

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

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

**PCSS CONTRACT NO.** : **0133**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$362,591.21  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 12-Apr-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : VARIOUS CW, INCREMENTAL STAFF, MAINTENANCE OF VEHICLE,  
 TRAINING, OPERATION AND MAINTENANCE AND MONITORING AND EVALUATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	179,120.13	BAN	100.00	179,120.13
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0486**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$160,456.23  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 13-Apr-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : CIVIL WORKS AND TRAINING COST CLAIM FOR SMALL CONTRACTS  
 UNDER WA NO. 00113

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,509.37	BAN	100.00	128,509.37
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0489**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$135,132.55  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS CLAIM UNDER W/A # 00114 FOR SMALL CONTRACTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,891.39	BAN	100.00	110,891.39

UNSUCCESSFUL BIDDERS : NONE

**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.** : **0175**  
 EA CONTRACT NO. : NEW SCHOOL-GR37  
 NAME OF SUPPLIERS/CONTRACTORS : SOHEL PARVEZ  
 ADDRESS : BEGUM ROKEYA SARAK, NILPHAMARI, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$151,766.90  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT GOSAI GANJ, BHOGDABURI UNION,  
 DOMAR UPAZILA, NILPHAMARI UNDER GROUP 37

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,011.32	BAN	100.00	106,011.32

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0176**  
 EA CONTRACT NO. : NEW SCHOOL/GR46  
 NAME OF SUPPLIERS/CONTRACTORS : ARI FUZZAMAN  
 ADDRESS : 60 SHARDA GOSH ROAD, MYMENSINGH, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$148,822.99  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCT NEW SCHOOL AT CHOTO MUNSHI PAR VILLAGE, DAKSHIN MAJI PARA UNION,  
 DHOBAURA UPAZILA, MYMENSINGH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,954.96	BAN	100.00	103,954.96

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0177**  
 EA CONTRACT NO. : NEW SCHOOL/GR02  
 NAME OF SUPPLIERS/CONTRACTORS : MOMEN SIKDER  
 ADDRESS : BROWN COMPOUND, BARI SAL, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$151,769.34  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCT MORICHBUNIA HIGH SCHOOL AT BI SHAR KANDI  
 UNION, BAARI PARA UPAZI LA, BARI SAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,013.03	BAN	100.00	106,013.03

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0178**  
 EA CONTRACT NO. : NEW SCHOOL/GR42  
 NAME OF SUPPLIERS/CONTRACTORS : MAZID TRADERS  
 ADDRESS : ARAPPUR, JHENI DAH, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$151,751.53  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT GOPALPUR KOLA VILLAGE,  
 KAZIRBER UNION, MOHESHPUR UPAZI LA, JHENI DAH UNDER GROUP 42

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,000.58	BAN	100.00	106,000.58

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0180**  
 EA CONTRACT NO. : NEW SCHOOL/GR40  
 NAME OF SUPPLIERS/CONTRACTORS : MILON & CO.  
 ADDRESS : DARATANA ROAD, JESSORE, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$153,189.13  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT BUJTALA VILLAGE,  
 BAHADURPUR UNION, SHARSHA UPAZI LA, JESSORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,004.77	BAN	100.00	107,004.77

UNSUCCESSFUL BIDDERS : NONE

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**PCSS CONTRACT NO.** : **0181**  
 EA CONTRACT NO. : NEW SCHOOL/GR39  
 NAME OF SUPPLIERS/CONTRACTORS : SUMMIT CONSTRUCTION  
 ADDRESS : 289 KHAN A SABUR ROAD, DAULATPUR  
 KHULNA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$147,675.57  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT BISHNUPUR, HAMIDPUR UNION,  
 KALIA UPAZILA, NARAIL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,153.47	BAN	100.00	103,153.47

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0182**  
 EA CONTRACT NO. : NEW SCHOOL/GR45  
 NAME OF SUPPLIERS/CONTRACTORS : MUSFIQUR RAHMAN  
 ADDRESS : SOLAKIA, KISHOREGANJ, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$154,334.72  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT MOUDAM VILLAGE, ZARIA UNION,  
 PURBODHALA UPAZILA, NETROKONA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,804.98	BAN	100.00	107,804.98

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0183**  
 EA CONTRACT NO. : NEW SCHOOL/GR54  
 NAME OF SUPPLIERS/CONTRACTORS : ALI ENTERPRISE  
 ADDRESS : 2/D GOLDEN STREET, RING ROAD, SHAMOLI,  
 DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$151,780.30  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT ISHAGARAI VILLAGE  
 WEST PAI LANPUR, OSMANI NAGAR UPAZILA, SYLHET

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,020.68	BAN	100.00	106,020.68

UNSUCCESSFUL BIDDERS : NONE

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**PCSS CONTRACT NO.** : **0184**  
 EA CONTRACT NO. : NEW SCHOOL/GR50  
 NAME OF SUPPLIERS/CONTRACTORS : R. K. ENTERPRISE  
 ADDRESS : ATTACHED ALIA MADRASHA RADHANAGAR,  
 PABNA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$151,745.35  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT DADAPUR VILLAGE,  
 LAXMI KUNDA UNION, ISHAWARDI UPAZILA, PABNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,996.27	BAN	100.00	105,996.27
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0185**  
 EA CONTRACT NO. : NEW SCHOOL/GR35  
 NAME OF SUPPLIERS/CONTRACTORS : THE ENGINEERS & CONSTRUCTION  
 ADDRESS : 5 K B MOKBUL HOSSAIN LANE CHANDANPURA,  
 CHITTAGONG, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$154,590.77  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCT NEW SECONDARY SCHOOL AT GOURSTHAN VILLAGE,  
 PUTIBILA UNIPM. LOHAGORA UPAZILA, CHITTAGONG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,983.83	BAN	100.00	107,983.83
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **BANGLADESH**

**LOAN NO** : **1730-BAN(SF)**  
**PROJECT NAME** : **DHAKA POWER SYSTEM UPGRADE PROJECT**  
**SECTOR** : Transmission & Distribution  
**EXECUTING AGENCY(IES)** : Dhaka Electric Supply Authority(DESA)  
 Rural Electrification Board (REB)

**PCSS CONTRACT NO.** : **0068**  
**EA CONTRACT NO.** : 57204/07-2  
**NAME OF SUPPLIERS/CONTRACTORS** : IDEAL ENTERPRISE  
**ADDRESS** : 31 BB AVENUE, DHAKA, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$3,603,469.36  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 20-Apr-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : PROCUREMENT OF 24,000 LT THREE PHASE ELECTRONIC  
 PROGRAMMABLE METERS WITH ACCESSORIES (SPARE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,975,660.00	IND	50.00	1,487,830.00
		PRC	50.00	1,487,830.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS	BIRDEX SINGAPORE PVT. LTD.	SINGAPORE
	CHI NA SHOU GANG INT. TRADE & ENGG. (NONRESPNSE SECURE METERS LTD. INDIA	CHI NA, PEOPLE'S REP. OF INDIA
	XJ GROUP CORPORATION, PRC (NONRESPONSIVE)	CHI NA, PEOPLE'S REP. OF

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

**PCSS CONTRACT NO.** : **0034**  
**EA CONTRACT NO.** : HTDC/RANGPUR  
**NAME OF SUPPLIERS/CONTRACTORS** : RANA BUILDERS  
**ADDRESS** : BIJLEE MOHOLLA MOHAMMADPUR, DHAKA, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$146,101.44  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 20-Apr-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : IMPROVEMENT OF HORTICULTURE TRAINING DEVELOPMENT CENTER,  
 BURIRHAT, RANGPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,151.68	BAN	100.00	105,151.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS	A. H. ENTERPRISE	BANGLADESH
	S. N. ENTERPRISE	BANGLADESH
	SHAHID CONSTRUCTION	BANGLADESH
	MUSTAFA ENTERPRISE	BANGLADESH
	MARK CONSTRUCTION	BANGLADESH
	MI ZAN ENTERPRISE	BANGLADESH
	NAZRUL ISLAM	BANGLADESH
	UNIQUE TRADERS	BANGLADESH
	MARK BUILDERS	BANGLADESH
	FAIR TRADERS AND ENGINEERS LTD.	BANGLADESH
	MD. ABDUL KHALEQUE	BANGLADESH

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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2005  
 BORROWING COUNTRY: **BANGLADESH**

**PCSS CONTRACT NO.** : **0038**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$2,485,253.64  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 27-Apr-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : MICRO-CREDIT FOR CROP PRODUCTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,490,566.03	BAN	100.00	1,490,566.03
UNSUCCESSFUL BIDDERS :	NONE			

**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.** : **0115**  
 EA CONTRACT NO. : ADBW-44.1 (15 PBS-II)  
 NAME OF SUPPLIERS/CONTRACTORS : BAHAR ENGINEERING WORKS LTD. BANGLADESH  
 ADDRESS : BASPATTY, KERANI GANJ  
 DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$1,037,582.20  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 27-Apr-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT OF LINE HARDWARE UNDER REB COMPONENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	881,944.87	BAN	100.00	881,944.87
UNSUCCESSFUL BIDDERS :				
		NAME		NATIONALITY
		BANGLADESH MACHINE TOOLS FACTORY LTD. BAN		BANGLADESH
		MAX AUTOMOBILES PRODUCTS LTD. BANGLADESH		BANGLADESH

