

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **AZERBAIJAN, REP. OF**

LOAN NO : **2068-AZE(SF)**
PROJECT NAME : **FLOOD MITIGATION PROJECT**
SECTOR : Water Resources Management
EXECUTING AGENCY(IES) : State Amelioration and Irrigation Committee

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : CONTRACT 060101 - HYUNDAI AUTO
NAME OF SUPPLIERS/CONTRACTORS : HYUNDAI AUTO AZERBAIJAN
ADDRESS : ZI YA BUNYADOV AVE. 118
 BAKU, AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$212,100.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 01-Feb-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : 10 UNITS HYUNDAI VEHICLES FOR PMO & PIUS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	212,100.00	AZE	100.00	212,100.00

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **BANGLADESH**

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

PCSS CONTRACT NO. : **0232**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,179,804.30
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 01-Feb-06
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : FEMALE STIPEND FOR THE PERIOD JANUARY-JUNE 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	833,251.23	BAN	100.00	833,251.23

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0101**
EA CONTRACT NO. : CHTRDP/BAN/ALI-04/UNR-03/02
NAME OF SUPPLIERS/CONTRACTORS : U. T. MONG
ADDRESS : MADDAYUMPARA, BANDARBAN, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$138,392.05
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : UPGRADE AMTOLI-RANGPU HEADMANPARA-DURCHARI UNION ROAD
 (CH: 2.744-5.3 KM) UNDER ALIKADAM UPAZILA OF BANDARBAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,943.31	BAN	100.00	103,943.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MONG PRUE TOMMY	BANGLADESH
	SHINE PUKUR CORPORATION	BANGLADESH

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PCSS CONTRACT NO. : **0103**
 EA CONTRACT NO. : CHTRDP/BAN/ALI -04/UNR-03/04
 NAME OF SUPPLIERS/CONTRACTORS : DI -NS-JOINT VENTURE
 ADDRESS : SATTAR CHAMBER (1ST FLOOR)
 52 KATALGANJ, PANCHLAI SH, CHITTAGONG, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$498,324.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : UPGRADE AMTOLI -RANGPU HEADMANPARA-DURCHARI UNION ROAD
 (BRIDGE CH: 0.3 KM) UNDER ALIKADAM UPAZILA OF BANDARBAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	374,281.07	BAN	100.00	374,281.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	REZA CONSTRUCTION AL-AMIN CONSTRUCTION	BANGLADESH BANGLADESH

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. : **0112**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$179,114.56
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS AND DESIGN CONSULTANTS UNDER THE
 CIVIL WORKS CLAIMED UNDER W/A # 00029

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	161,950.04	BAN	100.00	161,950.04

UNSUCCESSFUL BIDDERS : NONE

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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. : **0011**
EA CONTRACT NO. : PUR-144/10-T/2004/LOT-3
NAME OF SUPPLIERS/CONTRACTORS : BRB CABLE INDUSTRIES LTD
ADDRESS : UNIT-3, BASIC INDUSTRIES ESTATE, KUSHTIA-7000, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,880,702.61
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 08-Feb-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF AAC WASP (INS.) CONDUCTOR=2002.30KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,990,146.04	BAN	100.00	1,990,146.04
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0012**
EA CONTRACT NO. : PUR-147/10-T/2004/LOT-2
NAME OF SUPPLIERS/CONTRACTORS : MAMPOWER LTD.
ADDRESS : 416/1, TEJGAON I/A, DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$3,188,535.10
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 08-Feb-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF 1004NOS. 11/0. 415KV, 250KVA DISTRIBUTION TRANSFORMER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$						
CONTRACT AMOUNT FINANCED BY ADB :	3,303,160.00	BAN	100.00	3,303,160.00						
UNSUCCESSFUL BIDDERS :	<table border="1"> <thead> <tr> <th>NAME</th> <th>NATIONALITY</th> </tr> </thead> <tbody> <tr> <td>Q. T. C. TRANSFORMER CO. LTD.</td> <td>THAI LAND</td> </tr> <tr> <td>ENERGYPAC</td> <td>BANGLADESH</td> </tr> </tbody> </table>		NAME	NATIONALITY	Q. T. C. TRANSFORMER CO. LTD.	THAI LAND	ENERGYPAC	BANGLADESH		
NAME	NATIONALITY									
Q. T. C. TRANSFORMER CO. LTD.	THAI LAND									
ENERGYPAC	BANGLADESH									

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

PCSS CONTRACT NO. : **0647**
EA CONTRACT NO. : LGED/RURAL/BOGRA-08
NAME OF SUPPLIERS/CONTRACTORS : M/S. ZAMAN ENTERPRISE
ADDRESS : COLONY, SHERPUR ROAD, BOGRA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$275,021.86
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF DHAKUMARA HAT-SONARAY UP OFFICE ROAD (CH.00-9600M) & B, C

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	195,977.35	BAN	100.00	195,977.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. IDRIS ALI SIKDER	BANGLADESH
	M/S. NAFIZ ENTERPRISE	BANGLADESH
	M/S. I. V. ENTERPRISE	BANGLADESH

PCSS CONTRACT NO. : **0649**
EA CONTRACT NO. : LGED/RURAL/BOGRA-29
NAME OF SUPPLIERS/CONTRACTORS : MD. AZI ZUL ISLAM
ADDRESS : SULTANGANJPARA, BOGRA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$179,536.64
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF 60.50M LONG RCC GIRDER BRIDGE OVER MANOS
 RIVER ON G BARI GC SONAHATA GC ROAD AT CH. 3.00KM UNDER DHUNOT UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,780.87	BAN	100.00	127,780.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. ISLAM BROTHERS & M. ALAM JV	BANGLADESH
	M/S. MASUMA BEGUM	BANGLADESH
	MD. MOFAZZAL HOSSAIN	BANGLADESH

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PCSS CONTRACT NO. : **0651**
 EA CONTRACT NO. : LGED/RURAL/COMILLA-12
 NAME OF SUPPLIERS/CONTRACTORS : M/S. M. A. ZAHER
 ADDRESS : MOLLI CA, WEST BAGI CHAGAON, COMILLA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$191,947.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF RAJAR BAZAR-ALKORA ROAD
 INCLUDING TOE WALL & U-DRAIN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	136,307.13	BAN	100.00	136,307.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ENERJETIC ENGG. INTL.	BANGLADESH

PCSS CONTRACT NO. : **0657**
 EA CONTRACT NO. : LGED/RURAL/HOBI-07
 NAME OF SUPPLIERS/CONTRACTORS : AYUB HOSSAIN
 ADDRESS : HOBIGANJ, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$158,459.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF UPA-ZILLA HQ-MADNA RD. (CH.00-535)KM AND B & C

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,422.76	BAN	100.00	112,422.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. S. ISLAM AND BROTHERS	BANGLADESH

PCSS CONTRACT NO. : **0661**
 EA CONTRACT NO. : LGED/RURAL/JAMAL-20
 NAME OF SUPPLIERS/CONTRACTORS : SHOURAV TRADING INTL. LTD.
 ADDRESS : 106 GULSHAN AVENUE, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$437,590.87
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF CHIKAJANI GOVT. PRIMARY SCHOOL TO JAMALPUR-DEWANGANJ RHD
 VIA DEWANGANJ A. K. M COLLEGE ROAD FROM CH.00-2470 INCL. BOX CULVER/RETAINING WALL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	312,898.16	BAN	100.00	312,898.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. JUI ASSOCIATES	BANGLADESH
	M/S. UDC	BANGLADESH
	MA ENGI NEERING	BANGLADESH

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PCSS CONTRACT NO. : **0681**
 EA CONTRACT NO. : LGED/RURAL/BOGRA-30
 NAME OF SUPPLIERS/CONTRACTORS : S. S. ENGINEERING AND CONSTRUCTION LTD.
 ADDRESS : DILKUSHA C/A, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$172,027.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF 70.0M LONG RCC GIRDER BRIDGE ON CHOWKI BARI UP-DI GHALKANDI ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	121,756.69	BAN	100.00	121,756.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S. MOMIN TRADERS SHAHIN CONSTRUCTION	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0685**
 EA CONTRACT NO. : LGED/RURAL/CHAND-17
 NAME OF SUPPLIERS/CONTRACTORS : THE BUILDERS ENGINEERING
 ADDRESS : 46/A, PURANA PALTAN, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$171,073.14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF AKANIA-ENAYETPUR-FATEHPUR ROAD
 FROM CH. 4323-6204M B, C, D, E, F, G, H

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	121,372.13	BAN	100.00	121,372.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	G. K. ENTERPRISE PATWARI TRADE INTL.	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0693**
 EA CONTRACT NO. : LGED/RURAL/KIS-16
 NAME OF SUPPLIERS/CONTRACTORS : CONFIDENCE GROUP
 ADDRESS : MALIBAG, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$167,401.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF BHAIRAB UZHO-AGANAGAR UP VIA KALI PUR ROAD
 FROM CH. 00-3150M INCL. RCC SLAB OF 48M SPAN BRIDGE UNDER BHAIRAB UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,114.24	BAN	100.00	119,114.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MOSFIQUR RAHMAN DULAL BROTHERS MD. MAHABUBUL ALAM	BANGLADESH BANGLADESH BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0698**
 EA CONTRACT NO. : LGED/RURAL/NI L-07
 NAME OF SUPPLIERS/CONTRACTORS : MD. JAHARUL ALAM
 ADDRESS : NILPHAMARI, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$151,554.91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF 2X4.5X3.0M RCC BOX CULVERT ON THE ROAD FROM GOMNATI BAZAR TO AMINUR RAHMAN HOUSE AT GOMNATI UP & B, C, D

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,838.62	BAN	100.00	107,838.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NASIR UDDIN AHMED	BANGLADESH
	MD. MOZAMMEL HAQUE	BANGLADESH
	SAMIRAN KUMAR KUNDU	BANGLADESH

PCSS CONTRACT NO. : **0699**
 EA CONTRACT NO. : BR/WZ/PQ/13-A
 NAME OF SUPPLIERS/CONTRACTORS : SYED EMRAN ALI
 ADDRESS : UPASHAHAR, RAJSHAHI, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$458,493.95
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF TOOLS, PLANTS: 8 NOS. RAIL SAWING MACHINE, 10NOS. RAIL DRILLING MACHINE, 36 NOS. R. S. JOIST---DEEP LORRY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	453,111.84	BAN	100.00	453,111.84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M. K. ENGINNEERING WORKS	BANGLADESH

PCSS CONTRACT NO. : **0705**
 EA CONTRACT NO. : LGED/RURAL/NET-09
 NAME OF SUPPLIERS/CONTRACTORS : SHUMON CONSTRUCTION
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$150,764.35
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF RCC BOX CULVRT - UNDER KALMAKNADA UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,276.10	BAN	100.00	107,276.10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	STEEL	BANGLADESH
	SHEKH HIMMAT ALI	BANGLADESH
	ALAM CONSTRUCTION	BANGLADESH

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PCSS CONTRACT NO. : **0712**
 EA CONTRACT NO. : LGED/RURAL/SIRAJ-36
 NAME OF SUPPLIERS/CONTRACTORS : S. M. LI AKAT ALI
 ADDRESS : SIRAJGANJ, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$158,997.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHAB. OF CHANDPUR-BHATHARIA ROAD CH. 00-2220M UNDER RAJGANJ UPAZI LA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,134.68	BAN	100.00	113,134.68

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

PCSS CONTRACT NO. : **0713**
 EA CONTRACT NO. : LGED/RURAL/SYLHET-01
 NAME OF SUPPLIERS/CONTRACTORS : MD. SERAJUL ISLAM
 ADDRESS : SYLHET, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$276,488.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF JALALPUR GC-MOGLABAZAR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	196,734.59	BAN	100.00	196,734.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ATCO INTL. F. ISLAM CONST.	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0716**
 EA CONTRACT NO. : BWDB-DHII-01
 NAME OF SUPPLIERS/CONTRACTORS : SA-SI AND EE JV
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$254,544.95
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROTECTIVE WORK OF BANK OF BURIGANGA RIVER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	181,797.52	BAN	100.00	181,797.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NI AZ TRADERS SHOYEL ENGG. AND CO.	BANGLADESH BANGLADESH

