

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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 BORROWING COUNTRY: **BANGLADESH**

**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 BHAI RAB UZHO-AGANAGAR UP VIA KALI PUR ROAD  
 FROM CH. 00-3150M INCL. RCC SLAB OF 48M SPAN BRIDGE UNDER BHAI RAB 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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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN FEBRUARY 2006  
 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

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

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: **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,  
 ADDRESS : 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

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: **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.	CAMBODIA
	KB ENGINEERING CO., LTD.	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.	CAMBODIA
	BIN BONITHBOTH (BBBC) CO., LTD.	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.	CAMBODIA
	LENG SETHA CONSTRUCTION CO., LTD.	CAMBODIA

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: **CAMBODIA**

**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 %	EQUI VALENT 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 %	EQUI VALENT 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 %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	263,710.16	CAM	100.00	263,710.16

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: **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

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: **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

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: **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

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: **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

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: **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

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

**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

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

**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

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

**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

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

**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

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

**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

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**

**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

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.** : **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

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.** : **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 %	EQUIVALENT 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 %	EQUIVALENT 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 %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	528,319.13	IND	100.00	528,319.13

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.** : **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

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.** : **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  
 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.** : **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  
 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.** : **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  
 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.** : **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  
 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.** : **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  
 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.** : **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  
 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.** : **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  
 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.** : **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  
 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.** : **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  
 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.** : **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  
 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.** : **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

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.** : **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 :	TLECOMMUNICATION 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

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

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** : **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.60.1, 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 %	EQUIVALENT 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 %	EQUIVALENT 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 %	EQUIVALENT 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/CW/05.04/PS1.05  
 EQUIP/CW/05.04/PS1.05; EQUIP/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  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 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 UNITED TRADERS SYNDICATE PVT. LTD.		NATIONALITY THAILAND	

**LOAN NO** : **1778-NEP(SF)**  
**PROJECT NAME** : **Crop Diversification Project**  
 SECTOR : Agriculture Production, Agroprocessing &  
 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			

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** : **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 BATKHELA  
 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  
 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

**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  
 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**

**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