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

**LOAN NO** : **1659-CAM(SF)**  
**PROJECT NAME** : **GMS: PHNOM PENH TO HO CHI MINH CITY HIGHWAY PROJECT**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Ministry of Public Works and Transport

**PCSS CONTRACT NO.** : **0010**  
**EA CONTRACT NO.** : CONTRACT NO. BP-C2F  
**NAME OF SUPPLIERS/CONTRACTORS** : MUHIBBAH ENGINEERING (CAMBODIA) CO., LTD.  
**ADDRESS** : NO. 315, MAO TSE TUNG BLVD.  
 : PHNOM PENH, CAMBODIA  
**NATIONALITY OF BIDDER** : CAMBODIA  
**TOTAL CONTRACT AMOUNT** : US\$632,619.86  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 20-Apr-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF WALKWAY ROOF AT BAVET BORDER POST,  
 SVAY RIENG PROVINCE, CAMBODIA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	544,053.07	CAM	100.00	544,053.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KHAOU CHULY MKK CO., LTD. CHI NA SHANXI CONSTR. ENGEERING (GROUP) CORP. LEE SERVICE CONSTRUCTION PTE. LTD.	CAMBODIA CHI NA, PEOPLE'S REP. OF CAMBODIA

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

**PCSS CONTRACT NO.** : **8803**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, CAMBODIA  
**NATIONALITY OF BIDDER** : CAMBODIA  
**TOTAL CONTRACT AMOUNT** : US\$500,000.00  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 08-Apr-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : FOR COVERING SMALL VALUE CIVIL WORKS AND NON-CIVIL WORKS CONTRACTS  
 AWARDED IN 2005 (01 JAN-31 DEC 05)

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

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.** : 0013  
**EA CONTRACT NO.** : TSEMP/DOF003  
**NAME OF SUPPLIERS/CONTRACTORS** : PASCO-FINMAP  
**ADDRESS** : 1-2, HIGASHIYAMA 1-CHOME  
 MEGURO-KU, TOKYO 153-0043, JAPAN  
**NATIONALITY OF BIDDER** : CAMBODIA  
**TOTAL CONTRACT AMOUNT** : US\$389,730.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 07-Apr-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : AERIAL PHOTOGRAPHY AND DIGITAL ORTHOPHOTOS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	331,270.50	JPN	50.00	165,635.25
		FIN	50.00	165,635.25
UNSUCCESSFUL BIDDERS :	NONE			

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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2005  
 BORROWING COUNTRY: **CHINA, PEOPLE'S REPUBLIC OF**

**LOAN NO** : 1701-PRC  
**PROJECT NAME** : SHANXI ROADS DEVELOPMENT PROJECT  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Shanxi Qilin Expressway Co., Ltd.

**PCSS CONTRACT NO.** : 0033  
 EA CONTRACT NO. :  
**NAME OF SUPPLIERS/CONTRACTORS** : CHINA CONSTRUCTION IMPORT AND EXPORT CORP  
**ADDRESS** : SHANXI, TAIYUAN  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$143,224.79  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 04-Apr-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : PACKAGE-1. CORR. BEAM, EXTRACTOR MOVABLE SIGN,  
 THERMAL MELTING PLATE, MARKING EQUIPMENT, AND OTHER RELATED EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,224.79	PRC	100.00	143,224.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SAITY INTERNATIONAL GROUP CHENGDU TRAFFIC ENG.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : 0034  
 EA CONTRACT NO. :  
**NAME OF SUPPLIERS/CONTRACTORS** : SHENYANG NORTH TRAFFIC ENG. CO  
**ADDRESS** : SHENYANG, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$367,249.44  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 05-Apr-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : PACKAGE 3: WRECKERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	367,249.44	PRC	100.00	367,249.44

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUANG DONG YUCHAI HEBEI SHENGLUN I & E HONG KONG HUNAN BASIC HAUS INTERNATIONAL HOLDING	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CANADA

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 BORROWING COUNTRY: **CHINA, PEOPLE'S REPUBLIC OF**

**PCSS CONTRACT NO.** : **0035**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : DALIAN GOLDEN SUN I & E  
 ADDRESS : DALIAN, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$266,755.27  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 05-Apr-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PACKAGE 7- WHEEL TYPE LOADER, WAGON, LIGHT TRUCK  
 40T LOW FLAT PLATFORM TRANS. VEHICLE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	266,755.27	PRC	100.00	266,755.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANXI HENG YI CHANG SAITY INTL GROUP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0036**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SAI TY INTL GROUP JIANGSU MACHINERY  
 ADDRESS : JIANGSU, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$364,659.94  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 05-Apr-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PACKAGE-11: SPRINKLER, HIGH ACCESS INSP. VEHICLE ELEVATING PLATFORM  
 TYPE HIGH ACCESS INSP. VEHICLE, & ETC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	364,659.94	PRC	100.00	364,659.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANDONG COMPLETE EQUIPT INTL	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0037**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SINOTRANS HEBEI COMPANY  
 ADDRESS : HEBEI, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$264,791.46  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 05-Apr-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PACKAGE-13: JOINT SEALING ASPHALT POURING MACHINE  
 ASPHALT EMULSION EQUIPMENT, DYNAMIC AUTOMOBILE BALANCE, & ETC.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	264,648.73	PRC	100.00	264,648.73

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

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 BORROWING COUNTRY: **CHINA, PEOPLE'S REPUBLIC OF**

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

**PCSS CONTRACT NO.** : **0115**  
**EA CONTRACT NO.** : YQHT/2004-02  
**NAME OF SUPPLIERS/CONTRACTORS** : TIANJIN ZHENJIN ENGINEERING GROUP CO. LTD.  
**ADDRESS** : NO. 52 DONGTING ROAD, HEXI DISTRICT,  
 TIANJIN, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$684,711.05  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 18-Apr-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CIVIL WORKS CONSTRUCTION OF OPEN CHANNEL IMPROVEMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,553.79	PRC	100.00	109,553.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN KANGTAI CONSTRUCTION ENG. CO. LTD.	CHINA, PEOPLE'S REP. OF
	TIANJIN JINSHUI CONSTRUCTION ENG. CO.	CHINA, PEOPLE'S REP. OF
	TIANJIN BAODI WATER CONSERVANCY CON. CO.	CHINA, PEOPLE'S REP. OF
	TIANJIN WATER CONSERVANCY ENG. CO. LTD.	CHINA, PEOPLE'S REP. OF
	TIANJIN YUANYU WATER CONSERVANCY ENG. CO. LTD.	CHINA, PEOPLE'S REP. OF

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

**PCSS CONTRACT NO.** : **0083**  
**EA CONTRACT NO.** : MC-02  
**NAME OF SUPPLIERS/CONTRACTORS** : HENAN CONSTRUCTION & ENGINEERING COMPANY  
**ADDRESS** : NO. 12 HONGQI ROAD ZHENGZHOU,  
 HENAN, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$1,183,799.63  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 21-Apr-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CIVIL WORKS OF MIANCHI WSP 2ND LOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	532,709.83	PRC	100.00	532,709.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NO. 5 CONSTRUCTION&ENGINEERING BUREAU	CHINA, PEOPLE'S REP. OF
	HENAN NO.3CONSTRUCTION&ENGINEERING COMPANY	CHINA, PEOPLE'S REP. OF
	PUYANG MUNICIPAL HONG YA CONSTRUCTION GROUP	CHINA, PEOPLE'S REP. OF
	HENAN NO.7 CONSTRUCTION&ENGINEERING COMPANY	CHINA, PEOPLE'S REP. OF
	NO.1 CONS. COMPANY OF CHINA NO.7 CONS. ENG.	CHINA, PEOPLE'S REP. OF
	LUOYANG CONS. ENG. CO.	CHINA, PEOPLE'S REP. OF

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**PCSS CONTRACT NO.** : **0084**  
 EA CONTRACT NO. : 05CNO1GTF2IWS1306  
 NAME OF SUPPLIERS/CONTRACTORS : HUBEI HUIHUALIN WATER TREATMENT TECHNIQUE CO. LTD.  
 ADDRESS : HUBEI, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$156,829.58  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 21-Apr-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : CHLORINATION AND DRUG-ADDING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	156,829.57	PRC	100.00	156,829.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING HAOHAN TIANCHENG WATER TREATMENT TECH SUPREME KIND LTD.	CHINA, PEOPLE'S REP. OF HONG KONG, CHINA

**PCSS CONTRACT NO.** : **0086**  
 EA CONTRACT NO. : 05CNO1GTF2IWS1308  
 NAME OF SUPPLIERS/CONTRACTORS : SHENZHEN QINGQUAN WATER SYSTEM ENGINEERING EQUIPMENT CO., LTD.  
 ADDRESS : SHENGZHEN, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$362,300.49  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 21-Apr-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : GAS WATER BACK FLASH FILTER TANK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	362,300.48	PRC	100.00	362,300.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KAMSTIN DEVELOPMENT LTD. NANTONG KEWEI PROJECT TECHNIQUE CO. LTD.	HONG KONG, CHINA CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0087**  
 EA CONTRACT NO. : 05CNO1GTF2IWS1309  
 NAME OF SUPPLIERS/CONTRACTORS : KAMSTIN DEVELOPMENT LTD.  
 ADDRESS : HONGKONG, CHINA  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$194,019.21  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 21-Apr-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : SLUDGE DISPOSAL SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	194,019.21	PRC	100.00	194,019.21

