

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN DECEMBER 2005
 BORROWING COUNTRY: **AFGHANI STAN ISLAMI C REPUBLIC OF**

LOAN NO : 2140-AFG(SF)
PROJECT NAME : ANDKHOY-QAISAR ROAD PROJECT
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Public Works

PCSS CONTRACT NO. : 0001
EA CONTRACT NO. : MPW/333/ADB (CONT. PKG 2)
NAME OF SUPPLIERS/CONTRACTORS : SAMWHAN CORPORATION
ADDRESS : SEOUL, KOREA, REPUBLIC OF
NATIONALITY OF BIDDER : KOREA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$29,586,375.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Dec-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : ALMAR TO SHIRIN TAGHAB (PACKAGE 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	29,586,375.00	KOR	100.00	29,586,375.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TUBIN	TURKEY
	CHINA RAILWAY	CHINA, PEOPLE'S REP. OF
	VINSAN-STFA	TURKEY
	GULSAN	TURKEY
	LI MAK	TURKEY
	NUROL-METIS JV	TURKEY
	YUKSELCONSTRUCTION	TURKEY

PCSS CONTRACT NO. : 0002
EA CONTRACT NO. : MPW/333/ADB (CONT. PKG 3)
NAME OF SUPPLIERS/CONTRACTORS : SAMWHAN CORPORATION
ADDRESS : SEOUL, KOREA, REPUBLIC OF
NATIONALITY OF BIDDER : KOREA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$27,901,282.50
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Dec-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SHIRIN TAGAB-ANDKHOY ROAD (PKG 3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	27,901,282.50	KOR	100.00	27,901,282.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GULSAN	TURKEY
	NAZARBAK-AVTOYUL	UZBEKI STAN, REP. OF
	NUROL-METIS JV	TURKEY
	YUKSEL	TURKEY
	VINSAN-STATE JV	TURKEY
	CHINA RAILWAY	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0145**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$837,814.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : VARIOUS CIVIL WORKS, VEHICLE MAINTENANCE, MATERIALS & EQUIPMENT,
 TRAINING, OPERATION & MAINTENANCE AND MONITORING AND EVALUATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	374,689.60	BAN	100.00	374,689.60

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0173**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$621,469.50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Dec-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : CIVIL WORKS, OFFICE EQUIPMENT, HEALTH EDUCATION MATERIALS, TRAINING,
 AND ADMINISTRATIVE COSTS CLAIMED FOR SMALL CONTRACTS UNDER W/A # 00112

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	226,338.52	BAN	100.00	226,338.52

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : **0028**
 EA CONTRACT NO. : 1731DESC-9: LOTB
 NAME OF SUPPLIERS/CONTRACTORS : SMH ENGINEERING LTD.
 ADDRESS : TMC BUILDING (7TH FLOOR)
 52 NEW ESKATON RD., DHAKA-1000, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$208,884.60
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Dec-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF TEST EQUIPMENT (CONTRACT NO. 1731DESC-9: LOT B)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	207,000.00	UKG	85.00	175,950.00
		IND	7.50	15,525.00
		PRC	7.50	15,525.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PCI LTD.,	INDIA

PCSS CONTRACT NO. : **0029**
 EA CONTRACT NO. : 1731DESC-9: LOT C
 NAME OF SUPPLIERS/CONTRACTORS : SMH ENGINEERING LTD.
 ADDRESS : TMC BUILDING (7TH FLOOR)
 52 NEW ESKATON RD., DHAKA-1000, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$294,887.93
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Dec-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF MAINTENANCE VEHICLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	291,000.00	IND	60.00	174,600.00
		ITA	40.00	116,400.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV OF AEROSUN CORP. AND QINGDAO SPADE TRADING	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0053**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$506,354.76
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 08-Dec-05
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : CROP PRODUCTION CREDIT DISBURSED BY PROSHIKA AND RDRS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	311,284.05	BAN	100.00	311,284.05

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0111**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$201,984.41
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : VARIOUS CIVIL WORKS CLAIMED UNDER W/A #00027

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	185,657.73	BAN	100.00	185,657.73

UNSUCCESSFUL BIDDERS : NONE

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LOAN NO : **1884-BAN(SF)**
PROJECT NAME : **WEST ZONE POWER SYSTEM DEVELOPMENT PROJECT**
SECTOR : Transmission & Distribution
EXECUTING AGENCY(IES) : Ministry of Power, Energy and Mineral Resources
 Rural Electrification Board (REB)

PCSS CONTRACT NO. : **0118**
EA CONTRACT NO. : 18P2.ADBW-81.1
NAME OF SUPPLIERS/CONTRACTORS : ITRON INC.
ADDRESS : 313, NORTH HIGHWAY 11, WEST UNION SC 29696, UNITED STATES
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$310,056.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 19-Dec-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : THREE PHASE METER (ELECTRONIC) AND ACCESSORIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	310,056.00	USA	100.00	310,056.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TRADE EAST WEST CORPORATION LTD.	BANGLADESH

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. : **0035**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$103,032.37
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 06-Dec-05
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR PERIOD APRIL TO JUNE 2005.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,772.39	BAN	100.00	113,772.39

UNSUCCESSFUL BIDDERS : NONE

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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. : **0041**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : PMO
ADDRESS : DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,503,873.61
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 09-Dec-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : Project Management Office / Operation & Maintenance (DEC 05-DEC 06)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	924,122.31	BAN	100.00	924,122.31

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0042**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$288,151.30
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONTRACT VARIATIONS IN 22 POURASHAVAS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	189,045.52	BAN	100.00	189,045.52

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0043**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : BANDARBAN POURASHAVA
ADDRESS : BANDARBAN, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$141,781.28
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 28-Dec-05
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : POVERTY ALLEVIATION PROGRAM - BANDARBAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,363.80	BAN	100.00	141,363.80

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : **0044**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BHAI RAB POURASHAVA
 ADDRESS : BHAI RAB, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,781.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : POVERTY ALLEVIATION PROGRAM - BHAI RAB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,363.80	BAN	100.00	141,363.80

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0045**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : GAZI PUR POURASHAVA
 ADDRESS : GAZI PUR, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,781.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : POVERTY ALLEVIATION PROGRAM - GAZI PUR POURASHAVA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,363.80	BAN	100.00	141,363.80

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0046**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HABIGANJ POURASHAVA
 ADDRESS : HABIGANJ, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,781.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : POVERTY ALLEVIATION PROGRAM - HABIGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,363.80	BAN	100.00	141,363.80

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : **0047**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ISHWARDI POURASHAVA
 ADDRESS : ISHWARDI, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,781.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : POVERTY ALLEVIATION PROGRAM - ISHWARDI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,363.80	BAN	100.00	141,363.80

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0048**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JHALAKATI POURASHAVA
 ADDRESS : JHALAKATI, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,781.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : POVERTY ALLEVIATION PROGRAM - JHALAKATI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,363.80	BAN	100.00	141,363.80

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0049**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KHAGRACHHARI POURASHAVA
 ADDRESS : KHAGRACHHARI, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,781.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : POVERTY ALLEVIATION PROGRAM - KHAGRACHHARI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,363.80	BAN	100.00	141,363.80

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0050**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KI SHOREGANJ POURASHAVA
 ADDRESS : KI SHOREGANJ, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,781.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : POVERTY ALLEVIATION PROGRAM - KI SHOREGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,363.80	BAN	100.00	141,363.80

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0051**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : LALMONI RHAT POURASHAVA
 ADDRESS : LALMONI RHAT, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,781.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : POVERTY ALLEVIATION PROGRAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,363.80	BAN	100.00	141,363.80

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0052**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MANIKGANJ POURASHAVA
 ADDRESS : MANIKGANJ, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,781.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : POVERTY ALLEVIATION PROGRAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	235,437.04	BAN	100.00	235,437.04

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : **0053**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MANI KGANJ POURASHAVA
 ADDRESS : MANI KGANJ, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,781.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : POVERTY ALLEVIATION ACTIVITIES - MANI KGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,363.80	BAN	100.00	141,363.80
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0054**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MEHERPUR POURASHAVA
 ADDRESS : MEHERPUR, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,781.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : POVERTY ALLEVIATION PROGRAM - MEHERPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,363.80	BAN	100.00	141,363.80
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0055**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NARAYANGANJ POURASHAVA
 ADDRESS : NARAYANGANJ, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,781.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : POVERTY ALLEVIATION PROGRAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,363.80	BAN	100.00	141,363.80
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0056**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NARSI NGDI POURASHAVA
 ADDRESS : NARSI NGDI , BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,781.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : POVERTY ALLEVIATION PROGRAM - NARSI NGDI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,363.80	BAN	100.00	141,363.80
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0057**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NETRAKONA POURASHAVA
 ADDRESS : NTRAKONA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,781.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : POVERTY ALLEVIATION PROGRAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,363.80	BAN	100.00	141,363.80
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0058**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PANCHAGARH POURASHAVA
 ADDRESS : PANCHAGARH, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,781.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : POVERTY ALLEVIATION PROGRAM - PANCHAGARH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,363.80	BAN	100.00	141,363.80
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0059**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SARI ATPUR POURASHAVA
 ADDRESS : SARI ATPUR, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,781.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : POVERTY ALLEVIATION PROGRAM - SARI ATPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,363.80	BAN	100.00	141,363.80

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0060**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SAVAR POURASHAVA
 ADDRESS : SAVAR, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,781.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : POVERTY ALLEVIATION PROGRAM - SAVAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,363.80	BAN	100.00	141,363.80

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0061**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHAHZADPUR POURASHAVA
 ADDRESS : SHAHZADPUR, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,781.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : POVERTY ALLEVIATION PROGRAM - SHAHZADPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,363.80	BAN	100.00	141,363.80

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 DECEMBER 2005
 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0062**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHERUR POURASHAVA
 ADDRESS : SHERPUR, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,781.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : POVERTY ALLEVIATION PROGRAM - SHERPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,363.80	BAN	100.00	141,363.80

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0063**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : TONGI POURASHAVA
 ADDRESS : TONGI, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,781.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : POVERTY ALLEVIATION PROGRAM - TONGI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,363.80	BAN	100.00	141,363.80

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2015-BAN(SF)**
PROJECT NAME : **2ND PRIMARY EDUCATION DEVELOPMENT PROGRAM (PEDP II)**
 SECTOR : Basic Education
 EXECUTING AGENCY(IES) : Directorate of Primary Education

PCSS CONTRACT NO. : **0009**
 EA CONTRACT NO. : RA-31-INF-SERVICE-LGED
 NAME OF SUPPLIERS/CONTRACTORS : LOCAL GOVERNMENT ENGINEERING DEPARTMENT
 ADDRESS : AGARGAON, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$2,906,577.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Dec-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SERVICE CHARGES FOR CIVIL WORKS UNDERTAKEN BY
 LOCAL GOVERNMENT ENGINEERING DEPARTMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	304,814.94	BAN	100.00	304,814.94

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : **2039-BAN**
PROJECT NAME : **Power Sector Development Project**
SECTOR : Transmission & Distribution
EXECUTING AGENCY(IES) : Bangladesh Power Development Board (BPDB)
 Power Grid Company of Bangladesh, Ltd. (PGCB)
 Electricity Generation of Bangladesh Limited

PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. : CONTRACT 4: PUR/145/10-T/2004
NAME OF SUPPLIERS/CONTRACTORS : M/S MICROTECH, 369, OUTER CIRCULAR ROAD, RAJARBAGH,
ADDRESS : DHAKA 1217, BANGLADESH
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$437,037.85
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Dec-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT 4: SUPPLY OF INSULATORS AND ACCESSORIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	437,037.85	BAN	100.00	437,037.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S BISF LTD. BIRLA-NGK INSULATORS IDEAL ENTERPRISE W. S. INDUSTRIES	BANGLADESH INDIA BANGLADESH INDIA

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : 2039/PGCB/NLDC/1
NAME OF SUPPLIERS/CONTRACTORS : CONSORTIUM AREVA T & D - FURUKAWA ELECTRIC CO. LTD
 TOUR AREVA
ADDRESS : 1 PLACE DE LA COUPOLE 92084, PARIS LA DEFENSE, FRANCE
NATIONALITY OF BIDDER : FRANCE
TOTAL CONTRACT AMOUNT : US\$30,845,721.16
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 23-Dec-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : DESIGN-BUILD AND TURNKEY CONTRACT FOR CONSTRUCTION
 OF THE NATIONAL LOAD DISPATCH CENTER BID NO. 2039/PGCB/NLDC/1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	29,662,716.73	FRA	100.00	29,662,716.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ABB SIEMENS	SWEDEN GERMANY

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

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : C6, LOT 1: PUR-147/10-T/2004
 NAME OF SUPPLIERS/CONTRACTORS : GENERAL ELECTRICAL MFG CO. LTD (GEMCO)
 ADDRESS : PATENGA, CHITTAGONG, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,444,410.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Dec-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT 6, LOT 1: SUPPLY OF 660 NOS. 11/0.41 KV
 100 KVA DISTRIBUTION TRANSFORMER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,444,410.00	BAN	100.00	1,444,410.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ENERGY PAC ENGINEERING LTD.	BANGLADESH

LOAN NO : **2070-BAN(SF)**
PROJECT NAME : **2ND PARTICIPATORY LIVESTOCK DEVELOPMENT PROJECT (PLDP)**
 SECTOR : Livestock
 EXECUTING AGENCY(IES) : Palli Karma-Sahayak Foundation (PKSF)
 Department of Livestock Services

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$3,334,177.21
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 13-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : MICRO-CREDIT DISBURSEMENTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	631,447.26	BAN	100.00	631,447.26

UNSUCCESSFUL BIDDERS : NONE

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

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. : **0397**
EA CONTRACT NO. : BWDB-RAJ-01
NAME OF SUPPLIERS/CONTRACTORS : KABIR & CO
ADDRESS : KAZI KANDA, HOSPITAL RD, RAJBARI, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$180,209.54
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS UNDER PART: BWDB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,761.48	BAN	100.00	130,761.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KHANDAKAR SHAHIN AHMED	BANGLADESH
	JAMSON FARAZI -JV CO. LTD.	BANGLADESH
	M. RAHMAN CONSTRUCTION CO. LTD.	BANGLADESH

PCSS CONTRACT NO. : **0455**
EA CONTRACT NO. : BWDB-RAN-01
NAME OF SUPPLIERS/CONTRACTORS : HASANUL ALAM KHAN
ADDRESS : BABUPURA, ALAMDANGA, RANGPUR, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$145,551.75
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 05-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS UNDER PART: BWDB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,717.83	BAN	100.00	106,717.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MOSQUR RAHMAN	BANGLADESH
	B K TRADERS	BANGLADESH
	AYUB HOSSAIN	BANGLADESH

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

PCSS CONTRACT NO. : **0470**
 EA CONTRACT NO. : LGED/RURAL/B. BARI -19
 NAME OF SUPPLIERS/CONTRACTORS : M/S. FRI ENDS ENTERPRI SE
 ADDRESS : PAI KPARA, B. BARI A, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$160, 227. 89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF BAHADURPUR CHANDRAPUR NI AMATPUR ROAD
 FROM CH. O. 00 TO 4014M LINK ROAD 360M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114, 980. 95	BAN	100. 00	114, 980. 95

	NAME	NATI ONALITY
UNSUCCESSFUL BIDDERS :	M/S. S. ENGI NEERI NG ENTERPRI SE	BANGLADESH
	MD. ASRAFUL ALAM	BANGLADESH
	M/S. ABU ZAHIR MRI DHA	BANGLADESH

PCSS CONTRACT NO. : **0474**
 EA CONTRACT NO. : LGED/RURAL/B. BARI A-11
 NAME OF SUPPLIERS/CONTRACTORS : M/S. JCM AND ENGI NEERS LTD.
 ADDRESS : RAJARBAGH, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$171, 693. 30
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF CHAR-CHARTOLA UP OFFICE TO HOUSING BAZAR ROAD
 FROM CH. 1380-4000M, B) TOE WALL; C) CONST. OF 4X4 RCC BOX CUL;
 D) --RCC BOX CULRT. AT CH. 2016M ON RD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123, 173. 36	BAN	100. 00	123, 173. 36

	NAME	NATI ONALITY
UNSUCCESSFUL BIDDERS :	M/S. HARUN-OR-RASHI D	BANGLADESH
	M/S. SHAMI M ENTERPRI SE PVT. LTD.	BANGLADESH
	MD. MOSI UR RAHMAN CHOWDHURY	BANGLADESH

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

PCSS CONTRACT NO. : **0475**
 EA CONTRACT NO. : LGED/RURAL/B. BARI A-23
 NAME OF SUPPLIERS/CONTRACTORS : M/S. MARS ENGINEERING CONSULTANTS
 ADDRESS : BANANI, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$153,407.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF TALTOLA-GORUHIT ROAD CH.00-1210M & TOE WALL
 B) REHABILITATION OF GOPINATHPUR BAZAR-KONAPARA BAZAR ROAD
 C) TOE WALL CH. 50.00M

