

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

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

PCSS CONTRACT NO. : **0065**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SONALI BANK
ADDRESS : DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,852,056.06
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Aug-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : RURAL CREDIT FOR THE PERIOD DECEMBER 2004 - JUNE 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,992,463.61	BAN	100.00	1,992,463.61

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0029**
EA CONTRACT NO. : PACKAGE NO. JMREMP/M16/2005
NAME OF SUPPLIERS/CONTRACTORS : M/S PARI SHA TRADE SYSTEM LTD.
ADDRESS : SABBIR TOWER (3RD FLOOR), 3/4-A PURANA
 PALTAN, DHAKA 1000, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$421,544.10
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : FOR RIVERBANK AND WAVE PROTECTION BY CONCRETE DUMPING
 AND/OR PLACING SANDFILLED GEOTEXTILE BAGS AT MDIP (NO. JMREMP/M16/2005)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	267,184.66	BAN	100.00	267,184.66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S RAHNUMA INTERNATIONAL MOHAMMED EUNUS & BROTHERS	BANGLADESH BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0031**
 EA CONTRACT NO. : JMREMP/P3/2005
 NAME OF SUPPLIERS/CONTRACTORS : RP-LT JV
 ADDRESS : AHMED COMPLEX (2ND FLOOR)
 83, KAZI NAZRUL ISLAM AVENUE, FARMGATE,
 TEJGOAN, DHAKA-1215, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$846,142.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RIVERBANK AND WAVE PROTECTION BY DUMPING AND/OR
 PLACING SAND-FILLED GEO-TEXTILE BAGS AT PIRDP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	536,305.48	BAN	100.00	536,305.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PARISHA TRADE SYSTEM LTD. ABDUL MONEM LTD. RUPALI TRADERS	BANGLADESH BANGLADESH

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

PCSS CONTRACT NO. : **0040**
 EA CONTRACT NO. : W/A 35
 NAME OF SUPPLIERS/CONTRACTORS : PMO
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$793,088.93
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 08-Aug-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : SOES (1 JUNE-31 JULY 05)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	599,320.18	BAN	100.00	599,320.18

UNSUCCESSFUL BIDDERS : NONE

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LOAN NO : **2156-BAN(SF)**
PROJECT NAME : **Emergency Flood Damage Rehabilitation Project**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Local Government Engineering Department
 Roads and Highways Department
 Bangladesh Railway (BR)
 Bangladesh Water Development Board
 Ministry of Local Government

PCSS CONTRACT NO. : **0139**
EA CONTRACT NO. : LGED/RURAL/COMILLA-06
NAME OF SUPPLIERS/CONTRACTORS : M/S. SUCHI ENTERPRISE
ADDRESS : 61, NORTH KAFRUL, DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$171,855.74
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF BRAHMANPARA-HARI MONGAL ROAD.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,450.93	BAN	100.00	123,450.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. M. A. JALAL	BANGLADESH

PCSS CONTRACT NO. : **0141**
EA CONTRACT NO. : LGED/RURAL/NOAKHALI-09
NAME OF SUPPLIERS/CONTRACTORS : M/S. KHOKON ENTERPRISE
ADDRESS : PRO. MD. NURUL ISLAM (KHOKON)
 AMI SHAPARA, BEGUMGONJ, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$152,438.18
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF JAMI DERHAT-SHAHEBERHAT ROAD.,
 U-DRAIN ON SAME ROAD, AMKI-THANARHAT ROAD,
 BECHARGAON ABIRPAR ROAD UNDER BEGUMGONJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,502.51	BAN	100.00	109,502.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. JANATA CONSTRUCTION	BANGLADESH

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PCSS CONTRACT NO. : **0145**
 EA CONTRACT NO. : LGED/RURAL/JAMAL-02
 NAME OF SUPPLIERS/CONTRACTORS : MD. ASHRAF AHMED
 ADDRESS : MADHUPUR ROAD, JAMALPUR, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$149,379.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF MADERGONJ-SARI SHABARI ROAD FROM CH. 00-20900M UNDER
 MOTHERGONJ UPAZILA, MELANDAH GC-TONKY GC CH. 00-6270M UNDER
 MELANDAH UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,305.05	BAN	100.00	107,305.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. RABEYA ENTERPRISE	BANGLADESH
	M/S. BIKIS ENTERPRISE	BANGLADESH
	M/S. SAIDUR RAHMAN	BANGLADESH

PCSS CONTRACT NO. : **0156**
 EA CONTRACT NO. : BWDB-MYN-05
 NAME OF SUPPLIERS/CONTRACTORS : M/S. GOODMAN ENTERPRISE
 ADDRESS : A-10/BWDB, SURAYA MANJIL, AKUR TAKUR PARA
 TANGAIL, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$172,176.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BREACH CLOSING, RECONSTRUCTION, RESECTIONING OF SUBMERSIBLE EBKT
 AND REPAIR OF REGULATOR UNDER HUMAI PUR HAOR PROJECT.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,681.59	BAN	100.00	123,681.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. NIAZ TRADERS	BANGLADESH
	SABS SYNDICATE	BANGLADESH

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PCSS CONTRACT NO. : **0169**
 EA CONTRACT NO. : BWDB-DHI -03
 NAME OF SUPPLIERS/CONTRACTORS : M/S.HAI DER CONSTRUCTION (PVT.) LTD.
 ADDRESS : 3/4/A, PURANA PALTAN, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$157,577.08
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RESECTI ONING OF EMBKT AT SHI KARI PARA-NAWABGANJ, DHAKA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,194.00	BAN	100.00	113,194.00

	NAME	NATI ONALITY
UNSUCCESSFUL BIDDERS :	M/S. NI AJ TRADERS M/S. CHALACHAL OVERSEAS	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0178**
 EA CONTRACT NO. : LGED/RURAL/LAL-02
 NAME OF SUPPLIERS/CONTRACTORS : A K M MOMI NUL HAQUE
 ADDRESS : KHORDO SHAPTANA (MI SSION MORE)
 LALMONI RHAT, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$142,098.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABI LI TATION OF TOTAL 9 NOS. BOX CULVERTS OF
 DI FFERENT SI ZES AT VARIOUS LOCATIONS UNDER
 HATI BANDHA, ADI TMARI, AND SADAR UPAZI LA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,074.85	BAN	100.00	102,074.85

	NAME	NATI ONALITY
UNSUCCESSFUL BIDDERS :	M/S. N. B. CONSTRUCTION MD. ABDUL HAKIM	BANGLADESH BANGLADESH

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PCSS CONTRACT NO. : **0198**
 EA CONTRACT NO. : LGED/RURAL/SIRAJ-18
 NAME OF SUPPLIERS/CONTRACTORS : M/S. S. M. LI AKOT ALI
 ADDRESS : I. I COLLEGE ROAD, SIRAJGONJ, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$175,590.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF ROUHA GARUDHA VIA DHARMADAS GATI RD. UNDER
 RAIGANJ UPAZILA, HIGHWAY BHUYAGATI-LANGALMURA VIA
 DHUBIL MAHMANSHAHI ROAD UNDER RAIGANJ UPAZILA.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,133.67	BAN	100.00	126,133.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MI RZA CONSTRUCTION MD. AMINUL ISLAM	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0205**
 EA CONTRACT NO. : EFDRP/RGZ/JY/Z-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S. PTSL-ATCO JV.
 ADDRESS : SABBIR TOWER (3RD FLOOR), 3/4 PURANA
 PALTAN, DHAKA-1000, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$462,149.41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF JOYPURHAT-RAZABI RAT-GOBINDAGANJ ROAD. (0.0KM -19.00KM),
 KHETLAL-AKKELPUR ROAD (0.0KM-16.5KM) AND
 JOYPURHAT-AKKELPUR-BADALGACHI ROAD UNDER RANGPUR ZONE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	350,424.00	BAN	100.00	350,424.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M. M. BUILDERS AND ENGINEERS M/S. ISMAIL HOSSAIN	BANGLADESH BANGLADESH

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PCSS CONTRACT NO. : **0206**
 EA CONTRACT NO. : EDRP/RGZ/BG/Z-02
 NAME OF SUPPLIERS/CONTRACTORS : M/S. HAQUE AND CHOWDHURY CONSTRUCTION CO. LTD.
 ADDRESS : BADURTOLA, BOGRA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$558,256.39
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF OMARPARA-TALORA-DUPCHACHIA-ZI ANAGAR- AKKELPUR ROAD
 (0.00 KM TO 37.0 KM) UNDER RANGPUR ZONE.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	423,296.96	BAN	100.00	423,296.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. AKHTER HOSSAIN TALUKDER ORIENT TRADING AND BUILDERS LTD.	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0207**
 EA CONTRACT NO. : EDRP/RGZ/BG/Z-03
 NAME OF SUPPLIERS/CONTRACTORS : M/S. M. M. BUILDERS AND ENGINEERS LTD.
 ADDRESS : HOUSE NO. : 116, RD. NO. : 6, NEW DOHS
 MOHAKHALI, DHAKA-1206
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$517,944.41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF SHERPUR-NANDIGRAM VIA KAI GARI ROAD(0.0-16.0KM),
 MOHASTAN-SHIBGANJ-AMTOLI ROAD (0.0-9.0KM)
 M. TALA-S. TALA-H. PUR-PAKULLA ROAD UNDER RANGPUR ZN.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	392,730.47	BAN	100.00	392,730.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LOTUS TRADING AGENCY PTSL-ATCO JV	BANGLADESH BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0208**
 EA CONTRACT NO. : EFDRP/RGZ/GB/-02
 NAME OF SUPPLIERS/CONTRACTORS : M/S. M. M. BUILDERS AND ENGINEERS LTD.
 ADDRESS : HOUSE NO. -116, ROAD NO. -6
 NEW DOHS, MOHAKHALI, DHAKA-1206, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$515,641.62
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF GAI BANDHA-SADULLAPUR ROAD, (0.00-10.0KM),
 GAI BANDHA-BALASHIGHAT ROAD (0.0-6.8KM), AND GAI BANDH
 A-PHULCHHARI -BADI AKHALI -SHAGHATA ROAD (0-28.0KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	394,266.17	BAN	100.00	394,266.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PTSL-ATCO JV LOTUS TRADING AGENCY	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0209**
 EA CONTRACT NO. : EFDRP/RZ/SR/Z-01
 NAME OF SUPPLIERS/CONTRACTORS : M. M. BUILDERS AND SH JV.
 ADDRESS : HOUSE NO. -71(2ND FLOOR), ROAD NO. -7
 BLOCK-H, BANANI, DHAKA-1213, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$480,709.14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF SI RAJGONJ-ROYGONJ ROAD(0.0KM-21.5KM)
 UNDER RAJSHAHI ZONE.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	367,556.35	BAN	100.00	367,556.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. ISMAIL HOSSAIN M/S. SUGANDHA ENTERPRISE	BANGLADESH BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0210**
 EA CONTRACT NO. : EDRP/DZ/DK/R-02
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ROAD AND BRIDGE ENGINEERING CO. LTD.
 ADDRESS : 4, SOBHANBAGH, ROOM NO. -101(2ND FLOOR)
 MIRPUR ROAD, DHAKA-1207, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$371,083.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF HEMAYETPUR-SHINGAIR-MANIKGONJ RD. AND
 ZINZIRA-KERANIGONJ-DOHAR-SRINAGAR ROAD.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	283,734.84	BAN	100.00	283,734.84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. SUGANDHA ENTERPRISE NABARUN TRADERS	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0211**
 EA CONTRACT NO. : EDRP/DZ/DK/R-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S. NABARUN TRADERS LTD.
 ADDRESS : HOUSE NO. -55/C/2, ROAD NO. -9/A
 DHANMONDIRA, DHAKA-1209, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$599,402.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF FATULLA - MUNSHIGONJ - LOHAJONG - MAWA ROAD.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	458,310.69	BAN	100.00	458,310.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M. M. BUILDERS AND SH JV TSL-RIB JV.	BANGLADESH BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0212**
 EA CONTRACT NO. : EFDRP/RGZ/BG/Z-01
 NAME OF SUPPLIERS/CONTRACTORS : ORIENT TRADING AND BUILDERS LTD.
 ADDRESS : HOUSE NO. -15, ROAD NO. -15(NEW)
 DHANMONDI R/A, DHAKA-1209
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$389,988.94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF KATHAM-KALIGANJ-RANINAGAR ROAD (0.0KM-4.8KM),
 KAHALU-PANCHPIR-DOLAHAT-CHOWMOHONI-BAGDAHA ROAD,
 KAHAL-THANA LINK ROAD (0.0KM-11.0KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	298,190.53	BAN	100.00	298,190.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MIR SHARIFUL ALAM MD. MOYEN UDDIN(BASHI)	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0213**
 EA CONTRACT NO. : EFDRP/RGZ/RG/Z-01
 NAME OF SUPPLIERS/CONTRACTORS : ORIENT TRADING AND BUILDERS LTD.
 ADDRESS : HOUSE NO. -15, ROAD NO. -15, DHANMONDI R/A
 DHAKA-1209, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$551,025.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF NILPHAMARY-JALDAKA ROAD (0.0KM-22.0KM),
 NILPHAMARY BYPASS ROAD (0.0-3.0KM), RANGPUR-BADARGONJ
 -PARBATIPUR ROAD-PIRGACHA-SUNDARGANJ ROAD.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	421,321.14	BAN	100.00	421,321.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. ISMAIL HOSSAIN PADMA ASSOCIATE AND ENGINEERING LTD.	BANGLADESH BANGLADESH