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YI XING LANTIAN WATER CLEANING EQUIPMENT CO.	CHINA, PEOPLE'S REP. OF

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**PCSS CONTRACT NO.** : **0089**  
 EA CONTRACT NO. : 05HK01GTF2IWS1305  
 NAME OF SUPPLIERS/CONTRACTORS : SUPREME KIND LTD.  
 ADDRESS : HONG KONG, CHINA  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$127,227.69  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 21-Apr-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : WATER TREATMENT EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,227.69	PRC	100.00	127,227.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YI XING QINGQUAN WHOLE SET WATER PROJECT FURN YI XING LANTIAN WATER CLEANING EQUIPMENT CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0091**  
 EA CONTRACT NO. : 05CNO1GTF2IWS13012  
 NAME OF SUPPLIERS/CONTRACTORS : XI'AN HIGH VOLTAGE APPARATUS WORKS  
 ADDRESS : XI'AN SHANNXI, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$102,229.20  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 21-Apr-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : TRANSFORMERS AND POWER DISTRIBUTION EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,404.03	PRC	100.00	104,404.03

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANGHAI POWER TRANSMISSION&DISTRIBUTION CO. KAMSTIN DEVELOPMENT LTD. ZHENGTAI GROUP COMPLETE EQUIPMENT MANUFACTURE NINGBO AOKEST VOLTAGE APPARATUS WORKS	CHINA, PEOPLE'S REP. OF HONG KONG, CHINA CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0092**  
 EA CONTRACT NO. : 05CNO1GTF2IWS13013  
 NAME OF SUPPLIERS/CONTRACTORS : KAMSTIN DEVELOPMENT LTD.  
 ADDRESS : HONGKONG, CHINA  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$122,032.26  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 21-Apr-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : AUTO CONTROL METERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	122,032.26	PRC	100.00	122,032.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHENZHEN BELL AUTOMATION TECHNOLOGY CO. LTD.	CHINA, PEOPLE'S REP. OF

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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.** : **0061**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$148,468.56  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 07-Apr-05  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : W/A A00035 (SOE SHEET HZ0008) PORTABLE COMPUTER,  
 ORACLE SOFTWARE, AND APPLICATION SERVER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	148,468.56	PRC	100.00	148,468.56
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0026**  
**EA CONTRACT NO.** : 2005UMXH/050310712CN  
**NAME OF SUPPLIERS/CONTRACTORS** : CHINA CHENGTONG METAL (GROUP) CORP.  
**ADDRESS** : NO. 12 CHEGONGZHUANG DA JIE, XI CHENG DISTRICT,  
 BEIJING, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$640,784.92  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 19-Apr-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : TL-18: STEEL FOR CONSTRUCTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	640,784.92	PRC	100.00	640,784.92
UNSUCCESSFUL BIDDERS :				
		NAME	NATIONALITY	
		JIANGSU COMPLETE EQUIPMENT CO. LTD. INTERNATIONAL TRADING CORP. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	

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 BORROWING COUNTRY: **CHINA, PEOPLE'S REPUBLIC OF**

**PCSS CONTRACT NO.** : **0027**  
 EA CONTRACT NO. : 2005UMXH/853310713CN  
 NAME OF SUPPLIERS/CONTRACTORS : HUBEI PROVINCIAL MINMETALS INT'L TRADING CORP  
 ADDRESS : 5 FL. 8, JIANGNAN NORTH ROAD  
 WUHAN, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$216,570.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 19-Apr-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : TL-11: CRANE EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	216,570.00	PRC	100.00	216,570.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN PROVINCE YUZHONG CRANE EQPT FACTORY	CHINA, PEOPLE'S REP. OF
	LIAONING MEC GROUP CO. LTD	CHINA, PEOPLE'S REP. OF
	JIANGSU COMPLETE EQPT CO. LTD	CHINA, PEOPLE'S REP. OF
	CHINA NAT'L GENERAL MACHINERY ENGINEERING CO	CHINA, PEOPLE'S REP. OF
	CHINA NAT'L PRECISION MACHINERY I/E CORP	CHINA, PEOPLE'S REP. OF
	CHINA JIANGSU MACHINERY EQPT I/E GROUP CORP	CHINA, PEOPLE'S REP. OF

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

**PCSS CONTRACT NO.** : **0050**  
 EA CONTRACT NO. : (BAYAN DIKE T1)  
 NAME OF SUPPLIERS/CONTRACTORS : HARBIN YAMEI WATER CONSERVANCY PROJECT CO LTD  
 ADDRESS : XUANHUA STREET 289  
 HARBIN, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,036,648.46  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 01-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BAYAN DIKE SUBPROJECT (T1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	601,256.08	PRC	100.00	601,256.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HLJ H2O CONSERVANCY PROJECT DEPT. 2	CHINA, PEOPLE'S REP. OF
	HLJ PORTCHANNEL PROJECT COM. LTD.	CHINA, PEOPLE'S REP. OF

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**PCSS CONTRACT NO.** : **0051**  
 EA CONTRACT NO. : 10+000---23+700 (BAYAN DIKE T2)  
 NAME OF SUPPLIERS/CONTRACTORS : HLJ PORTCHANNEL PROJECT COM. LTD.  
 ADDRESS : MUJIE STREET 10 NANGANG  
 HARBIN, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,160,657.65  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 01-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BAYAN DIKE SUBPROJECT (T2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	673,181.41	PRC	100.00	673,181.41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HLJ WATER CONSERVANCY STUFFING PROJECT DEPT. HLJ WATER CONSERVANCY PROJECT DEPT 4 COM LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0052**  
 EA CONTRACT NO. : 0+700---2+815 (BAYAN DIKE T3)  
 NAME OF SUPPLIERS/CONTRACTORS : HLJ WATER CONSERVANCY PROJECT DEPT. 2  
 ADDRESS : HEDONG STREET  
 ACHENG, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$596,651.24  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 01-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BAYAN DIKE SUBPROJECT (T3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	346,057.75	PRC	100.00	346,057.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HARBIN YAMEI WATER CONSERVANCY PROJECT CO LTD HLJ WATER CONSERVANCY PROJECT DEPT 4 COM LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: **CHINA, PEOPLE'S REPUBLIC OF**

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

**PCSS CONTRACT NO.** : **0020**  
**EA CONTRACT NO.** : XHM.2  
**NAME OF SUPPLIERS/CONTRACTORS** : CHINA METALLURGICAL EQUIPMENT CORP.  
**ADDRESS** : NO.1 FANGYUAN SOUTH STREET,  
 CHAOYANG DISTRICT, BEIJING  
 CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$4,242,434.26  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 11-Apr-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SUPPLY OF EQUIPMENT FOR SECONDARY WASTEWATER TREATMENT  
 & SLUDGE TREATMENT PROCESSES EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,242,434.26	GER	29.70	1,260,002.97
		DEN	27.00	1,145,457.25
		USA	0.30	12,727.30
		SWE	5.00	212,121.71
		PRC	38.00	1,612,125.01

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LI AONING MEC GROUP CO. LTD.	CHINA, PEOPLE'S REP. OF
	JV CHINA ELECTRIC IMP. & EXP. & SHENYANG TOUPIING	CHINA, PEOPLE'S REP. OF
	CHINA GENERAL MACHINERY ENG. CORP.	CHINA, PEOPLE'S REP. OF
	ATAL ENGINEERING LTD.	CHINA, PEOPLE'S REP. OF
	JIANGSU MACHINE & EQUIPMENT IMP. CORP.	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0021**  
**EA CONTRACT NO.** : BDC6  
**NAME OF SUPPLIERS/CONTRACTORS** : CHINA TIESI JU CIVIL ENGINEERING GROUP CO. LTD.  
**ADDRESS** : NO.96 EAST WANGJIANG ROAD, HEFEI  
 ANHUI PROVINCE, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$4,303,732.37  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 21-Apr-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : CIVIL WORKS OF BAODING WASTEWATER TREATMENT  
 PLANT PHASE II CONSTRUCTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,979,716.90	PRC	100.00	1,979,716.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEBEI JIANSHE CONSTRUCTION GROUP CO., LTD	CHINA, PEOPLE'S REP. OF
	HEBEI 2ND CONSTRUCTION ENGINEERING CO.	CHINA, PEOPLE'S REP. OF
	4TH ENGG CO. LTD. OF CHINA RAILWAY 22 BUREAU	CHINA, PEOPLE'S REP. OF
	CHINA CONSTRUCTION 7TH ENGINEERING BUREAU	CHINA, PEOPLE'S REP. OF

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**LOAN NO** : **1995-PRC**  
**PROJECT NAME** : **HARBIN WATER SUPPLY**  
**SECTOR** : Water Supply & Sanitation  
**EXECUTING AGENCY(IES)** : Harbin Municipal Government

