LONGTAN ROAD, HEDONG DISTRICT
 TIANJIN CITY, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$462,654.99
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : JILIN PROVINCE - XIANGHAI RESERVOIR SUBPROJECT - PACKAGE 4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	268,339.87	PRC	100.00	268,339.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	H2O CNSRVNCY& POWER ENGG BUREAU OF JILIN	CHINA, PEOPLE'S REP. OF
	CHINA H2O CNSRVNCY & POWER #1 ENGG BUREAU	CHINA, PEOPLE'S REP. OF
	CHANGCHUN HUALONG H2O CNSRVNCY HYDROELECTRIC	CHINA, PEOPLE'S REP. OF
	BAICHENG CITY ZHONGXIN H2O CNSRVNCY & POWER	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. : 0026
 EA CONTRACT NO. : 04CN01GTF71WS0003
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY LARGE MAINTENANCE MACHINERY CO.
 ADDRESS : NO. 384 DONGJIAO, YANG FANG'AO
 KUNMING, CHINA, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$7,800,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Feb-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 1: ON-TRACK FULL SECTION UNDERCUTTING
 BALLAST CLEANING MACHINES (3 SETS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,800,000.00	PRC	100.00	7,800,000.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KUNMING PLASSER & THEURER	AUSTRIA

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

PCSS CONTRACT NO. : 0027
 EA CONTRACT NO. : 04CN01GTF7IWS0004
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY LARGE MAINTENANCE MACHINERY CO.
 ADDRESS : NO. 384 DONGJIAO , YANG FANG'AO
 : KUNMING, CHINA, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,160,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Feb-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 2: TRACK LIFTING LINING LEVELING AND TAMPING MACHINE (2 SETS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,160,000.00	PRC	100.00	2,160,000.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KUNMING PLASSER & THEURER	AUSTRIA

PCSS CONTRACT NO. : 0028
 EA CONTRACT NO. : 14CN01GTF7IWS0005
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY LARGE MAINTENANCE MACHINERY CO.
 ADDRESS : NO. 384 DONGJIAO, YANG FANG'AO
 : KUNMING, CHINA, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$6,480,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Feb-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 3: CONTINUOUS ACTION TRACK LIFTING LINING
 LEVELING AND TAMPING MACHINE (4 SETS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,480,000.00	PRC	100.00	6,480,000.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KUNMING PLASSER & THEURER	AUSTRIA

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

PCSS CONTRACT NO. : 0029
 EA CONTRACT NO. : 04CN01GTF7IWS0006
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY LARGE MAINTENANCE MACHINERY CO.
 ADDRESS : NO. 384 DONGJIAO, YANG FANG, AO
 KUNMING, CHINAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,960,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Feb-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 4: HEAVY DUTY SWIFT LIFTING LINING LEVELING
 AND TAMPING MACHINE (2 SETS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,960,000.00	PRC	100.00	3,960,000.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KUNMING PLASSER & THEURER	AUSTRIA

PCSS CONTRACT NO. : 0030
 EA CONTRACT NO. : 04CN01GTF7IWS0007
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY LARGE MAINTENANCE MACHINERY CO.
 ADDRESS : 384 DONGJIA, YANG FANG'AO
 KUNMING, CHINAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$4,900,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Feb-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 5: DYNAMIC TRACK STABILIZER (5 SETS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,900,000.00	PRC	100.00	4,900,000.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KUNMING PLASSER & THEURER	AUSTRIA

PCSS CONTRACT NO. : 0031
 EA CONTRACT NO. : 04CN01GTF7IWS0008
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY LARGE MAINTENANCE MACHINERY CO.
 ADDRESS : 384 DONGJIAO, YANG FANG'AO
 KUNMING, CHINA
 CHINA, PEOPLE'S REP. OF
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$714,154.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Feb-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 6: BALLAST REGULATING MACHINE (2 SETS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	714,154.00	PRC	100.00	714,154.00

	NAME
UNSUCCESSFUL BIDDERS :	NONE

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: INDIA

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

PCSS CONTRACT NO. : 0183
 EA CONTRACT NO. : UDA/WS/13
 NAME OF SUPPLIERS/CONTRACTORS : THE MODERN CONSTRUCTION COMPANY PVT. LTD
 ADDRESS : 54, H. K. HOUSE, ASHRAM ROAD, AHMEDABAD,
 GUJARAT, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,022,909.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROVIDING, LAYING AND JOINTING, TESTING & COMMISSIONING OF
 MS PIPE LINE FROM OUTLET TO WTP AT NANDE SHWAR, UDAYPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,537,587.33	IND	100.00	1,537,587.33

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0119
 EA CONTRACT NO. : 1206
 NAME OF SUPPLIERS/CONTRACTORS : RAO CONSTRUCTION
 ADDRESS : MF 2/2 BDA BUILDINGS, BANNERGATTA ROAD,
 BANGALORE 560076, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,118,153.42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS FOR SOLID WASTE MANAGEMENT, MANGALORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,694,716.86	IND	100.00	1,694,716.86

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND WORKS
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 BORROWING COUNTRY: INDIA

PCSS CONTRACT NO. : 0124
 EA CONTRACT NO. : 2207B
 NAME OF SUPPLIERS/CONTRACTORS : OM SAI ELECTRICALS
 ADDRESS : MARATHA COLONY, 9 CROSS, DHARWAD, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$130,677.87
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROVIDING 11 KV OH EXPRESS FEEDER TRANSMISSION LINES TRANSFORMER CENTER AND OTHER ALLIED ACCESSORIES AT PROPOSED RW INTAKE JACJWELLPS, INTERMEDIATE PSWTP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,733.92	IND	100.00	104,733.92