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PCSS CONTRACT NO. : **0214**
 EA CONTRACT NO. : EFD RP/RGZ/JY/R-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S. WGMEC-KAMAL-TNB JV
 ADDRESS : 15/1, SEGUN BAGI CHA, DHAKA-1000
 NEW MARKET, TANGAI L, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$364,971.63
 NATURE OF CONTRACT : CONSTRUCTI ON
 DATE OF CONTRACT : 16-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABI LI TATI ON OF BADALGACHI -PAHARPUR-JOYPURHAT ROAD (0.0KM-6.0KM)
 UNDER RANGPUR ZONE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	279,061.97	BAN	100.00	279,061.97

	NAME	NATI ONALI TY
UNSUCCESSFUL BIDDERS :	M/S. HAQUE ENTERPRI SE MM BUI LDERS AND ENGI NEERS LTD.	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0215**
 EA CONTRACT NO. : EFD RP/RGZ/KR/Z-03
 NAME OF SUPPLIERS/CONTRACTORS : M/S. M. M. BUI LDERS AND ENGI NEERS LTD.
 ADDRESS : HOUSE NO. -116, ROAD NO. -6
 NEW DOHS, MOHAKHALI , DHAKA-1206, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$332,877.93
 NATURE OF CONTRACT : CONSTRUCTI ON
 DATE OF CONTRACT : 16-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABI LI TATI ON OF JAMALPUR-DHANUA-KAMALPUR-RAUMARI ROAD (OKM-18.0KM)
 UNDER RANGPUR ZONE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	254,522.71	BAN	100.00	254,522.71

	NAME	NATI ONALI TY
UNSUCCESSFUL BIDDERS :	LOTUS TRADI NG AGENCY PTSL-ATCO JV	BANGLADESH BANGLADESH

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

PCSS CONTRACT NO. : **0219**
 EA CONTRACT NO. : LGED/RURAL/KURI -04
 NAME OF SUPPLIERS/CONTRACTORS : M/S. S. S. ENTERPRISE
 ADDRESS : MOLLAHAPARA, KURIGRAM, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$180,033.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF NAGESWARI PETROL PUMP-BARUBARI UP OFFICE
 ROAD FROM CH. O. 00-6265M UNDER SADAR UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,410.57	BAN	100.00	130,410.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. GALIB TRADERS MD. MOSTAFI ZUR RAHMAN	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0220**
 EA CONTRACT NO. : LGED/RURAL/KURI -05
 NAME OF SUPPLIERS/CONTRACTORS : M/S. KAIF TRADERS
 ADDRESS : NAGESWARI, KURIGRAM, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$162,004.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF KURIGRAM-KANTHALBARI VIA HOLOKHANA UPC
 FROM CH. O. 00-6100M UNDER SADAR UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,351.42	BAN	100.00	117,351.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. GALIB TRADERS MD. MOSTAFI ZUR RAHMAN	BANGLADESH BANGLADESH

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

PCSS CONTRACT NO. : **0223**
 EA CONTRACT NO. : LGED/RURAL/COMILLA-08
 NAME OF SUPPLIERS/CONTRACTORS : M/S. MONIRUL HAQUE
 ADDRESS : HOUSING ESTATE, COMILLA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$170,082.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF RETAINING WALL ON SHARIF-JALIPUR-POAMGAON ROAD
 GUNTI-MITULLA VIA SAKRA DARBAR SHARIF ROAD,
 TOTAL NOS. =3 RETAINING WALL. 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,202.56	BAN	100.00	123,202.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. MAHBUBUR HOSSAIN AND CO.	BANGLADESH

PCSS CONTRACT NO. : **0224**
 EA CONTRACT NO. : LGED/RURAL/COMILLA-15
 NAME OF SUPPLIERS/CONTRACTORS : M/S. FUNKA INDUSTRIES LIMITED
 ADDRESS : DHANPUR, CHOWARA, COMILLA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$156,445.77
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF PHULPUR-KOMLAPUR-BAIPASS- SOUTH SINDOYA-
 KANESHTALA-ALIRBAZAR-B. BARI A ROAD, TOTAL 7 NOS. ROAD SECTIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,324.62	BAN	100.00	113,324.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. ABDUL LATIF	BANGLADESH

PCSS CONTRACT NO. : **0235**
 EA CONTRACT NO. : LGED/RURAL/B. BARI A-07
 NAME OF SUPPLIERS/CONTRACTORS : M/S. TUSI ENTERPRISE
 ADDRESS : STATION ROAD, B. BARI A, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$140,516.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF SALIMNAGAR UP TO EAST RUPASDI ROAD FROM
 CH. 0.00-2300M AND 13710-14150M UNDER BANCHARAMPUR-UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,785.59	BAN	100.00	101,785.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. RAJ CONSTRUCTION MD. ILIAS J. C. M AND ENGINEER LTD.	BANGLADESH BANGLADESH BANGLADESH

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0236**
 EA CONTRACT NO. : LGED/RURAL/B. BARIA-08
 NAME OF SUPPLIERS/CONTRACTORS : M/S. M. ALAM
 ADDRESS : KAZI PARA, B. BARIA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$153,634.35
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF BINAUTI (ROUTH HAT BAZAR) RAMPUR BAZAR
 VIA GOPINATHPUR UP OFFICE ROAD FROM CH. 8000-11880M
 AND LINK ROAD 1000M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,288.11	BAN	100.00	111,288.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. RAJ CONSTRUCTION M/S. TUSI ENTERPRISE J. C. M. AND ENGINEER LTD.	BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0238**
 EA CONTRACT NO. : LGED/RURAL/SUNAM-02
 NAME OF SUPPLIERS/CONTRACTORS : JV OF SHIBLI CONSTRUCTION, BADRUL HUDA MUKUL,
 AND KAZI NASIM UDDIN
 ADDRESS : SUNAMGONJ, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$140,720.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF KHAMTI OR-GODERGOAN-BRAHMANGAON ROAD FROM
 CH. O. 00-1416.00M UNDER SADAR U. ZILA, DABOR-CHI KERKA
 NDI, -DOWARABAZAR-BOGLABAZAR RD. UNDER DOWARABAZ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,933.98	BAN	100.00	101,933.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUDA MUKUL	BANGLADESH

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

PCSS CONTRACT NO. : **0242**
 EA CONTRACT NO. : LGED/RURAL/BOGRA-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ROXY ENTERPRISE
 ADDRESS : KATNERPARA, BOGRA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$203,603.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF PIRGACHA GCM-MOHAUSTAN NHW ROAD FROM
 CH. O. O-4800M UNDER BOGRA SADAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	147,484.27	BAN	100.00	147,484.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. MASUMA BEGUM	BANGLADESH
	M/S. ZAMAN ENTERPRISE	BANGLADESH

PCSS CONTRACT NO. : **0243**
 EA CONTRACT NO. : LGED/RURAL/B-BARIA-02
 NAME OF SUPPLIERS/CONTRACTORS : M/S. HARUNOR RASHID
 ADDRESS : TANBAZAR, B-BARIA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$187,457.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF MERKOTA GC-RAJGHAR ROAD VIA NATGHAR UP
 FROM CH. O. 00-3400M INCLUDING TOE WALL AND RCC BOX
 CULVERT UNDER NABI NAGAR UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	135,788.29	BAN	100.00	135,788.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FAZLE AZIM ENGINEERING LTD.	BANGLADESH
	MD. ILIAS	BANGLADESH
	M/S. RAJ CONSTRUCTION	BANGLADESH

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

PCSS CONTRACT NO. : **0244**
 EA CONTRACT NO. : LGED/RURAL/B-BARIA-03
 NAME OF SUPPLIERS/CONTRACTORS : M/S. RAJ CONSTRUCTION
 ADDRESS : PLABAN RANJON SHA. , PAIKPARA, B. BARIA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$189,646.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF LAXMI PUR BAZAR TO GONIANK UP OFFICE ROAD
 FROM CH. O. 00-3662M INCLUDING 2 NOS. 4 VENT BOX CUL VRT.
 UNDER NABINAGAR UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137,374.32	BAN	100.00	137,374.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. HARUN-OR-RASHID FAZLE AZIM ENGG. LTD. MD. ILIAS	BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0245**
 EA CONTRACT NO. : LGED/RURAL/JAMAL-09
 NAME OF SUPPLIERS/CONTRACTORS : JUI ASSOCIATES
 ADDRESS : MOHAKHALI, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$222,782.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF TOTAL 12 NOS. OF RCC BOX CULVERT UNDER
 DEWANGONJ UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	161,376.72	BAN	100.00	161,376.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. TALEBUR RAHMAN M/S. PURNIMA PRAKAUSAL SANGSTHA	BANGLADESH BANGLADESH

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

PCSS CONTRACT NO. : **0246**
 EA CONTRACT NO. : LGED/RURAL/TANGAIL-02
 NAME OF SUPPLIERS/CONTRACTORS : M/S. AKHTER AND SH JV.
 ADDRESS : PARDIGHULIA, TANGAIL, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$393,260.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF A)--MAKORKOLE-SHAHJANI ROAD AT CH. O.00-18444M,
 B)--15.00M-TANGAIL-SHAHJANI ROAD, C)--UNDER TANGAIL SADAR UPAZILA.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284,866.33	BAN	100.00	284,866.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. SONAR BANGLA	BANGLADESH
	M/S. RAHMAN CONSTRUCTION	BANGLADESH
	M/S. SOHRAB AND AZIZ JV.	BANGLADESH

PCSS CONTRACT NO. : **0247**
 EA CONTRACT NO. : EFD RP/RZ/PB/Z-02
 NAME OF SUPPLIERS/CONTRACTORS : M/S. BTC-SI-ZK JV
 ADDRESS : SAI FULLAH COMPLEX(2ND FLOOR)
 27 M. K. ROAD, JESSORE, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$413,033.94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF CHINAKHORA-KETHOPARA-BILMOHISA-SANTHIA ROAD
 (O.OKM-12.OKM) UNDER RAJSHAHI ZONE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	315,811.03	BAN	100.00	315,811.03

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHAFIQ TRADERS	BANGLADESH
	SARKAR GOLAM MOHAMMAD CO. LTD.	BANGLADESH

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

PCSS CONTRACT NO. : **0248**
 EA CONTRACT NO. : EDRP/RZ/PB/N-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S. TURNA ENTERPRISE
 ADDRESS : NEW BOGRA ROAD, NEW MARKET,
 SI RAJGONJ, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$304,750.58
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF BANDHERHAT-KAZI RHAT-NATI PPUR ROAD
 (0.00KM TO 3.3KM) UNDER RAJSHAHI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	233,016.18	BAN	100.00	233,016.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ISMAIL HOSSAIN MIR SHARIFUL ISLAM	BANGLADESH BANGLADESH

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

PCSS CONTRACT NO. : **0016**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : CEB
 ADDRESS : PHNOM PENH, CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$350,000.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 05-Aug-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : 2ND AGREEMENT WITH CEB IN THE AMOUNT OF \$350,000
 MFI - CEB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	350,000.00	CAM	100.00	350,000.00

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 AUGUST 2005
 BORROWING COUNTRY: **CAMBODIA**

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

PCSS CONTRACT NO. : **0039**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$996,113.70
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF TEACHERS TRAINING CUM RESOURCE CENTERS IN 14 PROVINCES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	836,735.51	CAM	100.00	836,735.51

UNSUCCESSFUL BIDDERS : NONE

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. : **0019**
EA CONTRACT NO. : F0011
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$189,127.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-Aug-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FROM APRIL-MAY 2005 (DOF)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,786.83	CAM	100.00	144,786.83

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : **1784-PRC**
PROJECT NAME : **CHONGQING-GUI ZHOU ROADS DEVELOPMENT: CHONGZUN EXPRESSWAY**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Gui zhou Expressway Development Corporation