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PCSS CONTRACT NO. : **0758**
 EA CONTRACT NO. : LGED/RURAL/NAOGA-02
 NAME OF SUPPLIERS/CONTRACTORS : PARISHA TRADE SYSTEM LTD
 ADDRESS : NAOGAON, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$178,057.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF KALIKAPUR HAT-VALAIN UPO ROAD FROM CH.00-2200.00M AND B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,926.68	BAN	100.00	127,926.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SARKER GOLAM MOHAMMAD COM. LTD. MR. RAMBABU	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0762**
 EA CONTRACT NO. : LGED/RURAL/NARSING-12
 NAME OF SUPPLIERS/CONTRACTORS : CONFIDENCE GROUP
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$157,445.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF ALGI BAZAR-GOURI PUR BAZAR RD. VIA SHAMPARA BAZAR ROAD
 FROM CH.00-6506M UNDER RAI PUR UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,201.73	BAN	100.00	113,201.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JCM AND ENGINEERS LTD. BANGLADESH BUSINESS CORP.	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0764**
 EA CONTRACT NO. : LGED/RURAL/NARSING-20
 NAME OF SUPPLIERS/CONTRACTORS : BELABO TRADERS
 ADDRESS : NARSINGDI, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$146,964.39
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHAB. OF RADHAGANJ PUCCA RD. -ALI PURA MONTU CHAIRMAN BARI -
 ALI PUR BAZAR----UNDER RAI PURA UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,665.93	BAN	100.00	105,665.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV. OF RAFI QUL I SLAM, MONIRATI QUL I SLAM	BANGLADESH

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 BORROWING COUNTRY: **BHUTAN**

LOAN NO : **1763-BHU(SF)**
PROJECT NAME : **ROAD IMPROVEMENT PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Department of Roads

PCSS CONTRACT NO. : **0028**
EA CONTRACT NO. : ADB1763-BHU/RI P/IS/CB
NAME OF SUPPLIERS/CONTRACTORS : M/S UNIMET PROFILES
ADDRESS : NEW DELHI, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$370,770.66
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 24-Feb-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SINGLE SIDED SINGLE BEAM METAL CRUSH BARRIERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	370,062.36	IND	100.00	370,062.36

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PI ONEER FABRI CATORS	INDIA
	VK UDYOG	INDIA
	TSHOMO GEO TECH ENTERPRI SE	BHUTAN

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **CAMBODIA**

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

PCSS CONTRACT NO. : **0024**
EA CONTRACT NO. : NRDP-5-2-014
NAME OF SUPPLIERS/CONTRACTORS : TOK SONG SOUR CONSTRUCTION CO., LTD.
 PREK MOHATEP, SVAY POR COMMUNE,
ADDRESS : BATTAMBANG DISTRICT, BATTAMBANG PROVINCE, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$135,059.91
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : ROAD REHABILITATION & ROAD STRUCTURE CONSTRUCTION
 OF 6.00KM IN LENGTH, FROM SAMAKI - OUKAMBOT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	129,657.51	CAM	100.00	129,657.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LEANG BOU CONSTRUCTION CO., LTD. HONG CHHAY COMPANY	CAMBODIA CAMBODIA

PCSS CONTRACT NO. : **0025**
EA CONTRACT NO. : NRDP-5-3-010
NAME OF SUPPLIERS/CONTRACTORS : CDR CONSTRUCTION CO., LTD.
ADDRESS : STREET 154, SGKT. PHSAR KANDAL, DAUN PENH, PHNOM PENH, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$171,421.18
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : ROAD REHABILITATION & ROAD STRUCTURE CONSTRUCTION
 OF 9.90KM IN LENGTH, FRM CHHKE SRENG - KOUK TRANG - TA NOUK VILLAGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	164,564.33	CAM	100.00	164,564.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	D. C. C CO., LTD. BIN BONIBOTH (BBBC) CO., LTD.	CAMBODIA CAMBODIA

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 BORROWING COUNTRY: **CAMBODIA**

PCSS CONTRACT NO. : **0026**
 EA CONTRACT NO. : NRDP-5-3-013
 NAME OF SUPPLIERS/CONTRACTORS : BUN THORNG CONSTRUCTION CO., LTD.
 ADDRESS : STREET 359, SGKT. CHBAR AMPOVE, MEANCHEY, PHNOM PENH, CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$113,594.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD REHABILITATION & ROAD STRUCTURE CONSTRUCTION OF
 4.50KM IN LENGTH, FRM KRASANG - PRASATH VILLAGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,051.06	CAM	100.00	109,051.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VAT CHHING CONSTRUCTION CO., LTD. PLONG SAOKUN CONSTRUCTION CO., LTD.	CAMBODIA CAMBODIA

PCSS CONTRACT NO. : **0027**
 EA CONTRACT NO. : NRDP-5-3-014
 NAME OF SUPPLIERS/CONTRACTORS : ROYAL MEKONG CONSTRUCTION & DEVELOPMENT PTE
 ADDRESS : # 81B, STREET 315, SGKT. BEOUNG KAK II,
 TOUL KOK, PHNOM PENH, CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$194,944.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD REHABILITATION & ROAD STRUCTURE CONSTRUCTION OF
 4.70KM IN LENGTH, FROM SAMRONG - TAHE VOA YEAV

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	187,146.48	CAM	100.00	187,146.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PHAO NGUON CONSTRUCTION D. C. C CO., LTD.	CAMBODIA CAMBODIA

PCSS CONTRACT NO. : **0028**
 EA CONTRACT NO. : NRDP-6-2-003
 NAME OF SUPPLIERS/CONTRACTORS : PHAO NGOUN CONSTRUCTION CO., LTD.
 ADDRESS : CHAMKARTADORK VLLAGE, RUSSEI KROK COMMUNE
 MONGKUL BOREY, BANTEAY MEANCHEY, CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$184,146.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD REHABILITATION & CONSTRUCTION OF 8.60 KM IN
 LENGTH FROM DAMNAK KORKOH - LBOEUK SVAY VILLAGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	176,780.58	CAM	100.00	176,780.58

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TANG KHAI KHEANG CONSTRUCTION CO., LTD. TOK SONG SOUR CONSTRUCTION CO., LTD.	CAMBODIA CAMBODIA

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 BORROWING COUNTRY: **CAMBODIA**

PCSS CONTRACT NO. : **0029**
 EA CONTRACT NO. : NRDP-6-2-002
 NAME OF SUPPLIERS/CONTRACTORS : PECHNIL WELLS DRILLING & CONSTR. CO., LTD.
 ADDRESS : MUK KHET VILLAGE, ROKAR THOM COMMUNE,
 CHBARMORN DISTRICT, KAMPONG SPEU, CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$113,000.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD REHABILITATION & CONSTRUCTION OF 4.60 KM IN
 LENGTH FROM CHAMKAR KOR - DAMNAK KORKOH VILLAGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	108,480.00	CAM	100.00	108,480.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	C. D. W CONSTRUCTION CO., LTD. KB ENGINEERING CO., LTD.	CAMBODIA CAMBODIA

PCSS CONTRACT NO. : **0030**
 EA CONTRACT NO. : NRDP-6-4-001
 NAME OF SUPPLIERS/CONTRACTORS : D. C. C CO., LTD.
 ADDRESS : 746, PHUM CHONG KAO SOU, SLOR KRAM,
 SROK SIEM REAP, SIEM REAP, CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$178,539.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD REHABILITATION & CONSTRUCTION OF 6.00 KM IN LENGTH
 FROM TRAPEANG KHNA - TRAPEANG TEUN - ROHAL, SVAY LEU DISTRICT, SIEM REAP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171,397.53	CAM	100.00	171,397.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CRD ENGINEERING CO., LTD. BIN BONITHBOTH (BBBC) CO., LTD.	CAMBODIA CAMBODIA

PCSS CONTRACT NO. : **0031**
 EA CONTRACT NO. : NRDP-6-4-002
 NAME OF SUPPLIERS/CONTRACTORS : MENG NGOUN CHING CONSTRUCTION CO., LTD.
 ADDRESS : 479, STREET 128, SNGKT PHSAR DEPO 3,
 TOUL KORK, PHNOM PENH, CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$144,983.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD REHABILITATION & CONSTRUCTION OF 8.00 KM IN LENGTH
 FROM VIEN - KHAN CHANRUN - TOUL MEATH, IN VARIN DISTRICT, SIEM REAP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,183.73	CAM	100.00	139,183.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LAY SAMBATH CONSTRUCTION CO., LTD. LENG SETHA CONSTRUCTION CO., LTD.	CAMBODIA CAMBODIA

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PCSS CONTRACT NO. : **0032**
 EA CONTRACT NO. : NRDP-6-4-004
 NAME OF SUPPLIERS/CONTRACTORS : THY LOO CONSTRUCTION CO., LTD.
 ADDRESS : PHLAUV VENG, SVAY CHRUM COMMUNE, ROLEAR PHA-EAR DISTRICT
 KAMPONG CHHNANG, CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$199,595.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD REHABILITATION & CONSTRUCTION OF 9.60 KM IN LENGTH
 LENGTH FROM KOUK KANDAL - KOUKCHAN-LVEA, VARIN SIEM REAP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	191,612.10	CAM	100.00	191,612.10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TANG THAI KHEANG CO., LTD.	CAMBODIA
	K. B. H CONSTRUCTION CO., LTD.	CAMBODIA
	P. V. H CONSTRUCTION CO., LTD.	CAMBODIA

PCSS CONTRACT NO. : **0033**
 EA CONTRACT NO. : NRDP-6-4-005
 NAME OF SUPPLIERS/CONTRACTORS : BIN BONIBOTH CONSTRUCTION CO., LTD.
 ADDRESS : 148, NR06, KRUS VAILLAGE, SVAY DANGKUM COMM.
 SIEM REAP, CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$214,586.28
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD REHABILITATION & CONSTRUCTION OF 8.00 KM IN LENGTH
 FROM LVEA - SRAE NOUY - VOAT, SVAY LEU, SIEM REAP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	206,002.83	CAM	100.00	206,002.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CRD ENGINEERING CO., LTD.	CAMBODIA
	D. C. C CO., LTD.	CAMBODIA
	P. H. V CONSTRUCTION CO., LTD.	CAMBODIA

PCSS CONTRACT NO. : **0035**
 EA CONTRACT NO. : NRDP-6-0-005
 NAME OF SUPPLIERS/CONTRACTORS : PADEK CAMBODIA
 ADDRESS : HOUSE NO. 72, STREET 360, PHNOM PENH, CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$263,710.16
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SIEM REAP: RURAL LIVELIHOODS ENHANCEMENT AND THE
 CAPACITY BUILDING SERVICES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	263,710.16	CAM	100.00	263,710.16

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **CAMBODIA**

PCSS CONTRACT NO. : **8804**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, CAMBODIA
 NATIONALITY OF BIDDER : CAMBODIA
 TOTAL CONTRACT AMOUNT : US\$500,000.00
 NATURE OF CONTRACT : CONSTRUCTIONS
 DATE OF CONTRACT : 20-Feb-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : COVERING SMALL VALUE CIVIL WORKS & NON-CIVIL WORKS
 CONTRACTS TO BE AWARDED THROUGHOUT 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	606,874.00	CAM	100.00	606,874.00
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0103**
EA CONTRACT NO. : 05CNO1GTF2IWS1320
NAME OF SUPPLIERS/CONTRACTORS : HENAN SINO-HOLLAND MILK SCIENCE & TECHNOLOGY DEV. CO.
ADDRESS : HENAN PROVINCE, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,890,134.39
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 06-Feb-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : 700 HEADS OF DAIRY COW AND RELATED SERVICES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,897,844.71	NET	100.00	1,897,844.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN HUAHUANIU MILK COW BREEDING SCI&TECH LUOYANG JU ER MILK CO. LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0104**
EA CONTRACT NO. : 05CNO1GTF2IWS1319
NAME OF SUPPLIERS/CONTRACTORS : HENAN KEDI BIO-ENGINEERING CO. LTD.
ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,908,256.06
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 06-Feb-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : 700 HEADS OF MILK COWS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,915,256.13	PRC	100.00	1,915,256.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN SINO-HOLLAND MILK SCIENCE & TECHNOLOGY HENAN HUAHUANIU MILK COW BREEDING SCI & TECH.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0105**
 EA CONTRACT NO. : 05CNO1GTF2IWS1321
 NAME OF SUPPLIERS/CONTRACTORS : NANJING BOTAI LIVESTOCK EQ. TECH. CO. LTD.
 ADDRESS : NANJING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$386,934.05
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 06-Feb-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : EQUIPMENT FOR HENAN DAIRY COW EMBRYO TRANSFER FARM SUBPROJECT
 (HENAN DINGYUAN BREEDER COW BREEDING FARM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,243.90	GER	52.85	65,662.90
		USA	7.37	9,156.77
		PRC	39.78	49,424.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANGHAI FALI LIVESTOCK EQ. TECH. CO. LTD.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0106**
 EA CONTRACT NO. : 05CNO1GTF2IWS1322
 NAME OF SUPPLIERS/CONTRACTORS : ZHENGZHOU BOLAI TRADE CO. LTD.
 ADDRESS : ZHENGZHOU, HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$463,294.62
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 06-Feb-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : EQUIPMENT FOR HENAN DAIRY COW EMBRYO TRANSFER FARM SUBPROJECT
 (HENAN YUTAI BIO-TECHNOLOGY CO. LTD.)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	148,763.16	GER	26.22	39,005.70
		ITA	6.15	9,148.93
		PRC	67.63	100,608.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NANJING KANGYUAN MILK EQ. CO. LTD.	CHINA, PEOPLE'S REP. OF
	NANJING BOTAI LIVESTOCK EQ. TECH. CO. LTD.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0108**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$598,785.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Feb-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WA NO. 00046, SUMMARY SHEET NO. 008, 013, 016

