

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

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

**PCSS CONTRACT NO.** : **0070**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$86,233.97  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 03-Apr-06  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : SALARY AND ALLOWANCES; OPERATING COST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,641.13	BAN	100.00	103,641.13

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0061**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$230,368.11  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 26-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF WHOLESALE AND GROWERS MARKET AT RAIL BAZAR,  
 EKORCHALI, DASHURIA, BANEWHWAR, MOHASTHAN, AND  
 NATUNHAT--- ALL SMALL CONTRACTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	166,223.93	BAN	100.00	166,223.93

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0043**  
**EA CONTRACT NO.** : JMREMP/M18/2005  
**NAME OF SUPPLIERS/CONTRACTORS** : PTSL-NZK, JOINT VENTURE  
**ADDRESS** : SABIR TOWER (3RD FLOOR), 3/4-A, PURANA PALTAN, DHAKA, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$1,212,417.22  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 10-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF RIVERBANK SLOPE PROTECTION BY PLACING AND DUMPING OF CEMENT CONCRETE BLOCKS & GEOBAGS FROM EKHLASPUR TO DOSHANI (2.65 KM) MDIP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	782,553.45	BAN	100.00	782,553.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KMI-HB-MRC JV	BANGLADESH

**LOAN NO** : **1952-BAN(SF)**  
**PROJECT NAME** : **RURAL INFRASTRUCTURE IMPROVEMENT PROJECT**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Local Government Engineering Department

**PCSS CONTRACT NO.** : **0115**  
**EA CONTRACT NO.** : 05/NA-01/BRG/05D  
**NAME OF SUPPLIERS/CONTRACTORS** : NOOR CONSTRUCTION  
**ADDRESS** : LAXMI PASHA, LOHAGORA, NARAIL, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$336,711.29  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 04-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCT 100M BRIDGE ON AFRA RIVER ON CH: 10.3 KM ON TULARAMPUR-SHAIKHATI ROAD INCLUDING APPROACHES UNDER SADAR UPAZILA OF NARAIL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	215,865.52	BAN	100.00	215,865.52

UNSUCCESSFUL BIDDERS : NONE

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**PCSS CONTRACT NO.** : **0116**  
 EA CONTRACT NO. : 05/PA-01/UZR/38B  
 NAME OF SUPPLIERS/CONTRACTORS : MD. MAHFUG KHAN  
 ADDRESS : NALCHITY BANDAR, JHALOKATHI, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$272,393.15  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 04-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVE PATUAKHALI -BARI SAL RHD-MOUKARAN GC (CH: 4.7-9 KM)  
 UPAZI LA ROAD UNDER SADAR UPAZI LA, PATUAKHALI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	161,073.86	BAN	100.00	161,073.86

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0014**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : DEPARTMENT OF PRIMARY EDUCATION  
 ADDRESS : MIRPUR 2, DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$826,552.41  
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING  
 DATE OF CONTRACT : 05-Apr-06  
 MODE OF PROCUREMENT : FA  
 ITEM(S) SUPPLIED : CERTIFICATE-IN-EDUCATION TRAINING FOR TEACHERS  
 AT FIELD LEVEL CLAIMED UNDER W/A # 00062

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	151,806.00	BAN	100.00	151,806.00

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.** : **0021**  
**EA CONTRACT NO.** : PUR-153/10-T/2004  
**NAME OF SUPPLIERS/CONTRACTORS** : MI CROTECH  
**ADDRESS** : DHAKA, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$709,148.69  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 27-Apr-06  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : SUPPLY OF CONDUCTOR ACCESSORIES UNDER 10-TOWN POWER  
 DISTRIBUTION SYSTEM DEVELOPMENT PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	754,728.00	BAN	100.00	754,728.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KSE ELECTRICALS PVT. LTD.	INDIA
	PASHA ELECTRO INDUSTRIES LTD.	BANGLADESH
	SUPREME AND CO.	INDIA

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

**PCSS CONTRACT NO.** : **0006**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$2,868,135.71  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 03-Apr-06  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : MICRO-CREDIT FINANCING BY PKSF THROUGH ESDO/TMSS/PMK/ANANYA/  
 SWANI RVAR/RDRS/SSS/GBK/GUK/PADAKHEP/UDPS/HEED/POPI/ASOD/SKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	560,122.94	BAN	100.00	560,122.94

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0917**  
**EA CONTRACT NO.** : BWDB-DHI I -03  
**NAME OF SUPPLIERS/CONTRACTORS** : ROAD AND BRIDGE ENGINEERING CO. LTD.  
**ADDRESS** : DHAKA, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$342,100.97  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 03-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : FLOOD REHABILITATION WORK UNDER BWDB-DHI I -03

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	256,452.83	BAN	100.00	256,452.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PARI SHA TRADE SYSTEM LTD.	BANGLADESH
	ATCO	BANGLADESH
	KHANDAKAR AND SONS	BANGLADESH

**PCSS CONTRACT NO.** : **0918**  
**EA CONTRACT NO.** : BWDB-SYL-05  
**NAME OF SUPPLIERS/CONTRACTORS** : NZK-MAC AND MOKSOOD JV  
**ADDRESS** : DHAKA, BANGLADESH  
**NATIONALITY OF BIDDER** : BANGLADESH  
**TOTAL CONTRACT AMOUNT** : US\$155,866.94  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 04-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : RE-SEC. OF EMBK. FOR A LENGTH OF 5.790, BALAGANJ TO KALNIRCHAR &  
 REHABILITATION OF PROTECTIVE WORK FOR A LENGTH OF 94.80 AT  
 ---OF SURMA RIVER SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	116,616.95	BAN	100.00	116,616.95

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ISLAM AND CO.	BANGLADESH
	ISLAM TRADING CONSORTIUM LTD.	BANGLADESH
	SA-SI JV	BANGLADESH

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**PCSS CONTRACT NO.** : **0919**  
 EA CONTRACT NO. : BWDB-SYL-09  
 NAME OF SUPPLIERS/CONTRACTORS : RISING CONSTRUCTION  
 ADDRESS : DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$200,843.72  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 04-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF DHOLESWARY CROSS BANDH IN THE OUTFALL  
 OF DHOLESWARY KHAL AT GOAINGHAT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	151,778.54	BAN	100.00	151,778.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NZK-MAC-MOKSOOD JV	BANGLADESH

**PCSS CONTRACT NO.** : **0920**  
 EA CONTRACT NO. : BWDB-SYL-08  
 NAME OF SUPPLIERS/CONTRACTORS : RAJEN CONSTRUCTION AND EE JV  
 ADDRESS : DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$191,754.14  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 04-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : FLOOD DAMAGE REHABILITATION WORK UNDER BWDB-SYL-08

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,230.92	BAN	100.00	144,230.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	U. T. S. U. JV	BANGLADESH
	NA-JI JV	BANGLADESH
	SHAHID BROTHERS	BANGLADESH

**PCSS CONTRACT NO.** : **0921**  
 EA CONTRACT NO. : BWDB-RAJ-07  
 NAME OF SUPPLIERS/CONTRACTORS : NATURAL  
 ADDRESS : DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$200,908.59  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 04-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : FLOOD DAMAGE REHABILITATION UNDER BWDB-RAJ-07

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,142.71	BAN	100.00	150,142.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MALITHA TRADERS	BANGLADESH
	KAMRUL ENTERPRISE	BANGLADESH
	MOUSHUMI ENTERPRISE	BANGLADESH

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**PCSS CONTRACT NO.** : **0922**  
 EA CONTRACT NO. : BWDB-GAI-12  
 NAME OF SUPPLIERS/CONTRACTORS : RAFIQUE CONSTRUCTION  
 ADDRESS : DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$173,974.52  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 04-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : FLOOD DAMAGE REHABILITATION WORK UNDER BWDB-GAI-12

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	130,322.80	BAN	100.00	130,322.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV OF MD. AYUB HOSSAIN & RAUF CONSTRUCTION CON. OF MD. HARUN, KARIGOR, RASHAD HASAN	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0923**  
 EA CONTRACT NO. : BWDB-MVI-17  
 NAME OF SUPPLIERS/CONTRACTORS : AGRANI CONSTRUCTION  
 ADDRESS : MOULVI BAZAR, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$152,745.89  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 04-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : FLOOD DAMAGE REHABILITATION WORK UNDER BWDB-MVI-17

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,225.07	BAN	100.00	114,225.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M. M. CONSORTIUM ABDULLAH AL MAHBUB N. F. JV	BANGLADESH BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0927**  
 EA CONTRACT NO. : BWDB-NET-03  
 NAME OF SUPPLIERS/CONTRACTORS : MOHAMMAD EUNUS AND BROTHERS PVT. LTD.  
 ADDRESS : CHITTAGONG, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$145,009.49  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : FLOOD DAMAGE REHABILITATION WORK UNDER BWDB-NET-03

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,772.10	BAN	100.00	110,772.10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PARISHA TRADE SYSTEM SULTAN AHMED ATCO INTERNATIONAL	BANGLADESH BANGLADESH BANGLADESH

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**PCSS CONTRACT NO.** : **0937**  
 EA CONTRACT NO. : BWDB-FAR-05  
 NAME OF SUPPLIERS/CONTRACTORS : R. P. CONSTRUCTION PVT. LTD.  
 ADDRESS : DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$162,805.31  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : FLOOD DAMAGE REHABILITATION WORK UNDER BWDB-FAR-05

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	122,296.75	BAN	100.00	122,296.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. LI AKOT ALI	BANGLADESH
	PARISHA TRADE SYSTEM LTD.	BANGLADESH
	M/S. TAZUL ISLAM	BANGLADESH

**PCSS CONTRACT NO.** : **0940**  
 EA CONTRACT NO. : BWDB-SIR-01  
 NAME OF SUPPLIERS/CONTRACTORS : HAI DER CONSTRUCTION PVT. LTD.  
 ADDRESS : DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$217,995.37  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : RE-SEC/BREACH CLOSING SHUVOGACHA KM. 1.786 TO 4.072

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	164,326.89	BAN	100.00	164,326.89

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SK. EMDADUL HAQUE/AL-MAMUN	BANGLADESH
	MD. LI AQUET ALI	BANGLADESH
	A. S. CONSTRUCTION	BANGLADESH

**PCSS CONTRACT NO.** : **0945**  
 EA CONTRACT NO. : BWDB-RAJ-12  
 NAME OF SUPPLIERS/CONTRACTORS : KAMRUL ENTERPRISE  
 ADDRESS : DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$160,516.29  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : FLOOD DAMAGE REHABILITATION WORK UNDER BWDB-RAJ-12

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,921.17	BAN	100.00	119,921.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MALITHA TRADERS	BANGLADESH
	AMIN AND CO.	BANGLADESH
	SALAM ENTERPRISE	BANGLADESH

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**PCSS CONTRACT NO.** : **0947**  
 EA CONTRACT NO. : EFDPR/CZ/CO/Z-04  
 NAME OF SUPPLIERS/CONTRACTORS : RPCL AND NE JV  
 ADDRESS : COMILLA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$582,329.43  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF GOURI PUR-HOMNA-DULALPUR-DHANCHACHI A-RAMKRI SHNAPUR-  
 RAMCHANDRAPUR RD., BABURHAT-MATLAB-PENNAI ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	456,602.73	BAN	100.00	456,602.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. MATIAR RAHMAN MOHAMMAD EUNUS AND BROTHERS PVT. LTD.	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0948**  
 EA CONTRACT NO. : EFDPR/CZ/CO-CH/BR-01  
 NAME OF SUPPLIERS/CONTRACTORS : TAHER AND SONS PVT. LTD.  
 ADDRESS : DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$654,041.99  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF BRIDGES UNDER CHANDPUR, COMILLA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	512,832.32	BAN	100.00	512,832.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RPCL AND NE JV ISLAM TRADING CONSORTIUM LTD.	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0949**  
 EA CONTRACT NO. : EFDPR/DZ/TN/Z-01  
 NAME OF SUPPLIERS/CONTRACTORS : SEL-UDC JV  
 ADDRESS : MYMENSINGH, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$976,353.18  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF BHARADOBA-SAGARDIGHI-GHATAIL AND BHUAPUR  
 -TARAKANDI RD. AND BHUAPUR-TARAKANDI RD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	765,555.54	BAN	100.00	765,555.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WGMEC-KAMAL-TNB JV OTBL MOZAHAR ENTERPRISE	BANGLADESH BANGLADESH BANGLADESH

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**PCSS CONTRACT NO.** : **0950**  
 EA CONTRACT NO. : EFD RP/CZ/CO/Z-05  
 NAME OF SUPPLIERS/CONTRACTORS : S. P. CONSORTIUM  
 ADDRESS : DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$557,636.60  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION CHODDAGRAM-LAKSAM-MODAFFARGANJ-CHITASHI-RAMGANJ & MAGBARI-BAGMARA-BUCHI-BHANGA ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	437,241.15	BAN	100.00	437,241.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NI AZ TRADERS TAHER AND SONS PVT. LTD.	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0951**  
 EA CONTRACT NO. : EFD RP/CZ/SYL/Z-01  
 NAME OF SUPPLIERS/CONTRACTORS : INTRACO BD. ASSOCIATES LTD.  
 ADDRESS : DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$356,778.41  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF DHAWODABAD-DHAWODPUR-BADESHAR ROAD AND FENCHUGANJ-THANA LINK ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	279,748.87	BAN	100.00	279,748.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZAHIDUL-RUMI-KICL JV AS-SC-JN JV	BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0952**  
 EA CONTRACT NO. : EFD RP/CZ/SYL/R-01  
 NAME OF SUPPLIERS/CONTRACTORS : INTRACO BD. ASSOCIATES LTD.  
 ADDRESS : DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$361,150.81  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 06-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF CHARKAI-SHAWLA-BI ANI BAZAR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	283,264.14	BAN	100.00	283,264.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZAHIDUL-RUMI-KICL JV AS-SC-JN JV	BANGLADESH BANGLADESH

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

**PCSS CONTRACT NO.** : **0953**  
 EA CONTRACT NO. : BWDB-RAN-06  
 NAME OF SUPPLIERS/CONTRACTORS : MOSOUR-PARVEZ ROUF CONSORTIUM  
 ADDRESS : RANGPUR, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$315,341.44  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : FLOOD DAMAGE REHABILITATION WORK UNDER BWDB-RAN-06

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	234,717.42	BAN	100.00	234,717.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. ABDUL HALIM MONDOL (JVCA)	BANGLADESH
	PARI SHA TRADE SYSTEM	BANGLADESH
	RAHMAN CONSTRUCTION	BANGLADESH

**PCSS CONTRACT NO.** : **0956**  
 EA CONTRACT NO. : BWDB-KUS-04  
 NAME OF SUPPLIERS/CONTRACTORS : MD. ABDUR RASHID  
 ADDRESS : KUSHTIA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$149,462.20  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF 3 NOS. WATER CONTROL STRUCTURE G-K PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,978.86	BAN	100.00	110,978.86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WESTERN ENGINEERING LTD.	BANGLADESH
	AKM SHAHABUDDIN SHAIKH	BANGLADESH
	MD. SULTAN AHMED	BANGLADESH