PCSS CONTRACT NO. : **0018**
EA CONTRACT NO. : 05CNO1GTF11AD2201
NAME OF SUPPLIERS/CONTRACTORS : BRIGHT OCEANS CORP.
ADDRESS : NO. 6 A, HUANGSI STREET, DONGCHENG DISTRICT
 BEIJING, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,780,155.23
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 04-Aug-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : TRAFFIC ENGINEERING WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,819,551.55	PRC	100.00	1,819,551.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUANGDONG XINYUE COMMUNICATION INVESTMENT CORP	CHINA, PEOPLE'S REP. OF
	SHANGHAI COMMUNICATIONS TECH. DEVELOPMENT CO.	CHINA, PEOPLE'S REP. OF
	TSINGHUA UNISPLENDOR CORP. LTD.	CHINA, PEOPLE'S REP. OF
	BEIJING RHY TECHNOLOGY DEVELOPMENT CO., LTD.	CHINA, PEOPLE'S REP. OF
	GUANGZHOU HEARTLY TEAMGO INFO. SYS. ENG. CO. LTD.	CHINA, PEOPLE'S REP. OF
	ELEC. ENG. CO. LTD. OF CHINA RAILWAY 15TH BUREAU	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. : 05CNO1GTF11AD2202
NAME OF SUPPLIERS/CONTRACTORS : BEIJING RHY ECHNOLOGY DEVELOPMENT CO., LTD.
ADDRESS : 16/F, THE SPACES INTERNATIONAL CENTER, 8#
 DONGDAQIAO ROAD, CHAOYANG DISTRICT
 BEIJING, CHINA, PEOPLE'S REPUBLIC OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,229,256.66
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 04-Aug-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : TUNNEL ELECTRICAL AND MECHANICAL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,227,221.62	USA PRC	10.00 90.00	222,722.16 2,004,499.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUANGDONG XINYUE COMMUNICATIONS INVESTMENT	CHINA, PEOPLE'S REP. OF
	SHANGHAI COMMUNICATIONS TECH. DEVELOPMENT CO.	CHINA, PEOPLE'S REP. OF
	SHAANXI HANTANG COMPUTER CO., LTD.	CHINA, PEOPLE'S REP. OF
	BRIGHT OCEANS CORP.	CHINA, PEOPLE'S REP. OF
	CHENGDU SHUGUANG OPTICAL FIBER NETWORK CO.	CHINA, PEOPLE'S REP. OF
	ELECT. ENG. CO. LTD. OF CHINA RAILWAY 15TH BUREAU	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHANGHAI COMMUNICATIONS TECHNOLOGY DEVELOP
 ADDRESS : NO.600 MINGSHENG ROAD,
 SHANGHAI, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,724,603.89
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Aug-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TUNNEL ELECTRICAL AND MECHANICAL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,762,770.81	PRC	100.00	1,762,770.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING RHY TECHNOLOGY DEVELOPMENTCO., LTD.	CHINA, PEOPLE'S REP. OF
	BRIGHT OCEANS CORP.	CHINA, PEOPLE'S REP. OF
	GUANGZHOU HEARTLY TEAMGO INFO.SYS.ENG.CO.LTD.	CHINA, PEOPLE'S REP. OF
	GUANGDONG XINYUE COMMUNICATIONS INVESTMENT	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. : 05CNO1GTF1AD2204
 NAME OF SUPPLIERS/CONTRACTORS : GUANGDONG XINYUE COMMUNICATIONS INVESTMENT CORP. LTD.
 ADDRESS : 1-4/F, GUANGDONG COMMUNICATION BUILDING,
 27 BAIYUN ROAD, GUANGZHOU CITY, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,604,293.16
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Aug-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TUNNEL ELECTRICAL AND MECHANICAL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,639,797.50	PRC	100.00	1,639,797.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BRIGHT OCEANS CORP.	CHINA, PEOPLE'S REP. OF
	GUANGZHOU HEARTLY TEAMGO INFO.SYS.ENG.CO.,LTD	CHINA, PEOPLE'S REP. OF
	BEIJING RHY TECHNOLOGY DEVELOPMENT CO.,LTD.	CHINA, PEOPLE'S REP. OF
	ELEC.ENG.CO.LTD.OF CHINA RAILWAY 15TH BUREAU	CHINA, PEOPLE'S REP. OF

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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. : **0121**
EA CONTRACT NO. : 05CNO1GTB7IWS2013
NAME OF SUPPLIERS/CONTRACTORS : TIANJIN MACHINERY IMPORT & EXPORT CORP.
ADDRESS : 18 ZHENGDE ROAD, HEPING DISTRICT
 TIANJIN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$212,728.17
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 15-Aug-05
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : MAINTENANCE AND MANAGEMENT VEHICLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	213,009.27	PRC	100.00	213,009.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN METALS & MINERALS IMP & EXP SHANGHAI HUAWEI CHEERGLORY TRADERS LIMITED	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF HONG KONG, CHINA

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. : **0080**
EA CONTRACT NO. : SDHJS 2004-4
NAME OF SUPPLIERS/CONTRACTORS : NO.2 BUILDING FIRM OF CHINA NO.8 CONST BUREAU
ADDRESS : JINAN, SHANDONG PROVINCE, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$3,541,361.62
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SHANDONG YELLOW RIVER FLOOD COMMAND CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	752,999.27	PRC	100.00	752,999.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JINAN NO. 4 CONSTRUCTION GROUP CORP. LTD. SHANDONG SANJIAN CONSTRUCTION CO. LTD. JINAN NO.2 CONSTRUCTION GROUP CORP. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0081**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : YRCC PMO
 ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$388,131.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Aug-05
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : SHANDONG PINGYIN PLATFORM DONG' E NO. 5 VILLAGE PART 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	388,270.67	PRC	100.00	388,270.67
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0082**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : YRCC PMO
 ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$383,077.86
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Aug-05
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : SHANDONG PINGYIN PLATFORM
 (DINGKOU WANGXI AOZHUANG LINGZHUANG)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	383,215.05	PRC	100.00	383,215.05
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0083**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : YRCC PMO
 ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$139,893.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Aug-05
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : SHANDONG PINGYIN PLATFORM DONG' E NO. 5 VILLAGE
 (PART 2) DONGENZHEN V

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,943.32	PRC	100.00	139,943.32
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0084**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : YRCC PMO
 ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$337,308.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Aug-05
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : XINXIANG CHANGYUAN COUNTY WUQI TOWN PLATFORM
 SUBPROJECT (SANYICUN NEW PLATFORM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	337,428.89	PRC	100.00	337,428.89
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. : **0035**
 EA CONTRACT NO. : 0713-04612098/3
 NAME OF SUPPLIERS/CONTRACTORS : HEFEI GENERAL MACHINERY RESEARCH INSTITUTE
 ADDRESS : NO. 888 CHANGJIANG XI ROAD
 HEFEI, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$476,390.38
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Aug-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : WSC: HEAT EXCHANGERS AND NONFERROUS METAL EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	506,341.62	PRC	100.00	506,341.62
UNSUCCESSFUL BIDDERS :	NAME		NATIONALITY	
	CHI NA NATIONAL ELECTRIC EQUIPMENT CORP		CHI NA, PEOPLE'S REP. OF	
	CHI NA NATIONAL GENERAL MACHINERY ENG'G CORP		CHI NA, PEOPLE'S REP. OF	
	JIANGSU COMPLETE EQUIPMENT LTD		CHI NA, PEOPLE'S REP. OF	

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PCSS CONTRACT NO. : **0036**
 EA CONTRACT NO. : 0713-04612098/4
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL PRECISION MACHINERY I/E CORP
 ADDRESS : NO. 30 HAI DIAN DISTRICT
 BEIJING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,015,985.79
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Aug-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : WSC: INSTRUMENTS AND SPECIAL MATERIALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,038,470.40	PRC	100.00	1,038,470.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHEMCHINA INTERNATIONAL (HOLDING) CORP	CHINA, PEOPLE'S REP. OF
	ANHUI LAND MECHANICAL AND ELECTRICAL GRP LTD	CHINA, PEOPLE'S REP. OF
	SHANGHAI AUTOMATION INSTRUMENTATION CO LTD	CHINA, PEOPLE'S REP. OF
	SHANGHAI MEIKAI YUO DI AUTOMATION ENG'G CO LTD	CHINA, PEOPLE'S REP. OF
	RICH FOCUS DEVELOPMENT LTD	CHINA, PEOPLE'S REP. OF
	BEIJING HOLLYSYS CO LTD	CHINA, PEOPLE'S REP. OF
	WISEWORLD ASIA LTD	CHINA, PEOPLE'S REP. OF
	ZHEJIANG SUPCON TECHNOLOGY CO LTD	CHINA, PEOPLE'S REP. OF
	ANHUI TIANKANG (GROUP) CO LTD	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0037**
 EA CONTRACT NO. : 0713-04612098/6
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL GENERAL MACHINERY EN'G CORP
 ADDRESS : A2 TAIPI NG STREET, XUAN WU DISTRICT
 BEIJING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,808,482.51
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Aug-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : WSC: PUMPS AND SPECIAL EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,808,482.51	PRC	100.00	2,808,482.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEFEI GENERAL MACHINERY RESEARCH INSTITUTE	CHINA, PEOPLE'S REP. OF
	RICH FOCUS DEVELOPMENT LTD	CHINA, PEOPLE'S REP. OF
	CHINA JIANGSU MACHINERY & EQPT I/E GROUP CORP	CHINA, PEOPLE'S REP. OF
	CHINA JIANGSU MACHINERY & EQPT I/E GRP CORP	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0038**
 EA CONTRACT NO. : 0713-04612098/2
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL GENERAL MACHINERY ENG'G CORP
 ADDRESS : A2 TAIPI NG STREET, XUAN WU DI STRI CT
 BEI JI NG, CHI NA, PEOP LE' S REP. OF
 NATIONALI TY OF BI DDER : CHI NA, PEOP LE' S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,494,607.23
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Aug-05
 MODE OF PROCUREMENT : ICB
 I TEM(S) SUPPLI ED : WSC: STEEL EQUI PMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,494,607.23	PRC	100.00	3,494,607.23

	NAME	NATI ONALI TY
UNSUCCESSFUL BI DDER S	CHI NA NATIONAL ELECTRI C EQUI PMENT CORP	CHI NA, PEOP LE' S REP. OF
	HEFEI GENERAL MACHI NERY RESEAR CH I NSTITU TE	CHI NA, PEOP LE' S REP. OF
	CHI NA JI ANGSU MACHI NERY & EQPT I /E GRP CORP	CHI NA, PEOP LE' S REP. OF

PCSS CONTRACT NO. : **0039**
 EA CONTRACT NO. : 0713-04612098/1
 NAME OF SUPPLIERS/CONTRACTORS : CHI NA JI ANGSU MACHI NERY & EQPT I /E GRP CORP
 ADDRESS : 198 CHANGJI ANG ROAD
 NANJ I NG, CHI NA, PEOP LE' S REP. OF
 NATIONALI TY OF BI DDER : CHI NA, PEOP LE' S REP. OF
 TOTAL CONTRACT AMOUNT : US\$571,772.80
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Aug-05
 MODE OF PROCUREMENT : ICB
 I TEM(S) SUPPLI ED : WSC: NON-METALLI C EQUI PMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	599,246.36	PRC	100.00	599,246.36

	NAME	NATI ONALI TY
UNSUCCESSFUL BI DDER S	HEBEI KNT FRP CO LTD	CHI NA, PEOP LE' S REP. OF
	HUBEI PROV I NCIAL MI NMETALS I NT' L TRADI NG CORP	CHI NA, PEOP LE' S REP. OF
	VI EW SI NO I NT' L LTD	CHI NA, PEOP LE' S REP. OF
	DONGTAI XI DA GRAPHI TE EQUI PMENT CO LTD	CHI NA, PEOP LE' S REP. OF