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,973.01	BAN	100.00	109,973.01

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. FRIENDS ENTERPRISE	BANGLADESH
	M/S. J. HOUSING ENT.	BANGLADESH
	M/S. N. I. BROTHERS	BANGLADESH

PCSS CONTRACT NO. : **0485**
 EA CONTRACT NO. : LGED/RURAL/BOGRA-10
 NAME OF SUPPLIERS/CONTRACTORS : MD. AZI ZUL ISLAM
 ADDRESS : SONATOLA, BOGRA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$190,207.52
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF JORGACHA UP-COLLEGE STATION HAT ROAD,
 B) 51M BRIDGE ON SONATOLA HQ-BALUA GC VIA CHOTTO BALUA
 AND GOBARPARA ROAD AT CH. 1.00KM.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,654.77	BAN	100.00	136,654.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. TOYEB ENTERPRISE	BANGLADESH
	M/S. SHOBIN TRADERS	BANGLADESH
	MD. MOFAZZAL HOSSAIN	BANGLADESH

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

PCSS CONTRACT NO. : **0494**
 EA CONTRACT NO. : LGED/RURAL/HOBI -04
 NAME OF SUPPLIERS/CONTRACTORS : S. M. CONSORTIUM (JV)
 ADDRESS : RAJNAGAR, MOULVI BAZAR, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$206,298.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF AMIRPUR UP OFFICE MOHASHOYER BAZAR ROAD,
 B) BAHUBAL UP OFFICE BRINDABAN BAZAR VIA MADHUPUR TEA GARDEN
 BANGLA BAZAR-GOPAL BAZAR ROAD, NABIGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	148,042.95	BAN	100.00	148,042.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. AKBER ALI	BANGLADESH
	M/S. RUSSIA ENTERPRISE	BANGLADESH

PCSS CONTRACT NO. : **0495**
 EA CONTRACT NO. : BWDB-SIR-03
 NAME OF SUPPLIERS/CONTRACTORS : SHAMI MUR RAHMAN
 ADDRESS : KALIBARI ROAD, SIRAJGANJ, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$144,477.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS UNDR PART: BWDB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,184.53	BAN	100.00	106,184.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SK. EMDADUL HUQ AL MAMUN	BANGLADESH
	KH. MAINUL ISLAM	BANGLADESH

PCSS CONTRACT NO. : **0496**
 EA CONTRACT NO. : LGED/RURAL/HOBI -10
 NAME OF SUPPLIERS/CONTRACTORS : M/S. MANZU AND CO.
 ADDRESS : 91/C, BANGABIR, NAIRPOOL, SYLHET, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$311,214.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF JAGADI SHPUR-TEMONIA-SHAHJI BAZAR ROAD FROM
 CH. 00-9785M (ROAD, CULVERT) UNDER MADHABPUR UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	223,169.09	BAN	100.00	223,169.09

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M. M. BUI LDERS AND ENTERPRISE	BANGLADESH
	AL-AMIN CONSTRUCTION	BANGLADESH
	JV AZAD HARI D	BANGLADESH

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

PCSS CONTRACT NO. : **0498**
 EA CONTRACT NO. : BWDB-BOG-05
 NAME OF SUPPLIERS/CONTRACTORS : SYED BROTHERS
 ADDRESS : 166 JNC RD., GUPTAPARA, RANGPUR, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$228,863.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS UNDER PART: BWDB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,421.62	BAN	100.00	167,421.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RUPON TRADERS	BANGLADESH
	LI AQUAT ALI	BANGLADESH
	NEED INTERNATIONAL	BANGLADESH

PCSS CONTRACT NO. : **0513**
 EA CONTRACT NO. : LGED/RURAL/NET-14
 NAME OF SUPPLIERS/CONTRACTORS : SAMIRAN CHOWDHURY
 ADDRESS : UKILPARA, NETROKONA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$203,306.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF FLOOD DAMAGE WORK ON MADAN-HATSHIRA ROAD
 B) MADAN-HATSHIRA AT CH. 3100-3500M, C) 2X3X3M RCC BOX CULVERT
 ON THE SAME ROAD UNDER MADAN UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	146,287.09	BAN	100.00	146,287.09

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M. A. WAHEED	BANGLADESH
	MH CONSTRUCTION	BANGLADESH

PCSS CONTRACT NO. : **0515**
 EA CONTRACT NO. : LGED/RURAL/NET-10
 NAME OF SUPPLIERS/CONTRACTORS : GOLAM ERSHADUR RAHMAN
 ADDRESS : MOHANGANJ, NETROKONA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$141,363.84
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF CC BLOCK ON MADAN-KHALIJURI ROAD AT CH. 1600-2600M UNDER
 MADAN UPAZILA, B)2X4.50X4.0M RCC BOX CLVRT. - 4NOS. U-TIPE CLVRT. ON --BORANTAR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,803.32	BAN	100.00	101,803.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HAZI AHM SAIDUL HAQUE	BANGLADESH
	MA WAHEED	BANGLADESH
	RADHA RAMAN SHAH ROY	BANGLADESH

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

PCSS CONTRACT NO. : **0520**
 EA CONTRACT NO. : BR/WZ/CW-19
 NAME OF SUPPLIERS/CONTRACTORS : M/S. TEXUS CONSTRUCTION CO.
 ADDRESS : B/24(A) (5TH FLOOR), MALI BAGH, DHAKA-1217, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$131,727.74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : WIDENING OF RE-BUILDING OF 5 BRIDGES, COMPLETE REBUILDING OF 3 BRIDGES,
 CONSTRUCTION OF BOTH END BOX RETURN WALL OF 1 BRIDGE IN TONGI -M. SINGH--G. PUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,208.60	BAN	100.00	101,208.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. SHAFINS ENTERPRISE LTD.	BANGLADESH
	TOMA CONSTRUCTION AND CO. LTD.	BANGLADESH
	HAI DER CONSTRUCTION PVT. LTD.	BANGLADESH

PCSS CONTRACT NO. : **0526**
 EA CONTRACT NO. : LGED/RURAL/SYLHET-02
 NAME OF SUPPLIERS/CONTRACTORS : SI RAJUL ISLAM
 ADDRESS : SYLHET, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$300,859.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS UNDER PART: LGED (RURAL)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	215,925.48	BAN	100.00	215,925.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	F. ISLAM CONSTRUCTION	BANGLADESH
	TOFAEL AHMED	BANGLADESH
	TOWER ENTERPRISE	BANGLADESH

PCSS CONTRACT NO. : **0528**
 EA CONTRACT NO. : LGED/RURAL/COMILLA-13
 NAME OF SUPPLIERS/CONTRACTORS : M/S. R. N. R LIMITED
 ADDRESS : DALIA APARTMENT, 2B, BANANI, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$180,825.87
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF RURAL ROADS UNDER CHANDINA UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,099.73	BAN	100.00	130,099.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. NI ZAM ENTERPRISE	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. : **0532**
 EA CONTRACT NO. : LGED/RURAL/KIS-17
 NAME OF SUPPLIERS/CONTRACTORS : M/S. MITHAMON BUILDERS
 ADDRESS : KISHOREGONJ, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$170,275.60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF AUSTAGRAM-EKURDIA ROAD FROM CH. 700-3600M UNDER AUSTAGRAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	122,233.24	BAN	100.00	122,233.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. ZAMAN AND CO. LTD.	BANGLADESH
	M/S. SHAHIL ENTERPRISE	BANGLADESH

PCSS CONTRACT NO. : **0533**
 EA CONTRACT NO. : LGED/RURAL/KURI-11
 NAME OF SUPPLIERS/CONTRACTORS : MD. SAI FUR RAHMAN RANA
 ADDRESS : NAGESWARI, KURIGRAM, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$146,766.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF 3X4.50X4.00M RCC BOX CULVERT ON ROAD FROM BHANGAMORE TO RANGAMATI 3 NOS U-DRAIN AND 1 NO. 1.50X1.90 CULVERT.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,291.53	BAN	100.00	105,291.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. MOSTAFI ZUR RAHMAN	BANGLADESH
	MD. NUR ISLAM NURU	BANGLADESH
	M/S. KAIF TRADERS	BANGLADESH

PCSS CONTRACT NO. : **0534**
 EA CONTRACT NO. : LGED/RURAL/LAL-05
 NAME OF SUPPLIERS/CONTRACTORS : MD. AFZAL HOSSAIN
 ADDRESS : MOHENDRANAGAR, LALMONI RHAT, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$306,248.40
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF RURAL ROADS UNDER SADAR UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	219,595.23	BAN	100.00	219,595.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	A. K. M. MOMINUL HAQUE	BANGLADESH
	MD. ZAHID HOSSAIN MOZNU	BANGLADESH

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0540**
 EA CONTRACT NO. : LGED/RURAL/MYM-13
 NAME OF SUPPLIERS/CONTRACTORS : PROGATI CREATIVE (PVT.) LTD.
 ADDRESS : 54, BORO BAZAR, MYMENSINGH, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$263,687.87
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF UCHAKHI LA-LAXMI GONJ-KUMARULI-ATTARABARI - KENDUA PAVED ROAD,
 CH. 14308-19250M; CH. 6650-14308M UNDER ISWARGONJ UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	189,546.11	BAN	100.00	189,546.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. NI POON ENGR. AND CO. M/S. ZAMAN ENTERPRISE	BANGLADESH BANGLADESH

LOAN NO : **2172-BAN(SF)**
PROJECT NAME : **Second Urban Primary Health Care Project**
 SECTOR : Health Systems
 EXECUTING AGENCY(IES) : Local Government Division, Ministry of Local Govt Rural Devt & Coop

PCSS CONTRACT NO. : **0017**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,643,920.75
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 08-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : 17 PARTNERSHIP AGREEMENT CONTRACTS (EXTENSIONS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	637,305.06	BAN	100.00	637,305.06

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : **1830-BHU(SF)**
PROJECT NAME : **Basic Skills Development Project**
SECTOR : Technical, Vocational Training, & Skills
EXECUTING AGENCY(IES) : Ministry of Labour and Human Resources

PCSS CONTRACT NO. : **0049**
EA CONTRACT NO. : MOLHR/PIU/CW/08/04/2069
NAME OF SUPPLIERS/CONTRACTORS : MIN OF LABOR & HUMAN RESOURCES
ADDRESS : THIMPHU, BHUTAN
NATIONALITY OF BIDDER : BHUTAN
TOTAL CONTRACT AMOUNT : US\$242,417.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 07-Dec-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SOE FOR THE JULY 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	242,416.82	BHU	100.00	242,416.82

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0050**
EA CONTRACT NO. : DHR, MOLHR
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : THIMPHU, BHUTAN
NATIONALITY OF BIDDER : BHUTAN
TOTAL CONTRACT AMOUNT : US\$101,306.34
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 28-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : RANGJUNG VTI-LRC-03 (M/S SAMDEN GRP OF CO)
 RANGJUNG VTI-COM-04 (M/S PAL-INDROM TECHNOLOGIES)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,341.46	BHU	100.00	103,341.46

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0051**
EA CONTRACT NO. : MOLHR
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : THIMPHU, BHUTAN
NATIONALITY OF BIDDER : BHUTAN
TOTAL CONTRACT AMOUNT : US\$303,310.15
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 28-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SAMTHANG VTI-HT-01 (M/S JRT SOLUTIONS) / AUTO-EQP
 02 (M/S JRT SOLUTIONS) / AUTOTM-03 (M/S JRT SOLUTIONS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	309,403.28	BHU	100.00	309,403.28

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : **1753-CAM(SF)**
PROJECT NAME : **STUNG CHINIT IRRIGATION AND RURAL INFRASTRUCTURE PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Ministry of Water Resources and Meteorology
 Ministry of Rural Development

PCSS CONTRACT NO. : **0052**
EA CONTRACT NO. : NO. LCB-5
NAME OF SUPPLIERS/CONTRACTORS : BOREY KAMKOR CONSTRUCTION CO., LTD.
ADDRESS : NO. DEO-E1, STR 223, SGK. PHSAR DEPOT I,
 KHAN TOUL, PHNOM PENH (016 894 892), CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$927,364.38
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF SECONDARY CANALS SC4 & SC5 EARTH-WORKS, INCL. OXCART BRIDGE
 CROSSINGS, SECONDARY DRAIN SD4 & SD4/1 EARTHWORKS, & ALL STRUCTURES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	556,418.80	CAM	100.00	556,418.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ASIAN ARCHITECTS ENG'RING & DEVELOPMENT CO., KEURT CONSTRUCTION ENTERPRISE CO., LTD. CASTLE GOLD CO., LTD. SENG ENTERPRISE CO., LTD.	CAMBODIA CAMBODIA CAMBODIA CAMBODIA

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

PCSS CONTRACT NO. : **0022**
EA CONTRACT NO. : ADB MOE/004
NAME OF SUPPLIERS/CONTRACTORS : KRY HUY CONSTRUCTION
ADDRESS : 12 FEO ST. 170 SANGKAT ORUSSEY
 KHAN 7 MAKARA, PHNOM PENH, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$125,368.54
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF TWO PROTECTED AREA MANAGEMENT
 CENTER AND ONE CORE AREA MANAGEMENT CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,368.54	CAM	100.00	125,368.54

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : **2116-PRC**
PROJECT NAME : **DALI-LIJIANG RAILWAY PROJECT**
SECTOR : Railways
EXECUTING AGENCY(IES) : West Yunnan Railway Company

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. : DLZJ-05W01
NAME OF SUPPLIERS/CONTRACTORS : XINJIANG PRODUCTION AND CONSTRUCTION CORPS.
 CONSTRUCTION & ENGINEERING (GROUP) CO., LTD.
ADDRESS : NO. 49 XINMING ROAD, URUMQI, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$9,485,780.28
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Dec-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRAC W1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,801,312.58	PRC	100.00	3,801,312.58

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS	CHINA RAILWAY 23RD BUREAU GROUP CO. LTD. CHINA RAILWAY 11 BUREAU GROUP CORP.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. : DLZJ-05W02
NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 19 BUREAU GROUP CORPORATION
ADDRESS : NO. 17 HEPING ROAD, BAITA DISTRICT
 LIAOYANG CITY, LIAONING PROVINCE, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$30,130,147.05
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Dec-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT W2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	12,074,294.80	PRC	100.00	12,074,294.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS	CHINA RAILWAY 13TH BUREAU GROUP THE 3RDENG. CHINA RAILWAY 23RD BUREAU GROUP CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. : DLZJ-05W04
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 18TH BUREAU (GROUP) CO., LTD.
 ADDRESS : SHUANGGANG XIANG, JINNAN DISTRICT, TIANJIN CITY, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$26,025,218.41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Dec-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT W4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,429,293.85	PRC	100.00	10,429,293.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 22ND BUREAU GROUP CO., LTD. CHINA RAILWAY 12TH BUREAU GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. : DLZJ-05W06
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY ENGINEERING CORPORATION
 ADDRESS : NO. 1 XINGHUO ROAD, FENGTAI DISTRICT, BEIJING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$15,830,132.33
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Dec-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT W6

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,343,735.49	PRC	100.00	6,343,735.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 19 BUREAU GROUP CORPORATION CHINA RAILWAY 25TH GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0005**
 EA CONTRACT NO. : DLZJ-05W08
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY EIGHTH CIVIL ENGINEERING GROUP
 ADDRESS : NO. 100, 2ND NORTH SECTION, 1ST RING ROAD
 CHENGDU CITY, SICHUAN PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$42,256,435.14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Dec-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT W8

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	16,933,759.19	PRC	100.00	16,933,759.19

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

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

PCSS CONTRACT NO. : **0006**
 EA CONTRACT NO. : DLZJ-05W09
 NAME OF SUPPLIERS/CONTRACTORS : JOINT VENTURE OF CHINA RAILWAY SHISIJU GROUP
 CORPORATION AND YUNNAN RAILWAYS CORPORATION
 ADDRESS : 1 HEPING ROAD, JINAN, SHANDONG
 131, WEST RENMIN ROAD, KUNMING,
 YUNNAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$41,971,998.12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Dec-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT W9

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	16,819,774.42	PRC	100.00	16,819,774.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA TIESIJU CIVIL ENGINEERING GROUP; CO. CHINA RAILWAY 18TH BUREAU (GROUP) CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : DLZJ-05W10
 NAME OF SUPPLIERS/CONTRACTORS : CHINA TIESIJU CIVIL ENGINEERING GROUP CO. LTD
 ADDRESS : NO. 96 WANGJIANG EAST ROAD, BAOHE DISTRICT,
 HEFEI CITY, ANHUI PROVINCE, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$46,244,350.45
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Dec-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONTRACT W10