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	269,889.18	PRC	100.00	269,889.18

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0110**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$5,116,376.44
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 15-Feb-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WA NO. 00046, SUMMARY SHEET NO. 002-007, 009-012, 014, 015, 017-019

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,742,380.47	PRC	100.00	1,742,380.47

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1838-PRC**
PROJECT NAME : **SHAANXI ROADS DEVELOPMENT PROJECT**
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Shaanxi Provincial Communications Department

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. : CONTRACT A
 NAME OF SUPPLIERS/CONTRACTORS : YAN'AN TONGSHENG ROAD ENG. (GROUP) CO.
 ADDRESS : YAN'AN SHANNXI, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,837,664.68
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONTRACT A, HUANGLONG-SUNPU CLASS III ROAD (LOCAL ROAD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	331,314.43	PRC	100.00	331,314.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YULIN HENGDA MUNICIPAL ENG. CO., LTD.	CHINA, PEOPLE'S REP. OF
	SHENGMU COUNTRY ROAD&BRIDGE ENG. CO., LTD.	CHINA, PEOPLE'S REP. OF
	YULIN HUANGSHENG COMMUNICATION ENG. CO., LTD.	CHINA, PEOPLE'S REP. OF
	SHAANXI WEINAN ROAD& BRIDGE ENG. CO., LTD.	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0021**
EA CONTRACT NO. : CH-A
NAME OF SUPPLIERS/CONTRACTORS : SHAANXI XINGLONG CONS. GROUP CO., LTD.
ADDRESS : SHAANXI, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$609,419.40
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONTRACT CH-A, CHENGCHENG-HUANGLONG ROAD (LOCAL ROAD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,872.84	PRC	100.00	109,872.84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHAANXI ANKANG XINGDA ROAN & BRIDGE ENG. CO.	CHINA, PEOPLE'S REP. OF
	SHAANXI GREATWALL CONS. CO., LTD.	CHINA, PEOPLE'S REP. OF
	SHAANXI PROVINCE HANZHONG ROAD ENG. MECHANISAT	CHINA, PEOPLE'S REP. OF
	SHAANXI HEHAI HYDRO ELECTRIC CONS. ENG. CO.	CHINA, PEOPLE'S REP. OF
	WEINAN HUATONG ROAD & BRIDGE CO., LTD.	CHINA, PEOPLE'S REP. OF
	NUCLAER INDUSTRY NORTHWEAT ENG. CONS. CO.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0025**
EA CONTRACT NO. : CH-E
NAME OF SUPPLIERS/CONTRACTORS : WEINAN HUATOONG ROAD&BRIDGE ENG. CO., LTD.
ADDRESS : PRC, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,350,978.18
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONTRACT CH-E, CHENGCHENG-HUANGLONG ROAD (LOCAL ROAD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	243,569.23	PRC	100.00	243,569.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	QINGHAI NO. 2 ROAD&BRIDGE CONS. CO., LTD.	CHINA, PEOPLE'S REP. OF
	GANSU WUHUAN ROAD ENG. CO., LTD.	CHINA, PEOPLE'S REP. OF
	SHAANXI GREATWALL ROAD & BRIDGE CONS. CO., LTD.	CHINA, PEOPLE'S REP. OF
	SHAANXI XINGLONGF CONS. GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF
	SHAANXI HEHAI HYDROELECTRIC CONS. ENG. CO.	CHINA, PEOPLE'S REP. OF
	SHAANXI PROVINCE HANZHONG ROAD ENG. MECHANISAT	CHINA, PEOPLE'S REP. OF
	TONGCHUAN ROAD & BRIDGE ENG. CO., LTD.	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0015**
 EA CONTRACT NO. : 05SE01GTG721WD008
 NAME OF SUPPLIERS/CONTRACTORS : DYNAPAC GMBH
 ADDRESS : SE 371 23 KARLSKRONA, GERMANY
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$518,114.59
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Feb-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PACKAGE 3: ROLLER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	518,460.98	GER	100.00	518,460.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WIRTTGEN HONG KONG BOMAG	HONG KONG, CHINA GERMANY

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

PCSS CONTRACT NO. : **0060**
 EA CONTRACT NO. : ZXD(H)-2004-028
 NAME OF SUPPLIERS/CONTRACTORS : XI'AN SIFANG EM CO. LTD
 ADDRESS : XI'AN, SHAANXI, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$399,789.93
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 06-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AUXILIARY ELECTRICAL EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	401,393.58	PRC	100.00	401,393.58

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YANGZHOU HUADIAN ELECTRICAL EQUIPMENT CO. LTD WUHAN FANKE TRANSFORMER FACILITIES CO. LTD YANGZHOU SHUANGBAO ELECTRICAL EP. FACTORY	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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LOAN NO : **2094-PRC**
PROJECT NAME : **Guangxi Roads Development II Project**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Guangxi Communications Department (GCD)

PCSS CONTRACT NO. : **0012**
EA CONTRACT NO. : CONTRACT 1
NAME OF SUPPLIERS/CONTRACTORS : GUANGXI NEW DEVT COM. GROUP LTD
ADDRESS : NANNING, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$3,048,210.15
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : C1 BAI SE-NAPO INTER-COUNTY ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	733,399.20	PRC	100.00	733,399.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YULIN SHENGYUAN ROAD & BRIDGE HUNAN HUALU CONSTRUCTION GROUP CO. LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. : CONTRACT 2
NAME OF SUPPLIERS/CONTRACTORS : GUANGXI EXPRESSWAY GROUP CO. LTD
ADDRESS : NANNING, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,529,487.99
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : C2 BAI SE-NAPO INTER-COUNTY ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	367,994.73	PRC	100.00	367,994.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUANGXI NEW DEVELOPMENT	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0014**
EA CONTRACT NO. : CONTRACT 3
NAME OF SUPPLIERS/CONTRACTORS : GUI LIN NO. 2 CONSTRUCTION & INST. ENG. CO
ADDRESS : GUI LIN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,720,168.40
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : C3 BAI SE-NAPO INTER-COUNTY ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	413,872.42	PRC	100.00	413,872.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUANGXI NEW DEVT GUANGXI EXPRESSWAY GROUP CO. LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0015**
 EA CONTRACT NO. : CONTRACT 4
 NAME OF SUPPLIERS/CONTRACTORS : GUI LIN NO 2 CONSTRUCTION & INST. ENG. CO
 ADDRESS : GUI LIN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,247,601.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : C4 BAI SE-NAPO INTER-COUNTY ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	540,772.81	PRC	100.00	540,772.81

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0016**
 EA CONTRACT NO. : CONTRACT 5
 NAME OF SUPPLIERS/CONTRACTORS : GUANGXI TIANDONG RAOD & BRIDGE CO. LTD
 ADDRESS : NANNING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,428,208.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : C5 BAI SE-NAPO INTER-COUNTY ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	343,626.96	PRC	100.00	343,626.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BAI SE ROAD & BRIDGE ENG. DIV	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0017**
 EA CONTRACT NO. : CONTRACT 6
 NAME OF SUPPLIERS/CONTRACTORS : NANNING PREFECTURE COMMUNICATIONS ENG. CO
 ADDRESS : NANNING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,712,207.56
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : C6 BAI SE-NAPO INTER-COUNTY ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	411,957.05	PRC	100.00	411,957.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BAI SE ROAD & BRIDGE ENG. DIV	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0018**
 EA CONTRACT NO. : CONTRACT 7
 NAME OF SUPPLIERS/CONTRACTORS : CHINA GENERAL AIRPORT CONSTRUCTION COMPANY
 ADDRESS : NANNING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,037,245.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : C7 BAI SE-NAPO INTER-COUNTY ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	249,561.10	PRC	100.00	249,561.10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HECHI COMMUNICATIONS ROAD & BRIDGE	CHINA, PEOPLE'S REP. OF
	GUANGXI TIANDONG ROAD & BRIDGE	CHINA, PEOPLE'S REP. OF
	GUI LIN NO. 2 CONST. & INSTALLATION	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. : CONTRACT 8
 NAME OF SUPPLIERS/CONTRACTORS : GUANGXI TIANDONG ROAD & BRIDGE CO. LTD
 ADDRESS : NANNING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$571,120.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : C8 BAI SE-NAPO INTER-COUNTY ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137,411.55	PRC	100.00	137,411.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HECHI COMMUNICATIONS ROAD & BRIDGE	CHINA, PEOPLE'S REP. OF
	GUANGXI EXPRESSWAY GROUP CO. LTD	CHINA, PEOPLE'S REP. OF
	CHINA GENERAL AIRPORT CONT.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. : C9
 NAME OF SUPPLIERS/CONTRACTORS : GUANGXI EXPRESSWAY CO. LTD
 ADDRESS : NANNING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,347,022.13
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : C9 BAI SE-NAPO INTER-COUNTY ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	805,293.35	PRC	100.00	805,293.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUANGXI GUI LIN	CHINA, PEOPLE'S REP. OF
	ROAD & BRIDGE SOUTH CHINA	CHINA, PEOPLE'S REP. OF
	GUANGXI NEW DEVT CORP	CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. : C10
 NAME OF SUPPLIERS/CONTRACTORS : GUANGXI DIKUANG CONSTRUCTION ENG. DEVT CTR
 ADDRESS : NANNING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,912,887.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : C10 BAI SE-NAPO INTER-COUNTY ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	700,840.47	PRC	100.00	700,840.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUANGXI GUI LIN LUTONG ENG. GUANGXI NEW DEVT COM	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0022**
 EA CONTRACT NO. : CONTRACT 11
 NAME OF SUPPLIERS/CONTRACTORS : GUANGXI DIKUANG CONSTRUCTION ENG. DEVT
 ADDRESS : NANNING, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$4,461,328.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : C11 BAI SE-NAPO INTER-COUNTY ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,073,395.44	PRC	100.00	1,073,395.44

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUI LIN NO. 2 CONSTR. & INSTALLATION GUANGXI GUI LIN LUTONG ENG WUHAN DONGLIAO ROAD & BRIDGE	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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 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. : **0061**
 EA CONTRACT NO. : 3/DL/PIU2005-06
 NAME OF SUPPLIERS/CONTRACTORS : M/S ANIL CONSTRUCTION CO
 ADDRESS : 14/1152, BEHIND GAYATRI, MANDIR, VINOBA NAGAR, BILASPUR, CH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,979,602.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, BILASPUR DISTRICT, CHHATTISGARH
 PACKAGE CG02-18, 11 ROADS (43.95 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,500,186.53	IND	100.00	1,500,186.53

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0062**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MANOHAR LAL GUPTA PVT LTD
 ADDRESS : 103 E KAMLA NAGAR, DELHALI, 110087, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,091,587.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, BILASPUR DISTRICT, CHHATTISGARH
 PACKAGE CG02-19, 3 ROADS, 22.5 KMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	827,229.12	IND	100.00	827,229.12

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0063**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MAGADH CONSTRUCTION CO
 ADDRESS : SURYA VIHAR COLONY, SIPATH ROAD, BILASPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,065,802.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, BILASPUR DISTRICT, CHHATTISGARH
 PACKAGE CG02-20, 7 ROADS, 23.70 KMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	807,688.95	IND	100.00	807,688.95

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : **0064**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : AGRAWAL CONSTRUCTION CO
 ADDRESS : BASIR AHMED COMPLEX, LINK ROAD, BI LASPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,991,863.41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, BI LASPUR DISTRICT, CHHATTI SGARH
 PACKAGE CG02-21, 10 ROADS, 35.6 KMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,509,478.36	IND	100.00	1,509,478.36