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0322
 EA CONTRACT NO. : GEB/ADB/1826-IND/TR-EQ-07-LOT2
 NAME OF SUPPLIERS/CONTRACTORS : ABB LTD. BANGALORE
 ADDRESS : ABB LTD, PLOT 5&6 PH-II, PEENYA INDUSTRIAL AREA, BANGALORE-560059, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,357,042.66
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Feb-05
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF 66KV AND 11KV CAPACITOR BANK SLOT 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	942,835.73	IND	100.00	942,835.73

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND WORKS
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 BORROWING COUNTRY: INDIA

PCSS CONTRACT NO. : 0326
 EA CONTRACT NO. : TCE/GUDC/3812A/F/CV/444-R3
 NAME OF SUPPLIERS/CONTRACTORS : M/S. MAHENDRAKUMAR & CO.
 ADDRESS : 4 BHAVSIHJI PARK, PORBANDAR (SOUTH) PIN - 360575, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$516,185.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REPAIRS AND REHABILITATION OF WATER SUPPLY SYSTEM OF WANKANER AND HALWAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	402,198.01	IND	100.00	402,198.01

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0327
 EA CONTRACT NO. : GERI/IFB/ADB-01
 NAME OF SUPPLIERS/CONTRACTORS : GANNON DUNKERLEY & PRINCIPAL SUPPLIER GEOSIS
 ADDRESS : STAN. CHART BANK. BLDG.FORT, MUMBAI - 1, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$689,373.46
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Feb-05
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY, INSTALLATION & COMMISSIONING OF SEISMOLOGICAL INSTRUMENTS AND THEIR ACCESSORIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	657,596.06	IND	100.00	657,596.06

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0328
 EA CONTRACT NO. : GEL/TCE/GUDC/G3-SWM70(ALL-02)5
 NAME OF SUPPLIERS/CONTRACTORS : INDUSTRIAL PLANTS & WASTE TREATMENT CORPORATION
 ADDRESS : 34, DEONAR ANCILLARY IND. COMPLEX, DEONAR, GOVANDI, MUMBAI-400043, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$439,968.75
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Feb-05
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PURCHASE OF IMPLEMENTS AND EQUIPMENTS FOR HANDLING SOLID WASTE IN TOWNS OF KUTCH, SURENDRANAGAR AND RAJKOT LOT 5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	438,995.43	IND	100.00	438,995.43

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: INDIA

PCSS CONTRACT NO. : 0331
 EA CONTRACT NO. : GEL/GUDC/G-4-MB-02U(B2R2)
 NAME OF SUPPLIERS/CONTRACTORS : DECOR HOME PVT LTD
 ADDRESS : A702, TIRUPATI PLAZZAATHAWA GATE SURAT-1, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$260,176.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : INTERIOR WORKS IN TOWN HALLS AT BHUJ AND RAPAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	199,761.92	IND	100.00	199,761.92

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0332
 EA CONTRACT NO. : TCE/GUDC/3812A/V/CV/459-R1
 NAME OF SUPPLIERS/CONTRACTORS : M/S. BACK BONE PROJECTS LIMITED
 ADDRESS : A/9 KUMUD APARTMENT, NAVARANGAPURA, AHAM EDABAD-9, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,046,365.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : WATER SUPPLY STRUCTURE FOR MORBI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	803,394.21	IND	100.00	803,394.21

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0228
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, JAKARTA
 INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$174,952.91
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 09-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : EXPENDITURE FOR CIVIL WORKS, O/S AND LOCAL TRAINING, CONSTRUCTION SERVICES,
 RESEARCH AND DEVELOPMENT GRANT PROGRAM, STAFF EXCHANGE, OPERATIONS
 AND MAINTENANCE, RESEARCH AND DEVELOPMENT MANAGEMENT, RESEARCH AND
 DEVELOPMENT OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171,529.11	INO	100.00	171,529.11

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0075
 EA CONTRACT NO. : 402/COFISH/XII/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT. WAHANA REKSA PRATAMA
 JL. KRAMAT NO. 64 CIRACAS,
 ADDRESS : JAKARTA TIMUR, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$261,368.53
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Feb-05
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY, DELIVERY, INSTALLATION OF EQUIPMENT INCLUDING SOFTWARE
 AND TRAINING FOR VESSEL REGISTRATION SYSTEM AT 35 DISTRICTS AT PROJECT SITES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	237,992.44	USA	100.00	237,992.44

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: INDONESIA

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

PCSS CONTRACT NO. : 0068
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$994,239.89
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 09-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : EQUIPMENT/LEGISLATIVE REVIEWS STUDIES/TRAINING COURSE
 WORKSHOP/SMALL SCALE SCHEMES/ADAPTIVE RESEARCH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	981,899.08	INO	100.00	981,899.08

UNSUCCESSFUL BIDDERS : NONE

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. : 0166
 EA CONTRACT NO. : 551/TPSDP/K/XII/2004
 NAME OF SUPPLIERS/CONTRACTORS : SEKOLAH TINGGI TEKNOLOGI TELKOM
 ADDRESS : BANDUNG, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$411,681.22
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 01-Feb-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 :	345,963.30	INO	100.00	345,963.30

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0167
 EA CONTRACT NO. : 552/TPSDP/K/XII/2004
 NAME OF SUPPLIERS/CONTRACTORS : UNIVERSITAS ANDALAS
 PADANG
 ADDRESS : KAMPUS LIMAU MANIS PADANG, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$879,366.81
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 01-Feb-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 :	738,990.82	INO	100.00	738,990.82