**PCSS CONTRACT NO.** : **0013**  
**EA CONTRACT NO.** : MPS-G00-B09-G-SC-HT-001-2005  
**NAME OF SUPPLIERS/CONTRACTORS** : ZHENGZHOU CITY ZD CO. LTD  
**ADDRESS** : HENAN, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$216,495.31  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 07-Apr-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : VALVES AND EXTENSION JOINTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	185,038.73	PRC	100.00	185,038.73
UNSUCCESSFUL BIDDERS :	NONE			

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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2005  
 BORROWING COUNTRY: **INDIA**

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

**PCSS CONTRACT NO.** : **0024**  
**EA CONTRACT NO.** : KEIP/LCB/SLO06/2004-05  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S. TANTIA CONSTRUCTION CO. LTD.  
**ADDRESS** : BLOCK EP, PLOT Y-6, SECTOR 5, SALT LAKE,  
 KOLKATA 700092, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$488, 123. 21  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 08-Apr-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION AND RENOVATION OF INFRASTRUCTURAL FACILITIES  
 FOR SLUM IMPROVEMENT WORKS-PK-VI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	355, 839. 80	IND	100. 00	355, 839. 80

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0026**  
**EA CONTRACT NO.** : KEIP/ICB/SWA1/2004-05  
**NAME OF SUPPLIERS/CONTRACTORS** : ASHOK LEYLAND LTD  
**ADDRESS** : MOTIJUG HOUSE, 1 AUCKLAND PLACE,  
 KOLKATA 17, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$2, 145, 824. 93  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 28-Apr-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : PROCUREMENT OF DUMPER PLACER VEHICLES WITH CONTAINERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2, 059, 536. 63	IND	100. 00	2, 059, 536. 63

UNSUCCESSFUL BIDDERS : NONE

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

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

**PCSS CONTRACT NO.** : **0333**  
**EA CONTRACT NO.** : GEL/GUDC/G-4-MB-01U(B1R1)  
**NAME OF SUPPLIERS/CONTRACTORS** : EXTINGUISH FIRE ENGINEERS (JV) ASSOCIATED ENGG  
**ADDRESS** : 3 A. V. PUNJABI SOCIETY, OPP SONY MONY,  
 J. P. ROAD, ANDHERI, MUMBAI -53, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$241,543.15  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 11-Apr-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : VENTILATION AND FIRE PROTECTION SYSTEMS FOR THE TOWN  
 HALLS AT BHUJ AND RAPAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	185,561.84	IND	100.00	185,561.84

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0334**  
**EA CONTRACT NO.** : GWSSB/ADB/2A-R/LOT-8  
**NAME OF SUPPLIERS/CONTRACTORS** : RATNAMANI METALS & TUBES LTD,  
**ADDRESS** : 17, RAJ MUGUT SOCIETY, ANKUR ROAD, NARAN  
 PURA, AHMEDABAD 380013, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$8,472,948.93  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 11-Apr-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : PROCUREMENT OF M. S. PIPE-LOT8

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,038,879.23	IND	100.00	8,038,879.23

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0335**  
**EA CONTRACT NO.** : GWSSB/ADB/2A-R/LOT-5  
**NAME OF SUPPLIERS/CONTRACTORS** : RATNAMANI METALS & TUBES LTD,  
**ADDRESS** : 17, RAJ MUGUT SOCIETY, ANKUR ROAD, NARAN  
 PURA, AHMEDABAD 380013, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$5,438,752.38  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 11-Apr-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : PROCUREMENT OF M. S. PIPE-LOT5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,157,173.31	IND	100.00	5,157,173.31

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0339**  
 EA CONTRACT NO. : GWSSB/ADB/2A-R/LOT-4  
 NAME OF SUPPLIERS/CONTRACTORS : MAN INDUSTRIES (I) LTD,  
 ADDRESS : 1, CHANRAGEET, 120 SV ROAD, NEAR AMBER OSCAR,  
 ANDERI (W), MUMBAI -400061, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$5,311,164.95  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 11-Apr-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT OF M. S. PIPE-LOT4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,197,500.00	IND	100.00	5,197,500.00

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0340**  
 EA CONTRACT NO. : GWSSB/ADB/2A-R/LOT-6  
 NAME OF SUPPLIERS/CONTRACTORS : WELSPUN GUJARAT STAHI ROHREN LTD  
 ADDRESS : TRADE WORLD, "B" WING, 9TH FLOOR, KAMALA  
 MILLS COMPOUND, MUMBAI 400013 INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$18,464,719.55  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 11-Apr-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT OF M. S. PIPE-LOT6

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	16,866,388.25	IND	100.00	16,866,388.25

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0341**  
 EA CONTRACT NO. : GWSSB/ADB/2A-R/LOT-7  
 NAME OF SUPPLIERS/CONTRACTORS : PSL LTD. ,  
 ADDRESS : PSL TOWERS, 615 MAKWANA ROAD, MAROL, AND  
 HERI, MUMBAI -400059, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$4,655,849.26  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 11-Apr-05  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT OF M. S. PIPE-LOT7

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,231,920.00	IND	100.00	4,231,920.00

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 APRIL 2005  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0342**  
 EA CONTRACT NO. : TCE/GUDC/3812A/F/CV/450-R2  
 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\$1,216,476.81  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : WATER STABILISATION PONDS AT ANJAR AND BACHAU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	939,049.26	IND	100.00	939,049.26

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0343**  
 EA CONTRACT NO. : GEL/GUDC/G2-WSS-44(B24), 40(R4)  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. RAMKAY INFRASTRUCTURE  
 ADDRESS : RAMKY HOUSE, RAJ BHAVAN ROAD HYDERABAD – 500082, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,580,544.71  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : WATER STABILISATION PONDS FOR SEWAGE COLLECTION SYSTEM  
 IN TOWNS OF BHUJ, RAPAR, MANDVI, LIMDI & DHRA NGDHRA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,220,088.47	IND	100.00	1,220,088.47

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 APRIL 2005  
 BORROWING COUNTRY: **INDONESIA**

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

**PCSS CONTRACT NO.** : **0081**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$189,458.61  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 15-Apr-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : MINOR CIVIL WORKS, SURVEYS AND STUDIES, EQUIPMENT, MATERIALS, TRAININGS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	187,776.72	INO	100.00	187,776.72

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0153**  
**EA CONTRACT NO.** : W/A 13/SBUN  
**NAME OF SUPPLIERS/CONTRACTORS** : DIRECTORATE GENERAL OF REGIONAL DEV. (MHA)  
**ADDRESS** : DGRD OFFICE, 6TH FLOOR, JL. TMP NO. 20  
 KALIBATA-JAKARTA SELATAN, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$1,021,987.02  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 04-Apr-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : CIVIL WORKS/EQUIPMENT, VEHICLES, FURNITURES/LOCAL COMMUNITY ORG. SERV./EXT. DEMO. & TRAINING, ETC.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	619,230.11	INO	100.00	619,230.11

UNSUCCESSFUL BIDDERS : NONE

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

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

**PCSS CONTRACT NO.** : **8802**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$526,870.39  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 26-Apr-05  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : SMALL CONTRACTS LESS THAN \$50,000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	939,947.78	INO	100.00	939,947.78
UNSUCCESSFUL BIDDERS :	NONE			

**LOAN NO** : **1766-INO**  
**PROJECT NAME** : **COMMUNITY EMPOWERMENT FOR RURAL DEVELOPMENT PROJECT**  
**SECTOR** : Multi sector  
**EXECUTING AGENCY(IES)** : Directorate General of Rural Community Empowerment

**PCSS CONTRACT NO.** : **8802**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$737,618.55  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 26-Apr-05  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : SMALL CONTRACTS LESS THAN \$50,000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	365,535.24	INO	100.00	365,535.24
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 APRIL 2005  
 BORROWING COUNTRY: **INDONESIA**

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

**PCSS CONTRACT NO.** : **0068**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$283,015.43  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 05-Apr-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : EXPENDITURE FOR MATERIALS, STUDIES & SURVEYS,  
 VEHICLES, OFFICE & FIELD EQUIPT, TRAINING, EXTENSION SERVICES,  
 NGO & ACADEMIC INSTITUTIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	280,798.59	INO	100.00	280,798.59

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0069**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$230,346.29  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 05-Apr-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : EXPENDITURE FOR CIVIL WORKS, MATLS, SURVEYS, VEHICLES  
 OFFICE & FIELD EQUIPT, TRAINING, EXTN SVCS, NGO & ACADEMIC INSTITUTIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	237,255.97	INO	100.00	237,255.97

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0070**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$696,087.00  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 05-Apr-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : EXPENDITURE FOR CIVIL WORKS, MATLS, SURVEYS, VEHICLES  
 OFC & FIELD EQUIPT, TRAINING, EXTENSION SVCS, NGO & ACADEMIC INSTITUTIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	699,478.07	INO	100.00	699,478.07

UNSUCCESSFUL BIDDERS : NONE

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

**LOAN NO** : **1648-KIR(SF)**  
**PROJECT NAME** : **SANITATION, PUBLIC HEALTH & ENVIRONMENT IMPROVEMENT**  
**SECTOR** : Integrated  
**EXECUTING AGENCY(IES)** : Ministry of Finance and Economic Planning