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	18,531,868.37	PRC	100.00	18,531,868.37

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

ASIAN DEVELOPMENT BANK
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 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. : 0008
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, FIJI ISLANDS, REP OF
NATIONALITY OF BIDDER : FIJI ISLANDS, REP OF
TOTAL CONTRACT AMOUNT : US\$1,093,301.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Dec-05
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : FORCE ACCOUNT WORKS FOR W-7B AND W-1 1B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,084,633.32	FIJ	100.00	1,084,633.32
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : **0162**
EA CONTRACT NO. : 2201B
NAME OF SUPPLIERS/CONTRACTORS : P. R. NAYAK ASSOCIATES, HUBLI
ADDRESS : HUBLI, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$728,974.23
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : URBAN TRANSPORT (IMPROVEMENT TO THE EXISTING ROADS) AT BHATKAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	589,062.63	IND	100.00	589,062.63

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0163**
EA CONTRACT NO. : 2113B
NAME OF SUPPLIERS/CONTRACTORS : H. P. MADHUKAR, HUBLI
ADDRESS : VI JAYNAGAR EXTENSION, HUBLI, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,226,463.03
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : URBAN TRANSPORT (IMPROVEMENT TO THE EXISTING ROADS) AT SIRSI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	991,039.27	IND	100.00	991,039.27

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0164**
EA CONTRACT NO. : 2112C
NAME OF SUPPLIERS/CONTRACTORS : B. SEENAI AH & COMPANY PVT. LTD
ADDRESS : HYDERABAD, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,395,364.33
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : URBAN TRANSPORT AT DANDELI (PHASE II)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,132,470.30	IND	100.00	1,132,470.30

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0167**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KUIDFC
 ADDRESS : BANGALORE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,216,393.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPLEMENTATION PLANNING, DESIGN, CAPACITY BUILDING AND
 MONITORING FOR NIRMAL NAGAR WORKS, INCREMENTAL ADMINISTRATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,496,798.96	IND	100.00	1,496,798.96

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0171**
 EA CONTRACT NO. : 2113(C)
 NAME OF SUPPLIERS/CONTRACTORS : H. P. MADHUKAR
 ADDRESS : HUBLI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,058,055.91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : URBAN TRANSPORT IMPROVEMENTS TO THE EXISTING ROADS AT SIRSI -PHASE II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	864,410.16	IND	100.00	864,410.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M B KALLUR	INDIA

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

PCSS CONTRACT NO. : **0034**
 EA CONTRACT NO. : KEIP/LCB/SI07/2004-05
 NAME OF SUPPLIERS/CONTRACTORS : TANTI A CONSTRUCTION CO. LTD.
 ADDRESS : BLOCK EP, PLOT Y-6, SECTOR 5, SALT LAKE, KOLKATA 700091, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,146,193.49
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION AND RENOVATION OF INFRASTRUCTURAL FACILITIES FOR
 SLUM IMPROVEMENT WORKS-PK-7

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	833,560.12	IND	100.00	833,560.12

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0035**
 EA CONTRACT NO. : KEIP/LCB/SI 08/2004-05
 NAME OF SUPPLIERS/CONTRACTORS : A. K. ENGINEERS
 ADDRESS : 119, SANTOSH PUR AVENUE, KOLKATA-700075, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$639,358.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION AND RENOVATION OF INFRASTRUCTURAL FACILITIES
 FOR SLUM IMPROVEMENT WORKS-PK-8

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	464,968.62	IND	100.00	464,968.62

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0344**
 EA CONTRACT NO. : TCE/GUDC/3812A/F/CV/441-R1
 NAME OF SUPPLIERS/CONTRACTORS : BACK BONE ENTERPRISE LIMITED
 ADDRESS : A/9 KUMUD APARTMENT, NAVARANGAPURA, AHMEDABAD-9, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$689,171.64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LANDFILL SITE DEVELOPMENT FOR SWM IN GANDHIDHAM,
 ANJAR, BHACHAU, MORBI, WANKANER AND HALWAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	537,207.72	IND	100.00	537,207.72

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN DECEMBER 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. : **0132**
EA CONTRACT NO. : 06-01/ADB/MPSEB/D-49 (LOT 1)
NAME OF SUPPLIERS/CONTRACTORS : HIGHTENSION ELECTRICAL INDUSTRIES
ADDRESS : 74, PANCHANANTALA ROAD, HOWRAH 711101, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$139,035.06
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14-Dec-05
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY OF 28369 NOS. 11 KV G.S. PINS AND 32139 NOS 33 KV G.S. PINS (LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,455.18	IND	100.00	113,455.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHI TRANJAN INDUSTRIES, HOWRAH A&A ENGINEERING WORKS, KOLKATA	INDIA INDIA

PCSS CONTRACT NO. : **0133**
EA CONTRACT NO. : 06-01/ADB/MPSEB/D-37
NAME OF SUPPLIERS/CONTRACTORS : STAR DELTA TRANSFORMERS LIMITED
ADDRESS : 92-A, INDUSTRIAL AREA, GOVINDPURA, BHOPAL - 462023, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$2,798,292.68
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14-Dec-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 8 NOS. 5 MVA, 85 NOS. 3.15 KVA & 25 NOS. 1.6 MVA POWER TRANSFORMERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,705,078.34	IND	100.00	2,705,078.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M&B SWITCHGEARS PVT. LTD., INDORE	INDIA

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

PCSS CONTRACT NO. : **0135**
 EA CONTRACT NO. : 06-01/ADB/MPSEB/D-44
 NAME OF SUPPLIERS/CONTRACTORS : KRISHNA ELECTRICAL INDUSTRIES LTD.
 ADDRESS : MPI HOUSE, GOLA KA MANDIR, AIRPORT ROAD, GWALIOR 434005, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$172,305.40
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Dec-05
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY OF 6KMS OF 3.5 CORE 150SQMM & 32KMS 70SQMM ARMOURED ALUMINIUM POWER PVC CABLE & 5KMS OF 8 CORE 10KMS OF 4CORE & 13KMS OF 2CORE 2.5SQMM UNARMORED

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,724.74	IND	100.00	142,724.74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SIGHT SOUND ELECTRONICS (1) PVT. DELHI	INDIA
	SUYOG ELECTRICALS LIMITED, VADODARA	INDIA

PCSS CONTRACT NO. : **0136**
 EA CONTRACT NO. : 06-01/ADB/MPSEB/D-41
 NAME OF SUPPLIERS/CONTRACTORS : ENGINEERS ENTERPRISE
 ADDRESS : H-1010, ROAD NO. 14, VKIA, JAI PUR 302013, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$294,977.15
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Dec-05
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY OF 557 SETS 11 KV AND 119 SETS 33 KV (600 AMPS) ISOLATORS WITH EARTH SWITCH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	298,233.13	IND	100.00	298,233.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ELPRO INTERNATIONAL LTD., HYDERABAD	INDIA

PCSS CONTRACT NO. : **0138**
 EA CONTRACT NO. : 06-01/ADB/MPSEB/D-46
 NAME OF SUPPLIERS/CONTRACTORS : PREMIER SANITARYWARE
 ADDRESS : 107, INDUSTRIAL AREA, RANI BAZAR, BIKANER 334001, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$276,293.92
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Dec-05
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY OF 28369 NOS. 11 KV, 32139 NOS. 33 KV PIN INSULATORS AND 36412 NOS. 11 KV (45 KN) DISC INSULATORS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	259,526.28	IND	100.00	259,526.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PEC LTD., NEW DELHI	INDIA
	INDIA POTTERIES LTD., KOLKATA	INDIA

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

PCSS CONTRACT NO. : **0139**
 EA CONTRACT NO. : 06-01/ADB/MPSEB/D-47
 NAME OF SUPPLIERS/CONTRACTORS : BRIJWASI FABRICATORS (JV WITH J. B. INDUSTRIES
 & HIGHTENSION ELECTRICAL INDUSTRIES)
 ADDRESS : "SMRITI", WRIGHT TOWN, GATE NO. 3, JABALPUR, MADHYA PRADESH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$181,403.76
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 16-Dec-05
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY OF 9635 NOS. & 12782 NOS. M. S. GUY/STAY
 SETS RESPECTIVELY 20 MM AND 16 MM DIA (PAINTED)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	182,832.87	IND	100.00	182,832.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SUPREME & CO. A&A ENGINEERING WORKS	INDIA INDIA

PCSS CONTRACT NO. : **0140**
 EA CONTRACT NO. : 06-01/ADB/MPSEB/D-38
 NAME OF SUPPLIERS/CONTRACTORS : EAST INDIA UDYOG LTD.
 ADDRESS : 145, G. T. ROAD, SAHI BABAD, GHAZI ABAD-201005, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,011,514.69
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Dec-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 560 NOS. OF 63 KVA & 494 NOS. OF 100 KVA DISTRIBUTION TRANSFORMERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,017,281.92	IND	100.00	1,017,281.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHRIRAM SWITCHEARS PVT. LTD., RATLAM M&B SWITCHEARS PVT. LTD., INDORE VIJAI ELECTRICALS LTD., HYDERABAD	INDIA INDIA INDIA

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

LOAN NO : **2018-IND**
PROJECT NAME : **RURAL ROADS SECTOR I PROJECT**
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Ministry of Rural Development
 Controller of Aid Accounts and Audit

PCSS CONTRACT NO. : **0040**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ADVANTAGE QUI FUNDS PVT LTD
 ADDRESS : SENDWA, MADHYA PRADESH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$765,901.64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS PACKAGE MP-0252, BADWANI BATCH II, MADHYA PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	591,852.42	IND	100.00	591,852.42

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0041**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHRI SHIV KUMAR TAMRAKAR
 ADDRESS : MADHYA PRADESH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$953,049.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS PACKAGE MP 0851, DAMOH DISTRICT BATCH II, MADHYA PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	736,471.16	IND	100.00	736,471.16

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0042**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NEW R K CONSTRUCTION CO.
 ADDRESS : MADHYA PRADESH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$506,950.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-05
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : CIVIL WORKS PACKAGE MP 0951, DISTRICT DATIA
 MADHYA PRADESH, BATCH II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	391,747.52	IND	100.00	391,747.52

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0043**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : T. R. TREHAN CONSTRUCTION PVT LTD
 ADDRESS : DEWAS, MADHYA PRADESH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$879,497.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS PACKAGE MP-1052 BATCH II, MADHYA PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	679,029.42	IND	100.00	679,029.42

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0044**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : T. R. TREHAN CONSTRUCTION PVT LTD
 ADDRESS : DEWAS, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$600,830.60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS PACKAGE MP-1051, DEWAS DISTRICT BATCH II, MADHYA PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	464,293.36	IND	100.00	464,293.36

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0045**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHRI RAJESH AGRAWAL
 ADDRESS : INDORE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$761,355.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS PACKAGE MP-1152, DHAR DISTRICT MADHYA PRADESH, BATCH II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	587,943.24	IND	100.00	587,943.24

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0046**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S RAMENDRA SINGH
 ADDRESS : GWALIOR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,667,934.43
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS PACKAGE MP 1451, DISTRICT GWALIOR BATCH II, MADHYA PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,288,900.54	IND	100.00	1,288,900.54

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0047**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MAKHIYA CONSTRUCTION CO.
 ADDRESS : INDORE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,490,994.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS PACKAGE MP 1551, MADHYA PRADESH BATCH II, HARDA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,152,169.79	IND	100.00	1,152,169.79

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0048**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MS PERFECT CONSTRUCTION CO. ROYAL HOUSE, NEAD RADHANPUR, OCTROI
 ADDRESS : NAKA MEHSANA (GUJARAT), INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$730,950.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS CONTRACT PACKAGE MP-2451, MANDSAUR DISTRICT MADHYA PRADESH BATCH II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	564,844.09	IND	100.00	564,844.09

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0049**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MS. DAYARAM CONSTRUCTION PVT LTD
 DAYAMANDIR CENEMA CAPOUND
 ADDRESS : MANDSAUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,449,027.32
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS PACKAGE MP 2452, MANDSAUR DISTRICT, MADHYA PRADESH, BATCH II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,119,739.52	IND	100.00	1,119,739.52

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0050**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : J. R. R. CONSTRUCTION ROHATAK HARYANA
 ADDRESS : MADHYA PRADESH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,408,874.32
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS PACKAGE MP -2851, PANNA DISTRICT
 MADHYA PRADESH, BATCH II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,088,711.19	IND	100.00	1,088,711.19

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0051**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S RAMESH KUMAR SIWACH ROHATAK HARYANA
 ADDRESS : MADHYA PRADESH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,437,333.33
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS PACKAGE MP-2852, PANNA DISTRICT, MADHYA PRADESH, BATCH II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,110,702.96	IND	100.00	1,110,702.96

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0052**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : A. N. S. CONSTRUCTION LTD. ,
 ADDRESS : NEW DELHI , INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,655,868.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS CONTRACT PACKAGE MP-3951, SHAJAPUR DISTRICT, MADHYA PRADESH BATCH II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,279,576.84	IND	100.00	1,279,576.84

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0053**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S SINGH BROTHERS MADHAW NAGAR
 ADDRESS : GWALIOR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,299,256.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS PACKAGE MP-4051, SHIVPURI DISTRICT, MADHYA PRADESH, BATCH II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,003,201.51	IND	100.00	1,003,201.51

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0054**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S J. M. D. CONSTRUCTION CO.
 ADDRESS : SHIVPURI , INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$551,147.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS PACKAGE MP-4052, SHIVPURI DISTRICT, MADHYA PRADESH, BATCH II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	425,831.63	IND	100.00	425,831.63

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0055**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHRI SURESH CHAND GUPTA JHANSI (UP)
 ADDRESS : INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$996,262.30
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS CONTRACT MP 4251, TIKAMGARH DISTRICT, MADHYA PRADESH, BATCH II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	769,864.20	IND	100.00	769,864.20

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0056**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S DILIP SINGH RAGHUVANSHI
 ADDRESS : VIDISHA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$922,907.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS PACKAGE MP-4552, VIDISHA DISTRICT, MADHYA PRADESH, BATCH II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	763,851.09	IND	100.00	763,851.09

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0133**
 EA CONTRACT NO. : 521.33/1209
 NAME OF SUPPLIERS/CONTRACTORS : CV PURI AGRONOMIST & CO.
 ADDRESS : JL. B. ACEH MEDAN KM 25 INDRAPURI, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$233,811.09
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF FERTILIZER NPK 405,300 KGS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	217,204.51	INO	100.00	217,204.51
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0134**
 EA CONTRACT NO. : 525.26/1131
 NAME OF SUPPLIERS/CONTRACTORS : PT GEUNTA MEULIGO
 ADDRESS : JL. TIMUM LUENG BATA NO. 48, BANDA ACEH, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$279,243.40
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF 300,000 PLANTING MATERIALS OF OIL PALM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	285,350.96	INO	100.00	285,350.96
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0135**
 EA CONTRACT NO. : 521.31/1187
 NAME OF SUPPLIERS/CONTRACTORS : CV AGRI MALCO
 ADDRESS : JL. POCUT BARAN NO. 18-A, BANDA ACEH, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$170,316.58
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF AGRICULTURAL HARVEST EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	158,219.73	INO	100.00	158,219.73
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0136**
 EA CONTRACT NO. : 521.43/1204
 NAME OF SUPPLIERS/CONTRACTORS : PT BANGUN TIRTA SARANA
 ADDRESS : JL. SRI RATU SAFIATUDDIN NO. 05-D, BANDA ACEH, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$169,037.45
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF PESTICIDE (INSECTICIDE AND HERBICIDE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	157,031.46	INDO	100.00	157,031.46

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0139**
 EA CONTRACT NO. : 641/994
 NAME OF SUPPLIERS/CONTRACTORS : PT ADOEK BEURATA
 ADDRESS : JL. PERNIAGAAN NO. 49 SIGLI, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$273,330.01
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF EKS PRPTE, TCSDP AND TCSSP OFFICE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	253,916.58	INDO	100.00	253,916.58

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0140**
 EA CONTRACT NO. : 641/993
 NAME OF SUPPLIERS/CONTRACTORS : PT SALINA BERSAMA
 ADDRESS : JL. TKG. CHIK DITIRO NO. 24 BANDA ACEH, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$226,701.84
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS - REHABILITATION OF AGRICULTURAL EXTENSION OFFICES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	210,600.20	INDO	100.00	210,600.20

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0141**
 EA CONTRACT NO. : 521.33/1207
 NAME OF SUPPLIERS/CONTRACTORS : CV CITRA MUDA PERKASA
 ADDRESS : JL. POCUT BAREN NO. 18-A, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$203,934.95
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF FERTILIZERS (NPK AND KIESERITE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	189,450.34	INDO	100.00	189,450.34