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0168
 EA CONTRACT NO. : 553/TPSDP/K/XII/2004
 NAME OF SUPPLIERS/CONTRACTORS : UNIVERSITAS HASANUDDIN
 ADDRESS : KAMPUS UNHAS MAKASSAR, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$394,426.23
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 01-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : STUDENT EQUITY PROGRAM BATCH III YEAR 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	331,100.91	INO	100.00	331,100.91

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0169
 EA CONTRACT NO. : 554/TPSDP/K/XII/2004
 NAME OF SUPPLIERS/CONTRACTORS : UNIVERSITAS LAMBUNG MANGKURAT
 ADDRESS : BANJARMASIN, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$246,885.25
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 01-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : STUDENT EQUITY PROGRAM BATCH III YEAR 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	207,247.70	INO	100.00	207,247.70

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0170
 EA CONTRACT NO. : 555/TPSDP/K/XII/2004
 NAME OF SUPPLIERS/CONTRACTORS : UNIVERSITAS MUHAMMADIYAH MALANG
 ADDRESS : MALANG, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$651,147.54
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 01-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : STUDENT EQUITY PROGRAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	546,605.50	INO	100.00	546,605.50

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0171
 EA CONTRACT NO. : 556/TPSDP/K/XII/2004
 NAME OF SUPPLIERS/CONTRACTORS : UNIVERSITAS SAM RATULANGI
 ADDRESS : MENADO, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$320,655.74
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 01-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : STUDENT EQUITY PROGRAM BATCH III YEAR 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	269,174.31	INO	100.00	269,174.31

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0172
 EA CONTRACT NO. : 557/TPSDP/K/XII/2004
 NAME OF SUPPLIERS/CONTRACTORS : UNIVERSITAS SRIWIJAYA
 ADDRESS : PALEMBANG, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$459,344.26
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 01-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : STUDENT EQUITY PROGRAM BATCH III YEAR 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	385,596.33	INO	100.00	385,596.33

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0173
 EA CONTRACT NO. : 558/TPSDP/K/XII/2004
 NAME OF SUPPLIERS/CONTRACTORS : UNIVERSITAS UDAYANA
 ADDRESS : DENPASAR BALI, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$209,508.20
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 01-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : STUDENT EQUITY PROGRAM BATCH III YEAR 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,871.56	INO	100.00	175,871.56

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0087
 EA CONTRACT NO. : 06-24/AM-03/RB/B/1798/0105
 NAME OF SUPPLIERS/CONTRACTORS : PT. PERWITA KARYA-PT. ADHI KARYA, JO
 ADDRESS : JL. P. DIPONEGORO NO. 52B-54, YOGYAKARTA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$2,718,083.84
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR SEMARANG-GODONG AM - 03)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,732,490.07	INO	100.00	1,732,490.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. KADI INTERNATIONAL	INDONESIA
	PT. BANGUN CIPTA KONTRAKTOR	INDONESIA

PCSS CONTRACT NO. : 0088
 EA CONTRACT NO. : 03-26/BN-01/BR/A/1798/0205
 NAME OF SUPPLIERS/CONTRACTORS : PT. YASA PATRIA PERKASA
 ADDRESS : JL SIMPRUG GOLF I KAV. 93 KEBAYORAN BARU, JAKARTA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$3,219,827.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Feb-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF CIVIL WORKS FOR SRANDAKAN BRIDGE (BN-01)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,052,298.48	INO	100.00	2,052,298.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. WIJAYA KARYA	INDONESIA
	PT. PEMBANGUNAN PERUMAHAN	INDONESIA

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

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

PCSS CONTRACT NO. : 0082
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : UNIVERSITY OF GAJAH MADA
 ADDRESS : JL FARMKO SEKIP UTARA, YOGYAKARTA 55281, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$156,027.96
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 08-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SHORT COURSE OVERSEAS FELLOWSHIP ON HEALTH SYSTEM
 DEVELOPMENT TO THAILAND AND MALAYSIA FOR CENTRAL SULAWESI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,073.24	INO	100.00	142,073.24

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0084
 EA CONTRACT NO. : 359/BP/DHS-ADB/SULUT/XII/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT DWI WARNA JAYA
 ADDRESS : PERKANTORAN MEGA KEBUN JERUK,
 JL MAISONET REGENCY KEBUN JERUK NO. 42, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$213,021.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 08-Feb-05
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF MEDICAL EQUIPMENT FOR HEALTH CENTER
 NORTH SULAWESI (PACKAGE 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	193,968.98	INO	100.00	193,968.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT SALI POLAPA BERSAMA	INDONESIA
	CV AJIAGUNG SEMESTA	INDONESIA
	PT GRAHA BINA KARYA KENCANA	INDONESIA
	CV PERSONA SCIENTIFIC	INDONESIA
	PT BUMI RINDANG UTAMA	INDONESIA

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

PCSS CONTRACT NO. : 0085
 EA CONTRACT NO. : 360/BP/DHS- ADB/SULUT/XII/2004
 NAME OF SUPPLIERS/CONTRACTORS : PT RINDANG BUMI UTAMA
 ADDRESS : JL BIAK NO. 33 C- JAKARTA PUSAT 10150, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$406,578.61
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 08-Feb-05
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF MOBIL HEALTH CENTERS (PACKAGE 4) NORTH SULAWESI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	370,215.32	INO	100.00	370,215.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CV AJIAGUNG SEMESTA	INDONESIA
	CV KANA SURYA SEJAHTERA	INDONESIA