**PCSS CONTRACT NO.** : **0016**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : DAI NIPPON CONSTRUCTION  
**ADDRESS** : 1 - 1 SHIN-OGAWAMACHI ,  
 SHINJUKU-KU, TOKYO 162-0814, JAPAN  
**NATIONALITY OF BIDDER** : JAPAN  
**TOTAL CONTRACT AMOUNT** : US\$1,234,600.00  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 11-Apr-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SANITATION, PUBLIC HEALTH AND ENVIRONMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,000,000.00	JPN	100.00	1,000,000.00
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 APRIL 2005  
 BORROWING COUNTRY: **KYRGYZ REPUBLIC**

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

**PCSS CONTRACT NO.** : **0070**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, KYRGYZ REPUBLIC  
**NATIONALITY OF BIDDER** : KYRGYZ REPUBLIC  
**TOTAL CONTRACT AMOUNT** : US\$159,023.92  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 07-Apr-05  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : WITHDRAWAL APPLICATION NO. B0027

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,023.92	KGZ	100.00	159,023.92

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0071**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, KYRGYZ REPUBLIC  
**NATIONALITY OF BIDDER** : KYRGYZ REPUBLIC  
**TOTAL CONTRACT AMOUNT** : US\$340,971.08  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 07-Apr-05  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : WITHDRAWAL APPLICATION NO. B0028

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	340,971.08	KGZ	100.00	340,971.08

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0074**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS, VIENTIANE, LPDR  
**ADDRESS** : VARIOUS, LAO PEOPLE'S DEM REP  
**NATIONALITY OF BIDDER** : LAO PEOPLE'S DEM REP  
**TOTAL CONTRACT AMOUNT** : US\$100,279.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 11-Apr-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : INTER COMPUTER INFO-TECH COMPUTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,279.00	LAO	100.00	100,279.00

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 APRIL 2005  
 BORROWING COUNTRY: **LAO PEOPLE'S DEM REP**

**PCSS CONTRACT NO.** : **8802**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, LAO PEOPLE'S DEM REP  
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP  
 TOTAL CONTRACT AMOUNT : US\$715,300.00  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 11-Apr-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : CAT04: STAFF DEVELOPMENT; CAT06: LEARNING MATERIALS CAT 08: STUDIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	715,300.00	LAO	100.00	715,300.00

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0087**  
 EA CONTRACT NO. : DP-2004/18  
 NAME OF SUPPLIERS/CONTRACTORS : VIENTIANE MUNICIPALITY PHARMACEUTICAL IMPORT-EXPORT CO., LTD.  
 ADDRESS : 098/9 NONDOUANG ROAD, SIHOM VILLAGE  
 CHANTHABOULY DISTRICT, VIENTIANE, LAO PEOPLE'S DEM REP  
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP  
 TOTAL CONTRACT AMOUNT : US\$115,060.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 04-Apr-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : PROCUREMENT, INSTALLATION AND TRAINING OF MEDICAL OXYGEN PIPELINE SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115,060.00	AUS	100.00	115,060.00

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0025**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, LAO PEOPLE'S DEM REP  
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP  
 TOTAL CONTRACT AMOUNT : US\$1,688,991.73  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : VAI 06-24 & VAI 34 SUBPROJECTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,043,618.72	LAO	100.00	1,043,618.72

UNSUCCESSFUL BIDDERS : NONE

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

**LOAN NO** : **1637-MLD(SF)**  
**PROJECT NAME** : **POSTSECONDARY EDUCATION DEVELOPMENT PROJECT**  
**SECTOR** : Tertiary Education  
**EXECUTING AGENCY(IES)** : Ministry of Finance and Treasury

**PCSS CONTRACT NO.** : **0024**  
**EA CONTRACT NO.** : MCHE: 153-PR/MIS/2005/151  
**NAME OF SUPPLIERS/CONTRACTORS** : SUNGARD SCT (UK) LTD  
**ADDRESS** : STATION HOUSE, STAMFORD NEW ROAD  
 ALTRINCHAM, CHESHIRE WA14 1EP, UNITED KINGDOM  
**NATIONALITY OF BIDDER** : UNITED KINGDOM  
**TOTAL CONTRACT AMOUNT** : US\$337,800.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 11-Apr-05  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : MANAGEMENT INFORMATION SYSTEM (MIS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	337,800.00	UKG	100.00	337,800.00
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 APRIL 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.** : **0083**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : RMDC  
**ADDRESS** : KATHMANDU, NEPAL  
**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$485,736.11  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 12-Apr-05  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : CREDIT LINE FOR MICROENTERPRISES (APPL NO. 46)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	495,017.69	NEP	100.00	495,017.69

UNSUCCESSFUL BIDDERS : NONE

**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.** : **0041**  
**EA CONTRACT NO.** : STWSSP TRIJUGA LCB 03  
**NAME OF SUPPLIERS/CONTRACTORS** : CBNB - SUGEC JV  
**ADDRESS** : C/O EXIM NEPAL, TANGAL, KATHMANDU, NEPAL  
**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$1,043,735.50  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-Apr-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF TRIJUGA WATER SUPPLY & SANITATION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	738,842.54	NEP	100.00	738,842.54

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 APRIL 2005  
 BORROWING COUNTRY: **NEPAL**

**LOAN NO** : **1778-NEP(SF)**  
**PROJECT NAME** : **Crop Diversification Project**  
**SECTOR** : Agriculture Production, Agroprocessing a  
**EXECUTING AGENCY(IES)** : Department of Agriculture

**PCSS CONTRACT NO.** : **0028**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, NEPAL  
 NATIONALITY OF BIDDER : NEPAL  
 TOTAL CONTRACT AMOUNT : US\$353,002.38  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 05-Apr-05  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : EXPENDITURE FROM OCT 2004 TO FEB 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	323,534.95	NEP	100.00	323,534.95

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0047**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, NEPAL  
 NATIONALITY OF BIDDER : NEPAL  
 TOTAL CONTRACT AMOUNT : US\$360,452.42  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 07-Apr-05  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : EXPENDITURE OF 3 PTCS BARA, RUPENDEHI & SUNSARI  
 16 JULY 2004 TO 13 MAR 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	240,690.42	NEP	100.00	240,690.42

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0048**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, NEPAL  
 NATIONALITY OF BIDDER : NEPAL  
 TOTAL CONTRACT AMOUNT : US\$237,763.62  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 11-Apr-05  
 MODE OF PROCUREMENT : OTH  
 ITEM(S) SUPPLIED : EXPENDITURE MADE THROUGH NCED AND DEC DURING 17 OCT 2004 TO 13 JAN 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	169,043.81	NEP	100.00	169,043.81

UNSUCCESSFUL BIDDERS : NONE

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

**LOAN NO** : **1876-NEP(SF)**  
**PROJECT NAME** : **ROADS NETWORK DEVELOPMENT PROJECT**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Ministry of Physical Planning and Works

**PCSS CONTRACT NO.** : **0014**  
**EA CONTRACT NO.** : RNDP ICB BC  
**NAME OF SUPPLIERS/CONTRACTORS** : IRCON INTERNATIONAL LIMITED  
**ADDRESS** : NEW DELHI, INDIA  
**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$13,948,558.14  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 12-Apr-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : PAVEMENT STRENGTHENING COMPONENT EAST WEST HIGHWAY STRENGTHENING,  
 BELBARI CHAUHRAWA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	11,158,846.51	NEP	100.00	11,158,846.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SINOHYDRO CORPORATION	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0015**  
**EA CONTRACT NO.** : RNDP LCB HB 1  
**NAME OF SUPPLIERS/CONTRACTORS** : LAMA CONSTRUCTION COMPANY  
**ADDRESS** : MAHARAJGUNJ, KATHMANDU, NEPAL  
**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$630,194.30  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 25-Apr-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : ROAD IMPROVEMENT CONTRACT, HILE BASANTAPUR SECTION 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	504,155.43	NEP	100.00	504,155.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/K ANAK JV WAI BA PUSPANJALI JV	NEPAL NEPAL

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

**PCSS CONTRACT NO.** : **0016**  
 EA CONTRACT NO. : RNDP LCB HB 2  
 NAME OF SUPPLIERS/CONTRACTORS : LAMA CONSTRUCTION COMPANY  
 ADDRESS : MAHARAJGUNG, KATHMANDU, NEPAL  
 NATIONALITY OF BIDDER : NEPAL  
 TOTAL CONTRACT AMOUNT : US\$624,285.39  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : ROAD IMPROVEMENT CONTRACT, HI LE BASANTAPUR SECTION 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	499,428.31	NEP	100.00	499,428.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LUMBINI MANACHULI JV	NEPAL
	MK / ANK JV	NEPAL

**PCSS CONTRACT NO.** : **0017**  
 EA CONTRACT NO. : RNDP LCB HB 3  
 NAME OF SUPPLIERS/CONTRACTORS : PRAKASH BOKHIM JV  
 ADDRESS : KALAKISTHAN, KATHMANDU, NEPAL  
 NATIONALITY OF BIDDER : NEPAL  
 TOTAL CONTRACT AMOUNT : US\$629,188.90  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : ROAD IMPROVEMENT CONTRACT, HI LE BASANTAPUR SECTION 3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	503,351.11	NEP	100.00	503,351.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LUMBINI MANACHULI JV	NEPAL
	AMAR SHANKARMALI THODUNG JV	NEPAL

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

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

**PCSS CONTRACT NO.** : **0197**  
**EA CONTRACT NO.** : BID NO. 208/LINK RD 11648  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S ASSOCIATED CONST. ENGR.  
**ADDRESS** : 26-05-23, KHUDADAD STREET, SHALIMAR TOWN  
 G.T. ROAD, LAHORE, PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$113,015.05  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 20-Apr-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF LINK ROAD NO. 11648, BID NO. 208

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,774.49	PAK	100.00	102,774.49

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

**LOAN NO** : **1916-PAK(SF)**  
**PROJECT NAME** : **DECENTRALIZED ELEMENTARY EDUCATION PROJECT**  
**SECTOR** : Basic Education  
**EXECUTING AGENCY(IES)** : Department of Education, Sindh Secretariat

**PCSS CONTRACT NO.** : **0003**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : SUZUKI DEFENCE MOTORS  
**ADDRESS** : PLOT NO. 145, MAIN KORANGI ROAD  
 PHASE1, DHA, KARACHI, PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$164,998.74  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 01-Apr-05  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : PROCUREMENT OF TWELVE POTOHAR JEEPS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	165,940.49	PAK	100.00	165,940.49

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 APRIL 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 Devt. & Public Health\_Engrng Dept.