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0065**
 EA CONTRACT NO. : 2/DL/2005-06
 NAME OF SUPPLIERS/CONTRACTORS : B. S. AGRAWAL, BI LASPUR
 ADDRESS : 34-A MEDCALFE STREET, 4TH FLR, SUITE 4-F/1,
 KALKUTTA, 700013, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,344,114.50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, BI LASPUR DISTRICT (7 ROADS) (33.7 KMS) PACKAGE CG02-22

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,018,599.84	IND	100.00	1,018,599.84

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0066**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MAGANDH CONSTRUCTION
 ADDRESS : SURYA VIHAR COLONY, SI PATH ROAD, BI LASPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$810,537.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, BI LASPUR DISTRICT, CHHATTI SGARH
 PACKAGE CG02-31, (4 ROADS, 16 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	612,270.14	IND	100.00	612,270.14

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0067**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MANOHAR LAL GUPTA PVT LTD
 ADDRESS : 103 E KAMIA NAGAR, DELHAI - 110087, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$874,776.71
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, BILASPUR DISTRICT, CH
 PACKAGE CG02-32, 7 ROADS, 20 KMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	660,796.04	IND	100.00	660,796.04

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0068**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ULTRA TECH CONSTRUCTION
 ADDRESS : MENO NET 33 SHANKAR, NAGER RAI PUR (CG), INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$626,832.70
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, DANTEWADA DISTRICT, PACKAGE CG03-11 CH, (2ROADS, 11.5 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	475,027.75	IND	100.00	475,027.75

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0069**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : K. A. PAPACHAN
 ADDRESS : 4, RING ROAD KIRANDUL, DISTRICT,
 DANTEWADA, CHHATTISGARH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$697,154.45
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, DANTEWADA DISTRICT, CG
 PACKAGE CG03-17, (2 ROADS, 11.50 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	528,319.13	IND	100.00	528,319.13

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0070**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JI TENDRA SINGH CONSTRUCTION & TRANSPORTERS
 ADDRESS : NAKULNAR DISTRICT, DANTEWADA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$606,750.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, DANTEWADA DISTRICT, PACKAGE CG03-19 CH, 2 ROADS, 11.8 KMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	459,808.96	IND	100.00	459,808.96

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0071**
 EA CONTRACT NO. : 31/DL/09.01.06
 NAME OF SUPPLIERS/CONTRACTORS : N. C. NAHAR
 ADDRESS : J. K. VILL MALVIYA NAGER, DISTRICT, DURG CH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,378,655.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, DHAMTARI DISTRICT, PACKAGE CG04-15 CH, 11 ROADS, 45.28 KMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,802,598.04	IND	100.00	1,802,598.04

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0072**
 EA CONTRACT NO. : 27/DL/21.12.2005
 NAME OF SUPPLIERS/CONTRACTORS : RAHUL CONSTRUCTION CO.
 ADDRESS : STREET 3, RATNABANDHA, ROAD, DHAMTARI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,883,112.64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, DHAMTARI DISTRICT, PACKAGE CG04-16 CH, 14 ROADS, 40.70 KMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,427,064.61	IND	100.00	1,427,064.61

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0073**
 EA CONTRACT NO. : 28/DL
 NAME OF SUPPLIERS/CONTRACTORS : RAHUL CONSTRUCTION CO.
 ADDRESS : STREET 3, RATNABANDHA ROAD, DHAMTARI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,388,617.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, DHAMTARI DISTRICT, PACKAGE CG04-17, CH, 15 ROADS, 50.78 KMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,810,147.65	IND	100.00	1,810,147.65

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0074**
 EA CONTRACT NO. : 33/DL
 NAME OF SUPPLIERS/CONTRACTORS : RAI PUR CONSTRUCTION COMPANY
 ADDRESS : BABLA COMPLEX, G. E. ROAD, RAI PUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,135,910.29
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, DHAMTARI DISTRICT, PACKAGE CG04-18 CH, 11 ROADS WITH 45.72 KMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,618,640.29	IND	100.00	1,618,640.29

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0075**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KULKARNI & SAHU ASSOCIATES
 ADDRESS : 20A/10 NEHRU NAGAR, BHILAI DISTRICT-DURG
 CHHATTISGARH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,107,319.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, DURG DISTRICT, PACKAGE CG05-21 CH, 5 ROADS (21.83 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	839,151.36	IND	100.00	839,151.36

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0076**
 EA CONTRACT NO. : 2/PMGSY/2005-06
 NAME OF SUPPLIERS/CONTRACTORS : BAFNA EARTH MOVERS LTD
 ADDRESS : MALVIYA NAGAR, DURG, CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,656,809.60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, DURG DISTRICT, PACKAGE CG05-22 CG, 15 ROADS (51.83 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,013,389.37	IND	100.00	2,013,389.37

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0077**
 EA CONTRACT NO. : 1/PMGSY/2005-6
 NAME OF SUPPLIERS/CONTRACTORS : M/S AMAR BUILDERS
 ADDRESS : NEAR JAINNAM PALACE, MAHESH NAGAR DURG, CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,663,143.07
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, DURG DISTRICT, PACKAGE CG05-23 CG, 14 ROADS (56.06 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,018,189.01	IND	100.00	2,018,189.01

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0078**
 EA CONTRACT NO. : 5/PMGSY
 NAME OF SUPPLIERS/CONTRACTORS : SHRI SUBHASH KUMAR AGRAWAL
 ADDRESS : KANYA BHAWAN ROAD, KHARSIYA DISTRICT, RAIGARH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,476,057.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, JANJIGIR-CHAMPA DISTRICT, PACKAGE CG06-16 CG, 6 ROADS (30 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,118,589.50	IND	100.00	1,118,589.50

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 FEBRUARY 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0079**
 EA CONTRACT NO. : 7/PMGSY
 NAME OF SUPPLIERS/CONTRACTORS : SHRI RAM NIWAS AGRAWAL
 ADDRESS : MUKAM POST NAILA, NEAR STATION DIST. JANJGIR,
 CHAMPA CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,176,334.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, JANJGIR-CHAMPA DISTRICT, PACKAGE CG06-17 CG, 9 ROADS (27.41 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	899,992.35	IND	100.00	899,992.35

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0080**
 EA CONTRACT NO. : 3/PMGSY
 NAME OF SUPPLIERS/CONTRACTORS : M/S NATIONAL PROJECT CONSTRUCTION LTD.,
 SEEPAT SUPER THERMAL POWER PROJECT
 ADDRESS : KONI BILASPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,457,801.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, JANJGIR CHAMPA DISTRICT, PACKAGE CG06-19 CG, 5 ROADS (28 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,101,081.91	IND	100.00	1,101,081.91

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 FEBRUARY 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0081**
 EA CONTRACT NO. : 19/DL
 NAME OF SUPPLIERS/CONTRACTORS : NEO BUILT CORPORATION
 ADDRESS : 1B, EVEREST 46, CHOURANGHEE ROAD,
 KOLKOTA, 700071, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,139,696.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, JASHPUR DISTRICT, PACKAGE CG07-11 CG, 6 ROADS (45.20 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,621,509.83	IND	100.00	1,621,509.83

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0082**
 EA CONTRACT NO. : 22/DL
 NAME OF SUPPLIERS/CONTRACTORS : SHRI VINOD KUMAR JAIN
 ADDRESS : COLLEGE ROAD JASHPUR, NAGAR DISTRICT
 JASHPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,125,824.08
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, JASHPUR DISTRICT, PACKAGE CG07-12 CG, 5 ROADS, 25.40 KMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	853,174.51	IND	100.00	853,174.51

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0083**
 EA CONTRACT NO. : 20/DL
 NAME OF SUPPLIERS/CONTRACTORS : NEO BUILT CORPORATION
 ADDRESS : 1B, EVEREST 46, CHOURANGHEE ROAD
 KOLKOTA 700071, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,060,651.29
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, JASHPUR DISTRICT, PACKAGE CG07-13 CG, 11 ROADS (37.50 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,556,415.77	IND	100.00	1,556,415.77

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0084**
 EA CONTRACT NO. : 10/05-06
 NAME OF SUPPLIERS/CONTRACTORS : SPECIAL PROJECTS
 ADDRESS : NEAR VINDHY BASINI TEMPLE, DHAMTARI CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,317,571.23
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, KANKER DISTRICT, PACKAGE 08-17 CG, 6 ROADS (31.27 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,750,468.14	IND	100.00	1,750,468.14

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0085**
 EA CONTRACT NO. : 08/05-06
 NAME OF SUPPLIERS/CONTRACTORS : M/S N. C. NAHAR
 ADDRESS : J. K. VILLA, MALVIYA NAGAR, DURG, CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,231,275.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, KANKER DISTRICT, PACKAGE CG08-18 CG, 10 ROADS (34.74 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,685,288.68	IND	100.00	1,685,288.68

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0086**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SPECIAL PROJECTS
 ADDRESS : NEAR VINDHY BASINI, TEMPLE, DHANTARI CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,094,843.96
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, KANKER DISTRICT, PACKAGE CG08-19 CG, 5 ROADS (19.55 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	826,938.75	IND	100.00	826,938.75

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 FEBRUARY 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0087**
 EA CONTRACT NO. : 07/05-06
 NAME OF SUPPLIERS/CONTRACTORS : BAFNA EARTH MOVERS LTD
 ADDRESS : MALVIYA, NAGAR, DURG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,695,816.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, KANKER DISTRICT, PACKAGE CG08-20 CG, 7 ROADS (26.70 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,280,854.92	IND	100.00	1,280,854.92

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0088**
 EA CONTRACT NO. : 09/05-06
 NAME OF SUPPLIERS/CONTRACTORS : M/S AMAR BUILDERS
 ADDRESS : NEAR JAINAM PALACE, MAHESH NAGAR, DURG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,632,247.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, KANKER DISTRICT, PACKAGE CG08-21 CG, 9 ROADS (39.90 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,988,144.28	IND	100.00	1,988,144.28

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0089**
 EA CONTRACT NO. : 17DL
 NAME OF SUPPLIERS/CONTRACTORS : RAI PUR CONSTRUCTION CO
 ADDRESS : BABIA COMPLEX, G. E. ROAD, RAI PUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,883,061.96
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, KAWARDHA DISTRICT, PACKAGE CG09-12 CG, 10 ROADS, 35.57 KMS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,422,282.05	IND	100.00	1,422,282.05

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0090**
 EA CONTRACT NO. : 19DL
 NAME OF SUPPLIERS/CONTRACTORS : SHRI RAJA GOPALA RAO
 ADDRESS : 15-434, VUDA COLONY, MADHAVDHARA, VI SAKHA
 PATNAM (A. P.) 530018, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,468,091.36
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, KAWARDHA DISTRICT, PACKAGE CG09-13 CG, 13 ROADS (54.90 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,864,156.42	IND	100.00	1,864,156.42
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0091**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S N. C. NAHAR
 ADDRESS : J. K. VILLA MALVIYA, NAGAR, DURG, CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,192,763.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, KAWARDHA DISTRICT, PACKAGE CG09-14 CG, 6 ROADS (25.66 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	900,897.62	IND	100.00	900,897.62
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0092**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RAMAWATAR AGRAWAL ROAD CONSTR. (P) LTD
 ADDRESS : 13, CHINAR COMPLEX, LINK ROAD, BILASPUR, CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$3,058,774.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, KORBA DISTRICT, PACKAGE CG10-15 CG, 6 ROADS (53.20 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,310,300.93	IND	100.00	2,310,300.93
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0096**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BAJRANG LAL AGRAWAL
 ADDRESS : NEHRU PARK ROAD, SURAJPUR DISTRICT, SARGUJA, CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,501,688.32
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, KORIYA DISTRICT, PACKAGE CG11-18 CG, 8 ROADS (31.89 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,137,531.85	IND	100.00	1,137,531.85

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0097**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S ASHWIN ASSOCIATES
 ADDRESS : VINAY COMPLEX NAYA, PARA, RAIPUR, CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,283,891.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, MAHASAMUND DISTRICT, PACKAGE CG12-11 CG, 8 ROADS (25.08 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	972,550.62	IND	100.00	972,550.62

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0098**
 EA CONTRACT NO. : 03/DL/2005-06
 NAME OF SUPPLIERS/CONTRACTORS : PAWAR CONSTRUCTION CO
 ADDRESS : MAIN ROAD KURUD DISTRICT, DHAMTARI CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,137,377.04
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, MAHASAMUND DISTRICT, PACKAGE CG12-12 CG, 6 ROADS (43.65 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,619,067.31	IND	100.00	1,619,067.31