PCSS CONTRACT NO. : 0089
 EA CONTRACT NO. : 602/75.42/DISKES
 NAME OF SUPPLIERS/CONTRACTORS : FA ANTARES
 ADDRESS : JL GUNUNG SIDOLE NO. 40, PALU, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$386,530.51
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Feb-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF MEDICAL EQUIPMENT FOR HOSPITALS IN CENTRAL SULAWESI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	351,960.27	GER	20.00	70,392.05
		ITA	10.00	35,196.02
		JPN	10.00	35,196.02
		USA	20.00	70,392.05
		HKG	5.00	17,598.01
		PRC	15.00	52,794.04
		INO	20.00	70,392.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CV PERSONA SCIENTIFIC	INDONESIA
	PT BERSAUDARA	INDONESIA
	PT DWI WARNA JAYA RAYA	INDONESIA

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

PCSS CONTRACT NO. : 0090
 EA CONTRACT NO. : 603/75.42/DISKES
 NAME OF SUPPLIERS/CONTRACTORS : PT MATAKAR PANAM
 ADDRESS : JL GUNUNG SIDOLE NO. 40, PALU, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$200,967.82
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Feb-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF NON-MEDICAL EQUIPMENT FOR HOSPITALS
 IN CENTRAL SULAWESI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	182,993.80	JPN	10.00	18,299.38
		GER	10.00	18,299.38
		KOR	10.00	18,299.38
		PRC	10.00	18,299.38
		INO	60.00	109,796.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT DWI WARNA JAYA RAYA	INDONESIA
	CV JAYAKANA ABADI	INDONESIA
	CV PERSONA SCIENTIFIC	INDONESIA

PCSS CONTRACT NO. : 8805
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$4,290,339.99
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 08-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : FOR PAYMENT LESS THAN \$100,000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,290,339.98	INO	100.00	4,290,339.98

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0021
 EA CONTRACT NO. : R-3
 NAME OF SUPPLIERS/CONTRACTORS : JSC "SOUTHERN CONSTRUCTION"
 ADDRESS : OSH CITY, NOYKATSKOE SHOCCE, 6TH KILOMETER, KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$150,232.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : RECONSTRUCTION OF ONE DESTROYED BRIDGE ON
 ILICHEVKA-ERKINTOO ROAD IN UZGEN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,896.00	KGZ	100.00	150,896.00

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2005
 BORROWING COUNTRY: LAO PEOPLE'S DEMOCRATIC REPUBLIC

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

PCSS CONTRACT NO. : 0072
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : XAYBOMBOUN SPECIAL REGION
 ADDRESS : XAYSOMBOUN SPECIAL REGION, LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$248,133.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DEB CIVIL WORK AND FURNITURE SUPPLY FOR XAYSOMBOUN
 SPECIAL REGION, WIN-SEC FOR DEB1, CV4 FOR KHAMMOU ANE PROV.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	185,746.00	LAO	100.00	185,746.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0073
 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\$275,522.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FURNITURE SUPPLY STAGE 5 FOR: ATP, BLK, HPH, KHM,
 LNT, ODX, PSL, SRV, SKG, XHK AND XSZ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	253,480.00	LAO	100.00	253,480.00

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2005
 BORROWING COUNTRY: LAO PEOPLE'S DEMOCRATIC REPUBLIC

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

PCSS CONTRACT NO. : 0079
 EA CONTRACT NO. : PHCEP/MEDQUIP PACKAGE IV: HOS
 NAME OF SUPPLIERS/CONTRACTORS : BUMI T. T. C (S) SDN BDH
 ADDRESS : PHASE 2, LORONG BUNGA TANJUNG 2, KEPAYAN
 8810 KOTA KINABALU, MALAYSIA
 NATIONALITY OF BIDDER : MALAYSIA
 TOTAL CONTRACT AMOUNT : US\$147,380.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF EQUIPMENT PACKAGE IV: HOS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	147,380.00	JPN	1.00	1,473.80
		GER	35.00	51,583.00
		USA	17.00	25,054.60
		THA	1.00	1,473.80
		INO	11.00	16,211.80
		AUS	16.00	23,580.80
		TAP	11.00	16,211.80
		MAL	8.00	11,790.40

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0080
 EA CONTRACT NO. : PHCEP/MEDQUIP PACKAGE II - ENG
 NAME OF SUPPLIERS/CONTRACTORS : DIETHELM AND CO. LTD.
 ADDRESS : THADEUA ROAD, BAN THATKHAO
 SISATTANAK DISTRICT, VIENTIANE, LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$154,349.80
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF EQUIPMENT PACKAGE II - ENG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	154,349.80	THA	90.00	138,914.82
		GER	10.00	15,434.98

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2005
 BORROWING COUNTRY: LAO PEOPLE'S DEMOCRATIC REPUBLIC

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

PCSS CONTRACT NO. : 0022
 EA CONTRACT NO. : ICB-R-205
 NAME OF SUPPLIERS/CONTRACTORS : CHINA GEO ENGINEERING CORP
 ADDRESS : 45B XIWUDAOKOU, HAIDIAN DISTRICT,
 BEIJING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,256,343.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Feb-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : ROAD WORKS AND STORM DRAINAGE SYSTEM FOR 4
 ROAD LINKS: R107, R108, R203, R205