**PCSS CONTRACT NO.** : 0026  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, PAKISTAN  
**NATIONALITY OF BIDDER** : PAKISTAN  
**TOTAL CONTRACT AMOUNT** : US\$1,543,227.54  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 01-Apr-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : 17 SUBPROJECTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,077,431.40	PAK	100.00	1,077,431.40
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 APRIL 2005  
 BORROWING COUNTRY: **PHILIPPINES**

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

**PCSS CONTRACT NO.** : **0036**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$324,509.39  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 20-Apr-05  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : SOE FOR THE PERIOD AUG-NOV 2004, FOR CIVIL WORKS,  
 SURVEY & STUDIES, EQUIPMENT & VEHICLES, TRAINING,  
 EXTENSION & TRAINING, AND ADMIN (WATER MGNT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	317,570.77	PHI	100.00	317,570.77

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.** : **0017**  
**EA CONTRACT NO.** : EPA-RAP-CF08  
**NAME OF SUPPLIERS/CONTRACTORS** : D.V. SALUD CONSTRUCTION  
**ADDRESS** : 225 GEN. ALVAREZ STREET, POBLACION  
 NOVELETA, CAVITE, PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$445,071.66  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-Apr-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF 4 UNITS TWO-STOREY ELEMENTARY SCHOOL BUILDING  
 IN KV4, GENERAL TRIAS, CAVITE, PHILIPPINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	447,814.21	PHI	100.00	447,814.21

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BSP AND COMPANY	PHILIPPINES

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 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.** : **0152**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$285,946.30  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 14-Apr-05  
**MODE OF PROCUREMENT** : OTH  
**ITEM(S) SUPPLIED** : SOE (DEC 2003 - WA 0097 &0098) CIVIL WORKS, OPERATIONS  
 & ADMINISTRATIVE COST, TRAINING, INSTITUTIONAL STRENGTHENING.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284,944.49	SRI	100.00	284,944.49

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1567-SRI (SF)**  
**PROJECT NAME** : **SOUTHERN PROVINCIAL ROADS IMPROVEMENT PROJECT**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Ministry of Home Affairs, Provl Cncils, Local Govt

**PCSS CONTRACT NO.** : **0087**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$107,811.09  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 29-Apr-05  
**MODE OF PROCUREMENT** : FA  
**ITEM(S) SUPPLIED** : VARIATION TO CONTRACT PACKAGE LCB BD/01  
 HEAD OFFICE BUILDING (PCSS NO 0083)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,964.22	SRI	100.00	112,964.22

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 APRIL 2005  
 BORROWING COUNTRY: **SRI LANKA**

**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.** : **0157**  
**EA CONTRACT NO.** : SMALL CONTRACTS WA 0188  
**NAME OF SUPPLIERS/CONTRACTORS** : NATIONAL WATER SUPPLY DEVELOPMENT BOARD  
**ADDRESS** : COLOMBO, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$695,397.68  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 11-Apr-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : VARIOUS SMALL CONTRACTS PER WA NO. 0188

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	703,578.94	SRI	100.00	703,578.94

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0158**  
**EA CONTRACT NO.** : WA0187  
**NAME OF SUPPLIERS/CONTRACTORS** : NATIONAL WATER SUPPLY DEVELOPMENT BOARD  
**ADDRESS** : COLOMBO, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$125,702.91  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 11-Apr-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : VARIOUS SMALL CONTRACTS (WA0187)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,927.41	SRI	100.00	125,927.41

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0159**  
**EA CONTRACT NO.** : WA 00191  
**NAME OF SUPPLIERS/CONTRACTORS** : NATIONAL WATER SUPPLY DEVELOPMENT BOARD  
**ADDRESS** : COLOMBO, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$777,420.09  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 19-Apr-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : VARIOUS SMALL CONTRACTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	775,202.22	SRI	100.00	775,202.22

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 APRIL 2005  
 BORROWING COUNTRY: **SRI LANKA**

**PCSS CONTRACT NO.** : **0160**  
 EA CONTRACT NO. : ADB3/03/33/03/2004/46  
 NAME OF SUPPLIERS/CONTRACTORS : ST. ANTHONY'S INDUSTRIES GROUP LTD.  
 ADDRESS : 752/1 DR. DANISTER DE SILVA MAWATHA, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$145,100.38  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 27-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF UPVC PIPES FOR BERUWALA VILLAGE WATER SUPPLY SCHEMES AND BALANCE REQUIREMENT FOR 2ND BATCH VILLAGES IN KALUTARA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,686.43	SRI	100.00	144,686.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CENTRAL INDUSTRIES LTD.	SRI LANKA

**PCSS CONTRACT NO.** : **0161**  
 EA CONTRACT NO. : 3/DGM/RSC/(NC/NW)ANU/2004/33  
 NAME OF SUPPLIERS/CONTRACTORS : ST. ANTHONY'S INDUSTRIES GROUP PVT. LTD.  
 ADDRESS : 752/1 DR. DANISTER DE SILVA MAWATHA, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$247,612.35  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 27-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF UPVC PIPES FOR PIPELINE EXTENSIONS FOR ANURADHAPURA GROUP TOWN WATER SUPPLY PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	246,905.94	SRI	100.00	246,905.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	INDUSTRIES PLASTICS LTD. CENTAL INDUSTRIES LTD.	SRI LANKA SRI LANKA

**PCSS CONTRACT NO.** : **0162**  
 EA CONTRACT NO. : ADB3/19/00/04/2004/55  
 NAME OF SUPPLIERS/CONTRACTORS : CENTRAL INDUSTRIES LTD.  
 ADDRESS : 10-1/1 ALBERT CRESCENT  
 COLOMBO 07, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$330,309.51  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 27-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF UPVC PIPES FOR RURAL WATER SUPPLY SCHEMES IN PUTTALAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	329,367.18	SRI	100.00	329,367.18

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

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

**PCSS CONTRACT NO.** : **0163**  
 EA CONTRACT NO. : ADB3/DGM/RSC(NC-NW)ANU/2004/22  
 NAME OF SUPPLIERS/CONTRACTORS : ISURU BUILDERS (PVT) LTD  
 ADDRESS : NO. 44, HILL STREET, KANDY, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$169,740.61  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LAYING OF DI/UPVC PIPES FOR THALAWA MIHINTALE AND  
 NACHADUWAS SMALL TOWNS FOR ANURADHAPURA GROUP TOWN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,790.22	SRI	100.00	138,790.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHATURIKA ENTERPRISES	SRI LANKA
	M/S SQUIRE MECH	SRI LANKA

**PCSS CONTRACT NO.** : **0164**  
 EA CONTRACT NO. : 3/02/RAN/02/M&E/P&D/W/2004/08  
 NAME OF SUPPLIERS/CONTRACTORS : SWEDISH TRADING CO. LTD.  
 ADDRESS : VIKING HOUSE, 191 GALLE ROAD, MT. LAVINIYA, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$150,383.80  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 27-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF CHEMICAL DOSING  
 EQUIPMENT AND VACUUM TYPE GAS CHLORINATORS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,954.77	SRI	100.00	149,954.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JEDARA INTERNATIONAL PVT LTD.	SRI LANKA

**PCSS CONTRACT NO.** : **0165**  
 EA CONTRACT NO. : ADB3/03/37/03/2004/31  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS (ST. ANTHONY, CENTRAL & DURO PIPE LTD)  
 ADDRESS : COLOMBO, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$262,804.59  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 27-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF UPVC PIPES FOR KALUTARA AND PANADURA VILLAGE WATER SUPPLY  
 SCHEMES & BALANCE REQUIREMENT FOR 2ND BATCH VILLAGES IN KALUTARA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	262,054.84	SRI	100.00	262,054.84

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 APRIL 2005  
 BORROWING COUNTRY: **SRI LANKA**