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0099**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ASHWIN ASSOCIATES
 ADDRESS : VINAY COMPLEX NAYA, PARA, RAIPUR CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,181,994.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, MAHASAMUND DISTRICT, PACKAGE CG12-21 CG, 7 ROADS (22.65 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	895,363.52	IND	100.00	895,363.52

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0100**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S BAJRANG LAL AGRAWAL, SURAJPUR
 ADDRESS : NEHRU PARK ROAD, SURAJPUR, SARGUJA CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,230,902.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, RAIGARH DISTRICT, PACKAGE CG13-17 CG, 4 ROADS (21.85 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	932,411.28	IND	100.00	932,411.28

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0101**
 EA CONTRACT NO. : 4. DL. ADB I /2005-06
 NAME OF SUPPLIERS/CONTRACTORS : SUNIL KUMAR AGRAWAL
 ADDRESS : CHANDNI CHOWK, RAIGARH CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,255,773.84
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, RAIGARH DISTRICT, PACKAGE CG13-18 CG, 8 ROADS (27.93 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	951,251.15	IND	100.00	951,251.15

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0102**
 EA CONTRACT NO. : 1/DL/ADB-11/2005-06
 NAME OF SUPPLIERS/CONTRACTORS : MAHI PAT LAI PATEL
 ADDRESS : NEAR BUDHARAJA HIGH SCHOOL, SAMBALPUR ORISSA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$903,249.81
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, RAIGARH DISTRICT, PACKAGE CG13-19 CG, 3 ROADS (24.40 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	684,213.50	IND	100.00	684,213.50

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0103**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S RAJENDRA PRASAD GUPTA
 ADDRESS : MAIN ROAD, NEW BUS, STAND KURUD, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$836,483.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, RAIPUR DISTRICT, PACKAGE CG14-23 CG, 3 ROADS (14.85 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	633,750.30	IND	100.00	633,750.30

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0104**
 EA CONTRACT NO. : 12/DL/2005-06
 NAME OF SUPPLIERS/CONTRACTORS : M/S GULAB CHAND JAIN
 ADDRESS : RING ROAD, 31-32, 1ST FLR, ARIHANT COMPLEX,
 PANCHPEDI NAKA, RAIPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,731,728.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, RAIPUR DISTRICT, PACKAGE CG14-24, CG, 5 ROADS (32.85 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,311,787.84	IND	100.00	1,311,787.84

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0105**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BAFNA EARTH MOVERS LTD
 ADDRESS : 5, MALVIYA NAGAR DURG, DISTRICT DURG CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,286,648.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, RAIPUR DISTRICT, PACKAGE CG14-25 CG, 5 ROADS (50.04 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,732,140.69	IND	100.00	1,732,140.69

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0106**
 EA CONTRACT NO. : 11/DL/2005-06
 NAME OF SUPPLIERS/CONTRACTORS : SHRI SANJAYAGRAWAL
 ADDRESS : 9TH SOUTH AVENUE, CHOUBEY COLONY, RAIPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,147,478.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, RAIPUR DISTRICT, PACKAGE CG14-26 CG, 3 ROADS (34.08 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,626,719.40	IND	100.00	1,626,719.40

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0107**
 EA CONTRACT NO. : 3/DL/2005-06
 NAME OF SUPPLIERS/CONTRACTORS : BAFNA EARTH MOVERS LTD
 ADDRESS : 5, MALVIYA NAGAR DURG, CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,337,106.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, RAIPUR DISTRICT, PACKAGE CG14-27 CG, 3 ROADS, (19.13 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,012,860.77	IND	100.00	1,012,860.77

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0108**
 EA CONTRACT NO. : 1/DL/2005-06
 NAME OF SUPPLIERS/CONTRACTORS : ATHARVA INFRASTRUCTURE
 ADDRESS : D-15, SECTOR-1, PRIYADARSANI NAGAR, RAI PUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,182,631.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, RAI PUR DISTRICT, PACKAGE CG14-28 CG, 6 ROADS (35.08 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,653,348.01	IND	100.00	1,653,348.01

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0109**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S MAHAVIR CONSTRUCTION CO
 ADDRESS : 23, MAHAVIR KUNK, LOARDHAMAN NAGAR RAINANDGAON 491441, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,376,273.29
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : BATCH 2, RAJNANDGAON DISTRICT, PACKAGE CG15-19 CG, 6 ROADS (31.75 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,042,529.72	IND	100.00	1,042,529.72

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0110**
 EA CONTRACT NO. : 26/PIU
 NAME OF SUPPLIERS/CONTRACTORS : KULKARNI & SAHU ASSOCIATES
 ADDRESS : 20-A/10, NEHRU NAGAR, GURUDWARA RD, BHI ALI
 4920020 DISTRICT DURG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$713,841.99
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, RAJNANDGAON DISTRICT, PACKAGE CG15-21 CG, 4 ROADS (16.15 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	540,736.71	IND	100.00	540,736.71

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 FEBRUARY 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0111**
 EA CONTRACT NO. : 28/PIU
 NAME OF SUPPLIERS/CONTRACTORS : R. K. ENGRS & CONT., RAMDEV RICE MILL CO.
 ADDRESS : MIG-6, SAKET ENCLAVE, MUGELI ROAD, BILASPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,951,560.13
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, RAJNANDGAON DISTRICT, PKG NO. CG15-22 CG, 11 ROADS, 38.10 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,482,269.01	IND	100.00	1,482,269.01

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0112**
 EA CONTRACT NO. : 29/PIU
 NAME OF SUPPLIERS/CONTRACTORS : M/S B. HIMMAT LAL AGRAWAL, NAGPUR
 ADDRESS : HOUSE NO. 364, HANUMAN, NAGAR, NAGPUR (M.S.), INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,223,725.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, RAJNANDGAON DISTRICT, PACKAGE CG15-24 CG, 5 ROADS (24.05 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	929,456.34	IND	100.00	929,456.34

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0113**
 EA CONTRACT NO. : 21DL/05-06
 NAME OF SUPPLIERS/CONTRACTORS : M/S BAJRANG LAL AGRAWAL
 ADDRESS : NEHRU PARK ROAD, SARAJPUR, DISTRICT, SARGUJA (CG), INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,800,989.49
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, SARGUJA DISTRICT, PACKAGE CG16-15 CG, 8 ROADS (54.89 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,127,436.34	IND	100.00	2,127,436.34

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 FEBRUARY 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0114**
 EA CONTRACT NO. : 26 DL
 NAME OF SUPPLIERS/CONTRACTORS : VI RENDRA KUMAR SINGH
 ADDRESS : DEVI GANJ WARD NO 13, NEAR PANI TANKI,
 KEDARPUR, AMBI KAPUR, CG, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,022,083.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, SARGUJA DISTRICT, PACKAGE CG16-16 CG, 11 ROADS (41.90 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,535,833.68	IND	100.00	1,535,833.68

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0115**
 EA CONTRACT NO. : 29 DL
 NAME OF SUPPLIERS/CONTRACTORS : M/S BAJRANG LAL
 ADDRESS : NEHRU PARK ROAD, SURAJPUR, DISTRICT,
 SARGUJA (CG), INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,445,786.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, SARGUJA DISTRICT, PACKAGE CG16-17 CG, 12 ROADS (49.5 KMS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,857,648.72	IND	100.00	1,857,648.72

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0116**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S VP SINGH CONTRACTOR, JABALPUR
 ADDRESS : 1025 VP SINGH, JABALPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$448,052.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, BARWANI DISTRICT, MPO2-53-ADB
 MANDIL TO SAKAD; DEVELA TO GHATTI; KHURAMPURA TO
 DEWADA AB ROAD TO GOLANIYA; ATT ROAD TO UMARANDA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	339,869.19	IND	100.00	339,869.19

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0117**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ANAND CONSTRUCTION (MHOW) PVT LTD
 ADDRESS : 148 BEKARI ROAD, MHOW, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,555,204.66
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, PACKAGE MP-02-54, BARWANI DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,186,006.51	IND	100.00	1,186,006.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S KETI CONS, INDORE	INDIA

PCSS CONTRACT NO. : **0118**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ADVANTAGE EQUI FUND PVT LTD
 ADDRESS : AMAN APTMT, A. B. ROAD, SANDHWA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$922,470.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, MP 02-55, 4 ROADS, BARWANI DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	703,480.39	IND	100.00	703,480.39

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KG. GUPTA KG GUPTA	INDIA INDIA

PCSS CONTRACT NO. : **0119**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ANKUR CONSTRUCTION, BETUL
 ADDRESS : CEMENT ROAD KOTHI BAZAR, BETUL, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,147,499.86
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, PACKAGE MP 03-53, 6 ROADS, BETUL DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	875,088.88	IND	100.00	875,088.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	T. C. I. L	INDIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0120**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : N. G. PROJECTS HIMMAT NAGAR
 ADDRESS : MAHTAPURA CROSSING, HIMNAT NAGAR GUJRAT, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$803,762.81
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, PACKAGE MP03-55, 4 ROADS BETUL DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	612,953.36	IND	100.00	612,953.36

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0121**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S ANIL CONSTRUCTION CO.
 ADDRESS : KRI SHANPURAM COLONY, SHIVPURI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$978,464.64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, MP-0354, 2 ROADS, BETUL DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	746,181.81	IND	100.00	746,181.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TCIL	INDIA

PCSS CONTRACT NO. : **0122**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RAJENDRA SING KILEDAR CONSTRUCTION LTD
 ADDRESS : NEAR KRISHNA LODGE, BETUL GANJ, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,311,898.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, MP-0356, 7 ROADS, BETUL DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,000,460.27	IND	100.00	1,000,460.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SANJAY CONSTRUCTION INDUSTRIES	INDIA
	ANKUR CONSTRUCTION	INDIA
	TCIL	INDIA

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0123**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RAJDEEP CONSTRUCTION COMPANY
 ADDRESS : GANDHI NAGAR, BETUL GANJ, BETUL, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$784,814.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, MP 0359, 4 ROADS, BETUL DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	598,503.20	IND	100.00	598,503.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TCIL	INDIA

PCSS CONTRACT NO. : **0124**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PHALUDI CONSTRUCTION
 ADDRESS : SHEETLA, MATA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$686,533.40
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, MP35-52, 3 ROADS, BHOPAL DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	523,553.65	IND	100.00	523,553.65

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0125**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : UNION CONSTRUCTION CO
 ADDRESS : 206-207, JP TOWER, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,181,141.16
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BHOPAL DISTRICT, BATCH 3, MP35-53, 4 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	900,743.90	IND	100.00	900,743.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FERO CONCRETE CONSTRUCTION	INDIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0126**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KP SING BHADORIYA CONTRACTOR
 ADDRESS : E-46 BALWANT NAGAR, THATI PUR
 MURAR GWALI OR, MP, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,018,959.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, BIAORA DISTRICT, MP 30-51 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	777,063.49	IND	100.00	777,063.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FALOUDI CO	INDIA
	DWARKA CONS PVT LTD	INDIA
	RUNWAY DEVELOPERS	INDIA
	SHREE CONS CO	INDIA

PCSS CONTRACT NO. : **0127**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : DILIP BUILDERS, BHOPAL
 ADDRESS : E-5/99 ARERA COLONY, BHOPAL
 MADHYA PRADESH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$530,421.64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, BIAORA DISTRICT, MP30-52, 4 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	404,502.07	IND	100.00	404,502.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FALOUDI CO	INDIA
	KP SING BHADORIYA	INDIA

PCSS CONTRACT NO. : **0129**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KETI CONSTRUCTION LTD
 ADDRESS : 31/6 SNEH NAGAR, INDORE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,117,755.75
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, DHAR DISTRICT, MP 11-53, 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	852,405.88	IND	100.00	852,405.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	B. R. GOYAL INF	INDIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0130**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KETI CONSTRUCTION LTD
 ADDRESS : 31/6 SNESH NAGAR, INDORE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,269,679.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, DHAR DISTRICT, MP11-54, 7 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	968,263.40	IND	100.00	968,263.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	B. R. GOYAL INF TCIL	INDIA INDIA

PCSS CONTRACT NO. : **0131**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SITA CONSTRUCTION
 ADDRESS : 108 TRADE CENTER, 3/2 SOUTH TUKOGANJ, INDORE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,103,824.40
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, DHAR DISTRICT, MP 11-55, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	841,781.77	IND	100.00	841,781.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TCIL ADVANTAGE EQUI FUND PVT LTD	INDIA INDIA