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,261,005.00	PRC	100.00	2,261,005.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ROAD NO. 8 CONSTRUCTION ENTERPRISE NHC-SERC20(JV) TRANSTECH ENGINEERING CORP SINOHYDRO CORPORATION	LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0023
 EA CONTRACT NO. : ICB-D-104
 NAME OF SUPPLIERS/CONTRACTORS : TRANSTECH ENGINEERING CORP
 ADDRESS : NO. 18 TONGJIN ROAD
 CHENGDU, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$5,932,909.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Feb-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : DRAINAGE WORKS FOR 3 PRIMARY AND SECONDARY
 DRAINAGE LINKS (D101, D102 & D205)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,115,616.62	PRC	100.00	4,115,616.62

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

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2005
 BORROWING COUNTRY: NEPAL

LOAN NO : 1970-LAO(SF)
 PROJECT NAME : GREATER MEKONG SUBREGION - MEKONG TOURISM DEVT PROJECT - LAO
 SECTOR : Industry
 EXECUTING AGENCY(IES) : National Tourism Authority of Lao PDR

PCSS CONTRACT NO. : 0011
 EA CONTRACT NO. : W/A NO. 0011
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$140,872.13
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 03-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE DURING THE PERIOD 19 NOVEMBER 2004 TO 24 JANUARY 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,866.85	LAO	100.00	100,866.85

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1609-NEP(SF)
 PROJECT NAME : COMMUNITY GROUNDWATER IRRIGATION SECTOR PROJECT
 SECTOR : Irrigation & Drainage
 EXECUTING AGENCY(IES) : Department of Irrigation, Kathmandu

PCSS CONTRACT NO. : 0024
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$115,565.64
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Feb-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : NEPAL RASTRA BANK PROVISION OF CREDIT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115,565.63	NEP	100.00	115,565.63

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 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. : 0081
 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-Feb-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : CREDIT LINE TO MICROENTERPRISES (APPL NO. 44)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	464,720.89	NEP	100.00	464,720.89
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : 0016
 EA CONTRACT NO. : TCB-2003/2004-01
 NAME OF SUPPLIERS/CONTRACTORS : SHANDONG ELECTRIC POWER TRANSMISSION & SUBSTATION ENGINEERING CO.
 ADDRESS : 29, DEXING EAST STREET
 JINAN, SHANDONG, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,474,743.63
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 28-Feb-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY AND CONSTRUCTION OF 132KV TRANSMISSION LINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	584,908.26	PRC	100.00	584,908.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KEC INTERNATIONAL	CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2005
 BORROWING COUNTRY: NEPAL

LOAN NO : 1755-NEP(SF)
 PROJECT NAME : SMALL TOWNS WATER SUPPLY SANITATION SECTOR PROJECT
 SECTOR : Water Supply & Sanitation
 EXECUTING AGENCY(IES) : Ministry of Physical Planning and Works

PCSS CONTRACT NO. : 0034
 EA CONTRACT NO. : STWSSP SURUNGA LCB 06
 NAME OF SUPPLIERS/CONTRACTORS : LUMBINI BUILDERS AND KANKAI INTERNATIONAL BUILDERS JOINT VENTURE
 ADDRESS : BABARMAHAL, KATHMANDU, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$625,891.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SURUNGA WATER SUPPLY AND SANITATION PROJECT
 SMALL TOWN WATER SUPPLY AND SANITATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	445,206.24	NEP	100.00	445,206.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BAJRA GURU CONSTRUCTION COMPANY	NEPAL
	HIMAL HYDRRO AND GENERAL CONST. SWACHANDA	NEPAL

PCSS CONTRACT NO. : 0038
 EA CONTRACT NO. : STWSSP KUSMA LCB 11
 NAME OF SUPPLIERS/CONTRACTORS : KC / BOKHIM & SONS JV
 ADDRESS : KALIKASTATHAN, KATHMANDU, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$837,096.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : KUSMA WATER SUPPLY AND SANITATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	594,415.77	NEP	100.00	594,415.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MK/SIRUWA NEPAL	NEPAL
	UNITED BUILDERS	NEPAL

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2005
 BORROWING COUNTRY: NEPAL

PCSS CONTRACT NO. : 0039
 EA CONTRACT NO. : STWSSP BENI LCB 10
 NAME OF SUPPLIERS/CONTRACTORS : HIMAL HYDRO SWACHANDA JOINT VENTURE
 ADDRESS : KALIMATI, KATHMANDU, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$511,758.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BENI WATER SUPPLY AND SANITATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	363,224.49	NEP	100.00	363,224.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JAYEE CONTECH JV	NEPAL
	UNITED BUILDERS	NEPAL

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

PCSS CONTRACT NO. : 0044
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$192,528.40
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 24-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : MATERIALS, PROGRAM DEVELOPMENT, STAFF DEVELOPMENT,
 TRAINING OF TEACHERS & INCREMENTAL COSTFOR PTTC
 16 JULY 04 TO 13 JAN 05

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	192,528.40	NEP	100.00	192,528.40

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0193
 EA CONTRACT NO. : ROAD NO. 11655, BID NO. 203
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHAHZAD & CO.
 ADDRESS : 62-A, TRUST COLON, BAHAWALPUR
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$122,262.33
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LINK ROAD NO. 11655, BID

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,258.72	PAK	100.00	111,258.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S UNITED CORPORATION	PAKISTAN
	M/S MIR MUHAMMAD ALAM LEHRI & BROS	PAKISTAN
	M/S BAWAQAR	PAKISTAN

LOAN NO : 1806-PAK(SF)
 PROJECT NAME : MICROFINANCE SECTOR DEVELOPMENT PROJECT
 SECTOR : Microfinance
 EXECUTING AGENCY(IES) : State Bank of Pakistan