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PCSS CONTRACT NO. : **0083**
 EA CONTRACT NO. : JLCF2005-03
 NAME OF SUPPLIERS/CONTRACTORS : SHANGDONG HENG TAI ENGINEERING GROUP LTD.CO.
 ADDRESS : 523 HUANGHESI ROAD, BINZHOU,
 SHANDONG, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,117,633.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SONGHUA RIVER RIGHT BANK 6+700-9+018DYKE, 2318M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	491,217.93	PRC	100.00	491,217.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WATER CONSERVANCY&POWER ENG. BUREAU OF JILIN CHINA WATER CONSERVANCY&POWER NO. 1ENG. BUREAU	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0084**
 EA CONTRACT NO. : JLCF2005-04
 NAME OF SUPPLIERS/CONTRACTORS : WATER CONSERVANCY AND POWER ENGINEERING
 BUREAU OF JILIN PROVINCE
 ADDRESS : 23 KUANPING ROAD, CHANGCHUN
 JILIN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,234,614.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SONGHUA RIVER LEFT BANK 0+000-3+930DYKE, 3930M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	542,633.22	PRC	100.00	542,633.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WATER CONS' VANCY & POWER ENG. BUREAU OF LIAONING HUNAN PROVINCE WATER CONS' V'CY & POWER ENG. CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0085**
 EA CONTRACT NO. : JLCF2005-05
 NAME OF SUPPLIERS/CONTRACTORS : CHINA WATER CONSERVANCY POWER NO.6
 ENGINEERING BUREAU
 ADDRESS : NO.60 RENMIN ROAD, DANDONG,
 LIAONING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,053,556.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SONGHUA RIVER LEFT BANK 3+930-6+500DYKE, 2570M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	902,571.59	PRC	100.00	902,571.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUNAN PROVINCE WATER CONS'V'CY & POWER ENG.CO.	CHINA, PEOPLE'S REP. OF
	CHINA WATER CONS'V'CY & POWER NO.1 ENG.BUREAU	CHINA, PEOPLE'S REP. OF
	CHINA WATER CON'V'CY & POWER NO.13ENG.BUREAU	CHINA, PEOPLE'S REP. OF
	WATER CONS'V'CY & POWER ENG.BUREAU OF JILIN	CHINA, PEOPLE'S REP. OF
	CHINA NO.13 RAILWAY BUREAU GROUP LTD.CO.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0086**
 EA CONTRACT NO. : JLCF2005-06
 NAME OF SUPPLIERS/CONTRACTORS : HEILONGJIANG PROVINCE WATER CONSERVANCY AND
 POWER ENGINEERING COMPANY
 ADDRESS : 159, HAPING ROAD, HAERBIN,
 HEILONGJIANG, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,314,154.29
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SONGHUA RIVER LEFT BANK 6+500-8+200DYKE, 1700M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	577,592.16	PRC	100.00	577,592.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA HUASHUI HYDROPOWER DEVELOPMENT CO.	CHINA, PEOPLE'S REP. OF
	HUNAN PROVINCE WATER CONS'V'CY & POWER ENG. CO.	CHINA, PEOPLE'S REP. OF
	CHINA WATER CONS'V'CY & POWER NO.13 ENG.BUREAU	CHINA, PEOPLE'S REP. OF
	WATER CONS'V'CY&POWER ENG.BUREAU OF JILIN	CHINA, PEOPLE'S REP. OF
	CHINA NO.13 RAILWAY BUREAU GROUP LTD.CO.	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0087**
 EA CONTRACT NO. : JLCF2005-07
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NO. 13 RAILWAY BUREAU GROUP LIMITED COMPANY
 ADDRESS : 2138, LINGDONG ROAD, CHANGCHUN,
 JILIN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$955,738.30
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SONGHUA RIVER LEFT BANK 8+200-9+600DYKE, 1400M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	420,062.49	PRC	100.00	420,062.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WATER CONS' V' CY&POWER ENG. BUREAU OF LIAONING	CHINA, PEOPLE'S REP. OF
	HUNAN PROVINCE WATER CONS' V' CY & POWER ENG. CO.	CHINA, PEOPLE'S REP. OF
	CHINA WATER CONS' V' CY & POWER NO. 13ENG. BUREAU	CHINA, PEOPLE'S REP. OF
	WATER CONS' V' CY&POWER ENG. BUREAU OF JILIN	CHINA, PEOPLE'S REP. OF
	HEILONGJIANG WATER CONS' V' CY & POWER ENG. CO.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0088**
 EA CONTRACT NO. : JLCF2005-01
 NAME OF SUPPLIERS/CONTRACTORS : CHINA WATER CONSERVANCY AND POWER NO. 1
 ENGINEERING BUREAU
 ADDRESS : 933, JINXI ROAD, CHANGCHUN,
 JILIN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,637,250.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SONGHUA RIVER RIGHT BANK 0+000-3+200 DYKE, 3200M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	719,598.01	PRC	100.00	719,598.01

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NO. 13 RAILWAY BUREAU GROUP LTD. CO.	CHINA, PEOPLE'S REP. OF
	CHINA HUASHUI HYDROPOWER DEVELOPMENT CO.	CHINA, PEOPLE'S REP. OF
	HENAN YELLOW RIVER ENG. BUREAU	CHINA, PEOPLE'S REP. OF
	WATER SONS' V' CY & POWER ENG. BUREAU OF JILIN	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0089**
 EA CONTRACT NO. : JZX2005Z011(T01)
 NAME OF SUPPLIERS/CONTRACTORS : ENGINEERING BRANCH NO.4 ATTACHED TO THE CHINA
 RAILWAY NO.13 BUREAU
 ADDRESS : 459, XIANFENG ROAD, HAERBIN,
 HEILONGJIANG, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,364,678.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD, LEFT BANK 0+000-4+949, RIGHT BANK 0+000-4+951

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	599,798.20	PRC	100.00	599,798.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANGDONG HENGTAI ENGINEERING GROUP CO., LTD WATER CONSERVANCY & POWER ENG. BUREAU OF JILIN	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0090**
 EA CONTRACT NO. : JZX2005Z011(T02)
 NAME OF SUPPLIERS/CONTRACTORS : CHINA HUASHUI WATER CONSERVANCY EXPLOITATION PARENT COMPANY
 ADDRESS : JIA NO 230, CAI HUYING, FENGTAI DISTRICT,
 BEIJING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$627,366.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD PAVEMENT, LEFT BANK 0+000-5+418.69,
 RIGHT BANK 0+000-4+810.78

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	275,737.96	PRC	100.00	275,737.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANDONG HENGTAI ENGINEERING GROUP CO., LTD. ZHENGZHOU HUANGHE ENGINEERING CO., LTD. WATER CONSERVANCY & POWER ENG. BUREAU OF JILIN CHINA WATER CONSERVANCY & POWER NO.5 ENG. BUREAU	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. : CDC.5
 NAME OF SUPPLIERS/CONTRACTORS : CHINA TIESI JU CIVIL ENGINEERING GROUP CO. LTD
 ADDRESS : NO.96 EAST WANGJIANG ROAD,
 HEFEI ANHUI, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,315,242.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ACCESSORY BUILDING CIVIL WORKS FOR CHENGDE
 WASTEWATER TREATMENT PLANT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	618,401.19	PRC	100.00	618,401.19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUZHOU CONSTRUCTION NO.1 COMPANY OF CHINA RAILWAY NO.19 BUREAU GUANGSHA HUBEI 6TH CO. LTD. HEBEI 2ND CONSTRUCTION BEIJING CONSTRUCTION LTD HEBEI JIANSHE CONSTRUCTION TIANJIN NO.4 CONSTRUCTION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0024**
 EA CONTRACT NO. : 05CNO1GTB71WS2011
 NAME OF SUPPLIERS/CONTRACTORS : LIAONING MEC GROUP CO., LTD.
 ADDRESS : 28F, WORLD TRADE CENTER
 NO.25 TONGXING STREET,
 DALIAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$261,920.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Aug-05
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY OF ACCESSORIAL EQUIPMENT FOR
 ZHANGJIAKOU WASTEWATER TREATMENT PLANT
 (LAB, TRANSPORT AND OTHERS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	261,920.00	USA PRC	12.00 88.00	31,430.40 230,489.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HEFEI GENERAL MACHINERY RESEARCH INSTITUTE HUBEI INTERNATIONAL TRADE WORLD TENDER INDUSTRIAL LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF HONG KONG, CHINA

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

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

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : 05CNOGTE21WT0048
NAME OF SUPPLIERS/CONTRACTORS : 3RD ENGG CO. LTD UNDER CHINA RAILWAY WUJU
ADDRESS : 46 ZHANBEI ROAD, ZHAOQING,
 GUANDONG 526020, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$27,094,584.11
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Aug-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT 11: EK+500.00-EK5+560.00

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	13,429,541.89	PRC	100.00	13,429,541.89

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE SECOND HW ENG. BUREAU CRBC NO. 1 ENG. COMPANY OF CHINA RAILWAY	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. : 05CNO1GTE21WT0049
NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY SHI SI JU CORPORATION
ADDRESS : HEPING ROAD, JI'NAN CITY
 SHANDONG, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$28,510,517.28
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Aug-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT 12: EK5+560.00-EK8+760.00

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	14,131,354.97	PRC	100.00	14,131,354.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY WUJU GROUP CHINA RAILWAY 13 BUREAU GROUP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : OTCN01GTE21WT0050
 NAME OF SUPPLIERS/CONTRACTORS : GUANGDONG CONSTRUCTION ENG. GROUP CORP. LTD
 ADDRESS : 85 LI HUA ROAD, GUANZHOU
 GUANDONG, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$9,785,822.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Aug-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT 18: EENO+00-NEEMA4+780

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,850,382.93	PRC	100.00	4,850,382.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 21 BUREAU THE FIFTH ENG. CO. LTD OF ZHONGTIE	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. : 05CN01GTE21WT0087
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 11TH BUREAU GROUP CORP
 ADDRESS : XI'AN CITY, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$41,385,942.45
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Aug-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT 13: CIVIL WORKS CONSTRUCTION
 EK8+760.000-EK13+630.00

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	20,493,378.46	PRC	100.00	20,493,378.46

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

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

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

PCSS CONTRACT NO. : **0057**
EA CONTRACT NO. : TC-03G612/19(ZXD-2005-01)
NAME OF SUPPLIERS/CONTRACTORS : CHINA HYDRAULIC AND HYDROELECTRIC NO.1
 ENGINEERING BUREAU
ADDRESS : CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$4,296,660.46
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : MAIN TAILRACE GATE CHAMBER, TAILRACE CHANNEL, BUS BAR
 TUNNEL OF UNDERGROUND POWERHOUSE, ELECTRO-MECHANICAL
 EQUIPMENT ERECTION ENGINEERING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,151,169.09	PRC	100.00	2,151,169.09

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHAMHCHUN HUALONG HYDRAULIC&HYDROELECTRIC DEHUI HYDRAULIC&HYDROELECTRIC ENGINEERING CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0058**
EA CONTRACT NO. : TC-03G613/028
NAME OF SUPPLIERS/CONTRACTORS : GANSU DIAN TONG INFORMATION SYSTEM
 ENGINEERING CO., LTD.
ADDRESS : CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$107,154.03
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : COMMUNICATION EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,295.62	PRC	100.00	107,295.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEIJING GROUP TECH. CO., LTD CHINA ELECTRIC CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : 0059
 EA CONTRACT NO. : TC-03G613/019 (ZXD(H)-2004-025)
 NAME OF SUPPLIERS/CONTRACTORS : JUCHE GROUP CO., LTD.
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$153,478.88
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BUS BAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	153,681.69	PRC	100.00	153,681.69

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 AUGUST 2005
 BORROWING COUNTRY: **COOK ISLANDS**

LOAN NO : 2174-C00(SF)
PROJECT NAME : **CYCLONE EMERGENCY ASSI STANCE**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Ministry of Finance & Economic Management

PCSS CONTRACT NO. : 0002
EA CONTRACT NO. : WA 0002
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, COOK ISLANDS
NATIONALITY OF BIDDER : COOK ISLANDS
TOTAL CONTRACT AMOUNT : US\$526,482.09
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES INCURRED FOR RECOVERY AND REINSTATEMENTS OF PUBLIC SERVICES, AND STRUCTURES AND BUILDINGS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	524,628.82	COO	100.00	524,628.82
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : 2055-FIJ
PROJECT NAME : SUVA-NAUSORI WATER SUPPLY AND SEWERAGE PROJECT
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Ministry of Works and Energy

PCSS CONTRACT NO. : 0003
EA CONTRACT NO. : WSC- 19/04
NAME OF SUPPLIERS/CONTRACTORS : ROBT. STONE & CO. LTD.
ADDRESS : 31 MAURICE ROAD, PENROSE
 AUVKLAND, NEW ZEALAND
NATIONALITY OF BIDDER : FIJI ISLANDS, REP OF
TOTAL CONTRACT AMOUNT : US\$3,048,440.61
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Aug-05
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : CIVIL WORKS - RISING MAIN FROM UPPER WAIMANU PUMP STATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,490,574.03	FIJ	100.00	1,490,574.03
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 AUGUST 2005
 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : **0190**
EA CONTRACT NO. : JAI /WW/21
NAME OF SUPPLIERS/CONTRACTORS : RAMKY INFRASTRUCTURE LTD
ADDRESS : RAJBHAVN ROAD, HYDERABAD-500082, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,951,747.26
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROVIDING LAYING OF OUTFALL SEWER JAL MAHAL TO
 JAI SINGPURA KHOR IN JAIPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,468,653.18	IND	100.00	1,468,653.18

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0050**
EA CONTRACT NO. : 1804/ADDL/DIST-17/METAL METER
NAME OF SUPPLIERS/CONTRACTORS : M/S SHRI RAM SWITCHGEARS
ADDRESS : SHRI RAM BHAVAN, GOSHALA ROAD
 RATLAM, MADHYA PRADESH, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$528,254.55
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 04-Aug-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF METAL METER BOXES FOR SINGLE PHASE METER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	467,648.39	IND	100.00	467,648.39

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 AUGUST 2005
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0051**
 EA CONTRACT NO. : DIST-08/UNIVERSAL-LOT-1
 NAME OF SUPPLIERS/CONTRACTORS : M/S MTE METER TEST EQUIPMENT AG
 ADDRESS : DAMMSTRASSE 16, CH 6300 ZUG, SWITZERLAND
 NATIONALITY OF BIDDER : SWITZERLAND
 TOTAL CONTRACT AMOUNT : US\$650,654.56
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Aug-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF UNIVERSAL ACCU CHECK METER (LOT I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	649,123.22	SWI	100.00	649,123.22