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0257**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$116,474.25
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 06-Dec-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : LOCAL TRAINING & FELLOWSHIP, FARMER SYSTEMS RESEARCH,
 RESEARCH & DEVELOPMENT GRANT PROGRAM, STAFF EXCHANGE, OPERATION & MAINTENANCE
 RESEARCH & DEVELOPMENT MANAGEMENT, RESEARCH & DEVELOPMENT OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,264.41	INDO	100.00	119,264.41

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0785**
EA CONTRACT NO. : 249E&F, 266, 277T0281/NSI ASP/III
NAME OF SUPPLIERS/CONTRACTORS : YPSDP JAMBI
ADDRESS : JAMBI, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$109,543.45
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 12-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : TRAINING OF IRRIG MNGMT, EVAL. OF WUA PERFORMANCE, SOCIALIZATON TO WUA, SURVEY PSTEK, BME SURVEY, TRAINING FOR IRRIG COMMISSIONS, CO AND CCO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,939.37	INO	100.00	111,939.37

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1587-INO**
PROJECT NAME : **METROPOLITAN MEDAN URBAN DEVELOPMENT PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Directorate General of Urban & Rural Development

PCSS CONTRACT NO. : **0070**
EA CONTRACT NO. : 02/CTR/MMUDP/SW-EM.002/2005
NAME OF SUPPLIERS/CONTRACTORS : PT. TRAKINDO UTAMA
ADDRESS : JL. TANJUNG MORAWA KM. 9.2, MEDAN, SUMATRA UTARA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$111,792.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 20-Dec-05
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY OF HEAVY EQUIPMENT (BULDOZER) FOR THE OPERATION OF BINJAI FDS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,792.00	INO	100.00	111,792.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PROBESCO DI SATAMA	INDONESIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN DECEMBER 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. : **0092**
EA CONTRACT NO. : 4035/1PH.101/UM/2005
NAME OF SUPPLIERS/CONTRACTORS : BIOTROP TRAINING AND INFORMATION CENTER
ADDRESS : JLRAYA TAJUR KM 6 BOGOR, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$349,228.47
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 11-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : ADVANCED TRAINING COURSE FOR BIODIVERSITY DATA MANAGEMENT AND NETWORKING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	291,981.87	INO	100.00	291,981.87

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0103**
EA CONTRACT NO. : 04-32/AV-03/PM/A/1798/1005
NAME OF SUPPLIERS/CONTRACTORS : PT LIMAN BANGUN PERKASA
ADDRESS : JL. KINABALU NO.126 - PALANGKARAYA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$1,117,471.32
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : ROAD REHABILITATION UNDER PACKAGE AV-03 CENTRAL KALIMANTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	726,671.56	INO	100.00	726,671.56

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0104**
 EA CONTRACT NO. : 05-32/AV-05/PM/A/1798/1005
 NAME OF SUPPLIERS/CONTRACTORS : PT YALA PERSADA ANGKASA
 ADDRESS : JL. SULTAN HASANUDIN BLOK M III NO. 12, JAKARTA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,971,129.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD REHABILITATION UNDER PACKAGE AV-05, CENTRAL KALIMANTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,281,790.43	INO	100.00	1,281,790.43

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0105**
 EA CONTRACT NO. : 06-36/AX-06/BETT/A/1798/1005
 NAME OF SUPPLIERS/CONTRACTORS : WAHYU UTAMA PERDANA MULIA
 ADDRESS : JL. KAHURIPAN NO.234, AMUNTAI, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$563,834.74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD REHABILITATION UNDER PACKAGE AX-06
 DANAI-MABUUN-TANJUNG, SOUTH KALIMANTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	366,651.62	INO	100.00	366,651.62

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0106**
 EA CONTRACT NO. : 07-36/AX-07/BETT/A/1798/1005
 NAME OF SUPPLIERS/CONTRACTORS : SAPTA SURYA TOSAN TALINA
 ADDRESS : JL. DEWI SHINTA NO.1, BANJARMASIN, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,596,119.16
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD REHABILITATION UNDER PACKAGE AX-07, RANTAU-KANDANGAN
 SOUTH KALIMANTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,038,054.48	INO	100.00	1,038,054.48

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0107**
 EA CONTRACT NO. : 01-15/AS-02/RB/A/17981005
 NAME OF SUPPLIERS/CONTRACTORS : YASA PATRIA PERKASA
 ADDRESS : JL. SIMPRUG GOLF I KAV. 93, KEBAYORAN BAR, JAKARTA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$5,571,229.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD REHABILITATION UNDER PACKAGE AS-02
 LAHAT-TEBINGTINGGI, SOUTH SUMATRA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,622,870.55	INDO	100.00	3,622,870.55

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0109**
 EA CONTRACT NO. : 07-24/AM-07/RB/B/1798/1205
 NAME OF SUPPLIERS/CONTRACTORS : PT MODERN WIDYA TECHNICAL-PT BANGUN MAKMUR U
 ADDRESS : JL. TERBOYO INDUSTRI BARAT III, BLOK E 3, SEMARANG, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$2,014,020.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD REHABILITATION OF SECTION AM-07, CENTRAL JAVA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,275,782.20	INDO	100.00	1,275,782.20

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0105**
 EA CONTRACT NO. : 0277281/YANDAS-DISKES
 NAME OF SUPPLIERS/CONTRACTORS : PT. PROJECTINDO TEKNOINDATA
 ADDRESS : KOMPLEK KARANG ANYAR PERMAI BLOK B-4
 JL KARANG ANYAR KAV. 55, JKT 10740, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$231,067.25
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 15-Dec-05
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : COMPUTER FOR DISTRICT/CITY/PROV HEALTH OFF, HEALTH CENTER,
 GENERAL HOSPITAL, INDRA AND MENTAL HOSPITALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	209,099.51	INDO	100.00	209,099.51

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0020**
EA CONTRACT NO. : 3245.1/PL.210/J.1/11/05
NAME OF SUPPLIERS/CONTRACTORS : PT. JUWITA SUN GENERASI
ADDRESS : JL. H. TEN NO. 1 RT 001/002, RAWAMANGUN, KEC PULO GADUNG,
 JAKARTA, TIMUR, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$225,129.72
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14-Dec-05
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : LABORATORY EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	209,139.73	USA	23.00	48,102.13
		AUS	12.00	25,096.76
		GER	9.00	18,822.57
		JPN	11.00	23,005.37
		SWI	29.00	60,650.52
		SIN	16.00	33,462.35

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. : **0114**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$135,754.51
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 01-Dec-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : MATERIALS, STUDY & SURVEY, OFFICE AND FIELD EQUIPMENT, PATROL BOATS,
 IN-COUNTRY TRAINING, EXTENSION SERVICES, NGO AND ACADEMIC INSTITUTIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,671.31	INO	100.00	128,671.31

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN DECEMBER 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. : **0116**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$114,686.36
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 06-Dec-05
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : STATEMENT OF EXPENDITURES-SUBLOAN (KAFC) FOR THE PERIOD NOV 18 TO 23, 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,686.36	KGZ	100.00	114,686.36

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0117**
EA CONTRACT NO. : 07102005
NAME OF SUPPLIERS/CONTRACTORS : JSC AK-SUU
ADDRESS : BISHKEK, KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$839,313.30
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR FARM MILIAN FAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	838,971.89	KGZ	100.00	838,971.89

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

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

PCSS CONTRACT NO. : **0102**
EA CONTRACT NO. : 1749/E/32
NAME OF SUPPLIERS/CONTRACTORS : KHANSAY CONSTRUCTION COMPANY
ADDRESS : NO 063, NO. 06 ST. NATHONG VILLAGE
 XAMNUE DISTRICT, HOUAPHANH PROVINCE, LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$301,397.91
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION AND RENOVATION OF XIENGHOR DISTRICT
 HOSPITAL AND 4 NEW HEALTH CENTERS, TYPE B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	265,230.16	LAO	100.00	265,230.16

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0017**
EA CONTRACT NO. : W/A 00018
NAME OF SUPPLIERS/CONTRACTORS : PMU
ADDRESS : VIENTIANE, LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$109,023.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 14-Dec-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SOE DURING OCTOBER-NOVEMBER 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,025.54	LAO	100.00	109,025.54

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

PCSS CONTRACT NO. : **0018**
 EA CONTRACT NO. : L5/CW/03
 NAME OF SUPPLIERS/CONTRACTORS : MANOLUCK ROAD AND BRIDGE CONSTRUCTION CO. LTD
 ADDRESS : BAN VANGSOY, SAYABOURI PROVINCE, LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$1,355,464.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Dec-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REHABILITATION OF ACCESS ROAD TO KWANGSI WATERFALL IN LUANG PRABANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,057,261.92	LAO	100.00	1,057,261.92
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1994-LAO(SF)**
PROJECT NAME : **SMALL TOWNS DEVELOPMENT SECTOR PROJECT**
 SECTOR : Multi sector
 EXECUTING AGENCY(IES) : Ministry of Comm, Trans., Post & Construction

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : LCB-STDSP-XNA-PO1
 NAME OF SUPPLIERS/CONTRACTORS : SENGTHONG CONSTRUCTION CO. LTD.
 ADDRESS : VIENTIANE, LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$272,691.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD AND DRAINAGE WORKS IN M. XAMNEUA (ROAD NO.1/HOUANAMY ROAD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	218,760.59	LAO	100.00	218,760.59
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0008**
 EA CONTRACT NO. : LCB-STDSP-XNA-PO2
 NAME OF SUPPLIERS/CONTRACTORS : SENGTHONG CONSTRUCTION CO., LTD.
 ADDRESS : VIENTIANE, LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$308,213.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD AND DRAINAGE WORKS IN M. XAMNEUA (ROAD NO. 2 AND 5)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	247,257.59	LAO	100.00	247,257.59
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0009**
 EA CONTRACT NO. : LCB-STDSP-XNA-P03
 NAME OF SUPPLIERS/CONTRACTORS : SENGTHONG CONSTRUCTION CO. LTD.
 ADDRESS : BAN PHANHXAY, XAMNEUA DISTRICT, LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$255,723.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD AND DRAINAGE WORKS IN M. XAMNEUA (ROAD NO. 3, 4, 6 AND 7)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	205,148.03	LAO	100.00	205,148.03

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : LCB-STDSP-PX1-P01, KHAMTHA ROAD
 NAME OF SUPPLIERS/CONTRACTORS : SAYSETTHA ROAD, BRIDGE AND CONST. CO., LTD.
 ADDRESS : BAN DONE SAMSIB, PAKSE DISTRICT, LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$459,482.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF DBST ROAD AND ROAD SIDE DRAINS IN M. PAKXANH (KHAMTHA ROAD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	368,609.19	LAO	100.00	368,609.19

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. : LCB-STDSP-PX1-P02(KANG ROAD)
 NAME OF SUPPLIERS/CONTRACTORS : ROAD AND BRIDGE CO., LTD. OF VIENTIANE CAPITAL
 ADDRESS : BAN HATSADY, CHANTHABOULY DISTRICT, LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$167,690.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF DBST ROAD, PATCHING, POTHOLE REPAIRS, AND DRAINAGE WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,525.91	LAO	100.00	134,525.91

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. : LCB-STDSP-PX1-P03(THONG ROAD)
 NAME OF SUPPLIERS/CONTRACTORS : SAYSETTHA ROAD, BRIDGE AND CONST. CO., LTD.
 ADDRESS : BAN DONE SAMSIB, PAKSE DISTRICT, LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$406,294.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF DOUBLE BITUMOUS SURFATE TREATMENT (DBST) ROAD AND ROAD SIDE DRAINS IN M. PAKXANH (THONG ROAD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	325,940.80	LAO	100.00	325,940.80

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0015**
 EA CONTRACT NO. : LCB-STDSP-PE1-P01(NRNO. 7)
 NAME OF SUPPLIERS/CONTRACTORS : PHETDAOVONG CONSTRUCTION COMPANY LTD.
 ADDRESS : BAN PHONSAVANH-TAI, PEK DISTRICT, LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$207,046.40
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD SIDE DRAIN AND SIDE WALK IN M. PEK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	166,098.28	LAO	100.00	166,098.28

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0016**
 EA CONTRACT NO. : LCB-STDSP-PE1-P02(NAMKAT ROAD)
 NAME OF SUPPLIERS/CONTRACTORS : V. K. CONSTRUCTION COMPANY LTD.
 ADDRESS : BAN PHONSAVANG, PEK DISTRICT, LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$243,622.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD SIDE DRAIN AND SIDE WALK IN M. PEK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	195,440.67	LAO	100.00	195,440.67

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0017**
 EA CONTRACT NO. : LCB-STDSP-PE1-P03
 NAME OF SUPPLIERS/CONTRACTORS : PHOUPHI ENG ROAD-BRIDGE, IRRIGATION AND BLDG
 ADDRESS : BAN PHONSAVAN, PEK DISTRICT, LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$160,556.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF DBST ROAD, SIDE DRAINS AND SIDE WALK IN M. PEK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,802.99	LAO	100.00	128,802.99

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. : LCB-STDSP-VV1-P01
 NAME OF SUPPLIERS/CONTRACTORS : AGRI-PROMOTION & CONSTRUCTION CO., LTD.
 ADDRESS : BAN PHONSAVANH-NEUA, PHONHONG DISTRICT, LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$355,179.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF DBST ROAD, ROAD SIDE DRAINS AND SIDE WALK IN M. VANGVIENG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284,934.96	LAO	100.00	284,934.96

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. : LCB-STDSP-VV1-P03
 NAME OF SUPPLIERS/CONTRACTORS : KHAMFONG ROAD, BRIDGE & IRRIGATION CONST.
 ADDRESS : BAN XANGKHOU, XAI THANY DISTRICT, LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$157,266.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF STORM WATER DRAINAGE IN M. VANGVIENG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,163.28	LAO	100.00	126,163.28

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : **2005-LAO(SF)**
PROJECT NAME : **NORTHERN AREA RURAL POWER DISTRIBUTION PROJECT**
SECTOR : Transmission & Distribution
EXECUTING AGENCY(IES) : Electricite du Laos

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : NARPD 1
NAME OF SUPPLIERS/CONTRACTORS : CHINA NATL ELECTRIC WIRE & CABLE IMP/EXP CORP
ADDRESS : NO. 8 LANGJIAYUAN, JIANGUOMENWAI, BEIJING, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$14,947,881.43
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 23-Dec-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : NARPD 1, 115 KV TRANSMISSION LINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	14,947,881.43	PRC	100.00	14,947,881.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CENTRAL CHINA POWER GRID INTL ECON (CCPG)	CHINA, PEOPLE'S REP. OF
	KEC INTERNATIONAL LIMITED	INDIA
	KALPATARU POWER TRANSMISSION LIMITED	INDIA

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

LOAN NO : **1695-MLD(SF)**
PROJECT NAME : **REGIONAL DEVELOPMENT PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Ministry of Finance and Treasury

PCSS CONTRACT NO. : **0022**
EA CONTRACT NO. : 107/2005
NAME OF SUPPLIERS/CONTRACTORS : MOFT
ADDRESS : MALE, MALDIVES
NATIONALITY OF BIDDER : MALDIVES
TOTAL CONTRACT AMOUNT : US\$389,732.53
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 13-Dec-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SOE FOR THE PERIOD AUG 2000 TO JAN 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	389,732.53	MLD	100.00	389,732.53
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : **1816-FSM(SF)**
PROJECT NAME : **BASIC SOCIAL SERVICES PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Department of Health, Education and Social Affairs

PCSS CONTRACT NO. : **0011**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : ENTERPLAN LTD.
ADDRESS : NORTHFIELD ROAD, READING RG1 8AH, UNITED KINGDOM
NATIONALITY OF BIDDER : UNITED KINGDOM
TOTAL CONTRACT AMOUNT : US\$394,221.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Dec-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : EDUCATION ADVISOR - LONG TERM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	394,221.00	UKG	100.00	394,221.00
UNSUCCESSFUL BIDDERS :	NONE			

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

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. : **0063**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$380,513.78
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 07-Dec-05
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION A0033

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	256,521.85	NEP	100.00	256,521.85

UNSUCCESSFUL BIDDERS : NONE

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. : **0099**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : RMDC
ADDRESS : KATHMANDU, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$185,638.89
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 01-Dec-05
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : CREDIT LINE TO MICROENTERPRISES (APPL NO. 57)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	185,638.88	NEP	100.00	185,638.88

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0057
EA CONTRACT NO. : STWSSSP/KAWASOTI/LCB-02
NAME OF SUPPLIERS/CONTRACTORS : CBNB-SUGEC JOINT VENTURE
ADDRESS : BAI ZHANG EAST ROAD, NINGBO, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$915,781.50
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION AND COMPLETION OF WATER SUPPLY AND SANITATION
 COMPONENT OF KAWASOTI TOWN PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	659,112.44	PRC	100.00	659,112.44