PCSS CONTRACT NO. : 0019
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$130,554.69
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 15-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : EQUIPMENT & SYSTEMS (2C-I) AND (2C-II)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,642.71	PAK	100.00	130,642.71

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0025
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$580,509.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUBPROJECT SCHEME 1-11

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	580,901.06	PAK	100.00	580,901.06

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\$2,420,000.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 24-Feb-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : SOE JAN-DEC 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,420,000.00	PAK	100.00	2,420,000.00

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : 1365-PHI
 PROJECT NAME : SECOND IRRIGATION SYSTEMS IMPROVEMENT PROJECT
 SECTOR : Irrigation & Drainage
 EXECUTING AGENCY(IES) : National Irrigation Administration

PCSS CONTRACT NO. : 0155
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL IRRIGATION ADMINISTRATION
 ADDRESS : EDSA DILIMAN, QUEZON CITY, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$240,278.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : EXPENDITURES FROM JULY 2004 TO OCTOBER 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	242,034.92	PHI	100.00	242,034.92

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1654-PHI
 PROJECT NAME : SECONDARY EDUCATION DEVELOPMENT & IMPROVEMENT PROJECT
 SECTOR : Basic Education
 EXECUTING AGENCY(IES) : Department of Education

PCSS CONTRACT NO. : 8806
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$855,185.02
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 03-Feb-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : VARIOUS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,172,405.30	PHI	100.00	1,172,405.30

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0284
 EA CONTRACT NO. : A0057
 NAME OF SUPPLIERS/CONTRACTORS : DAR A0057
 ADDRESS : ELLIPTICAL ROAD, QUEZON CITY, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$312,575.30
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 14-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : WA A0057-SOE 16 SEPT-30NOV

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	311,081.60	PHI	100.00	311,081.60

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0035
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$172,069.35
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 22-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE FOR THE PERIOD JUNE-SEPTEMBER 2004, FOR CIVIL WORKS,
 SURVEY AND STUDIES, EQUIPMENT AND VEHICLES, TRAINING,
 COMMUNITY ACTION, ADMINISTRATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171,770.64	PHI	100.00	171,770.64

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0050
 EA CONTRACT NO. : WA 0108 AND 0109
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$769,564.58
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 10-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : EXPENCES INCURRED FOR THE PERIOD OF 01.12.2004 TO 31.12.2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	775,781.49	SRI	100.00	775,781.49

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. : 0151
 EA CONTRACT NO. : IRRIGATION DEPT. - BILL NO. 7
 NAME OF SUPPLIERS/CONTRACTORS : IRRIGATION DEPT
 ADDRESS : AIRPORT ROAD, ANURADHAPHURA, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$331,785.52
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 01-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : IMPROVEMENTS TO IRRIGATION STRUCTURE UNDER
 ANURADHAPHURA GROUP TOWN WATER SUPPLY PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	238,246.52	SRI	100.00	238,246.52

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0152
 EA CONTRACT NO. : ADB3/19/00/04/2004/44
 NAME OF SUPPLIERS/CONTRACTORS : ST. ANTHONY'S INDUSTRIES GROUP (PVT) LTD.
 ADDRESS : 752/1 DR. DANISTER DE SILVA MAWATHA, COLOMBO, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$200,059.90
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY & DELIVERY OF UPVC PIPES AND FITTINGS SPECIAL FOR
 RURAL WATER SUPPLY SCHEMES IN PUTTALAM DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	200,110.21	SRI	100.00	200,110.21

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	INDUSTRIAL PLASTIC LTD	SRI LANKA
	DURO PIPE INDUSTRIAL (PVT) LTD	SRI LANKA

PCSS CONTRACT NO. : 0153
 EA CONTRACT NO. : ADB3/03/39/03/2004/27
 NAME OF SUPPLIERS/CONTRACTORS : INDUSTRIAL PLASTIC (PVT) LTD
 ADDRESS : NO. 7 BRAYBROOKE PLACE, COLOMBO 02, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$278,758.84
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF UPVC PIPES AND FITTINGS AND
 SPECIALS FOR WATER SUPPLY SCHEMES IN KALUTARA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	278,828.95	SRI	100.00	278,828.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CENTRAL INDUSTRIES LTD	SRI LANKA
	ST. ANTHONY'S INDUSTRIES	SRI LANKA

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

PCSS CONTRACT NO. : 0154
 EA CONTRACT NO. : ADB3/19/32/03/2004/52
 NAME OF SUPPLIERS/CONTRACTORS : INDUSTRIAL PLASTICS PVT. LTD
 ADDRESS : 7 BRAYBROOK PLACE, COLOMBO 2, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$185,461.59
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF UPVC PIPES FITTINGS AND
 SPECIALS FOR ARACHITTATUWA SMALL TOWN WSS-PUTTALAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	185,508.23	SRI	100.00	185,508.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ST. ANTHONY'S INDUSTRIES PVT. LTD. CENTRAL INDUSTRIES PVT. LTD.	SRI LANKA SRI LANKA

PCSS CONTRACT NO. : 0155
 EA CONTRACT NO. : ADB3/09/39/04/2004/08
 NAME OF SUPPLIERS/CONTRACTORS : INDUSTRIAL PLASTICS PVT LTD
 ADDRESS : 7 BRAYBROOKE PLACE, COLOMBO 02, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$155,613.41
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SUPPLY & DELIVERY OF UPVC PIPES FITTINGS AND
 SPECIALS FOR WATER SUPPLY SCHEMES IN HAMBANTOTAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,007.45	SRI	100.00	119,007.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CENTAL INDUSTRIAL LTD DURO PIPE INDUSTRIAL PVT ST. ANTHONY'S INDUSTRIAL GROUP PVT LTD	SRI LANKA SRI LANKA SRI LANKA