**PCSS CONTRACT NO.** : **0166**  
 EA CONTRACT NO. : ADB/19/38/03/2003/07  
 NAME OF SUPPLIERS/CONTRACTORS : VALANCE ENGINEERING SERVICES LTD  
 ADDRESS : 4/33, 2ND LANE THALAKOTUWA GARDENS, COLOMBO, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$156,653.53  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 450 CUBIC METER CAPACITY ELEVATED  
 TOWER FOR MANATHIV SMALL TOWN WSS-PUTTALAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	140,585.95	SRI	100.00	140,585.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DUMBARA ENTERPRISES	SRI LANKA
	BRIANS ENGINEERS LTD	SRI LANKA
	SIERRA CONSTRUCTION LTD	SRI LANKA
	CHATURIKA ENTERPRISES	SRI LANKA

**PCSS CONTRACT NO.** : **0167**  
 EA CONTRACT NO. : ADB3/19/38/03/2003/06  
 NAME OF SUPPLIERS/CONTRACTORS : BRIANS ENGINEERS LTD  
 ADDRESS : 105 1/1/ ELVITIGALA LTD., SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$163,363.72  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF AERATOR SEDIMENTATION TANK FILTER GROUND PUMP  
 HIGH LIFT PUMPING MAIN AND WATCHER HUT FOR MANATHIV SMALL TOWN WSS FOR PUTTALAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	146,607.89	SRI	100.00	146,607.89

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LG CONSTRUCTION ASSO. LTD	SRI LANKA
	ISURU BUILDERS	SRI LANKA
	VALANCE ENGINEERING	SRI LANKA
	SIERRA CONSTRUCTION LTD.	SRI LANKA

**PCSS CONTRACT NO.** : **0168**  
 EA CONTRACT NO. : WA 0189  
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL WATER SUPPLY DEV. BOARD  
 ADDRESS : COLOMBO, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$4,758,771.68  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Apr-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS AS PER WA 0189

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	181,014.33	SRI	100.00	181,014.33

UNSUCCESSFUL BIDDERS : NONE

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

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

**PCSS CONTRACT NO.** : **0266**  
**EA CONTRACT NO.** : 5222-4 (BALANCE OF WORKS)  
**NAME OF SUPPLIERS/CONTRACTORS** : ANURA WIJENAYAKE CO. PVT. LTD  
**ADDRESS** : NO. 176 CIRCULAR ROAD, KEKIRAWA, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$448,096.11  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 20-Apr-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : IMPROVEMENTS TO STORMWATER DRAINAGE IN  
 AMBALANGODA (BALANCE OF WORKS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	319,474.69	SRI	100.00	319,474.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	J. B. ATTANAYAKE CO. LTD	SRI LANKA

**PCSS CONTRACT NO.** : **0267**  
**EA CONTRACT NO.** : 4312-4(BALANCE OF WORKS)  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S STATE ENGINEERING CORPORATION  
**ADDRESS** : NO. 130 W. A. D. RAMANAYAKE, MAWATHA, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$307,623.22  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 20-Apr-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : IMPROVEMENTS TO ROADS IN RATNAPURA (BALANCE OF WORKS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	219,323.11	SRI	100.00	219,323.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SAM DAM CONSTRUCTIONS CO. LTD. TRANSWATER ENGINEERING LTD.	SRI LANKA SRI LANKA

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

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

**PCSS CONTRACT NO.** : **0073**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$100,098.48  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 13-Apr-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : SOE (FEB 2005 - WA 0050) CIVIL WORKS, AFFOREST'N  
 TRAINING, PROJ MGMT, CONSULTANCY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,034.85	SRI	100.00	100,034.85

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0031**  
**EA CONTRACT NO.** : RDA/ADB/RNIP/ICB/C3B  
**NAME OF SUPPLIERS/CONTRACTORS** : KEANGNAM/ICC JV  
**ADDRESS** : NO 266, DENZIL KOBBEKADUWA MAWATHA  
 BATTARAMULLA, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$7,754,899.63  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 29-Apr-05  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : PANADURA - INGI RI YA ROAD (0 - 21 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,490,270.98	SRI	100.00	5,490,270.98

UNSUCCESSFUL BIDDERS : NONE

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

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

**PCSS CONTRACT NO.** : 0083  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : PMO  
**ADDRESS** : COLOMBO, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$108,500.00  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 13-Apr-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : STAFF FELLOWSHIPS AND STUDY VISITS FOR 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	108,500.00	NZL	24.00	26,040.00
		CAN	8.00	8,680.00
		THA	52.00	56,420.00
		INO	2.00	2,170.00
		VI E	5.00	5,425.00
		SRI	9.00	9,765.00

UNSUCCESSFUL BIDDERS : NONE

**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.** : 0010  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$143,999.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 11-Apr-05  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : VARIOUS SOES INCLUDING BROODSTOCK, MATERIALS,  
 TRAINING, WORKSHOP & PROJECT MANAGEMENT COSTS.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,143.80	SRI	100.00	150,143.80

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 APRIL 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.** : **0052**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : M/S EDWARD & CHRISTIE CO. LTD  
**ADDRESS** : NO 448, NAWALA ROAD, RAJAGIRIYA, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$635,955.31  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 06-Apr-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : RSDP PHASE 2, HENDI YAPOLA-DEDURUOYA: 1 BRIDGE DI ULWEWA-GALADUBEGANA:  
 3 BRIDGES PROVINCIAL COMPONENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	378,968.89	SRI	100.00	378,968.89

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MAGA ENGGT (PVT) LTD	SRI LANKA
	M/S CML EDWARDS CONST. LTD.	SRI LANKA

**LOAN NO** : **1993-SRI (SF)**  
**PROJECT NAME** : **SECONDARY TOWNS & RURAL COMMUNITY BASED WATER SUPPLY & SANITATION**  
**SECTOR** : Water Supply & Sanitation  
**EXECUTING AGENCY(IES)** : National Water Supply and Drainage Board

**PCSS CONTRACT NO.** : **0010**  
**EA CONTRACT NO.** : ADB/IV/PMU/2004/03  
**NAME OF SUPPLIERS/CONTRACTORS** : DAVID PERIS MOTOR COMPANY  
**ADDRESS** : 75 HY PARK CORNER, COLOMBO 2, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$225,062.64  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 05-Apr-05  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : SUPPLY AND DELIVERY OF 6 DOUBLE CAB PICKUPS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	224,490.35	JPN	98.00	220,000.54
		MAL	2.00	4,489.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GENERAL SALES CO. LTD	SRI LANKA
	TOYOTA LANKA LTD	SRI LANKA
	ASOCIATED MOTORWAYS	SRI LANKA

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

**PCSS CONTRACT NO.** : **0011**  
 EA CONTRACT NO. : WA 0010  
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL WATER SUPPLY DEVELOPMENT BOARD  
 ADDRESS : COLOMBO, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$125,198.15  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Apr-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACT (WA0010)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,198.25	SRI	100.00	125,198.25

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1999-SRI (SF)**  
**PROJECT NAME** : **DI STANCE EDUCATION MODERNI ZATION PROJECT**  
 SECTOR : Tertiary Education  
 EXECUTING AGENCY(IES) : Ministry of Policy Development and Implementation

**PCSS CONTRACT NO.** : **0030**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : OUSL  
 ADDRESS : COLOMBO, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$184,206.00  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 13-Apr-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : LONG TERM OVERSEAS STAFF TRAINING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	184,206.00	UKG	38.00	69,998.28
		MAL	6.00	11,052.36
		NZL	15.00	27,630.90
		THA	9.00	16,578.54
		SRI	32.00	58,945.92

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0033**  
 EA CONTRACT NO. : DEMP/PROC/CONT/18/05  
 NAME OF SUPPLIERS/CONTRACTORS : M/S METROPOLITAN COMMUNICATIONS LTD  
 ADDRESS : 85, BRAYBROOKE PLACE, COLOMBO 02, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$115,855.68  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 13-Apr-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : PABX SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115,449.78	SWE	90.00	103,904.80
		SRI	10.00	11,544.97

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 2005  
 BORROWING COUNTRY: **VIETNAM, 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.** : **0068**  
**EA CONTRACT NO.** : B/00/FA/DA13B  
**NAME OF SUPPLIERS/CONTRACTORS** : QUANG TRI WATER SUPPLY & DRAINAGE CO.  
**ADDRESS** : NGUYEN TRAI, DONG HA, QUANG TRI, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$160,843.91  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 07-Apr-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : PIPE CLEANING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,560.59	VIE	100.00	123,560.59

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0069**  
**EA CONTRACT NO.** : B/00/FA/DA11B  
**NAME OF SUPPLIERS/CONTRACTORS** : QUANG TRI WATER SUPPLY & DRAINAGE CO.  
**ADDRESS** : NGUYEN TRAI, DONG HA, QUANG TRI, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$163,207.85  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 07-Apr-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : INSTALLATION OF SMALL PIPE LINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,376.53	VIE	100.00	125,376.53

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0075**  
**EA CONTRACT NO.** : O1 CAI TAO, USING LOAN SAVINGS  
**NAME OF SUPPLIERS/CONTRACTORS** : QUANG TRI WATER SUPPLY & DRAINAGE CO.  
**ADDRESS** : QUANG TRI PROVINCE, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$173,415.18  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 08-Apr-05  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : REHABILITATION OF DISTRIBUTION PIPES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,403.29	VIE	100.00	133,403.29