**PCSS CONTRACT NO.** : **0957**  
 EA CONTRACT NO. : BWDB-NAO-06  
 NAME OF SUPPLIERS/CONTRACTORS : PARI SHA TRADE SYSTEM LTD.  
 ADDRESS : DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$427,779.52  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : FLOOD DAMAGE REHABILITATION WORK UNDER BWDB-NAO-06

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	319,407.51	BAN	100.00	319,407.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. ABUL HOSSAIN (AH-III SH JV.)	BANGLADESH
	DAWAN-MILON JV	BANGLADESH
	KHANDAKAR SHAHIN AHMED	BANGLADESH

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

**PCSS CONTRACT NO.** : **0960**  
 EA CONTRACT NO. : BWDB-BOG-07  
 NAME OF SUPPLIERS/CONTRACTORS : SYED BROTHERS AND MD. SHAMI MUR RAHMAN JV  
 ADDRESS : DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$159,249.84  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : R/S. OF EMBKT. BRE. KM. 125.280 TO 142.450

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,717.53	BAN	100.00	119,717.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SA-SI AND EE JV	BANGLADESH
	AC-TI JV	BANGLADESH
	ATAUR RAHMAN KHAN	BANGLADESH

**PCSS CONTRACT NO.** : **0964**  
 EA CONTRACT NO. : BWDB-SYL-06  
 NAME OF SUPPLIERS/CONTRACTORS : SS-AA JV  
 ADDRESS : MOULVI BAZAR, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$153,171.76  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF BANK PROTECTIVE WORK OF KUSHTIA RIVER AT BARAPATHOR FROM KM. 1938 TO 2088 UNDER ZAKIGANJ UPAZILA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,906.90	BAN	100.00	114,906.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TAZUL ISLAM	BANGLADESH
	MOHAMMAD UNUS & BROTHERS PVT. LTD.	BANGLADESH
	MAMUN ENTERPRISE	BANGLADESH

**PCSS CONTRACT NO.** : **0965**  
 EA CONTRACT NO. : BWDB-SYL-03  
 NAME OF SUPPLIERS/CONTRACTORS : TAZUL ISLAM  
 ADDRESS : DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$235,521.57  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF BANK PROTECTIVE WORK OF KUSHIARA RIVER FROM KM. 20.600 TO 20.722 AT HAI DARABOND & KM. 0.00 TO 89.50 AT GONGAZAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	177,606.59	BAN	100.00	177,606.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KH. MAI NUL HOSSAIN	BANGLADESH
	N. M. S. S JV	BANGLADESH
	NA-AH JV	BANGLADESH

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

**PCSS CONTRACT NO.** : **0966**  
 EA CONTRACT NO. : BWDB-SYL-01  
 NAME OF SUPPLIERS/CONTRACTORS : KH. MAINUL ISLAM  
 ADDRESS : RAJSHAHI, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$302,550.44  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : RE-SECTIONING OF SURMA DYKE. KM. 18.00 TO 31.00 & REPAIRING OF  
 SUNAM KHAL REGULATOR IN C/W SURMA RIVER SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	225,663.04	BAN	100.00	225,663.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RAISING CONSTRUCTION SASI JV NZK, MAC, MOKSOOD JV	BANGLADESH BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0967**  
 EA CONTRACT NO. : BWDB-SYL-02  
 NAME OF SUPPLIERS/CONTRACTORS : KH. MAINUL ISLAM  
 ADDRESS : RAJSHAHI, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$292,150.42  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 09-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : RE-SECTIONING OF KUSHIARA DYKE KM. 15.860 TO 21.00  
 & 22.00 TO 30.00 IN C/W KUSHIARA DYKE PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	219,013.65	BAN	100.00	219,013.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SA-SI JV NZK, MAC, MOKSOOD JV RAISING CONSTRUCTION	BANGLADESH BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0968**  
 EA CONTRACT NO. : BWDB-BOG-09  
 NAME OF SUPPLIERS/CONTRACTORS : ATATUR RAHMAN KHAN  
 ADDRESS : DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$197,501.68  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : RE-SEC. OF TULSHI GANGA. KM 1.630 TO 11.400 (LEFT MTR 0.00 TO 510.00 (RIGHT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	145,073.83	BAN	100.00	145,073.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ATCO INTERNATIONAL NZK-HE JOINT VENTURE AC-TI JV	BANGLADESH BANGLADESH BANGLADESH

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

**PCSS CONTRACT NO.** : **0970**  
 EA CONTRACT NO. : BWDB-BOG-06  
 NAME OF SUPPLIERS/CONTRACTORS : SA-SI AND EE JV  
 ADDRESS : DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$225,197.67  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 13-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REC. OF BRE. KM. 98. 210 TO 117. 338

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	165,762.93	BAN	100.00	165,762.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ATAUR RAHMAN KHAN AC-TI JV ATCO INTERNATIONAL	BANGLADESH BANGLADESH BANGLADESH

**PCSS CONTRACT NO.** : **0976**  
 EA CONTRACT NO. : LGED/RURAL/HOBI -14  
 NAME OF SUPPLIERS/CONTRACTORS : MR. RATHI NDRA CHANDRA ROY  
 ADDRESS : HOBI GANJ, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$159,872.04  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF NABIGANJ-DATRAGRAM ROAD AT CH. 00-1.50KM & B, C

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,775.78	BAN	100.00	114,775.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RAHMAT ALI	BANGLADESH

**PCSS CONTRACT NO.** : **0977**  
 EA CONTRACT NO. : LGED/RURAL/SIRAJ-34  
 NAME OF SUPPLIERS/CONTRACTORS : SHAPLA RICE & FLOWER MILLS  
 ADDRESS : BOGRA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$293,502.25  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS IN SIRAJGANJ UNDER PART RURAL INFRASTRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	210,711.96	BAN	100.00	210,711.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AMIRUL ISLAM	BANGLADESH

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

**PCSS CONTRACT NO.** : **0994**  
 EA CONTRACT NO. : LGED/RURAL/CHAND-27  
 NAME OF SUPPLIERS/CONTRACTORS : M. R. CONSTRUCTION  
 ADDRESS : DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$158,919.28  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF 2X2M BOX CULVRT. ON MACHUAKHAL-CHARATBANGHA ROAD  
 AT CH. 670 & B, D, E, F, G, H, I, J, K.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,091.77	BAN	100.00	114,091.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HALIM & BROTHERS	BANGLADESH
	A. Z. ENTERPRISE	BANGLADESH
	AZIZ AND CO.	BANGLADESH

**PCSS CONTRACT NO.** : **0998**  
 EA CONTRACT NO. : LGED/RURAL/JAMAL-16  
 NAME OF SUPPLIERS/CONTRACTORS : MIRZA CONSTRUCTION  
 ADDRESS : JAMALPUR, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$171,611.32  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF SURAJNAGAR SADURPARA ROAD AT CH.00-850M  
 & B, C, D, E, F

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,203.68	BAN	100.00	123,203.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NABAB TRADERS	BANGLADESH
	MD. AMJAD HOSSAIN	BANGLADESH

**PCSS CONTRACT NO.** : **1008**  
 EA CONTRACT NO. : LGED/RURAL/SYLHET-05  
 NAME OF SUPPLIERS/CONTRACTORS : RAHIM & BROTHERS-M. A. NOOR JV  
 ADDRESS : SYLHET, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$165,378.15  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF HALIMPUR BAZAR-RHD-BURUNGA UP-JAMTALA-BOALI JUR  
 RCC BOX CULVERT ON SAME ROAD AT CH. 2300M & 6392 UNDER BALAGANJ UPAZILA & B)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,728.75	BAN	100.00	118,728.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	J. R. ENTERPRISE	BANGLADESH
	MD. NAZRUL ISLAM	BANGLADESH

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

**PCSS CONTRACT NO.** : **1025**  
 EA CONTRACT NO. : LGED(URBAN)NSD-06  
 NAME OF SUPPLIERS/CONTRACTORS : HOSSAIN CONSTRUCTION  
 ADDRESS : NARSI NGDI , BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$148, 533. 12  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF URBAN ROADS (PR-19, 20, 23, 24, 30, 31)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100, 706. 70	BAN	100. 00	100, 706. 70

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **1032**  
 EA CONTRACT NO. : EFD RP/RZ/SR/R-01  
 NAME OF SUPPLIERS/CONTRACTORS : SUGANDHA ENTERPRISE  
 ADDRESS : DHAKA, BANGLADESH  
 NATIONALITY OF BIDDER : BANGLADESH  
 TOTAL CONTRACT AMOUNT : US\$230, 515. 05  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 30-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF SIRAJGANJ LINK ROAD (0. OKM TO 10. OKM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175, 065. 08	BAN	100. 00	175, 065. 08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. AKHTER HOSSAIN TALUKDER	BANGLADESH
	ISMAIL HOSSAIN	BANGLADESH

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

**LOAN NO** : 2009-BHU(SF)  
**PROJECT NAME** : RURAL ELECTRIFICATION AND NETWORK EXPANSION  
**SECTOR** : Transmission & Distribution  
**EXECUTING AGENCY(IES)** : Bhutan Power Corporation

**PCSS CONTRACT NO.** : 0017  
**EA CONTRACT NO.** : 2A(1S)  
**NAME OF SUPPLIERS/CONTRACTORS** : ZHEJIANG ZHONGDA TECHNICAL EXPORT CO., LTD.  
**ADDRESS** : 17/F-20/F HUASHUN BUILDING, HANGZHOU, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$315,608.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 24-Apr-06  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : SUPPLY AND DELIVERY OF LV ABC AND PVC CABLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	250,984.00	PRC	100.00	250,984.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PEC	INDIA

**PCSS CONTRACT NO.** : 0018  
**EA CONTRACT NO.** : 2B(1S)  
**NAME OF SUPPLIERS/CONTRACTORS** : ASIA TCLINK INTERNATIONAL GROUP LTD.  
**ADDRESS** : 17 G MINGYANG BUILDING, NO. 18 JIEFANG LU ROAD,  
 HANGZHOU, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$155,396.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 24-Apr-06  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : SUPPLY AND DELIVERY OF LV ABC ACCESSORIES AND FITTINGS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	155,396.00	PRC	100.00	155,396.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SICAMEX	FRANCE

**PCSS CONTRACT NO.** : 0019  
**EA CONTRACT NO.** : 5(1S)  
**NAME OF SUPPLIERS/CONTRACTORS** : V. K. UDYOG LIMITED  
**ADDRESS** : 5/2, RUSSEL STREET, 6TH FLOOR, POONAM BLDG, KOLKATA 700 071, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$142,415.00  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 24-Apr-06  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : SUPPLY AND DELIVERY OF SWITCHING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,415.00	IND	100.00	142,415.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ASIA TCLINK PEC	CHINA, PEOPLE'S REP. OF INDIA

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

**LOAN NO** : **1940-CAM(SF)**  
**PROJECT NAME** : **HEALTH SECTOR SUPPORT PROJECT**  
**SECTOR** : Health Systems  
**EXECUTING AGENCY(IES)** : Ministry of Health

**PCSS CONTRACT NO.** : **8804**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, CAMBODIA  
**NATIONALITY OF BIDDER** : CAMBODIA  
**TOTAL CONTRACT AMOUNT** : US\$183,966.00  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 18-Apr-06  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : STAFF DEVELOPMENT AND WORKSHOPS PROJECT IMPLEMENTATION COSTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	183,966.07	CAM	100.00	183,966.07
UNSUCCESSFUL BIDDERS :	NONE			

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

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

**PCSS CONTRACT NO.** : **0124**  
**EA CONTRACT NO.** : 06CNO1GTB7IWT2004  
**NAME OF SUPPLIERS/CONTRACTORS** : CHEERGLORY TRADERS LIMITED  
**ADDRESS** : 11TH FLOOR, CHINA MINMETALS TOWER, 79 CHATHAM ROAD SOUTH,  
 TSMHATSUI L, KOWLOON, HONG KONG, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$479,771.90  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 27-Apr-06  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : SUPPLY OF GOODS (HEADSTOCK GEAR COVER, METALLIC DOOR OF OPEN CHANNEL ETC.)  
 (YQSB-2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	479,771.90	PRC	100.00	479,771.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TIANJIN HUAZE (GROUP) CO. LTD. CHINA CHENGTONG METALS GROUP TIANJIN LIFE CO., LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF 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.** : **0113**  
**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\$1,611,615.29  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 17-Apr-06  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : WA NO. 00045, SUMSHEET NO. 005, 006, 009, 010

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	547,750.91	PRC	100.00	547,750.91

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 APRIL 2006  
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

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

**PCSS CONTRACT NO.** : **0049**  
**EA CONTRACT NO.** : FE06CN-IF108AHB/02  
**NAME OF SUPPLIERS/CONTRACTORS** : SHANDONG MEC IMPORT & EXPORT CO LTD  
**ADDRESS** : BEIJING, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$2,091,961.19  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 04-Apr-06  
**MODE OF PROCUREMENT** : ICB  
**ITEM(S) SUPPLIED** : TCG: REFRACTORY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,391,989.66	PRC	100.00	2,391,989.66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	EQUIPMENT IMPORT & EXPORT GROUP CO	CHINA, PEOPLE'S REP. OF
	VIEW SINO INTERNATIONAL LTD	CHINA, PEOPLE'S REP. OF
	CHINA NATIONAL HEAVY MACHINERY CORP	CHINA, PEOPLE'S REP. OF
	CHINA NATIONAL PRECISION MACHINERY I/E CORP	CHINA, PEOPLE'S REP. OF
	CHINA CHENGTONG METAL (GROUP) CORP	CHINA, PEOPLE'S REP. OF
	THE 20TH METALLURGICAL CONSTRUCTION CORP CHINA	CHINA, PEOPLE'S REP. OF
	CHINA MECHANICAL INDUSTRIAL ENGINEERING CORP	CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **8802**  
**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\$1,219,621.87  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 11-Apr-06  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : MATERIALS UNDER SUBPROJECTS ATC, CNM AND TCG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,219,621.87	PRC	100.00	1,219,621.87

UNSUCCESSFUL BIDDERS : NONE

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

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

**PCSS CONTRACT NO.** : **0029**  
**EA CONTRACT NO.** : CDC.1  
**NAME OF SUPPLIERS/CONTRACTORS** : HEBEI JIANSHE CONSTRUCTION GROUP CO., LTD  
**ADDRESS** : NO.139, WUSI WEST ROAD, BAODING CITY  
 HEBEI PROVINCE, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$983,154.79  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 03-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CIVIL WORKS FOR SHUANGQIAO DISTRICT SEWAGE SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	452,922.75	PRC	100.00	452,922.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHENGDE MUNICIPAL ENG. CO., LTD XINGTAI MUNICIPAL CONSTRUCTION GROUP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0030**  
**EA CONTRACT NO.** : CDC.2  
**NAME OF SUPPLIERS/CONTRACTORS** : CHENGDE MUNICIPAL ENGINEERING CO., LTD.  
**ADDRESS** : NO.1, BANBISHAN ROAD, CHENGDE CITY  
 HEBEI, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$2,930,400.87  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 03-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CIVIL WORKS FOR INTERCEPTORS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,349,986.02	PRC	100.00	1,349,986.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XINGTAI MUNICIPAL CONSTRUCTION GROUP HEBEI JIANSHE CONSTRUCTION GROUP HEBEI INSTALLATION ENG. COMPANY	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 APRIL 2006  
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0031**  
 EA CONTRACT NO. : 05CNO1GTE2IWC0142  
 NAME OF SUPPLIERS/CONTRACTORS : TSINGHUA TONGFANG CO., LTD.  
 ADDRESS : NO.1, WANG ZHUANG ROAD, BEI JING 100083, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$4,208,512.48  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 25-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY OF GOODS AND SERVICES FOR WASTEWATER  
 AND SLUDGE TREATMENT FACILITIES (TSM1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,061,694.05	FIN	60.00	2,437,016.43
		SWE	5.00	203,084.70
		USA	3.00	121,850.82
		GER	3.00	121,850.82
		PRC	29.00	1,177,891.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEI JING MEI LI ZHONGSHENG	CHINA, PEOPLE'S REP. OF
	NORTH AMERICA ENVIROTECH LTD.	CHINA, PEOPLE'S REP. OF
	SHANGHAI MACHINERY	CHINA, PEOPLE'S REP. OF
	ANHUI GUOZHEN ENV. PROTECTION	CHINA, PEOPLE'S REP. OF
	CHINA JIANGSU MACHINERY & EQUIP. I & E	CHINA, PEOPLE'S REP. OF

**LOAN NO** : **1996-PRC**  
**PROJECT NAME** : **WUHAN WASTEWATER MANAGEMENT PROJECT**  
 SECTOR : Waste Management  
 EXECUTING AGENCY(IES) : Wuhan Urban Drainage Development Co. Ltd.