PCSS CONTRACT NO. : **0132**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KETI CONSTRUCTION
 ADDRESS : 31/6 SNEH NAGAR, INDORE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,825,074.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, DHAR DISTRICT, MP 11-56, 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,391,810.31	IND	100.00	1,391,810.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	B. R. GOYAL INF	INDIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0133**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : P. D. AGRAWAL INFRASTRUCTURE LTD
 ADDRESS : 6 JOY BUILDERS COLONEY, NEAR RANI SATI MANDIR
 INDORE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$931,071.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, DHAR DISTRICT, MP 11-57, 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	710,039.33	IND	100.00	710,039.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KETI CONSTRUCTION	INDIA
	TCIL	INDIA
	AK SHIVAHARE & COM	INDIA

PCSS CONTRACT NO. : **0134**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : B. M. AGRAWAL & COMPANY
 ADDRESS : 23 NEW AGRAWAL NAGAR, INDORE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$792,698.36
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, DHAR DISTRICT, MP 11-58, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	604,515.56	IND	100.00	604,515.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TCIL	INDIA

PCSS CONTRACT NO. : **0135**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SITA CONSTRUCTION
 ADDRESS : 108 TRADE CENTER, 3/2 SOUTH TUKOGANJ, INDORE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$981,981.07
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, DHAR DISTRICT, MP 11-59, 4 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	748,863.46	IND	100.00	748,863.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TCIL	INDIA
	ADVANTAGE EQUI FUND PVT	INDIA

ASIAN DEVELOPMENT BANK
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PCSS CONTRACT NO. : **0136**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SIDHARTHA BUILDERS
 RAJGHAT DAM PROJECT
 ADDRESS : DISTRICT LALITPUR, U.P., INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$626,234.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, GUNA DISTRICT, MP13-52 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	475,403.52	IND	100.00	475,403.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NIRVANA EARTH MOOVERS	INDIA
	K. P. SINGH BHADORIYA	INDIA

PCSS CONTRACT NO. : **0137**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BAJRANG LAL AGRAWAL
 ADDRESS : NEHRU PARK ROAD, SURAJPUR, SARGUJA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,107,256.16
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, GUNA DISTRICT, MP 13-53, 8 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	840,569.05	IND	100.00	840,569.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TOMAR BUILDERS	INDIA
	RUNWAY DEVELOPERS	INDIA
	K. P. SINGH	INDIA
	NIRVANA EARTH MOOVERS	INDIA
	TCIL	INDIA

PCSS CONTRACT NO. : **0138**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHRI GYAN SINGH SINSODIA
 ADDRESS : JADERUA KALAN PINTO PARK, MORAR, GWALIOR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$650,894.36
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, DATIA DISTRICT, MP 09-52, 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	494,123.83	IND	100.00	494,123.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHRI K. P. SINGH	INDIA
	BHARWANI PRASAD SHARMA	INDIA

ASIAN DEVELOPMENT BANK
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PCSS CONTRACT NO. : **0139**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : TELECOMMUNICATIONS CONSULTANTS INDIA LTD
 ADDRESS : C/O GROUP GENERAL MANAGER, FLR, DEVIKA TOWER
 NEHRU PLACE, NEW DELHI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$944,155.70
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, HOSHANGABAD DISTRICT, MP16-52, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	716,751.99	IND	100.00	716,751.99

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NG PROJECT LTD	INDIA
	JAIN STONE CRUSHER	INDIA

PCSS CONTRACT NO. : **0140**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL PROJECT CONSTRUCTION CORP
 ADDRESS : RAMKRISHAN NAGAR, JHABUA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,746,495.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, JHABUA DISTRICT, MP-1953, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,325,845.15	IND	100.00	1,325,845.15

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0141**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PERFECT CONSTRUCTION CO
 ADDRESS : MEHSANA, GUJARAT, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,552,750.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, JHABUA DISTRICT, MP15-54, 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,178,764.35	IND	100.00	1,178,764.35

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0142**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL PROJECT CONSTRUCTION CORP
 RAMKRISHAN NAGAR JHABUA
 ADDRESS : MADHYA PRADESH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,552,120.60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, JHABUA DISTRICT, MP19-55, 10 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,178,286.10	IND	100.00	1,178,286.10

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0143**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NARSIBHAI KHEMJI BHI PATEL
 ADDRESS : RAJKOT, GUJARAT, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$786,522.67
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, JHABUA DISTRICT, MP19-56, 7 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	597,085.51	IND	100.00	597,085.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MANOHAR LAL SANTI LAL TCIL	INDIA INDIA

PCSS CONTRACT NO. : **0144**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BIAORA INFRASTRUCTURE PVT LTD
 ADDRESS : INDORE, MADHYA PRADESH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,231,882.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, JHABUA DISTRICT, MP 19-57, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	935,178.33	IND	100.00	935,178.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PERFECT CONSTRUCTION CO	INDIA

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0145**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : L. G. CHOUDHARY
 ADDRESS : AHMADABAD, GUJARAT, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,244,886.94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, JHABUA DISTRICT, MP 19-58, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	945,050.90	IND	100.00	945,050.90

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0146**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : K. G. GUPTA ENTERPRISES
 ADDRESS : INDORE, MADHYA PRADESH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$409,022.39
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, JHABUA DISTRICT, MP 19-59, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	310,507.69	IND	100.00	310,507.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KETI CONSTRUCTION LTD	INDIA
	NPCC	INDIA
	TCIL	INDIA

PCSS CONTRACT NO. : **0147**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : TELECOMMUNICATIONS CONSULTANT INDIA LTD
 ADDRESS : 5TH FLR, DEVIKA TOWER, NEHRU PLACE,
 NEW DELHI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,004,207.45
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, KHARGONE DISTRICT, MP 22-51, 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	762,340.03	IND	100.00	762,340.03

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0148**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : B. R. GOYAL INFRASTRUCTURE PVT LTD
 ADDRESS : 3-A AGRAWAL NAGAR, INDORE
 MADHYA PRADESH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,324,670.94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, KHARGONE DISTRICT, MP 22-52, 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,005,618.60	IND	100.00	1,005,618.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TELECOMMUNICATION CONSULTANT INDIA LTD	INDIA

PCSS CONTRACT NO. : **0149**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : P. C. YADEV
 ADDRESS : NEAR GAYATRI MANDIR, JULWANIYA DISTRICT
 BARWANI, MP, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$687,343.91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, KHARGONE DISTRICT, MP22-53, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	521,794.35	IND	100.00	521,794.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KG GUPTA TELECOMMUNICATION CONSULTANT INDIA	INDIA INDIA

PCSS CONTRACT NO. : **0150**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PERFECT CONSTRUCTION COM. AA CLASS CONTRACTOR
 ADDRESS : ROYAL HOUSE RADHPUR ROAD, OCTROI NAKA,
 MEHSANA GUJARAT, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,227,247.16
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, MANDSAUR DISTRICT, MP 24-53, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	931,659.73	IND	100.00	931,659.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHETAK ENT F. DAYARAM CONSTRUCTION PVT LTD	INDIA INDIA

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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0151**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RAVI KANT BANSAL
 ADDRESS : MAHADAJI PARK, GWALIOR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,249,859.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 3, MORENA DISTRICT, MP 23-53, 9 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	948,825.71	IND	100.00	948,825.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TOMAR BUILDERS	INDIA
	KP SINGH	INDIA
	KHATTAR & CO	INDIA

LOAN NO : **2037-IND**
PROJECT NAME : **Assam Power Sector Development Project**
 SECTOR : Energy Sector Development
 EXECUTING AGENCY(IES) : Assam State Electricity Board
 Controller of Aid Accounts and Audit

PCSS CONTRACT NO. : **0008**
 EA CONTRACT NO. : CON.06/2005/ADB/ASEB/CE/TT-06
 NAME OF SUPPLIERS/CONTRACTORS : M/S YAMUNA GASES & CHEMICALS LTD.
 ADDRESS : 3/101 KAUSHALYA PARK, HAUZ KHAS, NEW DELHI - 110 016, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$987,375.49
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Feb-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 220KV, 132KV, 66KV AND 33KV CURRENT AND
 POTENTIAL TRANSFORMES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	978,998.49	IND	100.00	978,998.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S BHEL	INDIA

PCSS CONTRACT NO. : **0009**
 EA CONTRACT NO. : CE(M)/BID/MTR-TSTG/2004-05/PT-
 NAME OF SUPPLIERS/CONTRACTORS : M/S SECURE METERS LTD.
 ADDRESS : P. O. BOX 30, PRATAPNAGAR INDUSTRIAL AREA
 UDAI PUR - 313 003, RAJASTHAN, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,312,968.92
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-Feb-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF METER TESTING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,304,559.07	IND	100.00	1,304,559.07

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **INDIA**

LOAN NO : **2166-IND**
PROJECT NAME : **TSUNAMI REHABILITATION AND RECONSTRUCTION LOAN**
SECTOR : Finance Sector Development
EXECUTING AGENCY(IES) : Revenue Administration, Disaster Mngt & Mitigation
 Disaster Management Department of Kerala
 Controller of Aid Accounts and Audit

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$356,806.62
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Feb-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : RECTIFICATION OF DAMAGES TO THE FLOOR OF AUCTION HALL AT MUNABAM FISHERY
 HARBOR AND REPAIR/ RECONSTRUCTION OF 14 FISHERIES ROAD IN ERNAKULUMM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	336,119.02	IND	100.00	336,119.02

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$178,382.07
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Feb-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : REPAIR/ RECONSTRUCTION/ RENOVATION OF 4 FISHERY ROADS; DREDGING AND
 REMOVAL OF SAND/ SILT AT CHETTUVAI FISH LANDING CENTRE IN THRISSUR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	168,039.51	IND	100.00	168,039.51

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0003**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$187,209.45
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Feb-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : RECONSTRUCTION OF INTERNAL ROAD & PARKING AREA; DREDGING AND REMOVAL OF
 SAND FROM BASIN; RECTIFICATION OF DAMAGES NORTHERN BREAKWATER KFH ALAPPUZHA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	176,355.07	IND	100.00	176,355.07

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **INDONESIA**

LOAN NO : **1526-INO**
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. : **0261**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BENDBAGPRO LITBANG
 ADDRESS : PALMA LAIN, MANADO, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$119,912.60
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 09-Feb-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : EXPENDITURES FOR EQUIPMENT, LOCAL TRAINING, FARMERS SYSTEM RESEARCH,
 RESEARCH & DEVELOPMENT GRANT PROGRAM, OPERATIONS & MAINTENANCE,
 RESEARCH & DEVELOPMENT MANAGEMENT, RESEARCH & DEVELOPMENT OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,804.48	INO	100.00	120,804.48

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0262**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : AIT
 ADDRESS : JAKARTA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$110,153.29
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 09-Feb-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : EXPENDITURES FOR OVERSEAS TRAINING/FELLOWSHIP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,153.29	INO	100.00	110,153.29

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0266**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BEND. PENG. BD. LITBANG
 ADDRESS : JAKARTA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$207,015.27
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 09-Feb-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : EXPENDITURES FOR OVERSEAS TRAINING/FELLOWSHIP, LOCAL TRAINING/FELLOWSHIP,
 FARMERS SYSTEMS RESEARCH, RESEARCH & DEVELOPMENT GRANT PROGRAM,
 OPERATIONS & MAINTENANCE, RESEARCH & DEVELOPMENT MANAGEMENT,
 RESEARCH & DEVELOPMENT OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	207,528.51	INO	100.00	207,528.51

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **INDONESIA**

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

PCSS CONTRACT NO. : **0093**
 EA CONTRACT NO. : W/APPL NO. 18/DJA
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$275,048.92
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-Feb-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	260,728.71	INO	100.00	260,728.71

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0095**
 EA CONTRACT NO. : W/APPL NO. 21DJA
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$272,366.02
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-Feb-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : VARIOUS EXPENDITURES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	254,670.08	INO	100.00	254,670.08

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **8803**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$249,755.04
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 23-Feb-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : PROJECT IMPLEMENTATION COST AND SMALL CONTRACTS IN 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	248,402.81	INO	100.00	248,402.81

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **INDONESIA**

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. : **0118**
EA CONTRACT NO. : KU.08.08/05/ADB-1798/PJJ-WS.IV
NAME OF SUPPLIERS/CONTRACTORS : PT BRATAUTAMA RODAMANDIRI
ADDRESS : JL. LETJEND SUPRAPTO KOMP.INDRA CENTRAL, NO.60.I, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$998,895.56
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : ROAD REHABILITATION PACKAGE AR-05: TAI S-MARAS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	643,920.61	INO	100.00	643,920.61