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GORKHA-CWE JOINT VENTURE	NEPAL
	LAMA CONSTRUCTION	NEPAL
	PRERA AMAR JOINT VENTURE	NEPAL

PCSS CONTRACT NO. : 0058
EA CONTRACT NO. : STWSSSP/KAMALAMAI/LCB-13
NAME OF SUPPLIERS/CONTRACTORS : CHITWAN CO-E+MAHADEV KHI MTI JV
ADDRESS : MANAKAMANA MARG, NAGPOKHARI, KATHMANDU, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$892,953.56
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION & COMPLETION OF WATER SUPPLY AND SANITATION
 COMPONENT-KAMALAMAI TOWN PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	639,090.58	NEP	100.00	639,090.58

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HIMAL HYDRO SWACHHANDA JOINT VENTURE	NEPAL
	LAMA-NAGARJUNA JV	NEPAL

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

PCSS CONTRACT NO. : **0059**
 EA CONTRACT NO. : STWSSSP/BARDI BAS/LCB-14
 NAME OF SUPPLIERS/CONTRACTORS : CBNB-SUGEC JOINT VENTURE
 ADDRESS : BAI ZHANG ESAT ROAD, NINGBO, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$790,277.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION AND COMPLETION OF WATER SUPPLY AND SANITATION
 COMPONENT - BARDI BAS TOWN PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	569,275.43	PRC	100.00	569,275.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LAMA-NAGARJUNA	NEPAL
	LUMBINI -ANK	NEPAL
	PRERNA JV	NEPAL

ASIAN DEVELOPMENT BANK

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

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

PCSS CONTRACT NO. : **0053**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$132,629.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 15-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : VARIOUS SOES FOR THE PERIOD 1 - 30 JUNE 2005.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,628.89	PAK	100.00	132,628.89
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0117**
 EA CONTRACT NO. : FA/56A/ABL
 NAME OF SUPPLIERS/CONTRACTORS : YASIN SHAH & BROTHERS
 ADDRESS : PESHAWAR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$302,654.60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF CCAD-I (ADDITIONAL WORKS PHASE-II) - DI KHAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	241,921.14	PAK	100.00	241,921.14
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0118**
 EA CONTRACT NO. : FA/56D/ABL
 NAME OF SUPPLIERS/CONTRACTORS : RUSTAM KHAN & CO
 ADDRESS : PESHAWAR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$450,630.07
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF CCAD-I (ADDITIONAL WORKS PHASE-II) - DI KHAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	360,202.49	PAK	100.00	360,202.49

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0119**
 EA CONTRACT NO. : FA/56E/ABL
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD IQBAL & CO
 ADDRESS : PESHAWAR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$250,948.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF CCAD-I (ADDITIONAL WORKS PHASE-II) - DI KHAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	200,590.51	PAK	100.00	200,590.51

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0120**
 EA CONTRACT NO. : FA/48C/ABL
 NAME OF SUPPLIERS/CONTRACTORS : KASTEER INTERNATIONAL
 ADDRESS : PESHAWAR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$469,175.28
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Dec-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 :	375,026.25	PAK	100.00	375,026.25

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 DECEMBER 2005
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0121**
 EA CONTRACT NO. : FA/48D/ABL
 NAME OF SUPPLIERS/CONTRACTORS : KASTEER INTERNATIONAL
 ADDRESS : PESHAWAR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$469,175.28
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Dec-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 :	375,026.25	PAK	100.00	375,026.25
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0078**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD RAMZAN & CO.
 ADDRESS : LUDHI TOWN, TEHSIL KOT ADDU, DIST: MUZAFFARGARH, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$178,639.58
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD KOT CHUTTA DRAHMA TO SAMINA PIR WALA (4.00KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,780.73	PAK	100.00	167,780.73
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0079**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MANZOOR HUSSAIN & BROTHERS
 GOVERNMENT CONTRACTOR
 ADDRESS : KORIJA HOUSE MANA AHMADANI
 D. G. KHAN
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$176,866.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD CHOTI GRID STATION TO
 BASTI GULZAR CHANDIA (3.78KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	166,115.47	PAK	100.00	166,115.47
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
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PCSS CONTRACT NO. : **0080**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MANZOOR HUSSAIN & BROTHERS
 GOVERNMENT CONTRACTOR, KORIJA HOUSE
 ADDRESS : MANA AHMADANI, D. G. KHAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$271,443.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD JAMPUR DAJAL KM 14 BODLA
 MINOR NEAR BASTI HAJI HAZOOR BAKHSH (3.00KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	254,943.31	PAK	100.00	254,943.31

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0081**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MANZOOR HUSSAIN & BROTHERS
 GOVERNMENT CONTRACTOR
 ADDRESS : KORIJA HOUSE, MANA AHMADANI, D. G. KHAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$228,832.64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD NOTAK SHERO TO MANA AHMEDANI (13.078KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	214,922.73	PAK	100.00	214,922.73

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0082**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MANZOOR HUSSAIN & BROTHERS
 GOVERNMENT CONTRACTOR
 ADDRESS : KORIJA HOUSE MANA AHMADANI, D. G. KHAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$184,289.45
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD MAMOORI KOT CHUTTA TO BASTI KAPPER SHAH (2.80KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	173,087.16	PAK	100.00	173,087.16

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0083**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MANZOOR HUSSAIN & BROTHERS
 GOVERNMENT CONTRACTOR
 ADDRESS : KORIJA HOUSE MANA AHMADANI, D.G. KHAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$253,726.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD SHER MUHAMMAD BUZDAR TO NIKA TALPUR (4.50KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	238,303.79	PAK	100.00	238,303.79

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0084**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MANZOOR HUSSAIN & BROTHERS
 GOVERNMENT CONTRACTOR
 ADDRESS : KORIJA HOUSE, MANA AHMADANI, D.G. KHAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$188,456.23
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD WASSAY WALA MOCHI WALA VIA DHOLE WALA (4.10KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	177,000.66	PAK	100.00	177,000.66

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0085**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : IFTIKHAR & CO
 ADDRESS : CHACK NO224/TDA, TEHSIL & DISTRICT, LAYYAH, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$275,714.45
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD CHHATRI TO BATLA TO KOT QAISRANI LITRA (4.00KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	258,954.77	PAK	100.00	258,954.77

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0086**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : DAWN CONSTRUCTION COMPANY
 ADDRESS : P. O RETRA TEHSIL TAUNSA, DISTT: D. G KHAN, PAKI STAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$141,635.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD SHADAN LUND TO BAIT SHADAN TO CHAK DANDA (3.20)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,026.19	PAK	100.00	133,026.19
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0087**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : DAWN CONSTRUCTION COMPANY
 ADDRESS : PO RETRA TEHSIL TAUNSA, DISTT: D. G KHAN, PAKI STAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$137,691.14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD KHAKI SAMINA TO BASTI ALLAH
 SIKHANI VIA BASTI KHOJAY WALA (2.78KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	129,321.40	PAK	100.00	129,321.40
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0088**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : DAWN CONSTRUCTION COMPANY
 ADDRESS : PO RETRA TEHSIL TAUNSA, DISTT: D. G. KHAN, PAKI STAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$142,012.68
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD PACCA PEER ADIL TO BASTI
 ALLAH BAKHSH ARAIN (3.00KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,380.24	PAK	100.00	133,380.24
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0089**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ARSHAD JAMIL
 GOVERNMENT CONTRACTOR
 ADDRESS : HOUSE NO. 901/174, JALALPUR, KOT CHUTTA, DISTT: D. G. KHAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$108,943.74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD WAKILAN WALA TO NALA SAMENDRI
 WALA VIA SHAHIL WALA (2.50KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,321.44	PAK	100.00	102,321.44
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0090**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ARSHAD JAMIL
 GOVERNMENT CONTRACTOR
 ADDRESS : H. NO. 901/174, JALALPUR KOT CHUTTA, DISTT: D. G. KHAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$112,605.74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD LALAY WALA NAI WALA VIA GHOUS
 ABAD TO BASTI JUMA (2.50KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,760.85	PAK	100.00	105,760.85
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0091**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JAM BROTHERS
 JAM FIDA HUSSAIN HOUSE
 ADDRESS : CHARCH ROAD ALAMA IQBAL TOWN, RAHIM YAR KHAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$248,394.66
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BASTI TUB TO BASTI MANJHOTHA (5.25KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	233,295.65	PAK	100.00	233,295.65
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0092**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MANZOOR HUSSAIN AND BROTHERS
 GOVERNMENT CONTRACTOR
 ADDRESS : DISTT: D. G KHAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$195,763.56
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD GHAZI CHOWK TO KOT TAHIR
 BASTI ALLAH DITTA LAKHA TO SHEROO (4.10KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	183,863.81	PAK	100.00	183,863.81

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0093**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : CHAUDHARY RIAZ AHMAD
 GOVERNMENT CONTRACTOR
 ADDRESS : DISTT: D. G. KHAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$125,878.58
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD PUKHTA LINK ROAD SHAH JAMAL
 COLONY VIA PATWARI WALA BAGH (2.68KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,226.88	PAK	100.00	118,226.88

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0094**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HAFIZ ABDUL RAZZAQ
 GOVERNMENT CONTRACTOR
 ADDRESS : JAMPUR DISTRICT RAJANPUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$167,444.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 06-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD MUGHALWALA TO BASTI PAOLI (3.90KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	157,266.34	PAK	100.00	157,266.34

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0096**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ALLIED CONSTRUCTION CO.
 GOVERNMENT CONTRACTOR
 ADDRESS : DISTT: RAJANPUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$379,307.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD DAJAL TO HARRAND (3.00KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	356,250.46	PAK	100.00	356,250.46

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0097**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHAFQAT MANSOOR KHAN
 GOVERNMENT CONTRACTOR
 ADDRESS : KOT ADDU DISTRICT MUZAFFARGARH, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$125,089.28
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD BASTI WAZIR HUSSAIN SERAI
 TO HAJIPUR (2.75KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,485.56	PAK	100.00	117,485.56

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0098**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD SAJJAD
 GOVERNMENT CONTRACTOR
 ADDRESS : JINAH TOWN MAIN STREET NEAR BYE PASS, ROAD KHANPUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$316,033.96
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD BASTI ALLAH BAKHSH MACH
 TO JAM KABIR JHABAIL (5.00KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	296,823.40	PAK	100.00	296,823.40

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0099**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : CHAUDHARY RIAZ AHMAD
 GOVERNMENT CONTRACTOR
 ADDRESS : DISTT: D. G KHAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$112,722.04
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD SHEROO ROAD KHOKHA BHIBHRAN
 TO PEER JHANGI (2.50KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,870.07	PAK	100.00	105,870.07

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0100**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ASIF SANA
 GOVERNMENT CONTRACTOR
 ADDRESS : R/O HARRAND, JAMPUR, DISTT: RAJANPUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$160,412.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD NOORPUR HOSPITAL TO BASTI
 BOHAR AWAI RAY WALA (3.50KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,661.49	PAK	100.00	150,661.49

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0101**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JAVID IQBAL AND CO.
 GOVERNMENT CONTRACTOR
 ADDRESS : DISTRICT MUZAFFARGARH, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$126,021.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD BASTI DR. SADIQ TO CHOWK
 DARBAR BACHAL FAQIR SAHIB (2.50KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,360.83	PAK	100.00	118,360.83

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 DECEMBER 2005
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0102**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ALLIED CONSTRUCTION CO.
 GOVERNMENT CONTRACTOR
 ADDRESS : DISTT: RAJANPUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$346,339.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD HAJIPUR TO KHALIL MAKWAL VIA
 JAM AFZAL BURRA LUQRA MASTOI HAJI FARED (6.5KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	325,287.02	PAK	100.00	325,287.02

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0103**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ALLIED CONSTRUCTION CO.
 GOVERNMENT CONTRACTOR
 ADDRESS : DISTT: RAJANPUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$113,103.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD AQILPUR TO CHOWK QURESHI TO
 SHIKARPUR VIA BASTI JAM RASULBAKHSH (2.50KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,228.38	PAK	100.00	106,228.38

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0104**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MALIK MUHAMMAD SAJJAD
 GOVERNMENT CONTRACTOR
 ADDRESS : JAMPUR, DISTT: RAJANPUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$142,397.47
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD GOVERNMENT PRIMARY SCHOOL
 BASTI PIRHAR TO SIKANDAR PITAFI WALA (3.00KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,741.64	PAK	100.00	133,741.64

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0105**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD SAJJAD
 GOVERNMENT CONTRACTOR
 ADDRESS : JINNAH TOWN MIAN STREET, NEAR BYE PASS ROAD KHANPUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$215,318.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD JUMA WAH TO BASTI ALLAH
 BAKHSH MACHI (4.4KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	202,230.31	PAK	100.00	202,230.31

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0106**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ALLIED CONSTRUCTION CO.
 GOVERNMENT CONTRACTOR
 ADDRESS : DISTT: RAJANPUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$114,287.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD BASTI GHULAM MUSTAFA
 GOLA TO GOLA MORE VIA BASTI MULAIZIM (2.50KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,340.59	PAK	100.00	107,340.59

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0107**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JAN MUHAMMAD KHOSA
 GOVERNMENT CONTRACTOR
 ADDRESS : DISTT: D. G KHAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$146,632.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD CONST. CHOWK LIAQATABAD TO BACHOW BUND WALI
 MALIK BASTI PUNJABI & DERA SARDAR FAIZ KHAN(3.10KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137,719.42	PAK	100.00	137,719.42

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0108**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HAFEEZ & CO.
 ADDRESS : CHACK NO. 160 BANGLA SIAL, P/O NO. 255 JB
 TEHSIL & DISTT: JHANG, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$136,782.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD DUBBA DARI YARAY TO HALA
 WITH LINK TO BASTI CHAKAR KHAN (2.74KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,467.55	PAK	100.00	128,467.55

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0109**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HAFEEZ & CO.
 ADDRESS : CHACK NO. 160 BANGLA SIAL, P/O NO.255 JB,
 TEHSIL & DISTT: JHANG, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$153,203.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST. OF ROAD JAMPUR DAJAL KM 10 TO PETROL PUMP
 NOOR MUHAMMAD TO BASTI GHULAM FAREED ZOHRANI (2.7)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,890.86	PAK	100.00	143,890.86

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0110**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HAFEEZ & CO.
 ADDRESS : CHACK NO. 160 BANGLA SIAL, P/O NO.255 JB
 TEHSIL & DISTT: JHANG, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$133,910.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF ROAD GHOUS ABAD ROAD TO BANGLA
 SHADANI (3.25KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,959.87	PAK	100.00	125,959.87

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0115**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : MUQAM INTERNATIONAL PVT LTD
ADDRESS : HAFIZ CHAMBER, 30-MCLAGON ROAD
 LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$493,863.03
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 01-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PURCHASE OF MEDICAL EQUIPMENT (UNJAB)
 01 STATIC UNIT 640MA, 14 STATIC UNIT 400MA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	492,166.88	PAK	100.00	492,166.88
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. : **0016**
EA CONTRACT NO. : 85502-II
NAME OF SUPPLIERS/CONTRACTORS : SHAH RUKH ENGINEERING & CONSTRUCTION (PVT) LTD
ADDRESS : HOUSE 51-A, DEFENCE OFFICERS SOCIETY
 HYDERABAD, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,069,525.82
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : THI KRATHO (PAT MURADO) ROAD TO SALEHPAT VIA
 SAWAN MANGRIO, VASS, VAWORI, BITRY SAHI PATSUKKUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	320,589.34	PAK	100.00	320,589.34
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0017**
 EA CONTRACT NO. : 85502-111
 NAME OF SUPPLIERS/CONTRACTORS : SHAH RUKH ENGINEERING & CONSTRUCTION (PVT) LTD
 ADDRESS : 5TH FLOOR, PANORAMA CENTER BLDG 2
 RAJA GHAZANFAR ALI KHAN ROAD, KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,226,899.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : THIKRATO ROAD TO SALEHPAT VIA SAWAN MANGRIO
 PACKAGE III, SUKKUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	367,762.02	PAK	100.00	367,762.02

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0018**
 EA CONTRACT NO. : 83111-1
 NAME OF SUPPLIERS/CONTRACTORS : SHAH RUKH ENGINEERING & CONSTRUCTION (PVT) LTD
 ADDRESS : 5TH FLOOR PANORAMA CENTER BLDG NO.2
 RAJA GHAZANFAR ALI KHAN ROAD, KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,048,442.11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : TANGWATI TOWN - BUGTI COLONY ROAD, PACKAGE I, JACOBABAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	614,018.55	PAK	100.00	614,018.55