**PCSS CONTRACT NO.** : **0018**  
 EA CONTRACT NO. : WAWP18.01  
 NAME OF SUPPLIERS/CONTRACTORS : JV OF RICH FOCUS DEVELOPMENT CO., LTD &  
 WUHAN EVERSTAR TRADING CO., LTD.  
 ADDRESS : ROOM 1102, 11F, 118 CONNAUGHT ROAD WEST SHEUNG WAN  
 HONG KONG, CHINA, PEOPLE'S REPUBLIC OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,003,769.89  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 27-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : GOODS AND RELATED SERVICES FOR WUXIAN AND  
 TIELUQIAO PUMPING STATION (WAWP18.01)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,004,043.84	GER	4.00	40,161.75
		SWE	25.00	251,010.96
		PRC	71.00	712,871.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WUHAN GOLDEN VISTA ENG. CO. LTD	CHINA, PEOPLE'S REP. OF
	JV HUBEI JIAXIN I/E & WUHAN FANGYUAN	CHINA, PEOPLE'S REP. OF
	JV NINGBO JUSHEN & JIANGONG GROUP	CHINA, PEOPLE'S REP. OF
	WUHAN HI TECH ELECTRIC POWER 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 APRIL 2006  
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0019**  
 EA CONTRACT NO. : WAWS3.01  
 NAME OF SUPPLIERS/CONTRACTORS : CHINA TIESI JU CIVIL ENGINEERING GROUP CO. LTD  
 ADDRESS : NO. 96 OF WANGJIANG EAST ROAD  
 HEFEI, ANHUI, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,173,435.94  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS FOR TIELUQIAO PUMPING STATION (WAWS3.01)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	469,227.97	PRC	100.00	469,227.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA FIRST METALLURGICAL CONSTRUCTION WUHAN MUNICIPAL CONSTRUCTION WUHAN JIANGONG HOLDINGS CO. LTD WUHAN WATER CONSTRUCTION ENG. CO WUHAN 1ST MUNICIPAL ENG.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**LOAN NO** : **2112-PRC**  
**PROJECT NAME** : **Liaoning Environment Improvement Project**  
**SECTOR** : Energy Sector Development  
**EXECUTING AGENCY(IES)** : Government of Liaoning Province

**PCSS CONTRACT NO.** : **0004**  
 EA CONTRACT NO. : YKRJ02  
 NAME OF SUPPLIERS/CONTRACTORS : LIAONING HUIMING INT'L TRADE CO., LTD  
 ADDRESS : 2, TANGSHAN STREET, DALIAN, LIAONING, CHINA PEOPLE'S REP. OF  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$5,324,142.04  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 06-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLEMENTARY SYSTEM OF THERMOELECTRICITY PLANT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,324,142.04	PRC	100.00	5,324,142.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JIANGSU SUYUAN ENV. PROTECTION ENGINEERING CO	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 APRIL 2006  
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0005**  
 EA CONTRACT NO. : LYGR01  
 NAME OF SUPPLIERS/CONTRACTORS : LIAONING INSTRUMENT COMPANY LTD  
 ADDRESS : NO. 3 SANHAO STREET, SHENHE DISTRICT  
 SHENYANG CITY, LIAONING PROVINCE, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$8,133,205.45  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 06-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : 58MW GRATE-FIRING TRAVELING-GRATE HOT WATER, DUST REMOVER, GRATE,  
 WATER CIRCULATING PUMP, BELT CONVEYER AND SCUMMER, ETC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,147,616.67	PRC	100.00	8,147,616.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LIAONING MEC GROUP., LTD LIAONING GENTEK INT'L COPORATION	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0006**  
 EA CONTRACT NO. : LYGR02  
 NAME OF SUPPLIERS/CONTRACTORS : LIAONING MEC GROUP., LTD  
 ADDRESS : 28/F, WORLD TRADE CENTER, NO. 25, TONGXING STREET,  
 DALIAN, LIAONING CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$4,658,551.08  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 06-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : HEAT NET PREFABRICATED THERMAL INSULATION PIPE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,666,805.56	PRC	100.00	4,666,805.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LIAONING GENTEK INT'L CORPORATION LIAONING INSTRUMENT COMPANY LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0007**  
 EA CONTRACT NO. : LYGR03  
 NAME OF SUPPLIERS/CONTRACTORS : LIAOYANG CONSTRUCTION GROUP COMPANY  
 ADDRESS : NO.10-1, XINYUN STREET, LIAOYANG, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$1,227,831.13  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LOT A: CW FOR BEICAOKU HEAT SOURCE CENTER UNDER LIAOYANG HEAT  
 SOURCE CENTER WORK OF LIAOYANG CENTRAL HEATING SUPPLY SUBCOMPONENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	368,216.04	PRC	100.00	368,216.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHENYANG HUAWEI CONSTRUCTION (GROUP) CO. LTD. LIAOYANG NO. 2 CONSTRUCTION ENGINEERING CO.	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 APRIL 2006  
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0008**  
 EA CONTRACT NO. : LYGRO4  
 NAME OF SUPPLIERS/CONTRACTORS : LIAOYANG CONSTRUCTION GROUP CO.  
 ADDRESS : NO.10-1, XINYUN STREET, LIAOYANG, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$2,068,249.43  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 19-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : LOT B: CW FOR DOUSHUANGSHU HEAT SOURCE CENTER UNDER LIAOYANG HEAT SOURCE CENTER WORK OF LIAOYANG CENTRAL HEATING SUPPLY SUBCOMPONENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	620,250.29	PRC	100.00	620,250.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHENYANG HUawei CONSTRUCTION (GROUP) CO. LTD. LIAOYANG NO. 2 CONSTRUCTION ENGINEERING CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**LOAN NO** : **2125-PRC**  
**PROJECT NAME** : **Gansu Roads Development Project**  
 SECTOR : Roads & Highways  
 EXECUTING AGENCY(IES) : Gansu Provincial Communications Department

**PCSS CONTRACT NO.** : **0013**  
 EA CONTRACT NO. : 05CNO1GTF11AD2714  
 NAME OF SUPPLIERS/CONTRACTORS : ROAD AND BRIDGE HUAXIANG INTL ENG. CO. LTD  
 ADDRESS : LANZHOU CITY, GANSU, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$24,536,135.87  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 26-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : LD1: LUOHANDONG-DINGXI EXPRESSWAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	11,778,814.81	PRC	100.00	11,778,814.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ANTONG CONSTRUCTION CO LTD CHINA NONFERROUS	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 APRIL 2006  
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

**PCSS CONTRACT NO.** : **0014**  
 EA CONTRACT NO. : 05CN01GTF11AD2724  
 NAME OF SUPPLIERS/CONTRACTORS : THE THIRD ENG.CO.LTD OF THE SEC.H-WAY ENG. BUREAU ROAD & BRIDGE GROUP  
 ADDRESS : LANZHOU CITY, GANSU, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$22,771,393.14  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 26-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : LD11: LUOHANDONG-DINGXI EXPRESSWAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,931,632.60	PRC	100.00	10,931,632.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 16TH BU ERCHU CO. LTD OF CHINA RAILWAY TUNNEL CHINA RAILWAY NO. 9 GROUP CO. LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0015**  
 EA CONTRACT NO. : 05CN01GTF11AD2725  
 NAME OF SUPPLIERS/CONTRACTORS : GANSU TIANDI ROAD & BRIDGE ENG. CO. LTD  
 ADDRESS : LANZHOU CITY, GANSU  
 CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$27,351,849.66  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : LD12: LUOHANDONG-DINGXI EXPRESSWAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	13,130,526.07	PRC	100.00	13,130,526.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GANSU HENGDA HIGHWAY SHENZHEN ROAD ENG CORP HUAIHUA ROAD & BRIDGE CORP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

**PCSS CONTRACT NO.** : **0016**  
 EA CONTRACT NO. : 05CN01GTF11AD2727  
 NAME OF SUPPLIERS/CONTRACTORS : ANTONG CONSTRUCTION CO. LTD  
 ADDRESS : LANZOU, GANSU, CHINA, PEOPLE'S REP. OF  
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF  
 TOTAL CONTRACT AMOUNT : US\$27,756,133.00  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : LD14: LUOHANDONG-DINGXI EXPRESSWAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	13,324,606.29	PRC	100.00	13,324,606.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE FIFTH ENG. CO. OF FIRST HW THE SIXTH ENG. DEPT OF SE. GANSU YUANLONG ROAD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

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

**PCSS CONTRACT NO.** : **0193**  
**EA CONTRACT NO.** : BIK/WS/11  
**NAME OF SUPPLIERS/CONTRACTORS** : IVRCL INFRASTRUCTURES & PROJECTS LIMITED  
**ADDRESS** : M-22/3RT, VIJAYNAGAR COLONY, HYDERABAD, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$2,207,207.21  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 04-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : PROVIDING, LAYING, JOINTING, TESTING AND COMMISSIONING OF VARIOUS SIZES PIPELINES FOR WATER DISTRIBUTION SYSTEM IN BIKANER CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	218,360.07	IND	100.00	218,360.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZUBERI ENGINEERING CO	INDIA

**PCSS CONTRACT NO.** : **0195**  
**EA CONTRACT NO.** : KOT/HS/03  
**NAME OF SUPPLIERS/CONTRACTORS** : NAVBHARAT NIRMAL COMPANY  
**ADDRESS** : C-9, BALLABH-BARI, SAROWAR NAGAR, KOTA, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$2,118,680.59  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 04-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : RESTORATION AND CONSERVATION OF JAGMANDIR AND CB TANK INCLUDING ADDITION OF VIEWERS GALLERY IN BRIJVI LAS PALACE MUSEUM, KOTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	209,767.31	IND	100.00	209,767.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RAJPUTANA CONSTRUCTIONS	INDIA

**PCSS CONTRACT NO.** : **0196**  
**EA CONTRACT NO.** : KOT/DR/02  
**NAME OF SUPPLIERS/CONTRACTORS** : KETI CONSTRUCTION (I) LTD  
**ADDRESS** : 31/6 SNEH NAGAR, INDORE, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$2,344,201.40  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 04-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF SMALL PICK-UP WEIR ON BANDA DHARAM PURA NALLAH, EXCAVATION OF APPROX 5 KM DRAINAGE CHANNEL IN ROCK & CONST OF MINOR BRIDGE AT RAWATBHAT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	232,095.78	IND	100.00	232,095.78

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0197**  
 EA CONTRACT NO. : KOT/MS/02  
 NAME OF SUPPLIERS/CONTRACTORS : AVAS VIKAS LIMITED  
 ADDRESS : 4 BHA 11, JAWAHAR NAGAR, JAI PUR, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$2,017,540.61  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 17-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : UPGRADATION OF MEDICAL FACILITIES IN MEDICAL COLLEGE AT SHRINATHPURAM AT KOTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	189,438.53	IND	100.00	189,438.53

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0199**  
 EA CONTRACT NO. : UDA/WS/11 LOT 1  
 NAME OF SUPPLIERS/CONTRACTORS : ELECTROSTEEL CASTINGS LIMITED  
 ADDRESS : 40, STEPHEN HOUSE, KOLKATA, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,482,383.20  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : PROVIDING NEW DISTRIBUTION PIPELINE FOR 15 ZONES AND CONNECTING PIPELINE FOR NEWLY BUILT ESR TO DISTRIBUTION NETWORK LOT 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	148,106.20	IND	100.00	148,106.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	IVRCL INFRASTRUCTURE& PROJECTS LIMITED	INDIA

**PCSS CONTRACT NO.** : **0200**  
 EA CONTRACT NO. : KOT/ST/12  
 NAME OF SUPPLIERS/CONTRACTORS : AMBAY-KB (JV)  
 ADDRESS : A-103, SECTOR 14, NOIDA, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$3,312,553.88  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : WIDENING AND STRENGTHENING OF RING ROAD FROM BORAK HERA NH76 TO DCM CIRCLE TO ANANTPURA AT KOTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	329,354.80	IND	100.00	329,354.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KETI CONSTRUCTION INDIA LIMITED	INDIA
	JAIN CONSTRUCTION	INDIA

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

**PCSS CONTRACT NO.** : **0202**  
 EA CONTRACT NO. : KOT/ST/10  
 NAME OF SUPPLIERS/CONTRACTORS : AMBAY-KB (JV)  
 ADDRESS : A-103, SECTOR 41, NOIDA, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$2,593,761.64  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : UP-GRADATION OF ROAD FROM AERODROME CIRCLE TO DCM  
 RAILWAY CROSSING AT KOTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	257,887.98	IND	100.00	257,887.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JAIN CONSTRUCTION	INDIA

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

**PCSS CONTRACT NO.** : **0174**  
 EA CONTRACT NO. : 7006  
 NAME OF SUPPLIERS/CONTRACTORS : SWEET HOME CONSTRUCTIONS, KARWAR  
 ADDRESS : SHOP NO 8 GROUND FLOOR, DATTATRAYA COMPLEX  
 SAI MANDIR ROAD, KARWAR, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$266,547.29  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 04-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF OFFICE CUM LABORATORY BUILDING FOR  
 KARNATAKA STATE POLLUTION CONTROL BOARD AT KARWAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	211,355.13	IND	100.00	211,355.13

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0175**  
 EA CONTRACT NO. : 2203(B)RE-BID  
 NAME OF SUPPLIERS/CONTRACTORS : P. DASARATHARAMA REDDY  
 ADDRESS : 1161, 24TH A MAIN ROAD, \$TH BLOCK, JAYANAGAR, BANGALORE, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$235,833.35  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SOLID WASTE MANAGEMENT AT BHATKAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	187,857.45	IND	100.00	187,857.45