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0121**
EA CONTRACT NO. : 05-56/AZ-04/RB/1798/0106
NAME OF SUPPLIERS/CONTRACTORS : DAYA MULIA TURANGGA
ADDRESS : HANG JEBAT II NO.1 KEBAYORAN BARU, JAKARTA SELATAN, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$1,548,073.12
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : ROAD REHABILITATION, AZ-04/BELALO - TINOBU, SE SULAWESI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	987,097.32	INO	100.00	987,097.32

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0122**
EA CONTRACT NO. : 06-56/AZ-05/RB/A/1798/0206
NAME OF SUPPLIERS/CONTRACTORS : PASSOKORANG-ANEKA BANGUNAN CIPTA-DTSARANA
ADDRESS : JL. LANDAK BARU NO.11A, MAKASSAR - SULSEL, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$1,994,916.03
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : ROAD REHABILITATION AZ-05: TOARI -BOEPI NANG-BAMBEA, SOUTH SULAWESI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,273,615.97	INO	100.00	1,273,615.97

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 FEBRUARY 2006
 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0123**
 EA CONTRACT NO. : 03-26/AR-07/RB/1798/0106
 NAME OF SUPPLIERS/CONTRACTORS : DAYA MULIA TURANGGA
 ADDRESS : JL. HANG JEBAT II NO.1 KEB. BARU, JAKARTA SELATAN, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,397,810.58
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD REHABILITATION AR-07-IPUH - BANTAL, BENGKULU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	892,405.42	INO	100.00	892,405.42

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0107**
 EA CONTRACT NO. : 602/73.48/DISKES
 NAME OF SUPPLIERS/CONTRACTORS : PT PALUPI INDAH MEDIKA
 ADDRESS : JL TAVANJUKA, KOMP RUKO BUNDARAN
 PALU, CENTRAL SULAWESI, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$340,215.32
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Feb-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF MEDICAL EQUIPMENT FOR HEALTH CENTERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	309,286.65	GER	12.00	37,114.39
		PRC	49.00	151,550.46
		USA	5.00	15,464.33
		HKG	10.00	30,928.66
		TAP	5.00	15,464.33
		INO	19.00	58,764.46

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

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **INDONESIA**

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

PCSS CONTRACT NO. : **0123**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$291,640.44
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 14-Feb-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : MATERIALS, STUDY & SURVEY, VEHICLES, OFFICE AND
 FIELD EQUIPMENT, PATROL BOATS, IN-COUNTRY TRAINING
 EXTENSION SERVICES, NGO & ACADEMIC INSTITUTIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	294,814.99	INO	100.00	294,814.99

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2072-INO**
PROJECT NAME : **NEIGHBORHOOD UPGRADING AND SHELTER SECTOR PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Ministry of Settlements & Regional Infrastructure

PCSS CONTRACT NO. : **8801**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$877,269.41
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 07-Feb-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : CIVIL WORKS CRASH PROGRAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	852,213.64	INO	100.00	852,213.64

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 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. : **0120**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$335,399.92
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 06-Feb-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOE - SUBLOANS (KAFC) 24 NOV. 2005 - 23 DEC. 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	335,399.92	KGZ	100.00	335,399.92

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0165**
EA CONTRACT NO. : ADB-1742-BA-RW-026
NAME OF SUPPLIERS/CONTRACTORS : JSC "ALMAZ"
ADDRESS : BATKEN CITY, KYRGYZTAN, KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$127,517.55
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF DARHUM RWS IN BATKEN OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	108,103.16	KGZ	100.00	108,103.16

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 FEBRUARY 2006
 BORROWING COUNTRY: **KYRGYZ REPUBLIC**

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

PCSS CONTRACT NO. : **0046**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : JSC KERBENJOLKURULUSH
ADDRESS : KIROV STREET, KERBEN VILLAGE,
 AKSY RAYON, JALALABAT OBLAST, KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$126,672.82
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM IN DUBITEL
 PERMANENT RESETTLEMENT CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,070.16	KGZ	100.00	101,070.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JALALABAT JSC AVTOJOL	KYRGYZ REPUBLIC

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **LAO PEOPLE'S DEM REP**

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

PCSS CONTRACT NO. : **0160**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PITAMBRA BOOKS PVT.LTD
 ADDRESS : B-95, INDUSTRIAL AREA, BIJOLI, JHANSI (UP), INDIA
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$254,853.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Feb-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PITAMBRA BOOKS PVT LTD.
 IFB NO. ICB/PRINTING CORE TEXTBOOKS AND TEACHER GUIDES 2006.1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	254,852.00	LAO	100.00	254,852.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MANTHATHURATH PRINTING	LAO PEOPLE'S DEM REP
	EKPANYA PRINTING	LAO PEOPLE'S DEM REP
	VIENTIANE SI EUTHANH PRINTING	LAO PEOPLE'S DEM REP

PCSS CONTRACT NO. : **8803**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MINISTRY OF EDUCATION
 ADDRESS : LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$450,000.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 03-Feb-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : STAFF DEVELOPMENT/STUDIES/FURNITURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	450,000.00	LAO	100.00	450,000.00

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **LAO PEOPLE'S DEM REP**

LOAN NO : **1710-LAO(SF)**
PROJECT NAME : **WATER SUPPLY AND SANITATION SECTOR PROJECT**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Ministry of Comm, Trans., Post & Construction

PCSS CONTRACT NO. : **8805**
EA CONTRACT NO. : W/A 142
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$200,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 27-Feb-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS: PROCUREMENT OF VEHICLES, OFFICE EQUIPMENT,
 INCREMENTAL EXPENDITURES, SANITATION COMPONENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	197,402.00	LAO	100.00	197,402.00

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0050**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : INTHAMITH CONSTRUCTION
ADDRESS : BOKEO PROVINCE, LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$202,872.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SCHOOL CONSTRUCTION EQUIP I /CW/05.04/PS1.05
 EQUIP I /CW/05.04/PS1.05; EQUIP I /CW/05.04/PS5.05

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,010.04	LAO	100.00	142,010.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VANSAMAI CONSTRUCTION	LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 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. : 0010
EA CONTRACT NO. : NARPD 4B
NAME OF SUPPLIERS/CONTRACTORS : DIETHELM & CO LTD
ADDRESS : 1696 NEW PETCHBURI ROAD BANGKAPI
 HUAYKWANG, BANGKOK, THAILAND
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$671,236.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14-Feb-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : NARPD 4B TRUCKS WITH CRANE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	671,236.00	THA	100.00	671,236.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RM ASIA (HK) LIMITED	HONG KONG, CHINA
	KOLAO GROUP	LAO PEOPLE'S DEM REP
	FUTUREBUD INTL CO LTD	LAO PEOPLE'S DEM REP
	TOYOTA LAI THANI	LAO PEOPLE'S DEM REP

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 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. : **0079**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$191,577.18
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 23-Feb-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION 00035
 FOR THE PERIOD JULY 16, 2005 TO JANUARY 13, 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	191,189.11	NEP	100.00	191,189.11

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. : **0104**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : RMDC
ADDRESS : KATHMANDU, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$114,018.16
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 02-Feb-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : CREDIT LINE TO MICROENTERPRISES (APPL NO. 59)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,611.12	NEP	100.00	111,611.12

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 FEBRUARY 2006
 BORROWING COUNTRY: **NEPAL**

PCSS CONTRACT NO. : **0106**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RMDC
 ADDRESS : KATHMANDU, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$142,072.35
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 24-Feb-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : CREDIT LINE TO MICROENTERPRISES (APPL NO. 60)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,880.48	NEP	100.00	141,880.48
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. : REDSRP 16/2005
 NAME OF SUPPLIERS/CONTRACTORS : DUGAR BROTHERS & SONS
 ADDRESS : BALAJU INDUSTRIAL DISTRICT, BALAJU, KATHMANDU, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$174,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Feb-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF DOUBLE CAB PICK-UP LOT 10, P2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	174,000.00	JPN	100.00	174,000.00
UNSUCCESSFUL BIDDERS :		NAME	NATIONALITY	
		UNITED TRADERS SYNDICATE PVT. LTD.	THAILAND	

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

PCSS CONTRACT NO. : **0047**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$204,972.31
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 10-Feb-06
 MODE OF PROCUREMENT : SBP
 ITEM(S) SUPPLIED : CONTRACT AGREEMENT OF NARDF FOR RESEARCH IN SIX TOPICS FOR THE MID AND FAR WESTERN REGION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	156,905.08	NEP	100.00	156,905.08
UNSUCCESSFUL BIDDERS :	NONE			

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 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **PAKISTAN**

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

PCSS CONTRACT NO. : **0122**
EA CONTRACT NO. : FA/57A/ADB
NAME OF SUPPLIERS/CONTRACTORS : ROYAL BUILDERS PVT. LTD.
ADDRESS : FIRST FLOOR JAMAL PLAZA, MARDAN, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$146,415.37
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF DRAINAGE SYSTEM IN KATLANG, LUND
 KHAWAR, HATTIAN & MARDAN AREA (PACKAGE A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,112.73	PAK	100.00	117,112.73

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0124**
EA CONTRACT NO. : FA/57C/ABL
NAME OF SUPPLIERS/CONTRACTORS : FAZAL KARIM & CO.
ADDRESS : MOH. AMIN ABAD, HEAD WORKS BATKHELTA
 MALAKAND AGENCY, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$153,716.94
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF DRAINAGE SYSTEM IN KATLANG, LUND KHAWAR,
 HATTIAN & MARDAN AREA (PACKAGE C)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	122,953.01	PAK	100.00	122,953.01

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0125**
 EA CONTRACT NO. : FA/57D/ABL
 NAME OF SUPPLIERS/CONTRACTORS : FAZAL KARIM & CO.
 ADDRESS : MOH. AMIN ABAD, HEAD WORKS BATKHEL
 MALAKAND AGENCY, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$148,721.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 16-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF DRAINAGE SYSTEM IN KATLANG, LUND
 KHAWAR, HATTIAN & MARDAN AREA (PACKAGE D)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,957.44	PAK	100.00	118,957.44

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **8807**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$483,736.45
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 13-Feb-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : UMBRELLA PCSS FOR DIMRIC 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	484,463.74	PAK	100.00	484,463.74

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0093**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$117,412.83
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 16-Feb-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : PIU EXPENDITURE FROM 24 DEC. 2004 TO 25 MAY 2005
 - BALOCHISTAN - WA NO. B0036

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,412.83	PAK	100.00	117,412.83

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 FEBRUARY 2006
 BORROWING COUNTRY: **PAKISTAN**

LOAN NO : **1578-PAK(SF)**
PROJECT NAME : **SECOND FLOOD PROTECTION SECTOR**
SECTOR : Water Resources Management
EXECUTING AGENCY(IES) : Federal Flood Commission

PCSS CONTRACT NO. : **0099**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : MANZOOR HUSSAIN & COMPANY (PVT) LTD.
ADDRESS : VILLAGE KALA, DISTRICT D.G. KHAN, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$653,520.38
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : RECONSTRUCTING J-HEAD SPUR 1-B AT RD 29,000
 SHAHWALA GROVNE, LAYYAH DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	490,222.16	PAK	100.00	490,222.16

UNSUCCESSFUL BIDDERS : NONE

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. : **0116**
EA CONTRACT NO. : PD/WHPS/2049/53
NAME OF SUPPLIERS/CONTRACTORS : AMSON VACCINES & PHARA (PVT) LTD.
ADDRESS : 55-A, CIVIL LINES, MAYO ROAD, RAWALPINDI CANTT, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$398,891.30
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 21-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROCUREMENT OF DISPOSABLE/AUTO DESTRUCT SYRINGES
 (PACKAGE D) - SINDH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	336,785.83	PAK	100.00	336,785.83

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 FEBRUARY 2006
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0117**
 EA CONTRACT NO. : PD/WHPS/2079/83
 NAME OF SUPPLIERS/CONTRACTORS : AMSON VACCINES & PHARMA (PVT) LTD.
 ADDRESS : 55-A, CIVIL LINES, MAYO ROAD, RAWALPINDI CANTT, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$179,750.93
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF ANTI SNAKE VENOM (AVS) VACCINE
 - PACKAGE H (SINDH)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	173,759.43	PAK	100.00	173,759.43

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0123**
 EA CONTRACT NO. : CEN/104 OF 2005-2006
 NAME OF SUPPLIERS/CONTRACTORS : KHANZ ENGINEERS & CONSTRUCTORS
 ADDRESS : 1032-E, SUIT NO. 4, KASHMIR COMMERCIAL COMPLEX,
 FAZAL-E-HAQ ROAD, BLUE AREA, ISLAMABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$443,497.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF OFFICE COMPLEX AND RESIDENTIAL
 ACCOMMODATION FOR PAKISTAN NURSING COUNCIL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	320,331.95	PAK	100.00	320,331.95