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. : 84505
 NAME OF SUPPLIERS/CONTRACTORS : MIAN ABDUL JABBAR & CO
 ADDRESS : D-53/2, BLOCK-4, GULSHAN-E-IQBAL
 KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,436,631.68
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : TALHI TO VILLAGE HAJI MIR WASSAN NOON VIA
 CHOUDRI INAMULLAH UMERKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	430,628.97	PAK	100.00	430,628.97

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. : 83111-11
 NAME OF SUPPLIERS/CONTRACTORS : SHAH RUKH ENGINEERING & CONSTRUCTION (PVT) LTD
 ADDRESS : 5TH FLOOR PANORAMA CENTER BLDG NO.2
 RAJA GHAZANFAR ALI KHAN ROAD, KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,961,786.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : TANGWATI TOWN - BUGTI COLONY ROAD, PACKAGE II, JACOBABAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	588,043.66	PAK	100.00	588,043.66

UNSUCCESSFUL BIDDERS : NONE

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. : **0016**
 EA CONTRACT NO. : 85502-11
 NAME OF SUPPLIERS/CONTRACTORS : SHAH RUKH ENGINEERING & CONSTRUCTION (PVT) LTD
 ADDRESS : HOUSE 51-A, DEFENCE OFFICERS SOCIETY, HYDERABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,069,525.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : THI KRATHO (PAT MURADO) ROAD TO SALEHPAT VIA
 SAWAN MANGRIO, VASS, VAWORI, BITRY SAHI PAT SUKKUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	320,589.34	PAK	100.00	320,589.34

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0017**
 EA CONTRACT NO. : 85502-111
 NAME OF SUPPLIERS/CONTRACTORS : SHAH RUKH ENGINEERING & CONSTRUCTION (PVT) LTD
 ADDRESS : 5TH FLOOR, PANORAMA CENTER BLDG 2
 RAJA GHAZANFAR ALI KHAN ROAD, KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,226,899.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : THI KRATHO ROAD TO SALEHPAT VIA SAWAN MANGRIO, PACKAGE III, SUKKUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	367,762.02	PAK	100.00	367,762.02

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0018**
 EA CONTRACT NO. : 83111-1
 NAME OF SUPPLIERS/CONTRACTORS : SHAH RUKH ENGINEERING & CONSTRUCTION (PVT) LTD
 ADDRESS : 5TH FLOOR PANORAMA CENTER BLDG NO.2
 RAJA GHAZANFAR ALI KHAN ROAD, KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,048,442.11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : TANGWATI TOWN - BUGTI COLONY ROAD, PACKAGE I, JACOBABAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	614,018.55	PAK	100.00	614,018.55

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. : 84505
 NAME OF SUPPLIERS/CONTRACTORS : MIAN ABDUL JABBAR & CO
 ADDRESS : D-53/2, BLOCK-4, GULSHAN-E-IQBAL, KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,436,631.68
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : TALHI TO VILLAGE HAJI MIR WASSAN NOON VIA, CHOUDRI INAMULLAH, UMERKOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	430,628.96	PAK	100.00	430,628.96

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. : 83111-11
 NAME OF SUPPLIERS/CONTRACTORS : SHAH RUKH ENGINEERING & CONSTRUCTION (PVT) LTD
 ADDRESS : 5TH FLOOR PANORAMA CENTER BLDG NO.2
 RAJA GHAZANFAR ALI KHAN ROAD, KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,961,786.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : TANGWATI TOWN - BUGTI COLONY ROAD, PACKAGE II, JACOBABAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	588,043.66	PAK	100.00	588,043.66

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : **1900-PAK(SF)**
PROJECT NAME : **Reproductive Health Project**
SECTOR : Health Programs
EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S DEWAN MUSHTAQ MOTOR COMPANY
ADDRESS : LAHORE, PUNJAB, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$322,945.83
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 28-Dec-05
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : 10 AMBULANCES- MOH PUNJAB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	313,467.09	JPN	100.00	313,467.09

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0036**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$2,164,735.43
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF COMMUNITY WATER SUPPLY AND
 SANITATION SCHEMES (32) FROM 546-577

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,543,707.71	PAK	100.00	1,543,707.71

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 DECEMBER 2005
 BORROWING COUNTRY: **PAKISTAN**

LOAN NO : **2049-PAK(SF)**
PROJECT NAME : **SINDH DEVOLVED SOCIAL SERVICES PROJECT (DSSP)**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Finance Department, SPG
 Planning & Development Department, Sindh

PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$131,374.18
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 07-Dec-05
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : ADMIN COST/STAFF SALARIES (APR-SEPT 2005)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131,264.28	PAK	100.00	131,264.28

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2060-PAK(SF)**
PROJECT NAME : **SOUTHERN PUNJAB BASIC URBAN SERVICES PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Local Government and Rural Devt Dept, Govt Punjab

PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : PMO
ADDRESS : LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$150,703.28
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 07-Dec-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : PMO RECURRENT COSTS DEC 05-DEC 06

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,577.21	PAK	100.00	150,577.21

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0011**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S ISUZU MULTAN MOTORS
ADDRESS : LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$213,175.05
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 28-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : 10 UNITS HOISE TRUCK CHASIS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,658.85	PAK	100.00	106,658.85

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 DECEMBER 2005
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S COLLABORATIVE HEAVY INDUSTRIES PVT LTD
 ADDRESS : LAHORE, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$234,287.74
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : 80 UNITS 7M3 CONTAINER AND CONTAINER CARRIER
 10 UNITS SUPERSTRUCTURE HOUST TRUCK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,222.26	PAK	100.00	117,222.26

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2061-PAK**
PROJECT NAME : **SOUTHERN PUNJAB BASIC URBAN SERVICES PROJECT**
 SECTOR : Multi sector
 EXECUTING AGENCY(IES) : Local Government and Rural Devt Dept, Govt Punjab

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PMP
 ADDRESS : LAHORE, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$150,703.28
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : PMO RECURRENT COSTS EC 05-DEC 06

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,577.21	PAK	100.00	150,577.21

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S ISUZU MULTAN MOTORS
 ADDRESS : LAHORE, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$213,175.05
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : 10 UNITS HOIST TRUCK CHASSIS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,658.85	PAK	100.00	106,658.85

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 DECEMBER 2005
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S COLLABORATIVE HEAVY INDUSTRIES PVT LTD
 ADDRESS : LAHORE, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$234,287.74
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : 80 UNITS 7M3 CONTAINER & CONTAINER CARRIER
 10 UNITS SUPERSTRUCTURE HOIST TRUCKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,222.26	PAK	100.00	117,222.26
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : **1703-PNG**
PROJECT NAME : **FINANCIAL MANAGEMENT PROJECT**
SECTOR : Public Finance & Expenditure Management
EXECUTING AGENCY(IES) : Department of Treasury

PCSS CONTRACT NO. : **0030**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : TECHNOLOGY ONE LIMITED
ADDRESS : 67 HIGH STREET, TOOWONG, QUEENSLAND 4066, AUSTRALIA
NATIONALITY OF BIDDER : AUSTRALIA
TOTAL CONTRACT AMOUNT : US\$4,421,000.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 21-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF FINANCIAL MANAGEMENT SOFTWARE (IFMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,421,000.00	AUS	100.00	4,421,000.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0031**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : DALTRON ELECTRONICS LTD
ADDRESS : PO BOX 1711, BOROKO, N.C.D., PAPUA NEW GUINEA
NATIONALITY OF BIDDER : PAPUA NEW GUINEA
TOTAL CONTRACT AMOUNT : US\$2,139,140.11
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROCUREMENT AND INSTALLATION OF THE DEPARTMENT OF FINANCE
 METROPOLITAN AREA NETWORK (MAN)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,139,140.11	PNG	100.00	2,139,140.11

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0162**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : BM MARKETING
ADDRESS : 116 SALAZAR STREET, V. RAMAN EXTENSION
 TACLOBAN CITY, LEYTE, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$649,358.31
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Dec-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : CONSTRUCTION OF REMAINING WORKS OF MARABONG DAM &
 280M DIVERSION CANAL IN LEYTE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	323,509.47	PHI	100.00	323,509.47

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1473-PHI**
PROJECT NAME : **SIXTH ROAD PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Dept. of Public Works & Highways

PCSS CONTRACT NO. : **0083**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : ALGON ENGINEERING CONST. CORP.
ADDRESS : J. P. CABAGUIO AVENUE, DAVAO CITY, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$4,335,783.67
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : BRIDGE COMPONENT - CONTRACT PACKAGE "6"
 (MINDANAO BRIDGES)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,183,084.75	PHI	100.00	1,183,084.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUNAN ROAD & BRIDGES/GRACE CONST R. D. POLI CARPIO	CHINA, PEOPLE'S REP. OF PHILIPPINES

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

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

PCSS CONTRACT NO. : **0314**
EA CONTRACT NO. : A0061
NAME OF SUPPLIERS/CONTRACTORS : A0061 - DAR
ADDRESS : ELLIPTICAL ROAD, QC, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$209,621.10
NATURE OF CONTRACT : FELLOWSHIP
DATE OF CONTRACT : 07-Dec-05
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : TRAINING, PROFESSIONAL SERVICES, O & M - WA A0061

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	193,625.64	PHI	100.00	193,625.64

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0315**
EA CONTRACT NO. : GEN. MCARTHUR ARC, DOMROG-STA
NAME OF SUPPLIERS/CONTRACTORS : GEN. MCARTHUR ARC, DOMROG-STA FE
ADDRESS : GEN. MCARTHUR, EASTERN SAMAR, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$175,514.93
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : DOMROG-STA. FE, GEN. MCARTHUR ARC, GEN. MCARTHUR,
 EASTERN SAMAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	146,510.55	PHI	100.00	146,510.55

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0316**
EA CONTRACT NO. : GEN. MCARTHUR ARC, POBLACION-S
NAME OF SUPPLIERS/CONTRACTORS : GEN. MCARTHUR ARC, POBLACION-SAN ISIDRO-PINGAN FMR
ADDRESS : GEN. MCARTHUR, EASTERN SAMAR, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$336,500.61
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : POBLACION-SAN ISIDRO-PINGAN FMR, GEN. MCARTHUR ARC
 EASTERN SAMAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	278,580.19	PHI	100.00	278,580.19

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN DECEMBER 2005
 BORROWING COUNTRY: **PHILIPPINES**

PCSS CONTRACT NO. : **0317**
 EA CONTRACT NO. : LLORENTE ARC, MATANGBA-TI NUNDA
 NAME OF SUPPLIERS/CONTRACTORS : LLORENTE ARC, MATANGBA-TI NUNDA
 ADDRESS : LLORENTE, EASTERN SAMAR, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$185,898.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MATANGBA-TI NUNDA, LLORENTE ARC, LLORENTE, EASTERN SAMAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	154,998.86	PHI	100.00	154,998.86

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0318**
 EA CONTRACT NO. : SSP ARC, MALI GAYA TOMI NAMOS RD
 NAME OF SUPPLIERS/CONTRACTORS : SSP ARC, MALI GAYA TOMI NAMOS ROAD
 ADDRESS : STA. RITA, WESTERN SAMAR, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$409,194.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MALI GAYA TOMI NAMOS ROAD, SSP ARC, STA. RITA, WESTERN SAMAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	340,899.50	PHI	100.00	340,899.50

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0321**
 EA CONTRACT NO. : BARABAHAYGAY ARC, CALAGUMET-KI
 NAME OF SUPPLIERS/CONTRACTORS : BARABAHAGYAN ARC, CALAGUMET-KI AYAD
 MALAPATAN, SARANGGANI
 ADDRESS : SARANGGANI
 PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$167,555.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CALAGUMET KI AYAD, BARABAHAGYAN ARC, MALAPATAN, SARANGGANI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,221.62	PHI	100.00	130,221.62

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0322**
 EA CONTRACT NO. : VICTORIA FOODBASKET ARC, CIRC
 NAME OF SUPPLIERS/CONTRACTORS : VICTORIA FOOD BASKET ARC, CIRCUMFERENTIAL RD
 W/ OVERFLOW BRIDGE RCBC
 ADDRESS : VICTORIA, NORTHERN SAMAR, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$369,464.07
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIRCUMFERENTIAL ROAD W/ OVERFLOW BRIDGE & RCBC, VICTORIA
 FOOD BASKET ARC, VICTORIA, NORTHERN SAMAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	309,281.40	PHI	100.00	309,281.40

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0328**
 EA CONTRACT NO. : TUMBRAS ARC, NARRA-KAPI, POMELO
 NAME OF SUPPLIERS/CONTRACTORS : TUMBRAS ARC, NARRA-KAPINIPILAN, POMELO-TALISAYAN
 ADDRESS : SOUTH COTABATO, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$181,747.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NARRA KAPINIPILAN, POMELO TALISAY, TUMBRAS ARC,
 TALISAYAN, SOUTH COTABATO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,272.61	PHI	100.00	130,272.61

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0330**
 EA CONTRACT NO. : PLDT ARC, PATRIA-LUHOD BAYA FM
 NAME OF SUPPLIERS/CONTRACTORS : PLDT ARC, PATRIA-LUHOD BAYANG FMR BRIDGE
 ADDRESS : PANDAN, ANTIQUE, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$137,055.40
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHAB PATRIA-LUHOD BAYANG FMR AND BRIDGE, PLDT ARC,
 PANDAN, ANTIQUE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,122.66	PHI	100.00	113,122.66

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0332**
 EA CONTRACT NO. : MLANG SOUTH ARC, CENTROLUZ VIL
 NAME OF SUPPLIERS/CONTRACTORS : MLANG SOUTH, CENTRO LUZ VILLAGE ROAD
 ADDRESS : MLANG, SOUTH COTABATO, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$139,671.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CENTRO LUZ VILLAGE ROAD, MLANG SOUTH ARC, MLANG, COTABATO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,476.51	PHI	100.00	105,476.51
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0041**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$309,902.19
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 02-Dec-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE FOR AUGUST 2004 TO JUNE 2005, REGIONS 6 AND 13 CIVIL WORKS, SURVEY & STUDIES,
 EQUIPNT & VEHICLES CONSULTING SERVICES, TRAINING, COMMUNITY ACTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	299,933.02	PHI	100.00	299,933.02
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0032**
EA CONTRACT NO. : EPA-LPP-30
NAME OF SUPPLIERS/CONTRACTORS : ALEXA TRADING
ADDRESS : #10 DELOS REYES STREET, PROJECT 8, QUEZON CITY, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$300,006.50
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF BGY. BARANGKA ILAYA LINEAR PARK IN MANDALUYONG CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	182,201.76	PHI	100.00	182,201.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	C. E. PADILLA CONSTRUCTION DOT BUILDERS EFC ENTERPRISES	PHILIPPINES PHILIPPINES PHILIPPINES

PCSS CONTRACT NO. : **0033**
EA CONTRACT NO. : EPA-LPP-31A
NAME OF SUPPLIERS/CONTRACTORS : R. R. ENCABO CONSTRUCTORS AND TRADERS
ADDRESS : NO. 40 ASHLEY STREET, NORTH FAIRVIEW SUBDIVISION, QUEZON CITY, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$930,787.98
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF NAPINDAN NORTH LINEAR PARK IN NAPINDAN, TAGUIG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	565,291.78	PHI	100.00	565,291.78

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0034**
EA CONTRACT NO. : EPA-LPP-31B
NAME OF SUPPLIERS/CONTRACTORS : 8 Rs CONSTRUCTION
ADDRESS : 21-D CORNER PITIMINI, JUDGE JUAN LUNA STREET
ADDRESS : SAN FRANCISCO DEL MONTE, QUEZON CITY, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$718,996.76
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF NAPINDAN SOUTH LINEAR PARK IN NAPINDAN, TAGUIG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	436,665.45	PHI	100.00	436,665.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AKN CONSTRUCTION	PHILIPPINES

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

PCSS CONTRACT NO. : **0044**
 EA CONTRACT NO. : EPA-LPP-029
 NAME OF SUPPLIERS/CONTRACTORS : E. M. CUERPO INCORPORATED
 ADDRESS : DON MARIANO MARCOS AVENUE EXTENSION
 ADDRESS : SAN JOSE, RODRIGUEZ, RIZAL, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$293,942.66
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION AND DEVELOPMENT OF THE STA. ANA FERRY STATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	178,519.03	PHI	100.00	178,519.03

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	J. D. LEGASPI	PHILIPPINES
	AKN CONSTRUCTION	PHILIPPINES
	DQT BUILDERS	PHILIPPINES

PCSS CONTRACT NO. : **0045**
 EA CONTRACT NO. : EPA-LPPO28
 NAME OF SUPPLIERS/CONTRACTORS : E. M. CUERPO INCORPORATED
 ADDRESS : DON MARIANO MARCOS AVENUE EXTENSION
 ADDRESS : SAN JOSE, RODRIGUEZ, RIZAL, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$374,817.96
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION AND DEVELOPMENT OF GUADALUPE AND VALENZUELA FERRY STATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	227,636.70	PHI	100.00	227,636.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AKN CONSTRUCTION	PHILIPPINES