UNSUCCESSFUL BIDDERS : NONE

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

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

**PCSS CONTRACT NO.** : **0041**  
**EA CONTRACT NO.** : KEIP/LCB/CW05/2005-06  
**NAME OF SUPPLIERS/CONTRACTORS** : MACKINTOSH BURN LTD  
**ADDRESS** : SALT LAKE CITY, KOLKATA, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$1,504,973.81  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 12-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CIVIL WORKS FOR CANAL REHABILITATION PACKAGE 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,075,492.91	IND	100.00	1,075,492.91

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0128**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : T. R. TREHAN CONSTRUCTION PVT LTD  
**ADDRESS** : 6 STATION ROAD, DEWAS, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$1,254,896.69  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 05-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : BATCH 3, DEWAS DISTRICT, MP10-537 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	948,643.88	IND	100.00	948,643.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NAMADA CONSTRUCTION COM	INDIA

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

**PCSS CONTRACT NO.** : **0173**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S NIRVANA EARTH MOVERS  
 ADDRESS : 131, VIGYAN VIHAR, DELHI -92, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,147,703.50  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW PKGE MP 4551, 6 ROADS, VIDISHA DISTRICT MADHYA PRADESH BATCH 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	868,513.36	IND	100.00	868,513.36

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0174**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : TELECOMMUNICATIONS CONSULTANTS, INDIA LTD  
 ADDRESS : C/O GROUP GENERAL MANAGER, 5TH FLR, DEVIKA TOWER  
 NEHRU PLACE, DELHI 110019, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,559,787.41  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS PACKAGE MP 1651, 1 ROAD, HOSHANGABAD DISTRICT,  
 MADHYA PRADESH, BATCH 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,180,353.83	IND	100.00	1,180,353.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JAIN CONSTRUCTION CO., BADMER	INDIA

**PCSS CONTRACT NO.** : **0175**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S KETI CONSTRUCTION LTD. INDORE  
 ADDRESS : 31/6 SNEH NAGAR, INDORE, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,071,194.41  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS PACKAGE MP 1151, BATCH 2  
 DHAR DISTRICT, MADHYA PRADESH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	810,615.86	IND	100.00	810,615.86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TCIL	INDIA

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

**PCSS CONTRACT NO.** : **0176**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : TOMAR BUILDERS & CONTRACTORS PVT LTD  
 ADDRESS : GWALIOR, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,788,392.49  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 12-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW PACKAGE MP3951, SHAJAPUR DISTRICT BATCH 2  
 MADHYA PRADESH, RETENDERED FROM PCSS 0052

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,353,348.48	IND	100.00	1,353,348.48
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0177**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : RAISING & CO  
 ADDRESS : DURG ROAD, LANJI DISTRICT, BALAGHAT, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,169,436.76  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW PACKAGE 0151, BATCH 3, MADHYA PRADESH 4 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	894,811.94	IND	100.00	894,811.94
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0178**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : KASHI WAL TRADING CO  
 ADDRESS : 1ST FLOOR TIRUPATI APARTMENT-50, HILL ROAD,  
 GOKULPETH, NAGPUR, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,933,163.66  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW PACKAGE MP0751, BATCH 3, MADHYA PRADESH 8 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,479,188.94	IND	100.00	1,479,188.94
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0179**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. AGRAWAL CONSTRUCTION CO  
 ADDRESS : NAGPUR ROAD, CHHINDWARA (M. P.), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$679,164.32  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW PACKAGE 0752, MP BATCH 3  
 CHHINDWARA DISTRICT, 4 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	683,779.85	IND	100.00	683,779.85

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0180**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : K. KOTESHWAR REDDY  
 ADDRESS : FLAT NO. 114, GANPATI COMM COMPLEX  
 NAVODAYA COLONY, YELLAREDDYGUDDA, HYDRABAD, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,341,839.11  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW PACKAGE 0753, MP, CHHINDWARA DISTRICT 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,026,728.16	IND	100.00	1,026,728.16

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0181**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : KASHLIWAL TRADING CO.  
 ADDRESS : 1ST FLOOR TIRUPATI APARTMENT-50, HILL ROAD,  
 GOKULPETH, NAGPUR, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$753,435.87  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CIVIL WORKS, MP 0754, CHHINDWARA DISTRICT 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	576,502.67	IND	100.00	576,502.67

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0182**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S KAI LASH CHANDRA DILIP KUMAR & CO  
 ADDRESS : C-90, VASHI PLAZA, SECTOR- IV NAVIMUMBAO, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$435,830.47  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW MP 0852, DAMOH DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	332,567.73	IND	100.00	332,567.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHRI RAJENDRA SHINGH BAGGA	INDIA

**PCSS CONTRACT NO.** : **0183**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S AJIT CONST. CO  
 ADDRESS : M-274 GURU HANKISHAN NAGAR PASCHIM VIHAR NEW DELHI 110087, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$980,081.89  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW, MP 2351, JABALPUR DIST, 2 ROADS, BATCH 3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	749,924.24	IND	100.00	749,924.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TCIL	INDIA

**PCSS CONTRACT NO.** : **0184**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S GOUR ROAD TAR COAT PVT. LTD  
 ADDRESS : 2283, MADAN MAHAL, OPPOSITE NIMCO CO. NAGPUR ROAD  
 JABALPUR, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$635,210.80  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CW BATCH 2, MP 2351, 2 ROADS MUNDLA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	486,040.99	IND	100.00	486,040.99

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0185**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SHRI RAMESH CHAND JAIN  
 ADDRESS : SARDAR BHAGAT SINGH WARD, MANDLA, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$930,220.21  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : MP BATCH 3, MP 2353, MUNDLA DISTRICT 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	711,771.83	IND	100.00	711,771.83

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0186**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S RAJ CEMENT PRODUCT  
 ADDRESS : PRAVIN KUMAR MANGAL LAL PUGLIYA RAJNIGAN DHA OPPOSITE  
 RAMDEO TEMPLE, KOTWALI WARD, CHANDRAPUR, 442402, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$698,174.17  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : MP BATCH 3, MP 2354, MUNDLA DISTRICT 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	534,218.36	IND	100.00	534,218.36

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0187**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S GOUR ROAD TAR COAT PVT. LTD.  
 ADDRESS : 2283, MADAN MAHAL, OPPOSITE NIMCO CO. NAGPUR ROAD  
 JABALPUR, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$465,862.57  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : MP BATCH 3, MP 2355, MUNDLA DISTRICT 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	356,461.67	IND	100.00	356,461.67

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0188**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S SANCHETI CONSTRUCTION WARASEONI  
 ADDRESS : WARASEONI BALAGHAT (M.P.) 481331, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$644,373.13  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : MP BATCH 3, MP 2356, MUNDLA DISTRICT 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	493,051.69	IND	100.00	493,051.69

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0189**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S MEHROTRA BUILDCON PVT LTD.  
 ADDRESS : 9, INDUSTRIAL ESTATE REWA ROAD, SATNA, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$557,839.99  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : MP BATCH 3, MP 3453, STANA DISTRICT, 4 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	534,133.69	IND	100.00	534,133.69

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0190**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S ARUN KUMAR PATEL  
 ADDRESS : 12/78/1, INDIRA NAGAR REWA (MP), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$754,874.41  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 3454, SATNA DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	577,603.38	IND	100.00	577,603.38

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0191**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S ARUN KUMAR PATEL  
 ADDRESS : 12/78/1, INDIRA NAGAR REWA (MP), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,035,033.75  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : MP BATCH 2, MP 3455, SATNA DISTRICT, 4 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	791,971.48	IND	100.00	791,971.48

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0192**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S R. K. SANCHETI  
 ADDRESS : MATOSHRI C-37, SHASTRI NAGAR, MUL ROAD, CHANDRAPUR, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,171,760.54  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : MP BATCH 3, MP 3653, SEONI DISTRICT, 8 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	896,590.01	IND	100.00	896,590.01

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TCIL	INDIA

**PCSS CONTRACT NO.** : **0193**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S PRASANN CHAND MALOO  
 ADDRESS : MALOO PETROL PUMP, SEONI, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$840,522.30  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 3654, SEONI DISTRICT, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	643,138.14	IND	100.00	643,138.14

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 APRIL 2006  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0194**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S ANOJ KUMAR AGRAWALA  
 ADDRESS : SHREE MANGAL 159, RAMDASPETH, NAGPUR, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,065,995.35  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 3655, SEONI DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	815,662.21	IND	100.00	815,662.21

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TCIL	INDIA

**PCSS CONTRACT NO.** : **0196**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SHRI R. B. MISHRA POLICE LINE  
 ADDRESS : NEAR TELEPHONE EXCHANGE SHAHDOL, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,007,546.75  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 3851, SHAHDOL DISTRICT, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	770,939.39	IND	100.00	770,939.39

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TCIL	INDIA

**PCSS CONTRACT NO.** : **0197**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : TELECOMMUNICATIONS CONSULTANT INDIA LTD.  
 ADDRESS : NEW DELHI, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,199,291.80  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP3852, SHAHDOL DISTRICT, 4 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	917,655.97	IND	100.00	917,655.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NONE	

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

**PCSS CONTRACT NO.** : **0198**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : S. K. MINERALS  
 ADDRESS : ANNUPUR DISTRICT, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$839,747.70  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 3853, SHAHDOL DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	642,545.45	IND	100.00	642,545.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TCIL	INDIA

**PCSS CONTRACT NO.** : **0199**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : S. K. MINERALS BIJURI  
 ADDRESS : DISTRICT ANUPPUR, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$514,949.65  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 3555, SHAHDOL DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	394,021.39	IND	100.00	394,021.39

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TCIL	INDIA

**PCSS CONTRACT NO.** : **0200**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SHRI RAMJI LAL SAMDHIYA BHIND  
 ADDRESS : MAIN ROAD JATARA, DISTRICT TIKAMGARH (M.P.), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$379,108.11  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 4451, SHAHDOL DISTRICT, 1 ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	290,080.21	IND	100.00	290,080.21

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NONE	

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

**PCSS CONTRACT NO.** : **0201**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S GAUR BANDHU COMPANY  
 ADDRESS : MAIN ROAD JATARA, DISTRICT TIKAMGARH (M. P.), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$999,114.75  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 4252, TIKAMGARH DISTRICT, 4 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	764,487.52	IND	100.00	764,487.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHRI N. R. YADAV	INDIA

**PCSS CONTRACT NO.** : **0202**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S K. P. SINGH BHADORIA  
 ADDRESS : E-46A, BALWANT NAGAR, GANDI ROAD GWALIOR (M. P.), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$542,370.26  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 3952, SHAJAPUR DISTRICT, 4 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	415,002.67	IND	100.00	415,002.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KETI CONSTRUCTION PHALODI CONST	INDIA INDIA

**PCSS CONTRACT NO.** : **0203**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S ANIL KUMAR & CO.  
 ADDRESS : E-17, BRIJ NAGAR SHUJALPUR MANDI, SHAJAPUR (M. P.), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,528,250.53  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 3953, SHAJAPUR DISTRICT, 8 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,169,363.63	IND	100.00	1,169,363.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KP SINGH PERFECT CONSTRUCTION	INDIA INDIA

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

**PCSS CONTRACT NO.** : **0204**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. A. K. CONSTRUCTION COMPANY .  
 ADDRESS : KARERA , SHIVPURI (M.P.) , INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$878,344.58  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 0653, CHHATAPUR DISTRICT, 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	672,078.43	IND	100.00	672,078.43

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0205**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SHRI JAGEESH PRASAD SHARM  
 ADDRESS : MAHENDRA NAGAR, NABADA BAG BHI ND, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$640,013.28  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 0654, CHHATAPUR DISTRICT, 7 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	489,916.22	IND	100.00	489,916.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TCIL	INDIA

**PCSS CONTRACT NO.** : **0206**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ATUL GRAM VIKASH SANSTHAN  
 ADDRESS : GWALI OR ROAD JHANSI , INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,001,482.79  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 0655, CHHATARPUR DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	766,299.46	IND	100.00	766,299.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AK CONSTRUCTION. TCIL	INDIA INDIA

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

**PCSS CONTRACT NO.** : **0207**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S V. R. CONSTRUCTIONS,  
 ADDRESS : D. N. 26-3317, VEDYAPALAM, NELLORE 524004 AP MIG 24 (M.P.)  
 ADDRESS : HOUSING BOARD MANSAROWAR COLLONY, MADHAV NAGAR KATNI (MP), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,266,371.58  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 2051, KATUL DISTRICT, 9 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	968,983.06	IND	100.00	968,983.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TCIL	INDIA

**PCSS CONTRACT NO.** : **0208**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S NATIONAL PRESTIGE CONSTRUCTION CO.  
 ADDRESS : W. I. E. COLONY, QUARTER NO. G. D. -6, ANPARA DISTT.  
 SONEBHADRA (U. P.), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$913,621.78  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 4153, SIDHI DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	699,071.30	IND	100.00	699,071.30

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0209**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S SINGH CONSTRUCTION & CO.  
 ADDRESS : NEAR CENTRAL SCHOOL, SINGRAULI, DISTT. (M. P.), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,124,289.03  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 4154, SIDHI DISTRICT, 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	860,266.48	IND	100.00	860,266.48

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0210**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SHRI TRIVENDI PRASAD MISHRA  
 ADDRESS : 1/18/298, INDIRA NAGAR, REWA (M. P.), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$984,596.66  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 4155, SIDHI DISTRICT, 1 ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	753,378.78	IND	100.00	753,378.78

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0211**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SHRI GANESH PRATAP SINGH  
 ADDRESS : VILLAGE-DAINIHA, PO. SIDHI, DISTT. SIDHI (M. P.), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$776,253.18  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 4157, SIDHI DISTRICT, 1 ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	593,961.67	IND	100.00	593,961.67

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0212**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S TIRUPATI BUILD CONSTRUCTION PVT. LTD.  
 ADDRESS : GRAM TIRUPATI, POST, BURHAR, DIST-SHADOL, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$559,256.39  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 1251, DINDORI DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	427,923.35	IND	100.00	427,923.35

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0213**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S TIRUPATI BUILD CON. PVT. LTD.  
 ADDRESS : GRAM TIRUPATI, POST, BURHAR, DIST-SHADOL, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$793,028.66  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, DINDORI DISTRICT, MP 1252, 4 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	606,797.68	IND	100.00	606,797.68

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0214**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S TIRUPATI BUILD CON. PVT. LTD.  
 ADDRESS : GRAM TIRUPATI, POST, BURHAR, DIST-SHADOL, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$501,847.96  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 1253, DINDORI DISTRICT, 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	383,996.43	IND	100.00	383,996.43

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0215**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S J. V. S. CONSTRUCTION  
 ADDRESS : K. RAVINDRA RAO MRIDUKI SHORE COLONY, MANDLA, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$655,925.64  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 22-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 1254, DINDORI DISTRICT, 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	501,891.26	IND	100.00	501,891.26

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0216**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SHRI K. K. SHOUGOURA  
 ADDRESS : DHEKHA, REWA (M. P.), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$531,943.88  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 3251, REWA DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	406,405.45	IND	100.00	406,405.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TCIL	INDIA