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

PCSS CONTRACT NO. : 0156
 EA CONTRACT NO. : ADB3/19/00/04/2004/26
 NAME OF SUPPLIERS/CONTRACTORS : M&E TURNKEY ENGINEERS PVT. LTD
 ADDRESS : 215D GALLE ROAD RATMALANA, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$140,849.89
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Feb-05
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF BORE HOLE TYPE
 SUBMERSIBLE ELECTRIC PUMPING SETS AND ACCESSORIES
 FOR WA IN PUTTALAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	140,885.31	SRI	100.00	140,885.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TEXONE TECHNOLOGIES	SRI LANKA
	ACCESS AGENCIES LTD	SRI LANKA
	GENERAL SALES LTD	SRI LANKA

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

PCSS CONTRACT NO. : 0070
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$726,679.01
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 04-Feb-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : REFINANCED CREDIT (05.10.2004 TO 08.12.2004)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	727,044.54	SRI	100.00	727,044.54

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0071
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$178,828.82
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 04-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE (NOV 2004 - WA 0046) CIVIL WORKS, AFFORESTATION,
 TRAINING, PROJECT MANAGEMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	176,731.61	SRI	100.00	176,731.61

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0072
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$261,664.19
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 23-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE (JAN 2005 - WA 0048) CIVIL WORKS, EQUIPMENT,
 AFFORESTATION, TRAINING, PROJECT MANAGEMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	261,730.00	SRI	100.00	261,730.00

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 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, Provincial Councils, Local Government

PCSS CONTRACT NO. : 0028
 EA CONTRACT NO. : RSDP/IS/PG- 004
 NAME OF SUPPLIERS/CONTRACTORS : ASSOCIATED MOTORWAYS LTD
 ADDRESS : 185 UNION PLACE, COLOMBO 2, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$234,689.30
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28- Feb-05
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : 19 FOUR-WHEEL DRIVE DOUBLE CABIN PICK UPS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	244,552.65	JPN	100.00	244,552.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	UNITED MOTORS LANKA LTD	SRI LANKA
	TOYOTA LANKA PVT LTD	SRI LANKA
	DAVID PIERIS	SRI LANKA

PCSS CONTRACT NO. : 0042
 EA CONTRACT NO. : LCB NW-05
 NAME OF SUPPLIERS/CONTRACTORS : HOVAEL CONSTRUCTION (PVT) LTD
 ADDRESS : 245/55, OLD AVISSAWELLA ROAD, ORUGODAWATTA, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$2,061,398.12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01- Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DIULEWEWA-GALADENI GAMA: NIKAWERATI; YA- DEI ULWEWA;
 ANDIGAMA- NEBEDEWA (NW-05)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,233,336.15	SRI	100.00	1,233,336.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	K. D. A. WEERASINGHE & CO. LTD.	SRI LANKA
	CONSULTING ENGINEERS & CONTRACTORS	SRI LANKA
	MAGA ENGINEERING CO. LTD.	SRI LANKA
	THUDAWE BROTHERS LTD	SRI LANKA

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

PCSS CONTRACT NO. : 0043
 EA CONTRACT NO. : LCB NW-06
 NAME OF SUPPLIERS/CONTRACTORS : CONSULTING ENGINEERS AND CONTRACTORS (PVT) LTD.
 ADDRESS : NO. 157 A, KINSEY ROAD, COLOMBO 8, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$2,099,505.47
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : KAVISIGAMUWA-MALLIYAGODA:
 PANAGAMUWA_IRIYAGOLLA; BATHALAGODA-PANGOLLA (NW-06)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,256,135.81	SRI	100.00	1,256,135.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	K. D. A. WEERASINGHE & CO	SRI LANKA
	THUDAWE BROTHERS LTD	SRI LANKA
	MAGA ENGINEERING (PVT) LTD	SRI LANKA
	CML EDWARDS CONSTRUCTION LTD	SRI LANKA

PCSS CONTRACT NO. : 0044
 EA CONTRACT NO. : LCB NW-07
 NAME OF SUPPLIERS/CONTRACTORS : THUDAWE BROTHERS LTD
 ADDRESS : NO. 505/2, ELVITIGALA MW, COLOMBO 8, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$1,502,155.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : KULIYAPITIYA-PALLAPITIYA; POLPITIYA-POTHUWEWA;
 DANGOLLA-METIYAGANE; KARAGAHEGEDERA-DEEGALLA;
 HASKAMPOLA-ARATHYAYA; 1 BRIDGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	898,740.58	SRI	100.00	898,740.58

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CONSULTING ENGINEERS & CONTRACTORS	SRI LANKA
	HOVAEL CONSTRUCTION (PVT) LTD	SRI LANKA
	TISSA BUILDERS & CONTRACTORS	SRI LANKA
	MAGA ENGINEERING (PVT) LTD	SRI LANKA
	K. D. A. WEERASINGHE & CO.	SRI LANKA

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

PCSS CONTRACT NO. : 0045
 EA CONTRACT NO. : LCB NW-08
 NAME OF SUPPLIERS/CONTRACTORS : CONSULTING ENGINEERS AND CONTRACTORS (PVT) LTD
 ADDRESS : NO. 157 A, KYNSEY ROAD, COLOMBO 8, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$1,277,064.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MAHO-BALLALA + 2 BRIDGES;
 GANEWATTA-NAGOLLAGAMA (NW-08)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	161,515.37	SRI	100.00	161,515.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TISSA BUILDERS & CONTRACTORS	SRI LANKA
	MAGA ENGINEERING (PVT) LTD	SRI LANKA
	CML EDWARD CONSTRUCTION LTD	SRI LANKA