PCSS CONTRACT NO. : **0046**
 EA CONTRACT NO. : EPA-LPP-027
 NAME OF SUPPLIERS/CONTRACTORS : J. D. LEGASPI CONSTRUCTION
 ADDRESS : 202 A. LUNA STREET, MANDALUYONG CITY, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$276,867.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION AND DEVELOPMENT OF PLAZA MEXICO AND ESCOLTA FERRY STATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	168,148.95	PHI	100.00	168,148.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	E. M. CUERPO	PHILIPPINES
	B. S. CHANG	PHILIPPINES
	AKN CONSTRUCTION	PHILIPPINES
	DQT BUILDERS	PHILIPPINES

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

PCSS CONTRACT NO. : **0047**
 EA CONTRACT NO. : URA-PAS-01B
 NAME OF SUPPLIERS/CONTRACTORS : PERSAN CONSTRUCTION, INCORPORATED
 ADDRESS : 249 QUIRINO HIGHWAY, BAESA, QUEZON CITY, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$707,139.04
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF BGY. PINEDA LINEAR PARK CUM BOX CULVERT/
 BRIDGE COMPONENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	423,856.74	PHI	100.00	423,856.74

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1984-PHI**
PROJECT NAME : **ELECTRICITY MARKET AND TRANSMISSION DEVELOPMENT PROJECT**
 SECTOR : Transmission & Distribution
 EXECUTING AGENCY(IES) : National Transmission Corporation (TRANSCO)

PCSS CONTRACT NO. : **8801**
 EA CONTRACT NO. : SPO2.LTUP.LMS-0343
 NAME OF SUPPLIERS/CONTRACTORS : KALPATARU POWER TRANSMISSION LTD
 ADDRESS : 101, PART III, GIDC ESTATE, SECTION-28
 GANDHI NAGAR-382 028, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$24,178,109.22
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 22-Dec-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : FURNISHING AND DELIVERY OF TRANSMISSION LINE MATERIALS AND
 CONSTRUCTION OF SAN MANUEL- CONCEPCION AND CONCEPCION-MEXICO 230KV T/L

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	24,240,195.34	IND	100.00	24,240,195.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XI AN/ZHEJIANG KEC	CHINA, PEOPLE'S REP. OF INDIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN DECEMBER 2005
 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. : **0089**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$1,040,235.63
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 06-Dec-05
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : REFINANCED CREDIT (17.11.2005 - 02.12.2005)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,045,106.33	SRI	100.00	1,045,106.33

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0090**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$327,696.73
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 07-Dec-05
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : REFINANCED CREDIT (4.11.2005 - 16.11.2005)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	329,257.42	SRI	100.00	329,257.42

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0091**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$103,702.37
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 12-Dec-05
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOE (NOV 2005 - WA 00061) CIVIL WORKS, AFFORESTATION, PROJECT MGT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,724.16	SRI	100.00	104,724.16

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0042**
EA CONTRACT NO. : ADB/RNIP/EAFAA/LCB/WP/C-01
NAME OF SUPPLIERS/CONTRACTORS : KOMUTHI ENGINEERING (PVT) LTD
ADDRESS : NO 595 , NAWALA ROAD, RAJAGIRIYA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$804,868.17
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : EMERGENCY ASSISTANCE FOR FLOOD AFFECTED AREAS IN WESTERN PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	570,449.03	SRI	100.00	570,449.03

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0043**
EA CONTRACT NO. : SPRDA/ADB/FDRC/LCB/SP-C-04
NAME OF SUPPLIERS/CONTRACTORS : W. G. M. PADMI NI
ADDRESS : 25, JAYATHI LAKA MAWATHA, PANADURA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$854,612.22
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : EMERGENCY ASSISTANCE FOR FLOOD AFFECTED AREAS IN SOUTHERN PROVINCIAL ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	696,560.80	SRI	100.00	696,560.80

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. : **0099**
EA CONTRACT NO. : WA0071
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$156,580.98
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 12-Dec-05
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EXPENSES INCURRED FOR THE PERIOD OF 01.01.2005 TO 30.09.2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,296.21	SRI	100.00	100,296.21

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0099**
 EA CONTRACT NO. : WAO071
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$156,580.98
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 12-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : EXPENSES INCURRED FOR THE PERIOD OF 01.01.2005 TO 30.09.2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,296.21	SRI	100.00	100,296.21

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0100**
 EA CONTRACT NO. : WAO073
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$254,529.03
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 02-Dec-05
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : EXPENSES INCURRED FOR THE PERIOD OF 01.10.2005 TO 22.11.2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	153,635.51	SRI	100.00	153,635.51

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0101**
 EA CONTRACT NO. : SDP/LCB/PG/06/2005
 NAME OF SUPPLIERS/CONTRACTORS : PC HOUSE PVT LTD
 ADDRESS : NO 464, GALLE ROAD, COLOMBO 03, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$569,207.30
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : COMPUTERS, ACCESSORIES, SOFTWARE & MEASURING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	226,211.90	SRI	100.00	226,211.90

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0104**
 EA CONTRACT NO. : SDP/LCB/PG/13/2005
 NAME OF SUPPLIERS/CONTRACTORS : CEYLON BUSINESS APPLIANCE LTD
 ADDRESS : 112, REID AVENUE, COLOMBO 04, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$107,070.35
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONTRACT OF FURNITURE FOR 41 VOCATIONAL TRAINING CENTERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,955.00	SRI	100.00	106,955.00

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1711-SRI (SF)**
PROJECT NAME : **SOUTHERN TRANSPORT DEVELOPMENT PROJECT**
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Road Development Authority
 Ministry of Transport and Highways

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : RDA/RSEU/ADB/BSIP/06
 NAME OF SUPPLIERS/CONTRACTORS : HENRY & COMPANY
 ADDRESS : 72, MANATHUNGA MAWATHA, HOMAGAMA, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$346,505.97
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : COLOMBO - KANDY ROAD (A001)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	298,539.44	SRI	100.00	298,539.44

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : RDA/RSEU/ADB/BSIP/05
 NAME OF SUPPLIERS/CONTRACTORS : MR HENRY AND COMPANY
 ADDRESS : 316, HABARAKADA, HOMAGAMA, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$206,950.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : COLOMBO KANDY ROAD (A001) BLACK SPOT IMPROVEMENTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	178,302.11	SRI	100.00	178,302.11

UNSUCCESSFUL BIDDERS : NONE

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

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. : **0040**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$214,565.11
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : VARIOUS (CW, SURVEYS, EQUIP, FOREST MGT ACTIVITIES TRAINING, OUTSOURCING CONTRACTS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	215,587.01	SRI	100.00	215,587.01

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0102**
EA CONTRACT NO. : W/A 71, 72, 73
NAME OF SUPPLIERS/CONTRACTORS : PMO
ADDRESS : COLOMBO, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$441,193.33
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 05-Dec-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SOES (1 OCT-30 NOV 05)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,472,940.60	SRI	100.00	1,472,940.60

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0103**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : EDUCATION PUBLICATION DEPT, MOE
ADDRESS : COLOMBO, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$141,027.45
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 16-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : 160,000 COPIES OF GENERAL ENGLISH BOOKS FOR 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	140,875.52	SRI	100.00	140,875.52

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0104**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S E-W INFORMATION SYSTEMS, LTD
 ADDRESS : COLOMBO, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$2,534,918.65
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : COMPUTERS, NETWORKING, MAINTENANCE FOR 1000 CLCS BID NO 60

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,532,187.85	SRI	100.00	2,532,187.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S KOBIN TECHNOLOGIES	SRI LANKA

PCSS CONTRACT NO. : **0105**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$282,745.10
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SCHOOL NETWORK W/ INTERNET FOR 1,000 CLCS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	282,440.50	SRI	100.00	282,440.50

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0106**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S SINGER (SRI LANKA) LTD
 ADDRESS : COLOMBO, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$102,941.18
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Dec-05
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : AIRCONDITIONING AT 100 CLCS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,830.28	SRI	100.00	102,830.28

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : **1846-SRI (SF)**
PROJECT NAME : **NORTH EAST COMMUNITY RESTORATION AND DEVELOPMENT**
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Ministry of Home Affairs, Provl Cncils, Local Govt

PCSS CONTRACT NO. : **0067**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$532,882.65
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 12-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : KILINOCHCHI DISTRICT - EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	531,943.28	SRI	100.00	531,943.28
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$118,045.15
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 13-Dec-05
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : VARIOUS SOES INCLUDING BROODSTOCK, MATERIALS,
 TRAINING, STUDY TOURS & PROJECT MANAGEMENT COSTS.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,795.48	SRI	100.00	125,795.48
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN DECEMBER 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. : **0017**
EA CONTRACT NO. : PW/UWS/PA4/HAM/LCB
NAME OF SUPPLIERS/CONTRACTORS : TRANSWATER ENGINEERING (PVT) LTD
ADDRESS : 448 NAWALA ROAD, RAJARIYA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$1,432,844.07
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SUPPLY AND LAYING OF 500MM DI TRANSMISSION MAIN FROM AMBALANTOTA TO MIRIJJAWILLA CONTRACT NO. PW/UWS/PA4/HAM/LCB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,432,086.69	SRI	100.00	1,432,086.69

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0018**
EA CONTRACT NO. : IW/UWS/PD1/BAT/ICB
NAME OF SUPPLIERS/CONTRACTORS : CHINA GEO JV
ADDRESS : ACCESS TOWERS, 278 UNION PLACE, COLOMBO, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$4,344,491.16
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Dec-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : UNNICHCHAI TANK BUND AND CONSTRUCTION AND COMPLETION OF ITS APPURTENANT STRUCTURES IN BATTICALOA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,471,848.77	SRI	100.00	3,471,848.77

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0020**
EA CONTRACT NO. : WA 00015
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL WATER SUPPLY & DRAINAGE BOARD
ADDRESS : 37, P. B. ALWIS PERERA MAWATHA, KATUBEDDA MORALUWA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$220,790.20
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 28-Dec-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SOE FOR THE PERIOD 01 SEP TO 31 OCT 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	220,790.20	SRI	100.00	220,790.20

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : **2084-SRI (SF)**
PROJECT NAME : **North East Community Restoration and Development-Extension Projec**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Ministry of Home Affairs, Provl Cncils, Local Govt

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : VA/NECORD-EXT/AG/01
NAME OF SUPPLIERS/CONTRACTORS : SHI YAAM BUILDERS
ADDRESS : 93, PEETERSAN LANE , COLOMBO 06, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$239,034.71
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF TWO STOREYED HOSTEL BUILDING FOR
 DISTRICT AGRICULTURE TRAINING CENTER VAVUNI YA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,870.93	SRI	100.00	159,870.93

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : VA/NECORD-EXT/ID/01
NAME OF SUPPLIERS/CONTRACTORS : MACHCHARAJAH & SONS
ADDRESS : 208, KANDY ROAD, VAVUNI YA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$383,338.32
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF CULTURAL HALL IN VAVUNI YA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	256,559.99	SRI	100.00	256,559.99

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : NEP/NECORD-EXT/AG/01
 NAME OF SUPPLIERS/CONTRACTORS : SENEVI RATNE CONSTRUCTION
 ADDRESS : KIRALOGAMA, ANURADHAPURA, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$279,816.52
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LECTURE HALL, LECTURERS QUARTERS, GARAGES,
 WATER TANK & RENOVATION OF OFFICE FOR SCHOOL OF AGRICULTURE, VAVUNI YA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	187,275.10	SRI	100.00	187,275.10

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0008**
 EA CONTRACT NO. : JF/NECORD-EXT/HS/01
 NAME OF SUPPLIERS/CONTRACTORS : GENERAL ENGINEERING SERVICES & CO. LTD
 ADDRESS : 294 4/1 GALLE ROAD, COLOMBO 04, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$543,859.40
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RECONSTRUCTION OF ADMINISTRATION BLOCK & 2 STOREY
 48 BEDS MEDICAL WARD AT DC HOSPITAL CHAVAKACHCHERI JAFFNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	363,993.25	SRI	100.00	363,993.25

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2131-SRI (SF)**
PROJECT NAME : **Strengthening of the Fiscal Management Institutions Project**
SECTOR : Public Finance & Expenditure Management
EXECUTING AGENCY(IES) : Ministry of Finance and Planning

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$139,114.87
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 02-Dec-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : TRAINING GFMS, DUKE UNIVERSITY, AIT THAILAND

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,114.87	SRI	100.00	139,114.87

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : **2167-SRI (SF)**
PROJECT NAME : **Tsunami Affected Areas Rebuilding Project**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Task Force for Rebuilding the Nation (TAFREN)

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. : T002
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$490,532.72
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 14-Dec-05
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EXPENSES INCURRED FOR THE PERIOD OF 18 MARCH 2005 TO 31 MARCH 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	490,368.66	SRI	100.00	490,368.66

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2168-SRI (SF)**
PROJECT NAME : **North East Community Restoration and Development Project II**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Ministry of Relief, Rehabilitation & Reconciliation

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : KN/NECORD-II/HS/01
NAME OF SUPPLIERS/CONTRACTORS : PRIME ENGINEERING & ARCHITECTURE INC
ADDRESS : BHARATHI PURAM, KILINOCHCHI, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$678,663.39
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF TWO CHUMMERY & FOUR FAMILY UNITS AT DGH, KN FOR MEDICAL, NURSING AND PARAMEDICAL, STAFF, KILINOCHCHI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	677,467.03	SRI	100.00	677,467.03

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$408,349.90
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : JAFFNA DISTRICT CIVIL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	407,630.06	SRI	100.00	407,630.06

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$360,190.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : KILINOCHCHI DISTRICT CIVIL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	359,555.59	SRI	100.00	359,555.59

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0008**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$546,893.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MULLAITIVU DISTRICT CIVIL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	545,929.02	SRI	100.00	545,929.02

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0009**
 EA CONTRACT NO. : BT/NECORD-11/HS/01
 NAME OF SUPPLIERS/CONTRACTORS : SSM DEVELOPMENT CONSORTIUM
 ADDRESS : NO.02, BUILDING LANE, BATTICALOA, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$203,738.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RECONSTRUCTION OF MATERNITY WARD AND TWO MO' S QUARTERS AT
 RURAL HOSPITAL, CHENKALADY BATTICALOA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	203,518.57	SRI	100.00	203,518.57

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN DECEMBER 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. : **0311**
 EA CONTRACT NO. : W/A NO. 00303
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, THAI LAND
 NATIONALITY OF BIDDER : THAI LAND
 TOTAL CONTRACT AMOUNT : US\$535,849.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF SMALL CONTRACTS: EQUIPMENT, MATERIAL
 & SUPPLIES, STAFF DEV AND VISITING ACADEMICS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	535,848.91	THA	100.00	535,848.91

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0312**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, THAI LAND
 NATIONALITY OF BIDDER : THAI LAND
 TOTAL CONTRACT AMOUNT : US\$649,694.31
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 05-Dec-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FOR THE PERIOD AUG-NOV 2005
 (VISITING ACADEMICS, EQUIPMENT, MATS, CONSULTING)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	358,350.31	THA	100.00	358,350.31

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : **1773-UZB**
PROJECT NAME : **RAILWAY MODERNIZATION PROJECT**
SECTOR : Railways
EXECUTING AGENCY(IES) : Uzbekistan Temir Yullari

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : CETC INTERNATIONAL/DHC
ADDRESS : 27 WAN SHOU ROAD, HAI DIAN DISTRICT
 BEIJING 100846, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$5,880,479.00
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 13-Dec-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : ACCOUNTING SYSTEM - HARDWARE AND SOFTWARE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,100,000.00	USA	13.00	533,000.00
		PRC	87.00	3,567,000.00

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0025**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : ALKE CONSTRUCTION INDUSTRY & TRADE INC.
ADDRESS : KONAKLI SOK. NO19, 34810 ISTANBUL, TURKEY
NATIONALITY OF BIDDER : TURKEY
TOTAL CONTRACT AMOUNT : US\$10,712,361.77
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 05-Dec-05
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REFURBISHMENT AND CONSTRUCTION OF WATER MAINS
 IN CITY OF DJIZZAK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,792,784.73	TUR	100.00	5,792,784.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ESER INSAT VE TICARET AS CONST. TRADE CO. INC TML INSAAT SAN	TURKEY TURKEY

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

PCSS CONTRACT NO. : **0026**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : ESER CONSTRUCTION & TRADE CO. INC.
 ADDRESS : 4 CADDE 18, SOKAK NO 7 ESER BULDING
 YILDI Z, CANKAYA, 06550 ANKARA, TURKEY
 NATIONALITY OF BIDDER : TURKEY
 TOTAL CONTRACT AMOUNT : US\$8,732,697.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Dec-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REFURBISHMENT AND CONSTRUCTION OF WATER MAINS IN THE CITY OF GULISTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,299,633.88	TUR	100.00	4,299,633.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TML INSAAT SAN	TURKEY