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 APRIL 2005  
 BORROWING COUNTRY: **VIETNAM, SOCIAL REPUBLIC OF**

**PCSS CONTRACT NO.** : **0077**  
 EA CONTRACT NO. : 737/HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : BINH DINH WS & DRAINAGE CO.  
 ADDRESS : 146 LY THAI TO, QUY NHON, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$352,757.05  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : TRANSMISSION PIPES LAYING D50-D200

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	271,143.10	VI E	100.00	271,143.10

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0078**  
 EA CONTRACT NO. : W/A NO. 00371  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$133,312.45  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 21-Apr-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : MISCELL. EXPENSES UNDER W/A NO. 00371

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,153.74	VI E	100.00	113,153.74

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0024**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$188,784.57  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 10-Apr-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : VARIOUS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,992.35	VI E	100.00	126,992.35

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 APRIL 2005  
 BORROWING COUNTRY: **VIETNAM, SOCIAL REPUBLIC OF**

**PCSS CONTRACT NO.** : **0025**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$165,088.87  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 10-Apr-05  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : VARIOUS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,426.27	VIE	100.00	126,426.27

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1564-VIE(SF)**  
**PROJECT NAME** : **RURAL INFRASTRUCTURE SECTOR PROJECT**  
 SECTOR : Multi sector  
 EXECUTING AGENCY(IES) : Ministry of Agriculture and Rural Development

**PCSS CONTRACT NO.** : **1157**  
 EA CONTRACT NO. : W/A NO. A0159 FOR LIQUIDATION  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$3,973,317.94  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Apr-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : CIVIL WORKS EXPENDITURE UNDER W/A NO. A0159

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,994,264.69	VIE	100.00	3,994,264.69

UNSUCCESSFUL BIDDERS : NONE

**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.** : **0038**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$185,344.52  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 18-Apr-05  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : SOE (W/APPLNS 0094 & 0095)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	185,344.52	VIE	100.00	185,344.52

UNSUCCESSFUL BIDDERS : NONE

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

**LOAN NO** : 1718-VIE(SF)  
**PROJECT NAME** : TEACHER TRAINING PROJECT  
**SECTOR** : Basic Education  
**EXECUTING AGENCY(IES)** : Ministry of Education and Training

**PCSS CONTRACT NO.** : 0056  
**EA CONTRACT NO.** : 04/04HDKT; DOMSTIC CNSLTN; TRNG  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$396,379.00  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 07-Apr-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : DOMESTIC CONSULTANTS, TRAINING COURSES (2005-2007)  
 SUPPLY OF COMPUTERS TO 8 KLFS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	317,775.56	VIE	100.00	317,775.56

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : 0057  
**EA CONTRACT NO.** : 01/DC/DA-GVTHCS  
**NAME OF SUPPLIERS/CONTRACTORS** : FINDEL EDUCATION CO.  
**ADDRESS** : HANOI, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$352,888.73  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 07-Apr-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : INSTRUCTIONAL MATERIALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	352,888.73	VIE	100.00	352,888.73

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : 0058  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$121,549.32  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 20-Apr-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : VARIOUS CIVIL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	121,549.32	VIE	100.00	121,549.32

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 APRIL 2005  
 BORROWING COUNTRY: **VIETNAM, 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.** : **0114**  
**EA CONTRACT NO.** : 01-IS/F05/NIHE-MACHINCO HANOI  
**NAME OF SUPPLIERS/CONTRACTORS** : MACHINCO HANOI -HANOI MACHINERY AND SPARE PARTS JOINT STOCK CO.  
**ADDRESS** : 444 HOANG HOA THAM ROAD, TAY HO DISTRICT HANOI, VIETNAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIETNAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$787,500.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 04-Apr-05  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : SUPPLY, DELIVERY & INSTALLATION OF 5 UNITS MOBILE X-RAY MACHINE;  
 45 UNITS AUTOMATIC BLOOD CELL COUNTING MACHINE (LOT NO. 1 - SARS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	787,500.00	ITA	17.00	133,875.00
		USA	83.00	653,625.00

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0115**  
**EA CONTRACT NO.** : 02-IS/F05/NIHE-MEDINSCO  
**NAME OF SUPPLIERS/CONTRACTORS** : MEDINSCO - MEDICAL EQUIPMENT COMPANY NO. 1 HANOI  
**ADDRESS** : NO. 8, TONG DAN ST, HOAN KIEM DISTRICT HANOI, VIETNAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIETNAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$176,000.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 04-Apr-05  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : SUPPLY AND DELIVERY OF 4 UNITS - TOYOTA LAND CRUISER AMBULANCE 4WD (LOT NO. 2 - SARS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	176,000.00	JPN	100.00	176,000.00

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 APRIL 2005  
 BORROWING COUNTRY: **VIETNAM, SOCIAL REPUBLIC OF**

**PCSS CONTRACT NO.** : **0116**  
 EA CONTRACT NO. : 03-IS/F05/NICHE-MEDINSCO  
 NAME OF SUPPLIERS/CONTRACTORS : MEDINSCO - MEDICAL EQUIPMENT COMPANY NO. 1 HANOI  
 ADDRESS : NO. 8, TONG DAN ST., HAIBATRUNG DISTRICT  
 HANOI, VIETNAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIETNAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$2,713,800.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 04-Apr-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : SUPPLY, DELIVERY, AND INSTALLATION OF 92 UNITS-POR TABLE VENTILATOR AND  
 74 UNITS HIGH FUNCTION VENTILATOR (LOT 3 - SARS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,713,800.00	USA	100.00	2,713,800.00

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0117**  
 EA CONTRACT NO. : 04-IS/F05/NICHE-VIMEDIMEX II  
 NAME OF SUPPLIERS/CONTRACTORS : VIMEDIMEX II (HCM)-VIETNAM NATIONAL MEDICAL  
 PRODUCTS IMPORT-EXPORT COMPANY II  
 ADDRESS : 246 CONG QUYNH STR., DISTRICT 1,  
 HO CHI MINH CITY, VIETNAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIETNAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$1,182,250.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 04-Apr-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : SUPPLY, DELIVERY, AND INSTALLATION OF 51 UNITS PATIENT MONITOR,  
 90 UNITS OXYGEN CONCENTRATOR, AND 100 UNITS PULSE OXYGEN METER (LOT 4 - SARS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,182,250.00	USA	68.00	803,930.00
		JPN	32.00	378,320.00

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0118**  
 EA CONTRACT NO. : 05-IS/F05/NICHE-TOCONTAP HANOI  
 NAME OF SUPPLIERS/CONTRACTORS : TOCONTAP HANOI -VIETNAM NATIONAL SUNDRIES  
 IMPORT AND EXPORT CORPORATION  
 ADDRESS : 36, BA TRIEU ST., HOAN KIEM DISTRICT  
 HANOI, VIETNAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIETNAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$218,640.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 04-Apr-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : SUPPLY, AND DELIVERY OF VARIOUS LABORATORY EQUIPMENT (LOT NO. 5 - SARS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	218,640.00	USA	22.00	48,100.80
		UKG	38.00	83,083.20
		GER	32.00	69,964.80
		JPN	8.00	17,491.20

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 APRIL 2005  
 BORROWING COUNTRY: **VIETNAM, SOCIAL REPUBLIC OF**

**PCSS CONTRACT NO.** : **0119**  
 EA CONTRACT NO. : 06-IS/F05/NIHE - CEMACO  
 NAME OF SUPPLIERS/CONTRACTORS : CEMACO INSTRUMENT SERVICE CENTER  
 ADDRESS : 265 CAU GIAY ROAD, CA GIAY DISTRICT  
 HANOI, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$186,961.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 04-Apr-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF VARIOUS LABORATORY EQUIPMENT (LOT. NO. 6 - SARS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	186,961.00	USA	90.00	168,264.90
		GER	5.00	9,348.05
		JPN	5.00	9,348.05

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0120**  
 EA CONTRACT NO. : 07-IS/F05/NIHE-MACHINOIMPORT  
 NAME OF SUPPLIERS/CONTRACTORS : MACHINERY AND SPARE PART COMPANY (MACHINO IMPORT)  
 ADDRESS : 8, TRANG THI ST., HOAM KIEM DISTRICT  
 HANOI, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$225,770.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 04-Apr-05  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF VARIOUS LABORATORY EQUIPMENT (LOT NO. 7 - SARS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	225,770.00	USA	98.00	221,254.60
		FRA	2.00	4,515.40

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0125**  
 EA CONTRACT NO. : 22/HDXL.2004  
 NAME OF SUPPLIERS/CONTRACTORS : CAN THO CONSTRUCTION COMPANY  
 ADDRESS : 21B MAU THAN, XUAN KHANH PHUONG  
 CAN THO CITY, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$437,664.06  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 07-Apr-05  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF VI THUY DISTRICT HEALTH CENTER  
 (HAU GIANG PROVINCE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	354,172.21	VI E	100.00	354,172.21

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 APRIL 2005  
 BORROWING COUNTRY: **VIETNAM, SOCIAL REPUBLIC OF**

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

**PCSS CONTRACT NO.** : 0017  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$160,000.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 28-Apr-05  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : ONE (1) VEHICLE FOR LTRCC AND VARIOUS SOES DURING  
 DEC 2004 TO MARCH 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,852.00	JPN	23.00	36,765.96
		VIE	77.00	123,086.04

**UNSUCCESSFUL BIDDERS** : NONE