**PCSS CONTRACT NO.** : **0217**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : M/S NEW VIKAS CONSTRUCTION CO.  
 ADDRESS : ARJUN NAGAR, REWA (M. P.), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$573,961.87  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 3252, REWA DISTRICT, ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	438,507.24	IND	100.00	438,507.24

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0218**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : TELECOMMUNICATION CONSULTANT PVT. LTD  
 ADDRESS : NEW DELHI, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$968,374.79  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 3254, REWA DISTRICT, 1 ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	739,838.97	IND	100.00	739,838.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHRI TRI VENI PRASAD KYMORE ENGG	INDIA INDIA

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

**PCSS CONTRACT NO.** : **0219**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SHRI VISHWANATH SINGH,  
 ADDRESS : RAJGARH HOUSE, INFRONT OF MARTAND SCHOOL, REWA (M.P.), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$599,393.95  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 3254, REWA DISTRICT, 1 ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	457,937.32	IND	100.00	457,937.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TELECOM CONSULTANT PVT LTD	INDIA

**PCSS CONTRACT NO.** : **0220**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : TELECOMMUNICATION CONSULTANT PVT. LTD.  
 ADDRESS : NEW DELHI, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$518,689.75  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 25-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 3, MP 3255, REWA DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	396,279.30	IND	100.00	396,279.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHRI TRI VENI PRASAD KYMORE ENGG	INDIA INDIA

**PCSS CONTRACT NO.** : **0221**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : INTEGRATED ENGG. SERVICES  
 ADDRESS : 7-20-10, PLOTE NO. 56, KIRLAMPURI LAYOUT  
 CHINA WALTAIR, VISAKHAPATANAM, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$908,189.80  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 2, BASTAR DISTRICT, CG 01-25, 7 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	691,992.87	IND	100.00	691,992.87

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0222**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : TCIL LTD.  
 ADDRESS : L-25, ANUPAM NAGAR, RAIPUR (C.G.) PIN -492007, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,191,376.82  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 2, BASTAR DISTRICT, CH 01-27, 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	907,766.48	IND	100.00	907,766.48

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0223**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : TCIL LTD  
 ADDRESS : L-25, ANUPAM NAGAR, RAIPUR (C.G.) PIN -492007, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$653,850.43  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 2, BASTAR DISTRICT CG 01-30, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	498,199.64	IND	100.00	498,199.64

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0224**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : POOJA CONSTRUCTION  
 ADDRESS : 24/42, AYYAPPA NAGAR SUPELA BHILAI (CG), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$962,840.32  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 2, DANTEWADA DISTRICT, CG 03-12, 1 ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	733,633.69	IND	100.00	733,633.69

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0225**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : JI TENDRA SINGH  
 ADDRESS : NAKULNAR DISTT- DANTEWADA, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$513,390.38  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 2, CG 03-13, DANTEWADA DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	391,176.47	IND	100.00	391,176.47

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0226**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : K. A. PAPACHAN  
 ADDRESS : 4, RING ROAD KIRANDUL DISTT- DANTEWADA (CG), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$493,077.01  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 2, CG03-22, DANTEWADA DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	375,698.75	IND	100.00	375,698.75

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0227**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : KULKARNI & SAHU ASSOCIATES  
 ADDRESS : 20-A/10, NEHRU NAGAR BHILAI, DISTRICT-DURG BHILAI, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$894,566.06  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 2, DURG DISTRICT, CG 05-20, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	681,612.29	IND	100.00	681,612.29

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0228**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SHRADHA CONSTRUCTION  
 ADDRESS : STATION ROAD SHAKTI, DISTRICT - JANJGIR-CHAMPA, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,280,808.98  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 2, CG 06-18, JANGIR CHAMPA DISTRICT, 9 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	975,909.09	IND	100.00	975,909.09

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0229**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : N. C. NAHAR  
 ADDRESS : J. K. VILLA, MALVIYA NAGAR, DURG (C. G.), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,166,307.37  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 2, CG 09-15, KAWARDHA DISTRICT, 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	888,664.88	IND	100.00	888,664.88

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0230**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : K. N. INTERNATIONAL, KORIYA  
 ADDRESS : CINEMA ROAD, P. O. ANAPARA, DISTT. SONABHADRA (U. P.), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,778,642.07  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 2, CG 11-15, KORIYA DISTRICT, 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,355,231.72	IND	100.00	1,355,231.72

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0231**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : SHRI KISHAN & CO.  
 ADDRESS : S-1, SHREE COMPLEX, STADIUM ROAD T. P. NAGAR,  
 KORBA (C. G. ) 495679, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,716,368.49  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 2, CG 12-13, MAHASAMUND DISTRICT, 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,307,782.53	IND	100.00	1,307,782.53
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0232**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : LAL BABU SINGH  
 ADDRESS : KEDARPUR, AMBI KAPUR (C. G. ), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$814,423.82  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 2, CG 13-16, RAIGARH DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	620,548.12	IND	100.00	620,548.12
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0233**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : LAL BABU SINGH  
 ADDRESS : KEDARPUR, AMBI KAPUR (C. G. ), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$978,108.68  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 2, CG 13-26, RAIGARH DISTRICT, 1 ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	745,267.38	IND	100.00	745,267.38
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0234**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : LAL BABU SINGH  
 ADDRESS : KEDARPUR, AMBI KAPUR (C.G.), INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$686,209.58  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 2, CG 13-25, RAIGARH DISTRICT, 1 ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	522,855.61	IND	100.00	522,855.61

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0236**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : BAFNA EARTH MOVERS LIMITED,  
 ADDRESS : 5, MALVIYA NAGAR DURG DISTRICT DURG, C.G., INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$2,262,984.78  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 2, CG 1429, RAIPUR DISTRICT, 8 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,724,275.40	IND	100.00	1,724,275.40

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0237**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : AMAR BUILDERS  
 ADDRESS : NEAR JAINAM PALACE, MAHESH NAGAR DURG, CG, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,196,644.07  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 2, CG 15-23, RAJNANDGAON DISTRICT, 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	911,779.85	IND	100.00	911,779.85

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0238**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : AMAR BUILDERS  
 ADDRESS : NEAR JAINAM PALACE, MAHESH NAGAR DURG, C.G., INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,661,184.58  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : BATCH 2, CG 15-32, RAJNANDGAON DISTRICT, 7 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,265,735.29	IND	100.00	1,265,735.29

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0010**  
 EA CONTRACT NO. : PACKAGE A ADB/ASEB/CE/TT-02(S)  
 NAME OF SUPPLIERS/CONTRACTORS : JV OF SHYAMA POWER (INDIA) PVT LTD.  
 ADDRESS : 15 & 16 HARTRON COMPLEX ELECTRONIC CITY  
 SECTOR-18 (PART), GURGAON-122 015, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$3,707,781.08  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 13-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 132/33KV NEW SUBSTATIONS PACKAGE A  
 (SUPPLY CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,691,877.60	IND	100.00	3,691,877.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NORTH EASTERN CABLES AND CONDUCTORS	INDIA
	LARSEN AND TOUBRO	INDIA
	ALSTOM LIMITED	INDIA
	TECHNO ELECTRIC & ENGR CO. LTD	INDIA

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

**PCSS CONTRACT NO.** : **0011**  
 EA CONTRACT NO. : PACKAGE A ADB/ASEB/CE/TT-02(E)  
 NAME OF SUPPLIERS/CONTRACTORS : JV OF SHYAMA POWER (INDIA) PVT LTD.  
 ADDRESS : 15 & 16 HARTRON COMPLEX ELECTRONIC CITY  
 SECTOR-18 (PART), GURGAON-122 015, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,149,178.56  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 13-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 132/33KV NEW SUBSTATIONS PACKAGE A  
 (ERECTION CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,144,249.48	IND	100.00	1,144,249.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NORTH EASTERN CABLES AND CONDUCTORS	INDIA
	LARSEN AND TOUBRO	INDIA
	ALSTOM LIMITED	INDIA
	TECHNO ELECTRIC & ENGR CO. LTD.	INDIA

**PCSS CONTRACT NO.** : **0012**  
 EA CONTRACT NO. : PACKAGE B ADB/ASEB/CE/TT-02(S)  
 NAME OF SUPPLIERS/CONTRACTORS : SHYAMA POWER (INDIA) PVT. LTD.  
 ADDRESS : 15 & 16 HARTRON COMPLEX ELECTRONIC CITY  
 SECTOR-18 (PART), GURGAON-122 015, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$2,541,307.64  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 13-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 132/33 KV NEW SUBSTATIONS PACKAGE B  
 (SUPPLY CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,530,407.42	IND	100.00	2,530,407.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NORTH EASTERN CABLES AND CONDUCTORS	INDIA
	ALSTOM LTD.	INDIA
	TECHNO ELECTRIC & ENGR CO. LTD.	INDIA

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

**PCSS CONTRACT NO.** : **0013**  
 EA CONTRACT NO. : PACKAGE B ADB/ASEB/CE/TT-02(E)  
 NAME OF SUPPLIERS/CONTRACTORS : SHYAMA POWER (INDIA) PVT. LTD.  
 ADDRESS : 15 & 16 HARTRON COMPLEX ELECTRONIC CITY  
 SECTOR-18 (PART), GURGAON-122 015, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$753,856.98  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 13-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 132/33 KV NEW SUBSTATIONS PACKAGE B  
 (ERECTION CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	750,623.52	IND	100.00	750,623.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NORTHEASTERN CABLES AND CONDUCTORS	INDIA
	ALSTOM LTD.	INDIA
	TECHNO ELECTRIC & ENGR CO. LTD.	INDIA

**PCSS CONTRACT NO.** : **0014**  
 EA CONTRACT NO. : PACKAGE D ADB/ASEB/CE/TT-02(S)  
 NAME OF SUPPLIERS/CONTRACTORS : ABB LIMITED  
 ADDRESS : 4TH FLOOR, SONA TOWERS, 71 MILLERS ROAD,  
 BANGALORE-560 052, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$3,985,342.66  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 13-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 132/33KV NEW SUBSTATIONS PACKAGE D  
 (SUPPLY CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,968,248.66	IND	100.00	3,968,248.66

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0015**  
 EA CONTRACT NO. : PACKAGE D ADB/ASEB/CE/TT-02(E)  
 NAME OF SUPPLIERS/CONTRACTORS : ABB LIMITED  
 ADDRESS : 4TH FLOOR, SONA TOWERS, 71 MILLERS ROAD,  
 BANGALORE-560 052, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$2,200,775.45  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 13-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 132/33KV NEW SUBSTATIONS PACKAGE D  
 (ERECTION CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,191,335.85	IND	100.00	2,191,335.85

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0016**  
 EA CONTRACT NO. : PACKAGE E ADB/ASEB/CE/TT-02(S)  
 NAME OF SUPPLIERS/CONTRACTORS : ABB LIMITED  
 ADDRESS : 4TH FLOOR, SONA TOWERS, 71 MILLERS ROAD,  
 BANGALORE-560 052, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$3,519,201.68  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 13-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 132/33KV NEW SUBSTATIONS PACKAGE E (SUPPLY CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,504,107.06	IND	100.00	3,504,107.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LARSEN AND TOUBRO	INDIA
	ALSTOM LTD.	INDIA
	TECHNO ELECTRIC AND ENGR CO. LTD.	INDIA

**PCSS CONTRACT NO.** : **0017**  
 EA CONTRACT NO. : PACKAGE E ADB/ASEB/CE/TT-02(E)  
 NAME OF SUPPLIERS/CONTRACTORS : ABB LIMITED  
 ADDRESS : 4TH FLOOR, SONA TOWERS, 71 MILLERS ROAD,  
 BANGALORE-560 052, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$1,296,112.94  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 13-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 132/33KV NEW SUBSTATIONS PACKAGE E (ERECTION CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,290,553.63	IND	100.00	1,290,553.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LARSEN AND TOUBRO	INDIA
	ALSTOM LTD.	INDIA
	TECHNO ELECTRIC AND ENGR CO. LTD.	INDIA

**PCSS CONTRACT NO.** : **0018**  
 EA CONTRACT NO. : PACKAGE C ADB/ASEB/CE/TT-02  
 NAME OF SUPPLIERS/CONTRACTORS : JV OF NORTH EASTERN CABLES & CONDUCTORS PVT. LTD  
 ADDRESS : A T ROAD, JORHAT-785001, ASSAM, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$3,173,259.87  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 28-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 132/33KV NEW SUBSTATIONS PACKAGE C (SUPPLY CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,181,390.99	IND	100.00	3,181,390.99

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LARSEN AND TOUBRO	INDIA

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

**PCSS CONTRACT NO.** : **0019**  
 EA CONTRACT NO. : PACKAGE C ADB/ASEB/CE/TT-02(E)  
 NAME OF SUPPLIERS/CONTRACTORS : JV OF NORTH EASTERN CABLES & CONDUCTORS PVT. LTD.  
 ADDRESS : A T ROAD, JORHAT - 785001, ASSAM, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$944,220.62  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 28-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF 132/33KV NEW SUBSTATIONS PACKAGE C  
 (ERECTION CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	946,640.08	IND	100.00	946,640.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LARSEN AND TOUBRO	INDIA

**PCSS CONTRACT NO.** : **0020**  
 EA CONTRACT NO. : PACKAGE A ADB/ASEB/CE/TT-03(S)  
 NAME OF SUPPLIERS/CONTRACTORS : JV OF NORTH EASTERN CABLES AND CONDUCTORS PVT. LTD.  
 ADDRESS : A T ROAD, JORHAT-785001, ASSAM, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$5,138,173.80  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 28-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : AUGMENTATION AND EXTENSION OF EXISTING SUBSTATIONS PACKAGE A  
 (SUPPLY CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,151,339.79	IND	100.00	5,151,339.79

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0021**  
 EA CONTRACT NO. : PACKAGE A ADB/ASEB/CE/TT-03(E)  
 NAME OF SUPPLIERS/CONTRACTORS : JV OF NORTH EASTERN CABLES AND CONDUCTORS PVT. LTD.  
 ADDRESS : A T ROAD, JORHAT-785001, ASSAM, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$573,621.54  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 28-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : AUGMENTATION AND EXTENSION OF EXISTING SUBSTATIONS PACKAGE B  
 (ERECTION CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	575,091.37	IND	100.00	575,091.37

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0022**  
 EA CONTRACT NO. : PACKAGE B ADB/ASEB/CE/TT-03(S)  
 NAME OF SUPPLIERS/CONTRACTORS : JV OF NORTH EASTERN CABLES AND CONDUCTORS PVT. LTD.  
 ADDRESS : A T ROAD, JORHAT-785001, ASSAM, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$5,772,130.89  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 28-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : AUGMENTATION AND EXTENSION OF EXISTING SUBSTATIONS PACKAGE B  
 (SUPPLY CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,786,921.33	IND	100.00	5,786,921.33

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0023**  
 EA CONTRACT NO. : PACKAGE B ADB/ASEB/CE/TT-03(E)  
 NAME OF SUPPLIERS/CONTRACTORS : JV OF NORTH EASTERN CABLES AND CONDUCTORS PVT. LTD.  
 ADDRESS : A T ROAD, JORHAT-785001, ASSAM, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$847,659.07  
 NATURE OF CONTRACT : TURNKEY  
 DATE OF CONTRACT : 28-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : AUGMENTATION AND EXTENSION OF EXISTING SUBSTATIONS PACKAGE B  
 (ERECTION CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	849,831.10	IND	100.00	849,831.10