PCSS CONTRACT NO. : 0046
 EA CONTRACT NO. : LCB NW-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\$1,698,570.30
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BADAGAMUWA-WELLAWA; MASPOTHA-THISNAMPOLA;
 KIRIWAULA-MEEGOLLA; 3B (NW-09)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,016,255.97	SRI	100.00	1,016,255.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HOVAEL CONSTRUCTION (PVT) LTD	SRI LANKA
	CONSULTING ENGINEERS & CONTRACTORS (PVT) LTD	SRI LANKA

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

PCSS CONTRACT NO. : 0048
 EA CONTRACT NO. : LCB UV-05
 NAME OF SUPPLIERS/CONTRACTORS : DAYA CONSTRUCTIONS (PVT) LTD
 ADDRESS : 362, COLOMBO ROAD, PAPILIYANA, BORELASGA
 MUWA, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$1,008,297.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Feb-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BADULLA-ALUGOLLA; HALI-ELA-ANTHUDUWAWELA;
 BADULLA-KETAWELA; SORANATOTA-MATHTHETUWAGAMA (UV-05)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	522,995.27	SRI	100.00	522,995.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WALKERS SONS & ENGRS (PVT) LTD	SRI LANKA
	MAGA ENGINEERING (PTE) LTD	SRI LANKA
	THUDAWA BROTHERS LTD	SRI LANKA
	CML EDWARDS CONSTRUCTION LTD	SRI LANKA
	HOVAEL CONSTRUCTION (PVT) LTD	SRI LANKA
	CONSULTING ENGRS & CONTRACTORS (PVT) LTD	SRI LANKA
	KDA WEERASINGHE & CO LTD	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. : 0026
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PMO
 ADDRESS : COLOMBO, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$559,919.54
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 17-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : ON-THE-JOB TRAINING/FAST TRACK TRAINING FOR
 1,750 STUDENTS (7 TRAINING PROVIDERS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	560,060.36	SRI	100.00	560,060.36

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 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. : 0223
 EA CONTRACT NO. : W/A NO. 0230
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, THAILAND
 NATIONALITY OF BIDDER : THAILAND
 TOTAL CONTRACT AMOUNT : US\$248,890.45
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 02-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE DURING THE PERIOD SEPT. TO DEC. 2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	248,890.45	THA	100.00	248,890.45
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2005
 BORROWING COUNTRY: UZBEKISTAN, REPUBLIC OF

LOAN NO : 1737-UZB
 PROJECT NAME : SENIOR SECONDARY EDUCATION PROJECT
 SECTOR : Senior Secondary General Education
 EXECUTING AGENCY(IES) : Ministry of Higher & Secondary Specialized Education

PCSS CONTRACT NO. : 0032
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KANTO BUSSAN KAISHA LTD
 ADDRESS : 5-12 IWAMOTOCHO, 2-CHOME, CHIODA-KU, TOKYO, JAPAN
 NATIONALITY OF BIDDER : JAPAN
 TOTAL CONTRACT AMOUNT : US\$390,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Feb-05
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : IS4 AUDIO VISUAL, OFFICE EQUIPMENT FOR 45 PROJECT COLLEGES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	390,000.00	JPN	100.00	390,000.00
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2005
 BORROWING COUNTRY: VIET NAM, SOCIAL REPUBLIC OF

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

PCSS CONTRACT NO. : 0066
 EA CONTRACT NO. : W/A NO. 00359
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$218,743.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : MISCELLANEOUS PAYMENTS FOR CWS (CAT.01) AND INSTITUTIONAL
 DEVELOPMENT (CAT.04) UNDER W/A NO. 00359

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	218,743.75	VIE	100.00	218,743.75

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0067
 EA CONTRACT NO. : W/A NO. 00352
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$283,734.03
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 04-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : MISCELLANEOUS PAYMENTS UNDER W/A NO. 00352

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	270,667.88	VIE	100.00	270,667.88

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2005
 BORROWING COUNTRY: VIET NAM, SOC REP OF

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

PCSS CONTRACT NO. : 0036
 EA CONTRACT NO. : CONTRACT NO. 1, PACKAGE 25
 NAME OF SUPPLIERS/CONTRACTORS : RAG BILDUNG GMBH
 ADDRESS : GLEIWITZER PLATZ 3: D-46236, BOTTRUP, GERMANY
 NATIONALITY OF BIDDER : GERMANY
 TOTAL CONTRACT AMOUNT : US\$359,689.70
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 25-Feb-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : CONTRACT NO. 1, PACKAGE 25: OVERSEAS FELLOWSHIPS-
 TEACHER TECHNICAL SKILLS UPGRADING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	359,689.70	GER	100.00	359,689.70

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0014
 EA CONTRACT NO. : B/04/IS/PCU1
 NAME OF SUPPLIERS/CONTRACTORS : GEORGE KENT (MALAYSIA) BERHAD
 ADDRESS : KUALA LUMPUR, MALAYSIA
 NATIONALITY OF BIDDER : VIET NAM SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$207,425.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 24-Feb-05
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY OF UNACCOUNTED WATER FOR DETECTION AND MONITORING
 EQUIPMENT (UFW EQUIPMENT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	207,425.00	MAL	100.00	207,425.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WACO (VIETNAM)	VIET NAM, SOC REP OF