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0052**
 EA CONTRACT NO. : 1804/DIST-08/HT STATIC METERS
 NAME OF SUPPLIERS/CONTRACTORS : M/S SECURE METERS LIMITED
 ADDRESS : P. O. BOX NO. 30, PRATAP NAGAR
 INDUSTRIALAREA, UDAIPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$266,204.75
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 08-Aug-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF H. T. STATIC METERS WITH REMOTE METERING SYSTEM
 (LOT III)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	227,473.27	IND	100.00	227,473.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S ELSTER METERING (P) LTD., MUMBAI	INDIA
	M/S LARSEN & TOUBRO LTD., BARODA	INDIA

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

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

PCSS CONTRACT NO. : **0122**
EA CONTRACT NO. : 04-01/ADB/MPSEB/TR-40 (LOT I)
NAME OF SUPPLIERS/CONTRACTORS : M/S EMCO LTD.
ADDRESS : PLOT NOS. F-5, ROAD NO. 28
 WAGLE INDUSTRIAL ESTATE, THANE - 400604, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$2,433,202.67
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 05-Aug-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 4 NOS. 220/132/33 KV, 160 MVA POWER TRANSFORMER
 (LOT I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,958,835.57	IND	100.00	2,958,835.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CGL, MUMBAI	INDIA
	BHEL, JABALPUR	INDIA
	ABB, VADODARA	INDIA

PCSS CONTRACT NO. : **0123**
EA CONTRACT NO. : 04-01/ADB/MPSEB/TR-31 (LOT II)
NAME OF SUPPLIERS/CONTRACTORS : M/S BIRLA NGK INSULATORS PVT. LTD.
ADDRESS : HALOL, P.O. MEGHASAR 389330, TAL. KALOL
 DIST. PANCHMAHAL, GUJARAT, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$756,226.77
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 10-Aug-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 3815 NOS. 132 KV SOLID CORE INSULATORS (LOT II)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	698,447.80	IND	100.00	698,447.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S IEC	INDIA
	M/S WSI	INDIA

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

PCSS CONTRACT NO. : **0125**
 EA CONTRACT NO. : 06-01/ADB/MPSEB/D-36
 NAME OF SUPPLIERS/CONTRACTORS : JV OF M/S H. B. ELECTRO CONTROLS/NEW ERA AGRO
 ENGG/KOHI NOOR SWITCHGEAR PVT. LTD.
 ADDRESS : C-78/79, ADDL. MIDC, AB ROAD, PB NO. 142
 AVDHAN, DHULE, MAHARASHTRA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$972,044.60
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 24-Aug-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 2545 NOS. OF 200KVA & 47 NOS. OF 315KVA
 LT DISTRIBUTION BOX (D-36)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	911,019.10	IND	100.00	911,019.10

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0126**
 EA CONTRACT NO. : 04-01/ADB/MPSEB/TR-38
 NAME OF SUPPLIERS/CONTRACTORS : M/S INSULATORS & ELECTRICALS COMPANY
 ADDRESS : 1-8, NEW INDUSTRIAL AREA,
 MANDI DEEP, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,176,261.42
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Aug-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 40500 NOS. 90 KN AND 76000 NOS. 160 KN
 BALL AND SOCKET TYPE PORCELAIN DISC INSULATORS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,054,252.90	IND	100.00	1,054,252.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BNGK	INDIA
	BHEL	INDIA
	WSI	INDIA

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

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

PCSS CONTRACT NO. : **0736**
EA CONTRACT NO. : 28DJA
NAME OF SUPPLIERS/CONTRACTORS : V A R I O U S C/O DGWR, DGFCP, DGRD
ADDRESS : JAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$135,126.60
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 28-Aug-05
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EXPENDITURES UNDER WA 28DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,656.93	INO	100.00	126,656.93

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0091**
EA CONTRACT NO. : WA 212/SBUN
NAME OF SUPPLIERS/CONTRACTORS : AAHRD- WA212SBUN
ADDRESS : JAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$671,846.22
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 31-Aug-05
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : TRAINING, CONSULTANTS, SALARIES, OPERATIONS AND MAINTENANCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	400,750.15	INO	100.00	400,750.15

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 AUGUST 2005
 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0092**
 EA CONTRACT NO. : WA54/DJA
 NAME OF SUPPLIERS/CONTRACTORS : WA54DJA AAHRD
 ADDRESS : JAKARTA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$216,621.91
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 31-Aug-05
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : TRAINING, OPERATIONS AND MAINTENANCE, SALARIES, WA54/DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	436,580.91	INO	100.00	436,580.91

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0093**
 EA CONTRACT NO. : WA55/DJA -
 NAME OF SUPPLIERS/CONTRACTORS : WA55/DJA
 AAHRD
 ADDRESS : JAKARTA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$538,877.05
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 31-Aug-05
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : EQUIPMENT, TRAINING, OPERATIONS AND MAINTENANCE, SALARIES - WA55/DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	233,698.60	INO	100.00	233,698.60

UNSUCCESSFUL BIDDERS : NONE

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. : **0058**
 EA CONTRACT NO. : 31/FE/CERD-PM0/1765/VIII/2004
 NAME OF SUPPLIERS/CONTRACTORS : LAMBUNG MANGKURAT UNIVERSITI
 ADDRESS : BANJARMASIN, KALIMANTAN SELATAN, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$208,524.76
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 31-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DIPLOMA 1 (D-1) PROGRAMME FOR 86 PARTICIPANTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	195,454.54	INO	100.00	195,454.54

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 AUGUST 2005
 BORROWING COUNTRY: **INDONESIA**

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

PCSS CONTRACT NO. : **0072**
EA CONTRACT NO. : W/APPL NO. 14SBUN
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$858,652.64
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 02-Aug-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR JULY 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	860,192.59	INO	100.00	860,192.59

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0073**
EA CONTRACT NO. : W/APPL NO. 15SBUN
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$250,755.11
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 02-Aug-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR JULY 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	305,687.92	INO	100.00	305,687.92

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0177**
EA CONTRACT NO. : 564/TPSDP/K/VI I /2005
NAME OF SUPPLIERS/CONTRACTORS : INSTITUT PERTANIAN BOGOR
ADDRESS : KAMPUS IPB DARMAGA BOGOR, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$343,868.21
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 31-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : RETOOLING PROGRAM - 9 PACKAGES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	161,157.37	INO	100.00	161,157.37

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 AUGUST 2005
 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0178**
 EA CONTRACT NO. : 567/TPSDP/K/VII/2005
 NAME OF SUPPLIERS/CONTRACTORS : LEMBAGA PENDIDIKAN PERKEBUNAN YOGYAKARTA
 ADDRESS : JL. LPP NO.1 YOGYAKARTA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$253,243.11
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 31-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RETOOLING PROGRAM - 7 PACKAGES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,684.99	INO	100.00	118,684.99

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0180**
 EA CONTRACT NO. : 576/TPSDP/K/VII/2005
 NAME OF SUPPLIERS/CONTRACTORS : PPA CONSULTANTS
 ADDRESS : JL. TEBET TIMUR RAYA NO. 56-57, JAKARTA SELATAN, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$711,885.99
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 31-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RETOOLING PROGRAM - 19 PACKAGES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	333,632.69	INO	100.00	333,632.69

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0076**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PT. BINA PUTRA DAERAH
 ADDRESS : JALAN KLINGKIT IV NO. 68
 KELURAHAN RAWABUAYA, CENGKARENG
 JAKARTA BARAT (11740), INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$305,767.03
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 22-Aug-05
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : COMPUTER AND NETWORK EQUIPMENT FOR REGIONAL CRITCS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	303,947.44	USA	80.00	243,157.95
		UKG	7.00	21,276.32
		TAP	2.00	6,078.94
		JPN	7.00	21,276.32
		INO	4.00	12,157.89

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 AUGUST 2005
 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0078**
 EA CONTRACT NO. : 1541/IPK. 2.05/KU/0805
 NAME OF SUPPLIERS/CONTRACTORS : PT. WAHANA CIPTA SINATRIA
 WISMA CORMIC, JALAN SURYOPRANOTO 1-9
 ADDRESS : JAKARTA 10160, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$213,227.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Aug-05
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY, DELIVERY AND INSTALLATION OF COMPUTER AND
 NETWORK EQUIPMENT FOR THE NATIONAL CRITC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	213,227.00	USA	87.00	185,507.49
		JPN	11.00	23,454.97
		INO	2.00	4,264.54

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1983-INO**
PROJECT NAME : **POWER TRANSMISSION IMPROVEMENT SECTOR PROJECT**
 SECTOR : Transmission & Distribution
 EXECUTING AGENCY(IES) : Directorate Gen of Electricity & Energy Utilization

PCSS CONTRACT NO. : **0002**
 EA CONTRACT NO. : 05. PJ/131/PIKI TRINGKAL/2005
 NAME OF SUPPLIERS/CONTRACTORS : PT META EPSI ENGINEERING
 ADDRESS : JL D.I. PANJAITAN KAV.2
 EAST JAKARTA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$2,725,900.29
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 01-Aug-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY & INSTALLATION PKG 2: 150KV SUBSTATIONS
 BARIKIN & TANJUNG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,242,400.58	ITA	12.00	269,088.07
		FRA	20.00	448,480.11
		SPA	19.00	426,056.11
		UKG	8.00	179,392.04
		USA	3.00	67,272.01
		GER	7.00	156,968.04
		INO	31.00	695,144.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT VA TECH TRANSMISSION & DIST	INDONESIA
	SIEMENS CONSORTIUM	GERMANY
	ARYA SADA	INDONESIA
	PT WISMA SARANA TEKNIK	INDONESIA
	CONSORTIUM ALSTOM T&D SA	FRANCE
	IRCON INTERNATIONAL LTD	INDIA
	SUMITOMO CORP	JAPAN
	WIJAYA KARYA	INDONESIA
	CONSORTIUM TTSB	MALAYSIA
	COBRA IVS SA	SPAIN

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

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

PCSS CONTRACT NO. : 0094
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SWISS COLLEGE OF AGRICULTURE
ADDRESS : LAENGGASSE 85, CH-3052 ZOLLIKOFEN, SWITZERLAND
NATIONALITY OF BIDDER : SWITZERLAND
TOTAL CONTRACT AMOUNT : US\$135,921.00
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 03-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : ESTABLISHMENT OF TWO SHORT-TERM TRAINING COURSES UNDER
 THE AGRARIAN UNIVERSITY: AGRICULTURE EXTENSION AND
 FARM PLANNING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	135,921.00	SWI	100.00	135,921.00

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

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

PCSS CONTRACT NO. : **0034**
EA CONTRACT NO. : 41/DIDM.XYBR
NAME OF SUPPLIERS/CONTRACTORS : DONGCHALUEN DEVELOPMENT CONSTRUCTION CO. LTD.
ADDRESS : TANHMYXAY VILLAGE, XAYTHANY DISTRICT
 VIENTIANE MUNICIPALITY, LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$390,257.06
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 05-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION/REPAIR OF THE IRRIGATION
 INFRASTRUCTURE OF NAM PHIANG 2 SUBPROJECT.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	335,621.08	LAO	100.00	335,621.08

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0035**
EA CONTRACT NO. : 084/DIDM/VM (101/DIDM-VTC)
NAME OF SUPPLIERS/CONTRACTORS : AGRICULTURE PROMOTION CONSTRUCTION CO. LTD.
ADDRESS : LAO PDR
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$438,495.38
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION/REPAIR OF THE IRRIGATION
 INFRASTRUCTURE OF CHOM THONG SUBPROJECT.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	392,718.21	LAO	100.00	392,718.21

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0036**
EA CONTRACT NO. : 627/DIDM/VT (395/DIDM.VT)
NAME OF SUPPLIERS/CONTRACTORS : VANSENG DEVELOPMENT CONSTRUCTION CO. LTD.
ADDRESS : LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$138,981.22
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION/REPAIR OF THE IRRIGATION
 INFRASTRUCTURE OF VANG MONE SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,406.59	LAO	100.00	134,406.59

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0037**
 EA CONTRACT NO. : 048/PAFSO.DIDM (119/DIDM-BLX)
 NAME OF SUPPLIERS/CONTRACTORS : VANSENG DEVELOPMENT CONSTRUCTION CO. LTD.
 ADDRESS : LAO PDR
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$262,731.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION/REPAIR OF THE IRRIGATION
 INFRASTRUCTURE OF BAN THOUAY 1 & 2 SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	250,150.76	LAO	100.00	250,150.76

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0038**
 EA CONTRACT NO. : 42/AF/DIDM / 118/DIDM-BLX
 NAME OF SUPPLIERS/CONTRACTORS : VONGTHAVEEXAY CONSTRUCTION COMPANY LTD.
 ADDRESS : LAO PDR
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$239,680.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION/REPAIR OF THE IRRIGATION
 INFRASTRUCTURE OF PAKSAN TAI 3-4 SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	206,124.97	LAO	100.00	206,124.97