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **8804**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$4,275,931.18
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 13-Feb-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : SMALL CONTRACTS NOT COVERED UNDER SPECIFIC CONTRACTS FOR 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,226,528.56	PAK	100.00	4,226,528.56

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 FEBRUARY 2006
 BORROWING COUNTRY: **PAKISTAN**

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

PCSS CONTRACT NO. : **0037**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$2,794,371.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 24-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY AND SANITATION SCHEMES (43) - (SR. NO. 577-620)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,896,168.22	PAK	100.00	1,896,168.22

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0038**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$637,385.51
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 24-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 6 WATER SUPPLY AND SANITATION SCHEME - SR. NOS. 621-626

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	437,269.79	PAK	100.00	437,269.79

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 FEBRUARY 2006
 BORROWING COUNTRY: **PAKISTAN**

LOAN NO : **2019-PAK**
PROJECT NAME : **Balochistan Road Development Sector Project**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Communication and Works Department, Balochistan
 National Highway Authority

PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. : ICB-1
NAME OF SUPPLIERS/CONTRACTORS : SAADULLAH KHAN & BROTHERS (SKB)
ADDRESS : 47-D, BLOCK 6, PECHS, KARACHI, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$21,994,730.71
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Feb-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : WIDENING AND IMPROVEMENT OF KALAT-QUETTA SECTION I (PACKAGE ICB-1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	22,027,799.96	PAK	100.00	22,027,799.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS	KARKON/RAKSHANI JV	PAKISTAN
	HUSNAIN COTEX	PAKISTAN
	SARDAR M. ASHRAF	PAKISTAN

PCSS CONTRACT NO. : **0008**
EA CONTRACT NO. : ICB-3
NAME OF SUPPLIERS/CONTRACTORS : SAADULLAH KHAN & BROS.
ADDRESS : 47-D, BLOCK 6, PECHS, KARACHI, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$23,798,471.78
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Feb-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : WIDENING AND IMPROVEMENT OF QUETTA-CHAMMAN SECTION 1 (PACKAGE ICB-3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	23,834,252.97	PAK	100.00	23,834,252.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS	HUSNAIN COTEX	PAKISTAN
	SARDAR M. ASHRAF	PAKISTAN

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0009**
 EA CONTRACT NO. : ICB-4
 NAME OF SUPPLIERS/CONTRACTORS : HUSNAIN COTEX LTD.
 ADDRESS : 242-AHMED BLOCK, NEW GARDEN TOWER, LAHORE, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$24,373,875.68
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Feb-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : WIDENING AND IMPROVEMENT OF QUETTA-CHAMAN, SECTION II (ICB-4)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	24,410,522.00	PAK	100.00	24,410,522.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SARDAR M. ASHRAF	PAKISTAN

LOAN NO : **2213-PAK(SF)**
PROJECT NAME : **Earthquake Emergency Assistance Project**
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Earthquake Reconstruction and Rehab Authority

PCSS CONTRACT NO. : **0001**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$36,000,000.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 21-Feb-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : QUICK DISBURSING COMPONENT OF EEAP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	35,272,462.88	UKG	8.00	2,821,797.03
		INO	2.00	705,449.25
		PAK	90.00	31,745,216.59

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 FEBRUARY 2006
 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. : **0164**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$151,465.22
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Feb-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS LMCS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	151,530.96	PHI	100.00	151,530.96
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0144**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL IRRIGATION ADMINISTRATION
ADDRESS : EDSA DILIMAN, QUEZON CITY, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$160,696.37
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 20-Feb-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : EXPENDITURES (PROJECT ADM, TRAINING/EXTN AND ENVIRONMENTAL MONITORING)
 FOR THE PERIOD: MAY 1995 TO DEC 1997; JUNE 2002 - JUNE 2005, 16-30JUNE 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,712.11	PHI	100.00	159,712.11
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 FEBRUARY 2006
 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. : **0333**
EA CONTRACT NO. : wa A0062
NAME OF SUPPLIERS/CONTRACTORS : DAR
ADDRESS : QUEZON CITY, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$246,758.95
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 14-Feb-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOE DAR - OCTOBER 1 to 30 NOVEMBER 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	246,758.95	PHI	100.00	246,758.95
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **SRI LANKA**

LOAN NO : **1767-SRI (SF)**
PROJECT NAME : **Protected Area Management and Wildlife Conservation Project**
SECTOR : Environment & Biodiversity
EXECUTING AGENCY(IES) : Department of Wildlife Conservation
 Ministry of Environment and Natural Resources

PCSS CONTRACT NO. : **0065**
EA CONTRACT NO. : WA A0051
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$289,060.13
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 16-Feb-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EXPENDITURE INCURRED FOR THE PERIOD OF 01 DECEMBER 2005 TO 31 DECEMBER 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,185.89	SRI	100.00	150,185.89
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 FEBRUARY 2006
 BORROWING COUNTRY: **TAJIKISTAN, REP. OF**

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

PCSS CONTRACT NO. : **0066**
EA CONTRACT NO. : CO-KHA-DM-001
NAME OF SUPPLIERS/CONTRACTORS : PMK-16 "OBERI DANGARA" OJSC
ADDRESS : RT, KHATLON REGION, KULYAB, OBHORON VILLAGE, TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$951,758.07
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : HAMADONI DISTRICT - EMERGENCY REHABILITATION OF DAM FOR PROTECTION OF DEHKANABAD CANAL FROM PYANDJ RIVER'S FLOODS AT THE SITE #1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	732,853.71	TAJ	100.00	732,853.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PMK-115 "SUGDSOKHTMON" OJSC GUP "SUGDSOKHTMON - 3"	TAJIKISTAN, REP. OF TAJIKISTAN, REP. OF

PCSS CONTRACT NO. : **0067**
EA CONTRACT NO. : CO-KHA-IS-004
NAME OF SUPPLIERS/CONTRACTORS : "MOSTOSPETSTROY" JV.
ADDRESS : DANGARA TOWN, 1-ST MAY STR.25, "SONB" LTD., TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$343,918.90
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : HAMADONI DISTRICT - EMERGENCY REHABILITATION OF DEHKANABAD CANAL FROM PK 54+00 TO PK 77+60 WITH CONSTRUCTION AT THE SITE #4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	264,817.55	TAJ	100.00	264,817.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	"KHUSRAV COMPANY" LTD. "EAGLE EXPORT" COMPANY	TAJIKISTAN, REP. OF TAJIKISTAN, REP. OF

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **TAJIKISTAN, REP. OF**

PCSS CONTRACT NO. : **0068**
 EA CONTRACT NO. : CO-KHA-DM-003
 NAME OF SUPPLIERS/CONTRACTORS : "FIRUZ" LTD.
 ADDRESS : RT, VOSE, AMIRSHOEVA STR.85, TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$966,831.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HAMADONI DISTRICT - EMERGENCY REHABILITATION OF DAM FOR PROTECTION
 OF DEHKANABAD CANAL FROM PYANDJ RIVER'S FLOODS AT THE SITE #3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	744,460.43	TAJ	100.00	744,460.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PMK - 31 "STROI TEL GI DROTECHNIK" LTD.	TAJIKISTAN, REP. OF TAJIKISTAN, REP. OF

PCSS CONTRACT NO. : **0069**
 EA CONTRACT NO. : CO-KHA-DM-004
 NAME OF SUPPLIERS/CONTRACTORS : "BINOKOR" LTD.
 ADDRESS : RT, KHATLON REGION, VOSE DISTRICT,
 82 AMIRSHOEVA STR., TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$637,811.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HAMADONI DISTRICT - EMERGENCY REHABILITATION OF DAM FOR PROTECTION
 OF DEHKANABAD CANAL FROM PYANDJ RIVER'S FLOODS AT THE SITE #4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	491,115.10	TAJ	100.00	491,115.10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	"OBERII DANGARA" OJSC "TAMANO" LTD.	TAJIKISTAN, REP. OF TAJIKISTAN, REP. OF

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 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. : **0032**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$140,175.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 21-Feb-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : PROJECT MANAGEMENT OFFICE - REMUNERATION OF STAFF
 AND FINANCING OF CURRENT ACTIVITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,559.30	UZB	100.00	127,559.30

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 FEBRUARY 2006
 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. : 0075
EA CONTRACT NO. : 2911/05/DA-DTTHS
NAME OF SUPPLIERS/CONTRACTORS : HANOI UNIVERSITY OF EDUCATION
ADDRESS : HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$376,996.72
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 13-Feb-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : JOINT MASTER TRAINING COURSE (2005 - 2007)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	416,826.43	VIE	100.00	416,826.43

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. : 8801
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\$900,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-Feb-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS

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

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: VIET NAM, SOC REP OF

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

PCSS CONTRACT NO. : 0021
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\$112,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 15-Feb-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS SOE'S DURING NOV 2005 TO JAN 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,057.41	VIE	100.00	110,057.41

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. : 0037
EA CONTRACT NO. : 02-LCB DAK LAK/HD-XD
NAME OF SUPPLIERS/CONTRACTORS : TIEN QUANG CONSTRUCTION LTD. COMPANY
ADDRESS : DAK LAK, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$184,005.53
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Feb-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PCKG NO. 02-LCB-DAK LAK: CONSTN OF 3-STOREY BLDG (11 CLASSROOMS +
 5 FUNCTIONAL ROOMS) & SANITARY PROVISIONS AT NGUYEN HUE UPPER 2NDRY SCHOOL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,874.95	VIE	100.00	139,874.95

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0044**
 EA CONTRACT NO. : 01-LCB DAK NONG/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : BRANCH OF IND'L INVESTMENT & CONSTN JOINT STOCK COMPANY
 ADDRESS : DAK NONG PROVINCE, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$267,336.60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PCKG 01-LCB-DAK NONG: CONSTN OF 3-STOREY BLDG (19 CLASSROOMS +
 5 FUNCTIONAL ROOMS) & SANITARY PROVISIONS AT
 GIA NGHIA UPPER SECONDARY SCHOOL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	203,198.34	VIE	100.00	203,198.34
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0045**
 EA CONTRACT NO. : 02-LCB DAK NONG /HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : TAY NGUYEN BRIDGES & ROADS CONSTRUCTION LTD. COMPANY
 ADDRESS : DAK NONG PROVINCE, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$188,151.78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PCKG 02-LCB-DAK NONG: CONSTN OF 2-STOREY BLDG (11 CLASSROOMS +
 5 FUNCTIONAL ROOMS) & SANITARY PROVISIONS AT QUANG TRUNG UPPER
 SECONDARY SCHOOL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,026.79	VIE	100.00	143,026.79
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0046**
 EA CONTRACT NO. : 01-LCB BAC GIANG/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : NO.1 BAC GIANG CONSTRUCTION JOINTSTOCK CO.
 ADDRESS : BAC GIANG, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$196,874.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PCKGE 01-LCB: CONSTRN OF 3-STOREY BLDG (15 CLASS ROOMS)
 & 2-STOREY BLDG (4 FUNCTIONAL ROOMS) & SANITARY PROVISIONS
 AT BO HA UPPER SECONDARY SCHOOL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,690.12	VIE	100.00	149,690.12
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

PCSS CONTRACT NO. : **0047**
 EA CONTRACT NO. : 02-LCB BAC GIANG/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : DAO VIEN CONSTRUCTION COMPANY-BAC NINH
 ADDRESS : BAC NINH, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$196,165.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PCKG 02-LCB: CONSTRN OF 3-STOREY BLDG (15 CLASSROOMS);
 2-STOREY BLDG (4 FUNCTIONAL ROOMS); 3 BOARDING ROOMS &
 SANITARY PROV. AT CAP-2-3 TAN SON USS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,151.49	VIE	100.00	149,151.49

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0048**
 EA CONTRACT NO. : 03-LCB BAC GIANG/HD/XD
 NAME OF SUPPLIERS/CONTRACTORS : BAC GIANG HOUSING & URBAN DEV. JOINTSTOCK CO.
 ADDRESS : BAC GIANG, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$154,852.43
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Feb-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PCKG 03-LCB: CONSTRN OF 3-STOREY BLDG (15 CLASS ROOMS) &
 2-STOREY BLDG (4 FUNCTIONAL ROOMS) AND
 SANITARY PROV. AT LUC NAM UPPER 2NDARY SCHOOL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,739.61	VIE	100.00	117,739.61

UNSUCCESSFUL BIDDERS : NONE