UNSUCCESSFUL BIDDERS : NONE

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

**LOAN NO** : **2151-IND**  
**PROJECT NAME** : **Multi sector Project for Infrastructure Rehabilitation In Jammu & Kashmir**  
**SECTOR** : Multi sector  
**EXECUTING AGENCY(IES)** : Economic Reconstruction Agency of Jammu & Kashmir State

**PCSS CONTRACT NO.** : **0010**  
**EA CONTRACT NO.** : ERA-URBAN/WS/01  
**NAME OF SUPPLIERS/CONTRACTORS** : EICHER MOTORS LTD  
**ADDRESS** : SCO 26, SECTOR 26, MADHYA MARG, CHANDIGARH, INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$443,080.01  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 27-Apr-06  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : PROCUREMENT OF WATER TANKERS FOR CAPACITY 4 KL & 9 KL  
 MOUNTED ON SUITABLE CARRIER VEHICLES INCLUDING PUMPS AND DELIVERY HOSES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	332,219.25	IND	100.00	332,219.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TATA MOTORS	INDIA

**LOAN NO** : **2166-IND**  
**PROJECT NAME** : **TSUNAMI REHABILITATION AND RECONSTRUCTION LOAN**  
**SECTOR** : Multi sector  
**EXECUTING AGENCY(IES)** : Revenue Administration, Disaster Mngt & Mitigation  
 Disaster Management Department of Kerala

**PCSS CONTRACT NO.** : **0008**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS. INDIA  
**NATIONALITY OF BIDDER** : INDIA  
**TOTAL CONTRACT AMOUNT** : US\$258,119.70  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 17-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : REPAIR/RECONSTRUCTION/RENOVATION OF 3 STATE ROADS  
 IN ALAPPUZHA DISTRICT, KERALA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	257,012.56	IND	100.00	257,012.56

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 APRIL 2006  
 BORROWING COUNTRY: **INDIA**

**PCSS CONTRACT NO.** : **0009**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$339,673.06  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 17-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REAIR/ RECONSTRUCTION/ RENOVATION OF 5 STATE ROADS  
 IN ERNAKULUM DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	338,216.13	IND	100.00	338,216.13
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0011**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, INDIA  
 NATIONALITY OF BIDDER : INDIA  
 TOTAL CONTRACT AMOUNT : US\$224,973.47  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 17-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : RESTORATION, REPAIR OF DRAINS, CROSS DRAINAGE STRUCTURES,  
 ROADS AND BUILDINGS INCLUDING PROVIDING ELECTRICAL FIXTURES, TAMIL NADU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	180,128.23	IND	100.00	180,128.23
UNSUCCESSFUL BIDDERS :	NONE			

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

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

**PCSS CONTRACT NO.** : **0811**  
**EA CONTRACT NO.** : 52SBUN  
**NAME OF SUPPLIERS/CONTRACTORS** : C/O DGWR, DGFCH, DGRD  
**ADDRESS** : JAKARTA, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$257,667.63  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 04-Apr-06  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : EXPENSES UNDER 52SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	261,202.03	INO	100.00	261,202.03

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0812**  
**EA CONTRACT NO.** : 53SBUN  
**NAME OF SUPPLIERS/CONTRACTORS** : C/O DGFCH, DGWR, DGRD  
**ADDRESS** : JAKARTA, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$226,584.86  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 04-Apr-06  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : EXPENSES UNDER WA 53SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	234,451.49	INO	100.00	234,451.49

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0813**  
**EA CONTRACT NO.** : 54SBUN  
**NAME OF SUPPLIERS/CONTRACTORS** : C/O DGWR, DGRD  
**ADDRESS** : JAKARTA, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$182,321.89  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 04-Apr-06  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : EXPENSES UNDER WA 54SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	164,703.58	INO	100.00	164,703.58

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0815**  
 EA CONTRACT NO. : 56SBUN  
 NAME OF SUPPLIERS/CONTRACTORS : C/O DGWR AND DGFCB  
 ADDRESS : JAKARTA, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$156,764.40  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 04-Apr-06  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : EXPENSES UNDER WA 56SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	162,206.99	INO	100.00	162,206.99

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0095**  
 EA CONTRACT NO. : 57/DJA  
 NAME OF SUPPLIERS/CONTRACTORS : WA57DJA, AAHRD  
 ADDRESS : JAKARTA, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$409,559.73  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 26-Apr-06  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : WA 57/DJA - EQUIPMENT, TRAINING, CONSULTING, SALARRIES, OM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	469,651.34	INO	100.00	469,651.34

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0096**  
 EA CONTRACT NO. : 58/DJA  
 NAME OF SUPPLIERS/CONTRACTORS : WA58/DJA, AAHRD  
 ADDRESS : JAKARTA, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$157,685.31  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 26-Apr-06  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : WA58/DJA-TRAINING, OM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	177,531.21	INO	100.00	177,531.21

UNSUCCESSFUL BIDDERS : NONE

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

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

**PCSS CONTRACT NO.** : **0161**  
**EA CONTRACT NO.** : W/A 20/SBUN  
**NAME OF SUPPLIERS/CONTRACTORS** : BANGDA  
**ADDRESS** : JAKARTA, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$579,151.50  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 06-Apr-06  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : CONSULTING SERVICES/SURVEY, INV., DESIGN & MAPPING/EXTENSION DEMO TRAINING/OPERATIONS & MANAGEMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,336.31	INO	100.00	150,336.31

UNSUCCESSFUL BIDDERS : NONE

**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.** : **0097**  
**EA CONTRACT NO.** : W/APPL NO. 23/SBUN  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$180,009.69  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 03-Apr-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 :	182,070.77	INO	100.00	182,070.77

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 APRIL 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.** : **0129**  
**EA CONTRACT NO.** : 05-58/A0-05A/PM/A/1798/0206  
**NAME OF SUPPLIERS/CONTRACTORS** : PT AREMI X PLANINDO-PT GORIP NANDA GUNA, JOINT OPERATION  
**ADDRESS** : JL. JOHAR NO.14 SURABAYA, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$966,051.77  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 07-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : ROAD REHABILITATION AO-05A: PROBOLINGGO-MLANDINGAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	628,580.94	INO	100.00	628,580.94

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0131**  
**EA CONTRACT NO.** : 03-15/AS-06/PM/A/1798/0306  
**NAME OF SUPPLIERS/CONTRACTORS** : PT CHANDRATHEX  
**ADDRESS** : JL. KOMPLEK ILIR BARAT PERMAI BLOK D II  
 NO.53 - PALEMBANG, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$2,864,771.22  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 24-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : ROAD REHABILITATION AS-06  
 MUARA BELITTI -SIMPANG PERIUK/LUBUK LINGGAU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,843,372.88	INO	100.00	1,843,372.88

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0132**  
**EA CONTRACT NO.** : 03-17/AT-07/PM/B/1798/0306  
**NAME OF SUPPLIERS/CONTRACTORS** : JATI AGUNG ARSI TAMA-BHAKTI PA  
**ADDRESS** : JL. KALI WINGKO NO.42 SURAKARTA, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$828,834.32  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 24-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : ROAD REHABILITATION PACKAGE. AT-07 SUKADANA JABUNG-LAMPUNG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	533,323.81	INO	100.00	533,323.81

UNSUCCESSFUL BIDDERS : NONE

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

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

**PCSS CONTRACT NO.** : **0109**  
**EA CONTRACT NO.** : 602/07.22/DISKES  
**NAME OF SUPPLIERS/CONTRACTORS** : FA. ANTARES, JAKARTA  
**ADDRESS** : JL. K. H. MANSYUR NO. 15, KOMPLEK  
 PERKANTORAN, JEMBATAN LIMA BLOK A-8, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$252,090.01  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 17-Apr-06  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : SUPPLY, DELIVERY & INSTALLATION OF LABORATORY EQUIPMENT AND  
 TEACHING AIDS FOR NURSING ACADEMY IN CENTRAL SULAWESI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	234,455.32	HKG	6.00	14,067.31
		ITA	3.00	7,033.65
		PRC	4.00	9,378.21
		GER	62.00	145,362.29
		TAP	9.00	21,100.97
		USA	1.00	2,344.55
		INO	15.00	35,168.29

UNSUCCESSFUL BIDDERS : NONE

**LOAN NO** : **1863-INO(SF)**  
**PROJECT NAME** : **DECENTRALIZED BASIC EDUCATION**  
**SECTOR** : Basic Education  
**EXECUTING AGENCY(IES)** : Ministry of National Education  
 Ministry of Religious Affairs

**PCSS CONTRACT NO.** : **0039**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : DISTRICT OF JEMBRANA  
**ADDRESS** : BALI, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$222,593.21  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 20-Apr-06  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : 2006 DEDF ALLOCATION FOR DISTRICT OF JEMBRANA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	227,660.78	INO	100.00	227,660.78

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0040**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : DI STR I CT OF KARANGASEM  
 ADDRESS : BALI , I N D O N E S I A  
 NATIONALITY OF BIDDER : I N D O N E S I A  
 TOTAL CONTRACT AMOUNT : US\$306,065.66  
 NATURE OF CONTRACT : O T H E R S  
 DATE OF CONTRACT : 20-Apr-06  
 MODE OF PROCUREMENT : O T H E R S  
 I T E M ( S ) S U P P L I E D : 2006 DEDF ALLOCATION FOR DI STR I CT KARANGASEM

	CONTRACT VALUE IN US\$	COUNTRY(I ES) OF OR I G I N	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	313,033.58	I N O	100.00	313,033.58

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0041**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : DI STR I CT BULELENG  
 ADDRESS : BALI , I N D O N E S I A  
 NATIONALITY OF BIDDER : I N D O N E S I A  
 TOTAL CONTRACT AMOUNT : US\$278,241.51  
 NATURE OF CONTRACT : O T H E R S  
 DATE OF CONTRACT : 20-Apr-06  
 MODE OF PROCUREMENT : O T H E R S  
 I T E M ( S ) S U P P L I E D : 2006 DEDF ALLOCATION FOR DI STR I CT BULELENG

	CONTRACT VALUE IN US\$	COUNTRY(I ES) OF OR I G I N	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284,575.98	I N O	100.00	284,575.98

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0042**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : DI STR I CT OF GI ANYAR  
 ADDRESS : BALI , I N D O N E S I A  
 NATIONALITY OF BIDDER : I N D O N E S I A  
 TOTAL CONTRACT AMOUNT : US\$278,241.51  
 NATURE OF CONTRACT : O T H E R S  
 DATE OF CONTRACT : 20-Apr-06  
 MODE OF PROCUREMENT : O T H E R S  
 I T E M ( S ) S U P P L I E D : 2006 DEDF ALLOCATION FOR DI STR I CT GI ANYAR

	CONTRACT VALUE IN US\$	COUNTRY(I ES) OF OR I G I N	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284,575.98	I N O	100.00	284,575.98

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0043**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : DI STRICT OF BANGLI  
 ADDRESS : BALI , INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$278,241.51  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 20-Apr-06  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : 2006 DEDF ALLOCATION FOR DISTRICT BANGLI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284,575.98	INO	100.00	284,575.98

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0044**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : DI STRICT OF TABANAN  
 ADDRESS : BALI , INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$278,241.51  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 20-Apr-06  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : 2006 DEDF ALLOCATION FOR DI STRICT TABANAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284,575.98	INO	100.00	284,575.98

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0045**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : DI STRICT OF BADUNG  
 ADDRESS : BALI , INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$278,241.51  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 20-Apr-06  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : 2006 DEDF ALLOCATION OF DISTRICT BADUNG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284,575.98	INO	100.00	284,575.98

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0046**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : DISTRICT OF DENPASAR  
 ADDRESS : BALI, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$222,593.21  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 20-Apr-06  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : 2006 DEDF ALLOCATION FOR DISTRICT DENPASAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	227,660.78	INO	100.00	227,660.78

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0047**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : DISTRICT OF KLUNGKUNG  
 ADDRESS : BALI, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$166,944.91  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 20-Apr-06  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : 2006 DEDF ALLOCATION OF DISTRICT KLUNGKUNG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	170,745.58	INO	100.00	170,745.58

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0048**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : DISTRICT OF DOMPU  
 ADDRESS : NUSA TENGGARA BARAT (NTB), INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$333,889.82  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 20-Apr-06  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : 2006 DEDF ALLOCATION OF DISTRICT DOMPU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	341,491.17	INO	100.00	341,491.17

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0049**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : DI STRICT OF LOMBOK TENGAH  
 ADDRESS : NUSA TENGGARA BARAT (NTB), INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$445,186.42  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 20-Apr-06  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : 2006 DEDF ALLOCATION FOR DISTRICT LOMBOK TENGAH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	455,321.57	INO	100.00	455,321.57

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0050**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : DI STRICT OF LOMBOK TIMUR  
 ADDRESS : NUSA TENGGARA BARAT, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$473,142.22  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 21-Apr-06  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : 2006 DEDF ALLOCATION FOR DISTRICT LOMBOK TIMUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	483,779.16	INO	100.00	483,779.16

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0051**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : DI STRICT OF MATARAM  
 ADDRESS : NUSA TENGGARA BARAT, INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$222,655.16  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 21-Apr-06  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : 2006 DEDF ALLOCATION FOR DISTRICT MATARAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	227,660.78	INO	100.00	227,660.78

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0053**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : DISTRICT OF SUMBAWA  
 ADDRESS : NUSA TENGGARA BARAT (NTB), INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$361,814.64  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 21-Apr-06  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : 2006 DEDF ALLOCATION FOR DISTRICT SUMBAWA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	369,948.77	INO	100.00	369,948.77

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0054**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : DISTRICT OF LOMBOK BARAT  
 ADDRESS : NUSA TENGGARA BARAT (NTB), INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$584,469.80  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 21-Apr-06  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : 2006 DEDF ALLOCATION FOR DISTRICT LOMBOK BARAT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	597,609.56	INO	100.00	597,609.56

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0055**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : DISTRICT OF SUMBAWA BARAT  
 ADDRESS : NUSA TENGGARA BARAT (NTB), INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$278,318.95  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 21-Apr-06  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : 2006 DEDF ALLOCATION FOR SUMBAWA BARAT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284,575.98	INO	100.00	284,575.98

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0056**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : DISTRICT OF KOTA BIMA  
 ADDRESS : NUSA TENGGARA BARAT (NTB), INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$222,655.16  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 21-Apr-06  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : 2006 DEDF ALLOCATION OF DISTRICT KOTA BIMA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	227,660.78	INO	100.00	227,660.78

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0057**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : DISTRICT OF TIMOR TENGAH SELATAN  
 ADDRESS : NUSA TENGGARA TIMUR (NTT), INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$278,318.95  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 21-Apr-06  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : 2006 DEDF ALLOCATION FOR DISTRICT TTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284,575.98	INO	100.00	284,575.98