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0039**
 EA CONTRACT NO. : 117/DIDM.VT (394/DIDM.VT)
 NAME OF SUPPLIERS/CONTRACTORS : KONGCHAY SI HARATH COMPANY (KSC) LTD.
 ADDRESS : LAO PDR
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$433,667.71
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION/REPAIRS OF THE IRRIGATION
 INFRASTRUCTURE OF NAKHONG SUBPROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	372,954.23	LAO	100.00	372,954.23

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : **1844-LAO(SF)**
PROJECT NAME : **SECOND EDUCATION QUALITY IMPROVEMENT PROJECT**
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Ministry of Education

PCSS CONTRACT NO. : **0018**
EA CONTRACT NO. : EQP11/CW/06-TTC-02/05
NAME OF SUPPLIERS/CONTRACTORS : PHANTHAMITH CO. LTD.
ADDRESS : VIXOUNNALAT STREET, UNIT 05, VIXOUN VILLAGE
 LUANGPRABANG DISTRICT, LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$173,937.32
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION/REHABILITATION OF LUANGPRABANG TTC
 PACKAGE NO. 02, STAGE 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	121,756.12	LAO	100.00	121,756.12
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1736-MON(SF)**
PROJECT NAME : **CADASTRAL SURVEY AND LAND REGISTRATION PROJECT**
SECTOR : Environment & Biodiversity
EXECUTING AGENCY(IES) : Administration of Land Mgt, Geodesy & Cartography

PCSS CONTRACT NO. : **0040**
EA CONTRACT NO. : IS/APDOP/05/01
NAME OF SUPPLIERS/CONTRACTORS : PASCO CORPORATION, JAPAN
ADDRESS : 4TH FLOOR, HIGASHIYAMA BLDG. 1.1.2,
 HIGASHIYAMA, MEGURO KU, TOKYO 153, JAPAN
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$199,480.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 12-Aug-05
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : AERIAL PHOTOGRAPHY AND DIGITAL ORTHOPHOTOS OF VARIOUS
 PROVINCES OF MONGOLIA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	199,480.00	JPN	100.00	199,480.00
UNSUCCESSFUL BIDDERS :	NAME		NATIONALITY	
	ARSC (HK) LIMITED		CHINA, PEOPLE'S REP. OF	
	AERO ASAHI CORPORATION		JAPAN	

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

LOAN NO : **1908-MON(SF)**
PROJECT NAME : **SECOND EDUCATION DEVELOPMENT PROJECT**
SECTOR : Education Sector Development
EXECUTING AGENCY(IES) : Ministry of Education, Culture and Science

PCSS CONTRACT NO. : **0052**
EA CONTRACT NO. : 05/112
NAME OF SUPPLIERS/CONTRACTORS : ALTAI TREST LLC
 HOVD PROVINCE HOVD SOUM
ADDRESS : UB, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$457,957.52
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS NEW KINDERGARTEN SCHOOL-ULANGOM SOUM
 UUVS PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	352,627.29	MON	100.00	352,627.29

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0053**
EA CONTRACT NO. : 05/113
NAME OF SUPPLIERS/CONTRACTORS : NEW PROGRESS
ADDRESS : SONGI NOHAI RHAN, UB, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$460,690.98
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR NEW KINDERGARTEN SCHOOL
 ESONBULAG SOUM ALTAI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	354,732.05	MON	100.00	354,732.05

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 AUGUST 2005
 BORROWING COUNTRY: **MONGOLIA**

PCSS CONTRACT NO. : **0054**
 EA CONTRACT NO. : 05/114
 NAME OF SUPPLIERS/CONTRACTORS : HASU MANDAL TRADE
 ADDRESS : KHAN UUL DISTRICT, UB, MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$346,304.74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS ERDENEBUGAN SOUM ARHANGAI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	266,654.64	MON	100.00	266,654.64

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0055**
 EA CONTRACT NO. : 05/115
 NAME OF SUPPLIERS/CONTRACTORS : CHANDMANI TAL
 ADDRESS : HERLEN SOUM DORNOD PROVINCE, MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$434,944.58
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS HERLEN SOUM DORNOD PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	334,907.32	MON	100.00	334,907.32

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0056**
 EA CONTRACT NO. : 05/116
 NAME OF SUPPLIERS/CONTRACTORS : SHINE HUCH CONSTRUCTION
 ADDRESS : ERDENEBULGAN SOUM
 ARHANGAI PROVINCE, MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$416,404.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS CONSTRUCTION OF NEW KINDERGARTEN SCHOOL
 KHARKHORIN SOUM UVURHANGAI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	160,315.61	MON	100.00	160,315.61

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 AUGUST 2005
 BORROWING COUNTRY: **NEPAL**

LOAN NO : **1450-NEP(SF)**
PROJECT NAME : **RURAL INFRASTRUCTURE DEVELOPMENT PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Local Development

PCSS CONTRACT NO. : **0062**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$392,837.95
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 25-Aug-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 000123

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	262,757.33	NEP	100.00	262,757.33

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0048**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$177,438.03
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 08-Aug-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WA NO. A0032

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,553.95	NEP	100.00	120,553.95

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 AUGUST 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. : **0093**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : RMDC
ADDRESS : KATHMANDU, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$206,474.82
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-Aug-05
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : CREDIT LINE TO MICROENTERPRISES (APPL NO. 53)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	204,212.32	NEP	100.00	204,212.32

UNSUCCESSFUL BIDDERS : NONE

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. : **0019**
EA CONTRACT NO. : RNDP/ICB/BBUB
NAME OF SUPPLIERS/CONTRACTORS : CTCE/KALIKAJOINT VENTURE
ADDRESS : MAHARAJGUNJ, KATHMANDU, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$8,694,981.68
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Aug-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : BIRATNAGAR-BARDANGA; URLABARI-BARDANGA FEEDER ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,981,006.87	NEP	100.00	6,981,006.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TANTIJA - LAMA JV	NEPAL
	GORKHA-CWE JV	NEPAL

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

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

PCSS CONTRACT NO. : **0111**
EA CONTRACT NO. : FA/48G/ABL
NAME OF SUPPLIERS/CONTRACTORS : MALIK GHANI KHAN
ADDRESS : USMANIA COLONY STREET 8, RASHI DABAD
 JUE-SHEIKH CANAL, PAJAGAI RD, PESHAWAR, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$166,029.71
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 24-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF TUBEWELLS IN BANNU SCARP-II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,812.65	PAK	100.00	132,812.65

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1892-PAK**
PROJECT NAME : **ROAD SECTOR DEVELOPMENT PROGRAM-PRVNC' L SECT DEV. PROJ. COMPONENT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Communication and Works Department, Sindh

PCSS CONTRACT NO. : **0011**
EA CONTRACT NO. : 84102-I
NAME OF SUPPLIERS/CONTRACTORS : SACHAL ENGINEERING WORKS (PVT) LTD.
ADDRESS : 59-E, STREET 7, I-10/3
 ISLAMABAD, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$909,317.76
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF BISHAM BROHI TO BALOUCHABAD ROAD
 MIRPURKHAS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	272,772.48	PAK	100.00	272,772.48

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. : 83203
 NAME OF SUPPLIERS/CONTRACTORS : SACHAL ENGINEERINGWORKS (PVT) LTD
 ADDRESS : 59-E, STREET 7, I-10/3
 ISLAMABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,468,186.21
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WAGAN ROAD (INDUS HIGHWAY) AT POINT
 RATO KOT VIA GHULAM MUHAMMAD CHOWRO TO KHAI R
 MUHAMMAD MATTLO, LARKANA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	440,418.96	PAK	100.00	440,418.96

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. : 85502-1
 NAME OF SUPPLIERS/CONTRACTORS : ZAMIR AHMED & CO
 ADDRESS : MIR ALI BAZAR
 KHAI RPUR MIRS, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,834,652.94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF THIKRATHO (PAT MURADO) ROAD TO
 SALEHPAT VIA SAWAN MANGRIO, VASS, VAWORI SUKKUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	550,349.77	PAK	100.00	550,349.77

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0014**
 EA CONTRACT NO. : 85511
 NAME OF SUPPLIERS/CONTRACTORS : MOI Z ENTERPRISES
 ADDRESS : MASJID MANZIL GAH ROAD, SUKKUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,120,370.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SALEHPAT TO SAMO KHAN BHAMBHRO VIA
 PANJAL KHAN BHAMBHRO SUKKUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	336,414.71	PAK	100.00	336,414.71

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 AUGUST 2005
 BORROWING COUNTRY: **PAKISTAN**

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

PCSS CONTRACT NO. : **0011**
EA CONTRACT NO. : 84102-1
NAME OF SUPPLIERS/CONTRACTORS : SACHAL ENGINEERING WORKS (PVT) LTD
ADDRESS : 59-E, STREET 7, I-10/3, ISLAMABAD, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$909,317.76
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF BISHAM BROHI TO BALOCUABAD ROAD MIRPURKHAS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	272,772.48	PAK	100.00	272,772.48

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0012**
EA CONTRACT NO. : 83203
NAME OF SUPPLIERS/CONTRACTORS : SACHAL ENGINEERING WORKS (PVT) LTD
ADDRESS : 59-E, STREET 7, I-10/3, ISLAMABAD, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,468,186.21
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF WAGAN ROAD (INDUS HIGHWAY) & POINT RATO KOT VIA GHULAM MUHAMMAD CHOWRO TO KHAI R MUHAMMAD MATTLO, LARKANA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	440,418.96	PAK	100.00	440,418.96

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. : 85502-1
NAME OF SUPPLIERS/CONTRACTORS : ZAMIR AHMED & CO
ADDRESS : MIR ALI BAZAR, KHAI RPUR MIRS, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,834,652.94
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF THI KRATHO (PAT MURADO) ROAD TO SALEHPAT VIA SAWAN MANGRIO, VASS, VAWORI SUKKUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	550,349.77	PAK	100.00	550,349.77

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0014**
 EA CONTRACT NO. : 85511
 NAME OF SUPPLIERS/CONTRACTORS : MOIZ ENTERPRISES
 ADDRESS : MASJID MANZIL GAH ROAD, SUKKUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,120,370.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF SALEHPAT TO SAMO KHAN BHAMBHO VIA
 PANJAL KHAN BHAMBHO SUKKUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	336,414.71	PAK	100.00	336,414.71

UNSUCCESSFUL BIDDERS : NONE

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. : **0004**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MARYA PRINTERS
 ADDRESS : 67, RAWALPINDI CRICKET STADIUM
 STADIUM ROAD, RAWALPINDI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$354,406.75
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF TEXTBOOKS (PACKAGES 1, 2 AND 3)
 -- CLASSES VI-VIII (48691, 45028 & 42793 SETS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	354,733.39	PAK	100.00	354,733.39

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 AUGUST 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_Engnrng Dept.

PCSS CONTRACT NO. : 0032
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,493,788.72
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 21 WATER SUPPLY AND SANITATION SCHEMES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,052,100.04	PAK	100.00	1,052,100.04
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 AUGUST 2005
 BORROWING COUNTRY: **PHILIPPINES**

LOAN NO : **1366-PHI (SF)**
PROJECT NAME : **SECOND IRRIGATION SYSTEMS IMPROVEMENT PROJECT**
SECTOR : Irrigation & Drainage
EXECUTING AGENCY(IES) : National Irrigation Administration

PCSS CONTRACT NO. : **0142**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL IRRIGATION ADMINISTRATION
ADDRESS : EDSA DILIMAN, QUEZON CITY, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$108,887.61
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Aug-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : EXPENDITURES FROM APRIL 2005 TO MAY 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	108,635.87	PHI	100.00	108,635.87

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0286**
EA CONTRACT NO. : KI SANDAL ARC, CROSSING SANTOL
NAME OF SUPPLIERS/CONTRACTORS : KI SANDAL ARC, MAGPET, CROSSING SANTOL-BADTUK
ADDRESS : NORTH COTABATO, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$204,030.53
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CROSSING SANTOL-BADTUKON-KI SANDAL-JCT PROV FMR, KI SANDAL ARC, MAGPET NORTH COTABATO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	202,034.85	PHI	100.00	202,034.85

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0287**
EA CONTRACT NO. : A0058
NAME OF SUPPLIERS/CONTRACTORS : DLR A0058
ADDRESS : QUEZON CITY, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$385,327.52
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 26-Aug-05
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WA NO. A0058 - EQUIPMENT, TRAINING, LAND SURVEY, OPERATIONS AND MANAGEMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	384,950.83	PHI	100.00	384,950.83

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN AUGUST 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. : **0038**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$183,416.00
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 16-Aug-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SOE FOR THE PERIOD JAN. 2002-NOV. 2004, SURVEY & STUDIES,
 EQUIPMENT & VEHICLES, CONSULTING SERVICES, TRAINING & ADMINISTRATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	181,796.55	PHI	100.00	181,796.55