PCSS CONTRACT NO. : **0027**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : ESER CONSTRUCTION & TRADE CO. INC
 ADDRESS : 4 CADDE 18. SOKAK NO: 7, ESER BULDING
 YILDI Z CANKAYA, 06550 ANKARA, TURKEY
 NATIONALITY OF BIDDER : TURKEY
 TOTAL CONTRACT AMOUNT : US\$8,338,895.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Dec-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REFURBISHMENT AND CONSTRUCTION OF WATER MAINS IN THE CITY OF KARSHI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,100,256.70	TUR	100.00	4,100,256.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TML INSAAT SAN	TURKEY

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

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : CHINA EDUCATIONAL INSTRUMENT & EQUIPMENT CORP
 ADDRESS : 35 DAMUCANG XIDAN, BEIJING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$197,059.10
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 12-Dec-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : DUPLICATING MACHINES - ICB2 LOT 3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	197,059.10	PRC	100.00	197,059.10

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

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

LOAN NO : **2017-UZB**
PROJECT NAME : **Grain Productivity Improvement Project**
SECTOR : Agriculture Production, Agro-processing and Agro-business
EXECUTING AGENCY(IES) : Rural Restructuring Agency

PCSS CONTRACT NO. : **0021**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : CLASS KGAA MBH
ADDRESS : MUNSTERSTRABE 33, 33428 HARSEWINKEL, GERMANY
NATIONALITY OF BIDDER : GERMANY
TOTAL CONTRACT AMOUNT : US\$153,403.69
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 12-Dec-05
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF SEED MULTIPLICATION COMBINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	153,190.11	GER	100.00	153,190.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WINTERSTEIGER AG	AUSTRIA

PCSS CONTRACT NO. : **0022**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : WINTERSTEIGER AG
ADDRESS : A-4910/1, DIMMELSTRASSE 9, AUSTRIA
NATIONALITY OF BIDDER : AUSTRIA
TOTAL CONTRACT AMOUNT : US\$381,289.97
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 12-Dec-05
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF SURVEY AND INOCULATION EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	380,759.13	GER	5.00	19,037.95
		DEN	6.00	22,845.54
		AUT	89.00	338,875.62

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0024**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : LONESTAR CORPORATION PLC
ADDRESS : SUITE 145.58 QUEENSWAY, LONDON W2 3RW, UNITED KINGDOM
NATIONALITY OF BIDDER : UNITED KINGDOM
TOTAL CONTRACT AMOUNT : US\$291,236.50
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 12-Dec-05
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF VEHICLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	291,236.50	KOR	100.00	291,236.50

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 DECEMBER 2005
 BORROWING COUNTRY: VIET NAM, SOC REP OF

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

PCSS CONTRACT NO. : 0032
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\$467,426.50
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Dec-05
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS CLAIM FOR CIVIL WORKS, INCREMENTAL REC. COST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	342,379.99	VIE	100.00	342,379.99

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0033
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\$700,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 09-Dec-05
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS SOE'S DURING THE PERIOD OCTOBER-NOVEMBER 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	689,500.21	VIE	100.00	689,500.21

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1702-VIE(SF)
PROJECT NAME : HO CHI MINH CITY ENVIRONMENTAL IMPROVEMENT PROJECT
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Department of Transport and Public Works
 Department of Science, Technology and Environment

PCSS CONTRACT NO. : 0007
EA CONTRACT NO. : W/A A0011
NAME OF SUPPLIERS/CONTRACTORS : PMU
ADDRESS : HCMC, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$243,684.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 12-Dec-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : AUDITING, RESETTLEMENT CONSULTANT & INCREMENTAL ADMINISTRATION COSTS (JUN02-JUN05)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	243,684.00	VIE	100.00	243,684.00

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : 0073
EA CONTRACT NO. : 05/HD XD
NAME OF SUPPLIERS/CONTRACTORS : LAO CAI BUILDING STOCK COMPANY
ADDRESS : LAO CAI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$109,469.38
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Dec-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : CIVIL WORKS OF KEY LEARNING FACILITY AT LAO CAI TEACHER TRAINING COLLEGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,414.35	VIE	100.00	109,414.35

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0074
EA CONTRACT NO. : 011205/DAGVTHCS-LDTVTL
NAME OF SUPPLIERS/CONTRACTORS : TINH VAN COMPUTER LTD.CO.AND
 THANG LONG PRIVATE UNIVERSITY (JV)
ADDRESS : VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$298,000.75
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTING TEST BANK FOR TEACHER TRAINING COLLEGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	297,850.94	VIE	100.00	297,850.94

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0160
EA CONTRACT NO. : 177/PPMU-HDXL
NAME OF SUPPLIERS/CONTRACTORS : VIET HUNG TRADING & CONSTRUCTION JOINT STOCK
ADDRESS : VIET TRI CITY, VIET TRI PROVINCE, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$370,826.53
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF PHU THO PROVINCIAL HEALTH SERVICE (PT10)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	300,773.79	VIE	100.00	300,773.79

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0161**
 EA CONTRACT NO. : 08/DAYTNT-QB/HDTV
 NAME OF SUPPLIERS/CONTRACTORS : QUANG BINH CONSTRUCTION COMPANY
 ADDRESS : QUANG BINH PROVINCE, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$146,214.95
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF QUANG BINH PROVINCIAL HEALTH SERVICE (QB08)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,663.85	VIE	100.00	118,663.85
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0162**
 EA CONTRACT NO. : 09/DAYTNT-QB/HDTV
 NAME OF SUPPLIERS/CONTRACTORS : THANH DAT CONSTRUCTION LTD COMPANY
 ADDRESS : QUANG BINH PROVINCE, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$474,064.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF QUANG BINH PROVINCIAL HEALTH SERVICE (QB09)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	384,737.35	VIE	100.00	384,737.35
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0164**
 EA CONTRACT NO. : 09/DAYTNT-QB/HDXL
 NAME OF SUPPLIERS/CONTRACTORS : THANH DAT GENERAL CONSTRUCTION COMPANY LIMITED
 ADDRESS : QUANG LONG, QUANG TRACH, QUANG BINH, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$632,258.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF QUANG TRACH REGIONAL HOSPITAL (QB4)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	511,871.74	VIE	100.00	511,871.74
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0165**
 EA CONTRACT NO. : 174/PPMU-HDXL
 NAME OF SUPPLIERS/CONTRACTORS : LI COJI JOINT STOCK COMPANY NO. 14
 ADDRESS : 2068 HUNG VUONG, VIET TRI CITY, PHU THO PROVINCE, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$342,499.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF CAM KHE DISTRICT HEALTH CENTER (PT6)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	277,284.97	VI E	100.00	277,284.97

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0166**
 EA CONTRACT NO. : 141/PPMU-HDXL
 NAME OF SUPPLIERS/CONTRACTORS : HAI HA COMMERCIAL INDUSTRIAL CONSTRUCTION (JOINT STOCK COMPANY)
 ADDRESS : 84 HAI BA TRUNG, VIET TRI CITY, PHU THO PROVINCE, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$334,370.68
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF THANH THUY DISTRICT HEALTH CENTER (PT7)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	270,704.09	VI E	100.00	270,704.09

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0167**
 EA CONTRACT NO. : 175/PPMU-HDXL
 NAME OF SUPPLIERS/CONTRACTORS : HUNG THANH CONSTRUCTION LIMITED COMPANY
 ADDRESS : 412 HUNG VUONG, PHUC YEN, VINH PHUC PROVINCE, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$279,437.13
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF THANH BA DISTRICT HEALTH CENTER (PT8)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	226,230.29	VI E	100.00	226,230.29

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0168**
 EA CONTRACT NO. : 176/PPMU-HDXL
 NAME OF SUPPLIERS/CONTRACTORS : CONSTRUCTION JOINT STOCK COMPANY NO. 1 - VINACONEX
 ADDRESS : THANH XUAN DISTRICT, HANOI CITY, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$325,107.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF TAM NONG DISTRICT HEALTH CENTER (PT9)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	263,205.00	VIE	100.00	263,205.00

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0047**
 EA CONTRACT NO. : CPO/ADB/ICB/NYD/PUMPS
 NAME OF SUPPLIERS/CONTRACTORS : HAI DUONG PUMP MANUFACTURING JOINT STOCK CO.
 ADDRESS : 37 HOCHIMINH AVENUE, HAI DUONG CITY
 HAI DUONG PROVINCE, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$557,437.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Dec-05
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLYING EQUIPMENT FOR TU MAI, YEN TAP AND GHENH
 NGHE PUMPING STATIONS - NAM YEN DUNG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	557,437.00	VIE	100.00	557,437.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	EBARA CO.	JAPAN
	KI RLOSKA	INDIA

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

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. : **0038**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$155,117.82
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : 5 CIVIL WORKS CONTRACTS - PPMU THUA THIEN HUE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,326.29	VIE	100.00	102,326.29

UNSUCCESSFUL BIDDERS : NONE

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. : **0044**
EA CONTRACT NO. : SP2-1001-1/2 TL238A
NAME OF SUPPLIERS/CONTRACTORS : HUNGTHINH INVESTMENT AND CONSTRUCTION JS CO
ADDRESS : NO25 280/1 ALLEY, LE TRONG TAN ST,
 HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$314,359.56
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Dec-05
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : LANGSON, HUNGTHINH CO, SP2-1001-1/2 TL238A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	213,643.60	VIE	100.00	213,643.60

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0045**
 EA CONTRACT NO. : SP2-1003-2/3 TL226 LANGSON
 NAME OF SUPPLIERS/CONTRACTORS : BACGIANG CONSTRUCTION AND TRADE JS CO.
 ADDRESS : HUYENQUANG ROAD, HOANGVANTHU WARD, BACGIANG CITY, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$556,512.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LANGSON, BACGIANG CO. SP2-1003-2/3 RD TL226

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	378,214.77	VIE	100.00	378,214.77
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0046**
 EA CONTRACT NO. : SP2-1403-1/3 HOABINH
 NAME OF SUPPLIERS/CONTRACTORS : HUNG YEN CONSTRUCTION INVESTMENT JS CO
 ADDRESS : NGUYEN VAN LINH RD, LAMSON WARD, HUNGYEN TOWN, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$309,665.70
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HOABINH SP2-1403-1/3RD TLKA CODE 1403
 HUNG YEN CONSTRUCTION INVESTMENT JS CO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	210,466.82	VIE	100.00	210,466.82
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0047**
 EA CONTRACT NO. : HOABINH SP2-1403-2/3
 NAME OF SUPPLIERS/CONTRACTORS : THANHDAT LTD CO
 ADDRESS : 391 NGUYEN THAI HOC, HAGIANG TOWN, HAGIANG, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$296,201.96
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HOABINH SP2-1403-2/3 RD TLKA CODE 1403, THANH DAT LTD CO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	201,316.08	VIE	100.00	201,316.08
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0048**
 EA CONTRACT NO. : HOABINH SP2-1403-3/3
 NAME OF SUPPLIERS/CONTRACTORS : TOANTHANH CONSTRUCTION PTE ENTERPRISE
 ADDRESS : 32 BACTHAM STR, NAMTHANH WARD, NINHBINH TOWN, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$297,229.13
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HOABINH SP2-1403-3/3 RD TLKA,
 TOAN THANH CONSTRUCTION PTE ENTERPRISE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	202,014.20	VIE	100.00	202,014.20

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0049**
 EA CONTRACT NO. : LANGSON SP2-1009-1/1 TL231
 NAME OF SUPPLIERS/CONTRACTORS : LANGSON THONGNHAT TRANS CONST JS CO
 ADDRESS : 48 LEDAI HANH RD, VINHTRAI WARD, LANGSON CITY, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$677,737.14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LANGSON SP2-1009-1/1 RD TL231
 LANGSON THONGNHAT TRANS CONST JS CO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	460,629.58	VIE	100.00	460,629.58

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. : **0011**
 EA CONTRACT NO. : 01-LCB SON LA/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : PHU CUONG CONSTRUCTION COMPANY
 ADDRESS : SON LA, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$155,983.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : 01-LCB: CONSTRUCTION OF 3-STOREY BLDG (11 CLASSROOMS)
 AT MUONG LA UPPER SECONDARY SCHOOL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,612.58	VIE	100.00	105,612.58

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. : 03-LCB: SON LA/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : HOANG GIA LTD CO. & DUC LONG CONTN. PTE (JV)
 ADDRESS : SON LA, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$182,734.89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : 03-LCB: CONSTRUCTION OF 3-STOREY BLDG (13 CLASSROOMS)
 AND BOARDING ROOMS AT SOP COP UPPER SECONDARY SCHOOL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,725.55	VIE	100.00	123,725.55

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0014**
 EA CONTRACT NO. : 04-LCB SON LA/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : LY BANG CONSTRUCTION PTE.
 ADDRESS : SON LA, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$197,823.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : 04-LCB: CONSTRUCTION OF 3-STOREY BLDG (13 CLASSROOMS)
 AND BOARDING ROOMS AT PHIENG KHOAI UPPER SECONDARY SCHOOL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,941.76	VIE	100.00	133,941.76

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0015**
 EA CONTRACT NO. : 05-LCB SON LA/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : HOANG LONG CONSTRUCTION PTE.
 ADDRESS : SON LA, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$103,769.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : 05-LCB: CONSTRUCTION OF 3-STOREY BLDG (13 CLASSROOMS)
 AT PHIENG BAN UPPER SECONDARY SCHOOL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,811.58	VIE	100.00	103,811.58

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0016
 EA CONTRACT NO. : 06-LCB SON LA/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : LY BANG CONSTRUCTION PTE.
 ADDRESS : SON LA, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$120,173.61
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : 06-LCB: CONSTRUCTION OF 3-STOREY BLDG (13 CLASSROOMS)
 AT TONG LENH UPPER SECONDARY SCHOOL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,222.69	VIE	100.00	120,222.69

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0017
 EA CONTRACT NO. : 07-LCB SON LA/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : TUAN CONG JT. STOCK CO. & MIEN TAY PTE JT. VENT.
 ADDRESS : SON LA, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$153,453.02
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : 07-LCB: CONSTRUCTION OF 4-STOREY BLDG. (15 CLASSROOMS)
 AT MUONG GION UPPER SECONDARY SCHOOL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	153,515.70	VIE	100.00	153,515.70

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0021
 EA CONTRACT NO. : 1715-LCB DIEN BIEN/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : DIEN BIEN CONSTRUCTION JOINT STOCK COMPANY
 ADDRESS : DIEN BIEN, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$214,340.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Dec-05
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : 03-LCB: CONSTRUCTION OF 2-STOREY BLDG (9 CLASSROOMS + 3 FUNCTIONAL ROOMS),
 5 BOARDING ROOMS AND SANITARY PROVISIONS AT MUONG NHE DIST. UPPER 2NDRY SCHOOL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	214,427.54	VIE	100.00	214,427.54

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

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. : 92/05/HDKT-DTH
 NAME OF SUPPLIERS/CONTRACTORS : HAI HA EDUCATION EQUIPMENT JOINTSTOCK COMPANY
 ADDRESS : HANOI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$241,700.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Dec-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : LOT 1: SUPPLY OF EQPT FOR MULTI-FUNCTIONAL ROOMS
 AND LANGUAGE LABS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	241,700.00	VI E	100.00	241,700.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0024**
 EA CONTRACT NO. : 90/05/DA-PTGDTHPT
 NAME OF SUPPLIERS/CONTRACTORS : HIGH TECHNOLOGY DEV. JOINTSTOCK COMPANY
 ADDRESS : HANOI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$107,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Dec-05
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : LOT 2: SUPPLY OF AUDIO-VISUAL AND TEACHING SUPPORT EQPT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,000.00	VI E	100.00	107,000.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0027**
 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\$138,588.45
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 20-Dec-05
 MODE OF PROCUREMENT : SBP
 ITEM(S) SUPPLIED : VARIOUS SEMINARS AND TRAINING, TEXTBOOKS & MATERIALS
 AND FURNITURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,518.78	VI E	100.00	138,518.78

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : **2115-VIE(SF)**
PROJECT NAME : **SECOND LOWER SECONDARY EDUCATION DEVELOPMENT PROJECT**
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Ministry of Education and Training

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. : WA 10002
NAME OF SUPPLIERS/CONTRACTORS : PMU
ADDRESS : HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$140,106.57
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 09-Dec-05
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SOE EXPENDITURES FOR EQUIPMENT, STAFF DEVT
 & TRAINING, AND OPERATING EXPENSES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	140,794.97	VIE	100.00	140,794.97
UNSUCCESSFUL BIDDERS :	NONE			