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0058**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : DISTRICT OF ROTE NDAO  
 ADDRESS : NUSA TENGGARA TIMUR (NTT), INDONESIA  
 NATIONALITY OF BIDDER : INDONESIA  
 TOTAL CONTRACT AMOUNT : US\$278,318.95  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 21-Apr-06  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : 2006 DEDF ALLOCATION FOR DISTRICT ROTE NDAO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284,575.98	INO	100.00	284,575.98

UNSUCCESSFUL BIDDERS : NONE

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

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

**PCSS CONTRACT NO.** : **0025**  
**EA CONTRACT NO.** : WA NO. 5/SBUN  
**NAME OF SUPPLIERS/CONTRACTORS** : WA5/SBUN-IAARD  
**ADDRESS** : JAKARTA, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$1,274,937.54  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 08-Apr-06  
**MODE OF PROCUREMENT** : FA  
**ITEM(S) SUPPLIED** : WA5/SBUN - CIVIL WORKS, TRAINING, VIF, RESEARCH, ETC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,263,601.67	INO	100.00	1,263,601.67

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0026**  
**EA CONTRACT NO.** : WA11/DJA  
**NAME OF SUPPLIERS/CONTRACTORS** : WA11/DJA, IAARD  
**ADDRESS** : JAKARTA, INDONESIA  
**NATIONALITY OF BIDDER** : INDONESIA  
**TOTAL CONTRACT AMOUNT** : US\$580,801.02  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 08-Apr-06  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : WA 11/DJA - CIVIL WORKS, RESEARCH, TRAINING, VIF

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	534,885.36	INO	100.00	534,885.36

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 APRIL 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.** : **0127**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : CHUI OBLAST RURAL ADVISORY SERVICE  
 ADDRESS : BISHKEK, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$198,175.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 17-Apr-06  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : TRAINING AND ADVISORY SERVICES FOR 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	198,175.00	KGZ	100.00	198,175.00

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0128**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : ARSTEN LTD.  
 ADDRESS : 173 FIRSOVA ST., BISHKEK, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$169,472.00  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 17-Apr-06  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : TRAINING AND ADVISORY SERVICES FOR 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	169,472.00	KGZ	100.00	169,472.00

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0129**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS  
 ADDRESS : VARIOUS, KYRGYZ REPUBLIC  
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC  
 TOTAL CONTRACT AMOUNT : US\$221,525.08  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 21-Apr-06  
 MODE OF PROCUREMENT : OTHERS  
 ITEM(S) SUPPLIED : SOE-SUBLOANS (KAFC) 7 - 30 MARCH 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	219,921.63	KGZ	100.00	219,921.63

UNSUCCESSFUL BIDDERS : NONE

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

**LOAN NO** : **1853-KGZ(SF)**  
**PROJECT NAME** : **THIRD ROAD REHABILITATION**  
**SECTOR** : Roads & Highways  
**EXECUTING AGENCY(IES)** : Ministry of Transport and Communications

**PCSS CONTRACT NO.** : **0015**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : CHINA ROAD & BRIDGE CORPORATION  
**ADDRESS** : ZHOUNGLU PLAZA, C88, ANDI NGMENWAI DAJIE, CHINA, PEOPLE'S REP. OF  
**NATIONALITY OF BIDDER** : CHINA, PEOPLE'S REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$2,642,529.38  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 18-Apr-06  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF REMAIN WORKS UNDER PACKAGE IV

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,126,025.25	PRC	100.00	2,126,025.25

UNSUCCESSFUL BIDDERS : NONE

**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.** : **0048**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : JSC "SOUTHERN CONSTRUCTION COMPANY"  
**ADDRESS** : 6TH KM, NAUKAT HIGHWAY, OSH, KYRGYZ REPUBLIC  
**NATIONALITY OF BIDDER** : KYRGYZ REPUBLIC  
**TOTAL CONTRACT AMOUNT** : US\$479,491.11  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 21-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : REHABILITATION OF DAMAGED ROAD AND RECONSTRUCTION  
 OF DESTROYED BRIDGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	385,055.03	KGZ	100.00	385,055.03

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	"KE-SE LTD"	KYRGYZ REPUBLIC

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 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.** : **0163**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, LAO PEOPLE'S DEM REP  
**NATIONALITY OF BIDDER** : LAO PEOPLE'S DEM REP  
**TOTAL CONTRACT AMOUNT** : US\$236,514.00  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 11-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : MULTIGRADE SCHOOL CONSTRUCTION, STAGE 6, PACKAGE  
 I, II, III, IV, V, VI, OUDOMXAY PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	172,656.00	LAO	100.00	172,656.00

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0166**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, LAO PEOPLE'S DEM REP  
**NATIONALITY OF BIDDER** : LAO PEOPLE'S DEM REP  
**TOTAL CONTRACT AMOUNT** : US\$180,267.00  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 24-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : MULTIGRADE PRIM SCHOOL CON STAGE V, PACK I, II, III, IV  
 HOAPHPRO. BEGP/CV/07-02/PS-I.6/06, BEGP/CV/07-06/PS-  
 II.6/06, BEGP/CV/07-05/PS-III.6/06, 07-03/PS-IV6/06

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131,594.91	LAO	100.00	131,594.91

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 APRIL 2006  
 BORROWING COUNTRY: **LAO PEOPLE'S DEM REP**

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

**PCSS CONTRACT NO.** : **0037**  
**EA CONTRACT NO.** : VAI S 2005-06  
**NAME OF SUPPLIERS/CONTRACTORS** : C/O PMU/VUDAA  
**ADDRESS** : VIENTIANE, LAO PEOPLE'S DEM REP  
**NATIONALITY OF BIDDER** : LAO PEOPLE'S DEM REP  
**TOTAL CONTRACT AMOUNT** : US\$1,855,445.44  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 03-Apr-06  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : VILLAGE AREA IMPROVEMENT CIVIL WORKS CONTRACTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,109,046.36	LAO	100.00	1,109,046.36

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0023**  
**EA CONTRACT NO.** : LCB-STDSP-VV1-P02  
**NAME OF SUPPLIERS/CONTRACTORS** : NUANTA CONSTRUCTION AND REPARATION OF ROAD  
**ADDRESS** : BAN SENXOUM, M. PHONHONG, VIENTIANE PROVINCE, LAO PEOPLE'S DEM REP  
**NATIONALITY OF BIDDER** : LAO PEOPLE'S DEM REP  
**TOTAL CONTRACT AMOUNT** : US\$274,345.65  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 12-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF DBST ROAD, ROAD SIDE DRAINS AND SIDEWALK IN M. VANGVIENG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	219,476.52	LAO	100.00	219,476.52

UNSUCCESSFUL BIDDERS : NONE

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

**LOAN NO** : **1874-FSM(SF)**  
**PROJECT NAME** : **PRIVATE SECTOR DEVELOPMENT PROJECT**  
**SECTOR** : Economic Management  
**EXECUTING AGENCY(IES)** : Department of Finance and Administration

**PCSS CONTRACT NO.** : **0020**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : WAAB Transportation Company, Inc.  
 WAAB Constructi on Di vi si on  
**ADDRESS** : PO Box 177, Colonia, Yap, MICRONESIA  
**NATIONALITY OF BIDDER** : MICRONESIA  
**TOTAL CONTRACT AMOUNT** : US\$274,370.00  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 05-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : Construction of the Land Resource Building in Yap

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	274,370.00	FSM	100.00	274,370.00

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0021**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : APSCO CONSTRUCTION CO  
**ADDRESS** : COLONIA, POHNPEI STATE, MICRONESIA  
**NATIONALITY OF BIDDER** : MICRONESIA  
**TOTAL CONTRACT AMOUNT** : US\$331,050.57  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 19-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF THE SBDC BUILDING IN KOSRAE.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	242,000.00	FSM	100.00	242,000.00

UNSUCCESSFUL BIDDERS : NONE

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

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

**PCSS CONTRACT NO.** : **0067**  
**EA CONTRACT NO.** : 05/99  
**NAME OF SUPPLIERS/CONTRACTORS** : ZORIG DARKAHN CO LTD  
**ADDRESS** : UB, MONGOLIA  
**NATIONALITY OF BIDDER** : MONGOLIA  
**TOTAL CONTRACT AMOUNT** : US\$148,313.35  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 12-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : REHABILITATION WORKS TSENKHER SOUM SECONDARY  
 SCHOOL ARKhangai PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,051.60	MON	100.00	113,051.60
UNSUCCESSFUL BIDDERS :	NONE			

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

**LOAN NO** : 1917-NEP(SF)  
**PROJECT NAME** : SECONDARY EDUCATION SUPPORT PROJECT  
**SECTOR** : Basic Education  
**EXECUTING AGENCY(IES)** : Department of Education

**PCSS CONTRACT NO.** : 0015  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, NEPAL  
**NATIONALITY OF BIDDER** : NEPAL  
**TOTAL CONTRACT AMOUNT** : US\$2,629,571.80  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 04-Apr-06  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : EXPENDITURES FOR 16JUL04-15JUL05

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,631,035.44	NEP	100.00	2,631,035.44
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN APRIL 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.** : **0127**  
**EA CONTRACT NO.** : FA/55A/ABL  
**NAME OF SUPPLIERS/CONTRACTORS** : BANNU CONSTRUCTION (PVT.) LTD.  
**ADDRESS** : OUTSIDE PARI TY GATE, PAKI STAN PARLI AMENTARI AN HOUSE  
 BANNU, PAKI STAN  
**NATIONALITY OF BIDDER** : PAKI STAN  
**TOTAL CONTRACT AMOUNT** : US\$710,406.32  
**NATURE OF CONTRACT** : CONSTRUCTI ON  
**DATE OF CONTRACT** : 07-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : I MPROVEMENT OF I RRI GATI ON CHANNELS (NEW WORKS PHASE I I),  
 BANNU - PACKAGE A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	564,006.55	PAK	100.00	564,006.55

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0128**  
**EA CONTRACT NO.** : FA/55B/ABL  
**NAME OF SUPPLIERS/CONTRACTORS** : BANNU CONSTRUCTION (PVT.) LTD.  
**ADDRESS** : OUTSIDE PARI TY GATE, PAKI STAN PARLI AMENTARI AN HOUSE  
 BANNU, PAKI STAN  
**NATIONALITY OF BIDDER** : PAKI STAN  
**TOTAL CONTRACT AMOUNT** : US\$511,266.50  
**NATURE OF CONTRACT** : CONSTRUCTI ON  
**DATE OF CONTRACT** : 07-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : I MPROVEMENT OF I RRI GATI ON CHANNELS (NEW WORKS PHASE I I),  
 BANNU - PACKAGE B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	409,319.80	PAK	100.00	409,319.80

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0129**  
 EA CONTRACT NO. : FA/55E/ABL  
 NAME OF SUPPLIERS/CONTRACTORS : BANNU CONSTRUCTION PVT. LTD.  
 ADDRESS : OUTSIDE PARI TY GATE, PAKI STAN PARLI AMENTARI AN HOUSE  
 BANNU, PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$965,398.95  
 NATURE OF CONTRACT : CONSTRUCTI ON  
 DATE OF CONTRACT : 14-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : I MPROVEMENT OF I RRI GATI ON CHANNELS (NEW WORKS- PHASE-11),  
 BANNU - PACKAGE E

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	771,933.19	PAK	100.00	771,933.19
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0130**  
 EA CONTRACT NO. : FA/55F/ABL  
 NAME OF SUPPLIERS/CONTRACTORS : BANNU CONSTRUCTION PVT. LTD.  
 ADDRESS : OUTSIDE PARI TY GATE, PAKI STAN PARLI AMENTARI AN HOUSE  
 BANNU, PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$686,187.25  
 NATURE OF CONTRACT : CONSTRUCTI ON  
 DATE OF CONTRACT : 14-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : I MPROVEMENT OF I RRI GATI ON CHANNELS (NEW WORKS - PHASE 11)  
 IN BANNU - PACKAGE F

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	548,675.46	PAK	100.00	548,675.46
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0131**  
 EA CONTRACT NO. : FA/55C/ABL  
 NAME OF SUPPLIERS/CONTRACTORS : BANNU CONSTRUCTION (PVT) LTD.  
 ADDRESS : OUTSIDE PARI TY GATE, PAKI STAN PARLI AMENTARI AN HOUSE  
 BANNU, PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$1,002,672.13  
 NATURE OF CONTRACT : CONSTRUCTI ON  
 DATE OF CONTRACT : 20-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : I MPROVEMENT OF I RRI GATI ON CHANNELS (NEW WORKS- PHASE 11)  
 BANNU - NWFP - PACKAGE C

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	800,868.29	PAK	100.00	800,868.29
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0132**  
 EA CONTRACT NO. : FA/55D/ABL  
 NAME OF SUPPLIERS/CONTRACTORS : BANNU CONSTRUCTION PVT. LTD.  
 ADDRESS : OUTSIDE PARI TY GATE, PAKI STAN PARLI AMENTARI AN HOUSE  
 BANNU, PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$887, 616. 37  
 NATURE OF CONTRACT : CONSTRUCTI ON  
 DATE OF CONTRACT : 24-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : I MPROVEMENT OF I RRI GATI ON CHANNELS (NEW WORKS PHASE I I)  
 I N BANNU (FA/55D/ABL)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	709, 442. 50	PAK	100. 00	709, 442. 50
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0133**  
 EA CONTRACT NO. : FA/59B/ABL  
 NAME OF SUPPLIERS/CONTRACTORS : BANNU CONSTRUCTION PVT. LTD.  
 ADDRESS : OUTSIDE PARI TY GATE, PAKI STAN PARLI AMENTARI AN HOUSE  
 BANNU, PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$270, 639. 52  
 NATURE OF CONTRACT : CONSTRUCTI ON  
 DATE OF CONTRACT : 24-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTI ON OF PATROL ROADS/DRAI NS ALONG CANALS  
 I N BANNU - PACKAGE B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	216, 313. 24	PAK	100. 00	216, 313. 24
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0134**  
 EA CONTRACT NO. : FA/59F/ABL  
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD KHEL CONSTRUCTION CO.  
 ADDRESS : BANNU, PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$231, 782. 38  
 NATURE OF CONTRACT : CONSTRUCTI ON  
 DATE OF CONTRACT : 24-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTI ON OF PATROL ROADS/DRAI NS ALONG CANALS  
 I N BANNU (PACKAGE F)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	185, 256. 01	PAK	100. 00	185, 256. 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 APRIL 2006  
 BORROWING COUNTRY: **PAKISTAN**

**PCSS CONTRACT NO.** : **0135**  
 EA CONTRACT NO. : FA/45C/ABL  
 NAME OF SUPPLIERS/CONTRACTORS : NAEEM KHAN & CO.  
 ADDRESS : 157/C CHAMBALEE CHOWK, BANNU, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$260,750.89  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 27-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : IMPROVEMENT OF IRRIGATION SYSTEM OF CRBC IN D. I. KHAN  
 (PAHARPUR IRRIGATION DIVISION)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	208,461.71	PAK	100.00	208,461.71