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1772-PHI**
PROJECT NAME : **Infrastructure for Rural Productivity Enhancement Sector Project**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Dept. of Agriculture (Office of the Secretary)

PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. : SANJOSE CENTRAL-SANAGUSTIN FMR
NAME OF SUPPLIERS/CONTRACTORS : RMAJ CONSTRUCTION
ADDRESS : 2984 LAPU LAPU STREET, SAN JOSE
 OCCIDENTAL MINDORO, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$205,645.95
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CENTRAL TO SAN AGUSTIN FMR REHAB AND IMPROVEMENT
 SAN JOSE, MINDORO OCCIDENTAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,585.25	PHI	100.00	102,585.25

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 AUGUST 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. : **0175**
EA CONTRACT NO. : WA 0197
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL WATER SUPPLY DEVELOPMENT BOARD
ADDRESS : COLOMBO, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$873,136.28
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Aug-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS PER WA 197

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	899,887.59	SRI	100.00	899,887.59

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0177**
EA CONTRACT NO. : WA 0199
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL WATER SUPPLY DEV. BOARD
ADDRESS : COLOMBO, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$110,048.96
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Aug-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS PER WA 0199

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,522.58	SRI	100.00	110,522.58

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0178**
EA CONTRACT NO. : AD3/02/RAN/02/M&E/P&D/2004/10B
NAME OF SUPPLIERS/CONTRACTORS : GENERAL SALES CO. LTD
ADDRESS : 191 GALLE ROAD MOUNT LAVINIA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$305,969.61
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 24-Aug-05
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY INSTALLATION OF MECHANICAL ELECTRICAL EQUIPMENT & ACCESSORIES FOR PUMPING MAIN RANNA WATER SUPPLY SCHEME (AUGMENTATION)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,553.00	IND	60.00	80,731.80
		PRC	10.00	13,455.30
		SRI	30.00	40,365.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LANKA DEVELOPMENT NETWORK	SRI LANKA
	K. P. SQUIRE MECH	SRI LANKA
	DI MO LTD.	SRI LANKA
	M&E TURNKEY ENGINEERS LTD.	SRI LANKA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 BORROWING COUNTRY: **SRI LANKA**

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

PCSS CONTRACT NO. : **0080**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$102,886.01
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 02-Aug-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE (JUNE 2005 - WA 0054) CIVIL WORKS, AFFORESTATION, TRAINING,
 PROJECT MANAGEMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,301.72	SRI	100.00	102,301.72
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. : **0033**
 EA CONTRACT NO. : RDA/ADB/EAFSA/LCB/F1
 NAME OF SUPPLIERS/CONTRACTORS : V. V. KARUNARATHE & CO.
 ADDRESS : 579, BULUGAHA JUNCTION, KANDY ROAD,
 KELANIYA, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$868,049.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B391 RATNAPURA - WEWALWATTE ROAD (4-24KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	613,575.64	SRI	100.00	613,575.64
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 AUGUST 2005
 BORROWING COUNTRY: **SRI LANKA**

PCSS CONTRACT NO. : **0034**
 EA CONTRACT NO. : RDA/ADB/EAF/AA/LCB/F2
 NAME OF SUPPLIERS/CONTRACTORS : ACCESS ENGINEERING LTD
 ADDRESS : ACCESS TOWERS, 278, UNION PLACE,
 COLOMBO 02, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$1,325,412.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AA017 GALLE-DENIYAYA-MADAMPE ROAD (64 TO 145KM)
 BO99 DENIYAYA - VIHARAHENA ROAD (2 TO 3KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,003,179.67	SRI	100.00	1,003,179.67

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0035**
 EA CONTRACT NO. : RDA/ADB/EAF/AA/LCB/F4
 NAME OF SUPPLIERS/CONTRACTORS : J. B. ATTANAYAKE & CO (PVT) LTD
 ADDRESS : 53, MATALE ROAD, AMBATENNA, KANDY, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$753,028.99
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B421 TI RUWANKETIYA - AGALAWATTE ROAD (0-38KM)
 B181 KALAWANA - RAKWANA ROAD (19-36KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	532,274.35	SRI	100.00	532,274.35

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0036**
 EA CONTRACT NO. : RDA/ADB/EAF/AA/LCB/F6
 NAME OF SUPPLIERS/CONTRACTORS : ACCESS ENGINEERING LTD
 ADDRESS : ACCESS TOWERS, 278, UNION PLACE, COLOMBO 02, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$693,792.02
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF ROADS AND STRUCTURES DAMAGED BY FLOODS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	490,403.03	SRI	100.00	490,403.03

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 AUGUST 2005
 BORROWING COUNTRY: **SRI LANKA**

PCSS CONTRACT NO. : **0037**
 EA CONTRACT NO. : RDA/ADB/EAF/AA/LCB/F7
 NAME OF SUPPLIERS/CONTRACTORS : MAGA ENGINEERING (PTE) LTD
 ADDRESS : 200, NAWALA ROAD, NARAHENPITIYA, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$751,949.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF FLOOD DAMAGE ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	531,518.24	SRI	100.00	531,518.24

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0039**
 EA CONTRACT NO. : RDA/ADB/EAF/AA/LCB/F9
 NAME OF SUPPLIERS/CONTRACTORS : CONSULTING ENGINEERS & CONTRACTORS (PVT) LTD
 ADDRESS : 157A, KYNSEY ROAD, COLOMBO 08, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$1,004,489.70
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FLOOD DAMAGE ROADS REHABILITATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	710,017.96	SRI	100.00	710,017.96

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0040**
 EA CONTRACT NO. : RDA/ADB/EAF/AA/LCB/F3
 NAME OF SUPPLIERS/CONTRACTORS : LINK ENGINEERING LTD
 ADDRESS : 137B, RAJAGIRIYA ROAD, RAJAGIRIYA, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$787,712.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B415 THIHAGODA-KAMBURUPITIYA-MAWARALA-KOTAPOLA ROAD (21-65KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,150,510.80	SRI	100.00	1,150,510.80

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 AUGUST 2005
 BORROWING COUNTRY: **SRI LANKA**

PCSS CONTRACT NO. : **0041**
 EA CONTRACT NO. : RDA/ADB/EAFSA/LCB/F5
 NAME OF SUPPLIERS/CONTRACTORS : CONSULTING ENGINEERS & CONTRACTORS (PVT) LTD
 ADDRESS : 157A, KYNSEY ROAD, COLOMBO 08, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$1,522,683.33
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B390RATNAPURA-PALAWELA-KARAWITA(2-27), B034AYAGAMA- KUKULEGAMA(5-12),
 AA008PANADURA-NAMBAPANA-RATNAPURA (47-61), B160I DANGODA-AYAGAMA (2-7)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,076,300.25	SRI	100.00	1,076,300.25
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0089**
 EA CONTRACT NO. : WA 0066
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$217,835.08
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 02-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : EXPENSES INCURRED FOR THE PERIOD OF 01.05.2005 TO 30.06.2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,519.56	SRI	100.00	110,519.56
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0090**
 EA CONTRACT NO. : WA 0064
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$191,750.68
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 12-Aug-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : EXPENSES INCURRED FOR THE PERIOD OF 01.04.2004 TO 28.02.2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	190,661.72	SRI	100.00	190,661.72
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 AUGUST 2005
 BORROWING COUNTRY: **SRI LANKA**

PCSS CONTRACT NO. : **0091**
 EA CONTRACT NO. : WA 0067
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$104,920.63
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 22-Aug-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : EXPENSES INCURRED FOR THE PERIOD OF 01.03.2005 TO 30.06.2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,454.32	SRI	100.00	104,454.32
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0092**
 EA CONTRACT NO. : SDP/LCB/PG/03/2005
 NAME OF SUPPLIERS/CONTRACTORS : MG CONSULTANTS PVT LTD
 ADDRESS : NO 540, THIMBIRIGASYAYA ROAD
 COLOMBO 05, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$133,928.57
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 22-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : TRANSLATION OF CURRICULAM DOCUMENTS, COURSE MATERIALS AND MANUALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,333.33	SRI	100.00	133,333.33
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0038**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$623,659.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : VARIOUS (CIVIL WORKS, SURVEY ETC, EQUIPMENT, FOREST MANAGEMENT ACTIVITIES, TRAINING, OUTSOURCING)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	616,710.01	SRI	100.00	616,710.01
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 AUGUST 2005
 BORROWING COUNTRY: **SRI LANKA**

LOAN NO : 1756-SRI (SF)
PROJECT NAME : SECONDARY EDUCATION MODERNIZATION PROJECT
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Ministry of Education

PCSS CONTRACT NO. : 0093
EA CONTRACT NO. : W/A 66
NAME OF SUPPLIERS/CONTRACTORS : PMO
ADDRESS : COLOMBO, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$337,416.86
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 12-Aug-05
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOES (1 MAY-31 JULY 05)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	335,500.66	SRI	100.00	335,500.66

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0095
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$966,040.48
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SMALL WORKS (ADJUSTMENT TO PCSS 69 WORKS UP TO DEC 2004)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	961,746.96	SRI	100.00	961,746.96

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0096
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$417,460.99
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : VARIOUS SMALL WORKS FOR 2005 UP TO CATEGORY ALLOCATI ON

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	415,605.61	SRI	100.00	415,605.61

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 AUGUST 2005
 BORROWING COUNTRY: **SRI LANKA**

LOAN NO : **1913-SRI (SF)**
PROJECT NAME : **PLANTATION DEVELOPMENT PROJECT**
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Ministry of Plantation Industries (MPI)

PCSS CONTRACT NO. : **0004**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$247,811.41
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 01-Aug-05
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOE JAN - APR 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	275,518.76	SRI	100.00	275,518.76

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$103,796.56
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 29-Aug-05
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : SOE JAN TO APRIL 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,207.09	SRI	100.00	103,207.09

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0024**
EA CONTRACT NO. : 2005-08
NAME OF SUPPLIERS/CONTRACTORS : STATE ENGINEERING CORPORATION OF SRI LANKA
ADDRESS : 130, W. A. D. RAMANAYAKA MAWATHA, COLOMBO 02, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$318,331.26
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SUPPLY & DELIVERY OF PRE STRESSED CONCRETE POLES
 (850 DAN 13.0M 1000N0S AND 1200 DAN 13.0M 200N0S) ADB6/TOWER/(2002/5)H

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	316,523.45	SRI	100.00	316,523.45

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 AUGUST 2005
 BORROWING COUNTRY: **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. : **0013**
EA CONTRACT NO. : WA NO. 00012
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL WATER SUPPLY & DRAINAGE BOARD
ADDRESS : 37 P. B. ALWIS PERERA MAWALHA
 KATUBEDDA, MORALUWA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$144,248.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 24-Aug-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SOE FOR THE PERIOD OF 1 APR 05 TO 31 MAY 05
 WA NO. 00012

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,248.00	SRI	100.00	144,248.00

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 AUGUST 2005
 BORROWING COUNTRY: **TAJIKISTAN, REP. OF**

LOAN NO : **1819-TAJ(SF)**
PROJECT NAME : **ROAD REHABILITATION PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Transport

PCSS CONTRACT NO. : **0008**
EA CONTRACT NO. : 8
NAME OF SUPPLIERS/CONTRACTORS : TODINI COSTRUZIONI GENERALI S.P.A.
ADDRESS : 00142 ROMA, VIA DEL SERAFICO 200, ITALY
NATIONALITY OF BIDDER : ITALY
TOTAL CONTRACT AMOUNT : US\$3,462,276.92
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-Aug-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : DUSHANBE - KURGAN-TYUBE - KULYAB ROAD REHABILITATION WORKS
 (ADDITIONAL WORKS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,000,000.00	ITA	100.00	1,000,000.00

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1980-TAJ(SF)**
PROJECT NAME : **AGRICULTURE REHABILITATION PROJECT**
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Ministry of Water Resources and Land Reclamation

PCSS CONTRACT NO. : **0038**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : PARMALAT LTD.
ADDRESS : DUSHANBE, TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$145,543.50
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 26-Aug-05
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : LABORATORY EQUIPMENT AND REAGENTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	145,543.50	TAJ	100.00	145,543.50

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 AUGUST 2005
 BORROWING COUNTRY: **THAI LAND**

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

PCSS CONTRACT NO. : **0264**
EA CONTRACT NO. : CHEM 002/2005
NAME OF SUPPLIERS/CONTRACTORS : BRUKER OPTIK ASIA PACIFIC LIMITED
ADDRESS : UNIT 601, 6F, TOWER I, ENTERPRISE SQUARE
 NO. 9, SHEUNG YUET ROAD, KOWLOON BAY, HONG KONG, CHINA
NATIONALITY OF BIDDER : HONG KONG, CHINA
TOTAL CONTRACT AMOUNT : US\$110,000.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-Aug-05
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : PROCUREMENT OF SCIENTIFIC EQUIPMENT FOURIER TRANSFORM
 INFRARED SPECTROMETER (FT-IR)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,000.00	GER	100.00	110,000.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0269**
EA CONTRACT NO. : W/A NO. 0251
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, THAI LAND
NATIONALITY OF BIDDER : THAI LAND
TOTAL CONTRACT AMOUNT : US\$511,779.68
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 09-Aug-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SOE DURING THE PERIOD SEPT. 2004 TO JUNE 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	511,779.68	THA	100.00	511,779.68

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0270**
EA CONTRACT NO. : W/A NO. 0252
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, THAI LAND
NATIONALITY OF BIDDER : THAI LAND
TOTAL CONTRACT AMOUNT : US\$172,144.58
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 09-Aug-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : PAYMENT FOR VARIOUS HEDP RELATED EXPENDITURES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,440.52	THA	100.00	175,440.52

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 AUGUST 2005
 BORROWING COUNTRY: **THAI LAND**

PCSS CONTRACT NO. : **0271**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : S. E. A. ENGINEERING CO., LTD.
 ADDRESS : 69/165 MOO 12, SOI PETCHKASEM, PETCHKASEM
 ROAD, NONGKANGPLU, NONGKAEM, BANGKOK, THAI LAND
 NATIONALITY OF BIDDER : THAI LAND
 TOTAL CONTRACT AMOUNT : US\$255,999.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-Aug-05
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF SCIENTIFIC EQUIPMENT - X-RAY FLUORESCENCE
 SPECTROMETER.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	255,999.00	THA	100.00	255,999.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0282**
 EA CONTRACT NO. : EQ-E006/2005
 NAME OF SUPPLIERS/CONTRACTORS : RUSHMORE PRECISION CO., LTD.
 DISTRIBUTOR OF P. A. L. M. MICROLASER TECH. AG
 ADDRESS : 111 SOI TONGLOR 5, SUKHUMSUVIT 55, KWANG
 KLONGTON-NUA, KATE VADHANA, BANGKOK, THAI LAND
 NATIONALITY OF BIDDER : THAI LAND
 TOTAL CONTRACT AMOUNT : US\$182,355.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Aug-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : PROCUREMENT OF 1 SET LASER CAPTURE MICRODI SSECTOR
 WITH MICROSCOPE (SPIU ON ESTM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	182,355.00	USA	100.00	182,355.00
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 AUGUST 2005
 BORROWING COUNTRY: **UZBEKISTAN, REP. OF**

LOAN NO : **1842-UZB**
PROJECT NAME : **URBAN WATER SUPPLY PROJECT**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Uzbekistan Communal Services Agency

PCSS CONTRACT NO. : **0020**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : TML INSAAT SANAYI TICARET VE TURIZM A.S.
ADDRESS : CAVUSBASHI CADDESSI NO: 33
 34810 KAVACIK I STANBUL, TURKEY
NATIONALITY OF BIDDER : TURKEY
TOTAL CONTRACT AMOUNT : US\$14,998,000.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Aug-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REFURBISHMENT OF BOREHOLES, WELLFIELDS, AND PUMPING STATIONS IN THE CITIES OF GULI STAN, DJI ZZAK AND KARSHI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,976,549.31	TUR	100.00	10,976,549.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CNTIC TRADING CO.LTD	CHINA, PEOPLE'S REP. OF

LOAN NO : **1903-UZB**
PROJECT NAME : **Western Uzbekistan Rural Water Supply Project**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Ministry of Economy

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : CONTRACT E21
NAME OF SUPPLIERS/CONTRACTORS : XUZHOU CONSTRUCTION MACHINERY GROUP
 JINSHANQIAO ECONOMIC DEVELOPING ZONE
ADDRESS : INDUSTRY AREA, NO. 1, XUZHOU
 JIANGSU, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,198,299.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 15-Aug-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF 10 WHEELED BACKHOE LOADERS
 AND 7 WHEELED EXCAVATORS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,198,299.00	PRC	100.00	1,198,299.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ITOCHU CORPORATION	JAPAN

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

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

PCSS CONTRACT NO. : **0055**
EA CONTRACT NO. : P011-3EADB03
NAME OF SUPPLIERS/CONTRACTORS : LAB-VOLT SYSTEMS, INC.
ADDRESS : CHARLESBOURG, QUEBEC, CANADA
NATIONALITY OF BIDDER : CANADA
TOTAL CONTRACT AMOUNT : US\$1,620,965.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Aug-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PACKAGE NO. 3EADB03, LOT P011: ELECTRICAL-ELECTRONIC TRAINING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,620,853.97	CAN	100.00	1,620,853.97
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0056**
EA CONTRACT NO. : 06/CTHL
NAME OF SUPPLIERS/CONTRACTORS : SAGE INTERACTIVE SDN BHD
ADDRESS : 16-1 JALAN 2/109E, DESA BUSINESS PARK
 TAMAN DESA, 58100 KUALA LUMPUR, MALAYSIA
NATIONALITY OF BIDDER : MALAYSIA
TOTAL CONTRACT AMOUNT : US\$273,297.82
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Aug-05
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : IS PACKAGE 6/CTHL: SHOPPING AND TRANSLATION INTO VIETNAMESE OF CURRICULA,
 TEACHING & LEARNING RESOURCES AND REFERENCE MATERIALS FOR IT & OTHERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	273,297.82	MAL	100.00	273,297.82
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0057**
EA CONTRACT NO. : 05/CTHL
NAME OF SUPPLIERS/CONTRACTORS : EDTECH JOINT VENTURE
ADDRESS : HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$296,448.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-Aug-05
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : IS PACKAGE NO. 5/CTHL: SHOPPING AND TRANSLATION INTO VIETNAMESE OF CURRICULA,
 TEACHING AND LEARNING RESOURCES AND REFERENCE MATERIALS FOR CONSTRUCTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	296,448.00	VIE	100.00	296,448.00
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 AUGUST 2005
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

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

PCSS CONTRACT NO. : **0140**
EA CONTRACT NO. : 140/PPMU-HDXL
NAME OF SUPPLIERS/CONTRACTORS : HA NOI IMPORT EXPORT AND CONSTRUCTION INVESTMENT COMPANY
ADDRESS : 369 TRUONG CHINH, THANH XUAN DISTRICT
 HANOI CITY, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$663,936.49
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 24-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF YEN LAP REGIONAL HOSPITAL (PHU THO PROVINCE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	537,483.78	VIE	100.00	537,483.78

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0141**
EA CONTRACT NO. : 02/2005/HDXL/YTNT-BT
NAME OF SUPPLIERS/CONTRACTORS : HI EP HOA CONSTRUCTION LTD. CO.
ADDRESS : BEN TRE TOWN, BEN TRE PROVINCE, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$382,812.50
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 24-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF CHAU THANH DISTRICT HEALTH CENTER
 AND TIEN THUY INTER-COMMUNE POLYCLINIC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	309,902.39	VIE	100.00	309,902.39

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0142**
EA CONTRACT NO. : 01/2005/PPMU-TG/HDXL
NAME OF SUPPLIERS/CONTRACTORS : THUAN PHU LIMITED COMPANY
ADDRESS : CHAU THANH DISTRICT, TIEN GIANG PROVINCE, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$954,826.11
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 24-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF CAI BE REGIONAL HOSPITAL (TG 6)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	772,970.84	VIE	100.00	772,970.84

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 AUGUST 2005
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

PCSS CONTRACT NO. : **0143**
 EA CONTRACT NO. : 01/2005/HDXL/YTNT-BT
 NAME OF SUPPLIERS/CONTRACTORS : RURAL DEVELOPMENT AND CONSTRUCTION
 INVESTMENT JOINT STOCK COMPANY
 ADDRESS : PHAP VAN, HOANG LIET
 HOANG MAI DISTRICT, HANOI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$369,212.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BINH DAI DISTRICT HEALTH CENTER AND
 THOI LAN INTER-COMMUNE POLYCLINIC (BT 04)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	298,892.85	VIE	100.00	298,892.85

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0144**
 EA CONTRACT NO. : W/A NO. A0062
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$163,812.22
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 30-Aug-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE DURING THE PERIOD 23 DEC. 2004 TO 30 MAY 2005.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	163,812.22	VIE	100.00	163,812.22

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1883-VIE(SF)**
PROJECT NAME : **Central Region Livelihood Improvement Project**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Soc. Rep. of Viet Nam
 Viet Nam Bank for Agriculture and Rural Dev't.
 Provincial People's Committee of Kon Tum Province
 Provincial People's Committee of Quang Binh Province
 Provincial People's Committee of Quang Tri Province
 Provincial People's Committee-Thua Thien Hue Province

PCSS CONTRACT NO. : **0003**
 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\$170,672.85
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 03-Aug-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WA NO. D0002 FOR THUA THIEN HUE PMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	170,672.85	VIE	100.00	170,672.85

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. : 01/BQLKT-03, 05/BQLKT-04,
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$148,254.86
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 15-Aug-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WA NO. E0002 - PPMU KON TUM (EXCEPT 03/BQLKT-04)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,634.22	VIE	100.00	149,634.22

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0007**
 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\$219,336.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Aug-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : 10 CONTRACTS - PPMU QUANG BINH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,679.78	VIE	100.00	144,679.78

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0008**
 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\$189,493.61
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Aug-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : 07 CONTRACTS RECEIVED ON 29 AUG 05

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,994.90	VIE	100.00	124,994.90

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : 1888-VIE(SF)
PROJECT NAME : PROVINCIAL ROADS IMPROVEMENT SECTOR PROJECT
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : PMU-5, Ministry of Transport

PCSS CONTRACT NO. : 0028
EA CONTRACT NO. : SP2-0303-1/1
NAME OF SUPPLIERS/CONTRACTORS : LAOCAI TRANSPORT CONSTRUCTION JSTOCK CO.
ADDRESS : NO.109 NHAC SON ROAD, LAOCAI CITY LAO CAI
 LAO CAI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$280,745.07
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : LAO CAI ROADS IMPROVEMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	190,774.41	VIE	100.00	190,774.41
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0029
EA CONTRACT NO. : SP21719, 1703, 1709/B, 1717-1&2/2
NAME OF SUPPLIERS/CONTRACTORS : PHUOC AN CO, TOAN THANH CO, HOANGLONG, NGOC BICH & MINH TUAN CO.
ADDRESS : VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$1,320,571.01
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CWS FOR SP2 THANH HOA PROVINCE
 SP2-1719, 1703, 1709B-1/1 & SP2-1717-1/2 & 2/2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	897,366.29	VIE	100.00	897,366.29
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0030
EA CONTRACT NO. : SP2-1504-1/1&SP2-1510-1/1
NAME OF SUPPLIERS/CONTRACTORS : HOANG AN JOINT STOCK CO & VINASHIN INFRAS. CO.
ADDRESS : AN THUONG VILLAGE, HOANGMAI URBAN DIS.
 HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$720,522.51
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Aug-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CWS SP2-HA TAY PROVINCE ROAD TL72 & ROAD TL93

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	489,677.64	VIE	100.00	489,677.64
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 AUGUST 2005
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

PCSS CONTRACT NO. : **0031**
 EA CONTRACT NO. : SUPPLY OF OFFICE EQUIPMENT
 NAME OF SUPPLIERS/CONTRACTORS : DUC VIET JOINTSTOCK COMM. & CONSTR. CO.
 ADDRESS : 30 TRAN QUANG DIEU DONG DA HANOI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$208,730.30
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-Aug-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : OFFICE EQUIPMENT: PC COMPUTER, NOTEBOOK, UPS, PRINTERS,
 PHOTOCOPIER, PCDESK & CHAIRS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	194,155.00	VIE	100.00	194,155.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0033**
 EA CONTRACT NO. : SP2-1301-1, 3, 4, 5/5;
 NAME OF SUPPLIERS/CONTRACTORS : THANHLONG, MIENBAC, NAMDINH&AVIATION CO.
 ADDRESS : HANOI, DONGANH, NAMDINH & GIALAM, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$2,878,797.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Aug-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RD 326 QUANG NINH (THANHLONG CO+MIENBAC
 +NAMDINH CO+AVIATION CO)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,956,472.60	VIE	100.00	1,956,472.60

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1979-VIE(SF)**
PROJECT NAME : **UPPER SECONDARY EDUCATION DEVELOPMENT PROJECT**
 SECTOR : Senior Secondary General Education
 EXECUTING AGENCY(IES) : Ministry of Education and Training

PCSS CONTRACT NO. : **0005**
 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\$1,083,376.31
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 10-Aug-05
 MODE OF PROCUREMENT : SBP
 ITEM(S) SUPPLIED : OFFICE EQUIPMENT, TRAINING FOR CURRICULUM & TEXTBOOK IN PILOT GRADE 11 & 12,
 IN-COUNTRY TRAINING COURSE PILOT INITIATIVES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,083,376.31	VIE	100.00	1,083,376.31

UNSUCCESSFUL BIDDERS : NONE