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0138**  
 EA CONTRACT NO. : FA/48H/ABL  
 NAME OF SUPPLIERS/CONTRACTORS : MAK PUMPS COMPANY (PVT) LTD.  
 ADDRESS : PLOT NO. 87, INDUSTRIAL ESTATE  
 ADDRESS : JAMRUD ROAD  
 PESHAWAR  
 PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$246,313.59  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : INSTALLATION OF PUMPING MACHINERY FOR TUBEWELLS  
 IN BANNU SCARP-II (PACKAGE H)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	196,788.27	PAK	100.00	196,788.27

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0139**  
 EA CONTRACT NO. : FA/48J/ABL  
 NAME OF SUPPLIERS/CONTRACTORS : MAK PUMPS COMPANY (PVT) LTD.  
 ADDRESS : PLOT NO. 87, INDUSTRIAL ESTATE, JAMRUD ROAD  
 PESHAWAR, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$220,016.68  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF PUMPING MACHINERY FOR  
 TUBEWELLS IN BANNU SCARP-II (PACKAGE J)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,778.77	PAK	100.00	175,778.77

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 APRIL 2006  
 BORROWING COUNTRY: **PAKISTAN**

**PCSS CONTRACT NO.** : **0140**  
 EA CONTRACT NO. : FA/56F/ABL  
 NAME OF SUPPLIERS/CONTRACTORS : MAK PUMPS COMPANY (PVT) LTD.  
 ADDRESS : PLOT NO. 87, INDUSTRIAL ESTATE  
 JAMRUD ROAD  
 PESHAWAR  
 PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$317,655.28  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : REHABILITATION OF CCAD-I (ADDITIONAL WORKS PHASE II),  
 D.I. KHAN (PACKAGE F)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	253,785.56	PAK	100.00	253,785.56

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0141**  
 EA CONTRACT NO. : FA/59A/ABL  
 NAME OF SUPPLIERS/CONTRACTORS : BANNU CONSTRUCTION PVT. LTD.  
 ADDRESS : OUTSIDE PARI TY GATE, PAKI STAN PARLI AMENTARI AN HOUSE  
 BANNU, PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$315,661.23  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF PATRO/DRAINS ROADS ALONG CANAL IN BANNU  
 (MANDAN, FATIMA KHEL & SHAH JOYA AREAS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	252,192.45	PAK	100.00	252,192.45

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0142**  
 EA CONTRACT NO. : FA/59D/ABL  
 NAME OF SUPPLIERS/CONTRACTORS : BANNU CONSTRUCTION COMPANY PVT. LTD.  
 ADDRESS : OUTSIDE PARI TY GATE, PAKI STAN PARLI AMENTARI AN HOUSE  
 BANNU, PAKI STAN  
 NATIONALITY OF BIDDER : PAKI STAN  
 TOTAL CONTRACT AMOUNT : US\$213,165.80  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF PATROL/DRAIN ROADS ALONG CANALS IN BANNU  
 (MAMA KHEL JADI D AREA - PACKAGE D)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	170,305.38	PAK	100.00	170,305.38

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0143**  
 EA CONTRACT NO. : FA/59G/ABL  
 NAME OF SUPPLIERS/CONTRACTORS : HAJI AURANGZEB KHAN GANDAPUR & SONS  
 GOVERNMENT CONTRACTOR  
 ADDRESS : BANNU, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$217,069.94  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF PATROL/DRAIN ROADS ALONG CANALS IN BANNU  
 (JANI KHEL AREA) - PACKAGE G

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	173,424.52	PAK	100.00	173,424.52

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0144**  
 EA CONTRACT NO. : FA/59J/ABL  
 NAME OF SUPPLIERS/CONTRACTORS : HAJI AURANGZEB KHAN GANDAPUR & SONS  
 GOVERNMENT CONTRACTOR  
 ADDRESS : D. I. KHAN, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$330,356.75  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 28-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF PATROL/DRAIN ROADS ALONG CANALS IN BANNU  
 (PACKAGE J)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	263,933.19	PAK	100.00	263,933.19

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0106**  
 EA CONTRACT NO. :  
 NAME OF SUPPLIERS/CONTRACTORS : EAST WEST INFINITI PVT LTD  
 ADDRESS : 146 INDUSTRIAL TRIANGLE, KAHUTA ROAD  
 ISLAMABAD, PAKISTAN  
 NATIONALITY OF BIDDER : PAKISTAN  
 TOTAL CONTRACT AMOUNT : US\$154,275.25  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 10-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : SUPPLY, INSTALLATION AND COMMISSIONING OF HIGH  
 FREQUENCY RADIO COMMUNICATION SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,579.30	PAK	100.00	113,579.30

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 APRIL 2006  
 BORROWING COUNTRY: **PAKI STAN**

**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.** : **0132**  
**EA CONTRACT NO.** :  
**NAME OF SUPPLIERS/CONTRACTORS** : NAZIR AHMED  
 GOVERNMENT CONTRACTOR  
**ADDRESS** : MULTAN, PAKI STAN  
**NATIONALITY OF BIDDER** : PAKI STAN  
**TOTAL CONTRACT AMOUNT** : US\$317,967.37  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 21-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : ESTABLISHMENT OF GYNAE/EMERGENCY OBSTETRIC CARE  
 CENTER AT FATIMA JINNAH HOSPITAL, MULTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	228,631.41	PAK	100.00	228,631.41
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0039**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, PAKI STAN  
**NATIONALITY OF BIDDER** : PAKI STAN  
**TOTAL CONTRACT AMOUNT** : US\$4,706,380.14  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 17-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF 71 SUBPROJECTS (SR. NO. 627 TO 697)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,276,730.96	PAK	100.00	3,276,730.96
UNSUCCESSFUL BIDDERS :	NONE			

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

**LOAN NO** : **1562-PHI (SF)**  
**PROJECT NAME** : **FISHERIES RESOURCE MANAGEMENT PROJECT**  
**SECTOR** : Fishery  
**EXECUTING AGENCY(IES)** : Dept. of Agriculture (Office of the Secretary)

**PCSS CONTRACT NO.** : **0143**  
**EA CONTRACT NO.** : W/APPL NO. 0021A  
**NAME OF SUPPLIERS/CONTRACTORS** : BUREAU OF FISHERIES AND AQUATIC RESOURCES  
**ADDRESS** : QUEZON CITY, PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$637,367.11  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 12-Apr-06  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : VARIOUS TRAINING EXPENSES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	628,749.88	PHI	100.00	628,749.88
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0044**  
**EA CONTRACT NO.** : W/APPL NO. 1A-36L  
**NAME OF SUPPLIERS/CONTRACTORS** : NATIONAL IRRIGATION ADMINISTRATION  
**ADDRESS** : EDSA DILIMAN, QUEZON CITY, PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$509,100.15  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 28-Apr-06  
**MODE OF PROCUREMENT** : DPN  
**ITEM(S) SUPPLIED** : VARIOUS EXPENDITURES FROM OCTOBER 2005 TO JANUARY 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	317,292.93	PHI	100.00	317,292.93
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 APRIL 2006  
 BORROWING COUNTRY: **PHILIPPINES**

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

**PCSS CONTRACT NO.** : **0050**  
**EA CONTRACT NO.** : LPP-EPA-32  
**NAME OF SUPPLIERS/CONTRACTORS** : E. M. CUERPO INCORPORATED  
**ADDRESS** : DON MARIANO MARCOS AVENUE EXTENSION  
 SAN JOSE, RODRIGUEZ, RIZAL, PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$357,046.42  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 07-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION AND DEVELOPMENT OF THE PARCEL LINEAR PARK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	351,495.04	PHI	100.00	351,495.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	J. D. LEGASPI	PHILIPPINES
	B. S. CHANG BUILDERS	PHILIPPINES

**PCSS CONTRACT NO.** : **0051**  
**EA CONTRACT NO.** : EPA-RAP-CF-22  
**NAME OF SUPPLIERS/CONTRACTORS** : NEW KANLAON CONSTRUCTION INC.  
**ADDRESS** : 305 PRESTIGE TOWER, EMERALD AVENUE  
 ORTIGAS CENTER, PASIG CITY, PHILIPPINES  
**NATIONALITY OF BIDDER** : PHILIPPINES  
**TOTAL CONTRACT AMOUNT** : US\$503,027.86  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 10-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : SITE DEVELOPMENT AND CONSTRUCTION OF 2 UNITS 2-STOREY  
 SCHOOL BUILDINGS IN KV4, GEN. TRIAS, CAVITE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	396,981.52	PHI	100.00	396,981.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	J. D. LEGASPI CONSTRUCTION	PHILIPPINES
	YOUNG BUILDERS CORPORATION	PHILIPPINES
	PERSAN CONSTRUCTION	PHILIPPINES

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

**PCSS CONTRACT NO.** : **0052**  
 EA CONTRACT NO. : URA-MLA-02B  
 NAME OF SUPPLIERS/CONTRACTORS : C. E. PADILLA CONSTRUCTION  
 ADDRESS : NO. 35 DON JOSE SOUTH ST., DON ANTONIO HEIGHTS  
 QUEZON CITY, PHILIPPINES  
 NATIONALITY OF BIDDER : PHILIPPINES  
 TOTAL CONTRACT AMOUNT : US\$147,645.09  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF LINEAR/COMMUNITY PARK IN PUNTA STA. ANA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	146,575.71	PHI	100.00	146,575.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	J. BROS. CONSTRUCTION	PHILIPPINES
	DQT BUILDERS	PHILIPPINES
	YOUNG BUILDERS	PHILIPPINES

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

**PCSS CONTRACT NO.** : **0010**  
 EA CONTRACT NO. : ALORAN  
 NAME OF SUPPLIERS/CONTRACTORS : ALORAN, MISAMIS OCCIDENTAL  
 ADDRESS : MISAMIS OCCIDENTAL, PHILIPPINES  
 NATIONALITY OF BIDDER : PHILIPPINES  
 TOTAL CONTRACT AMOUNT : US\$1,365,389.11  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 21-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : ALORAN, MISAMIS OCCIDENTAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	677,749.87	PHI	100.00	677,749.87

UNSUCCESSFUL BIDDERS : NONE

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

**LOAN NO** : **1552-SRI (SF)**  
**PROJECT NAME** : **2ND PERENNIAL CROPS DEVELOPMENT PROJECT**  
**SECTOR** : Agriculture Production, Agro-processing and Agro-business  
**EXECUTING AGENCY(IES)** : Ministry of Agriculture and Livestock  
 Central Bank of Sri Lanka (A)- Part A

**PCSS CONTRACT NO.** : **8802**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$175,789.96  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 21-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : VARIOUS (CW, EQUIP, RESEARCH, MATERIALS, TRAINING,  
 AND PMO EXPENSES)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,550.55	SRI	100.00	175,550.55

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0046**  
**EA CONTRACT NO.** : PRDA/ADB/FDRC/LCB/P7  
**NAME OF SUPPLIERS/CONTRACTORS** : EDWARD & CHRISTIES  
**ADDRESS** : 64/10, NAWALA ROAD, NUGEGODA, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$948,643.24  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 24-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : EMERGENCY ASSISTANCE IN FLOOD AFFECTED AREAS IN  
 WESTERN PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	672,684.99	SRI	100.00	672,684.99

UNSUCCESSFUL BIDDERS : NONE

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

**LOAN NO** : **1849-SRI (SF)**  
**PROJECT NAME** : **SOUTHERN PROVINCE RURAL ECONOMIC ADVANCEMENT PROJECT**  
**SECTOR** : Multi sector  
**EXECUTING AGENCY(IES)** : Ministry of Regional Development

**PCSS CONTRACT NO.** : **0018**  
**EA CONTRACT NO.** : WA B 025  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$134,744.18  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 07-Apr-06  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : EXPENCES INCURRED FOR THE PERIOD OF 01.02.2006 TO 17.02.2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,442.72	SRI	100.00	134,442.72

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0015**  
**EA CONTRACT NO.** : ARDQIP/CWORKS/05  
**NAME OF SUPPLIERS/CONTRACTORS** : J. B. ATTANAYAKE & CO., (PVT) LTD.  
**ADDRESS** : NO. 53, MATALE ROAD, AMBATENNA, KANDY, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$804,636.49  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 27-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : UPGRADING/REHABILITATION OF AQUACULTURE DEVELOPMENT  
 CENTER - DAMBULLA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	514,441.38	SRI	100.00	514,441.38

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0016**  
 EA CONTRACT NO. : ARDQIP/CW/06  
 NAME OF SUPPLIERS/CONTRACTORS : W. G. M. M. PADMI NIE  
 ADDRESS : 39 JAYATHI LAKA MAWATHA, PAMADURA, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$587,018.69  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : UPGRADING/REHABILITATION OF AQUACULTURE DEVELOPMENT  
 CENTER AT INGINIYAGALA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	375,216.88	SRI	100.00	375,216.88

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0017**  
 EA CONTRACT NO. : ARDQIP/CW/03  
 NAME OF SUPPLIERS/CONTRACTORS : SQUIRE MECH ENGINEERING (PVT) LTD  
 ADDRESS : NO. 135/1, OLD KOTTAWA ROAD  
 NAWI NNA, MAHARAGAMA, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$223,820.84  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 29-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF BRACKISH WATER FISH HEALTH  
 LABORATORY COMPLEX AT CHI LAW

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,064.20	SRI	100.00	143,064.20

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0033**  
 EA CONTRACT NO. : 2006-02  
 NAME OF SUPPLIERS/CONTRACTORS : INDUSTRIAS MECANO ELECTRICALS FONTECHA YEBENE  
 ADDRESS : POL. INDUSTRIAL LA CANADA AVDA, SIGLO XXIS/N  
 45470 LOS YEBENES, TOLEDO,  
 SPAIN  
 NATIONALITY OF BIDDER : SPAIN  
 TOTAL CONTRACT AMOUNT : US\$2,131,022.10  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 20-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : 630 NOS OF THREE PHASE 11KV & 33KV/LV-100/160KVA  
 OUTDOOR TRANSFORMERS REP6(ADB)/PSDPL(2002/17)F

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,692,438.63	SPA	100.00	2,692,438.63

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0034**  
 EA CONTRACT NO. : 2006-03  
 NAME OF SUPPLIERS/CONTRACTORS : USS ENGINEERING (PVT) LTD  
 ADDRESS : 397, GALAHITIYAWA SOUTH, GANEMULLA, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$321,360.00  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 20-Apr-06  
 MODE OF PROCUREMENT : IS  
 ITEM(S) SUPPLIED : SUPPLY AND DELIVER 52000 NOS COPPER BONDED STEEL  
 EARTH RODS FOR CONCRETE BLOCK EARTH ELECTRODE REP6(ADB)/PSDPL/(2002/10)H

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	321,360.00	SRI	100.00	321,360.00
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0022**  
 EA CONTRACT NO. : WA00016  
 NAME OF SUPPLIERS/CONTRACTORS : NATIONAL WATER SUPPLY & DRAINAGE BOARD  
 ADDRESS : 37 P. B. ALWIS PERERA MAWATHA, KATUBEDDA  
 MORALUWA, SRI LANKA  
 NATIONALITY OF BIDDER : SRI LANKA  
 TOTAL CONTRACT AMOUNT : US\$306,079.28  
 NATURE OF CONTRACT : OTHERS  
 DATE OF CONTRACT : 26-Apr-06  
 MODE OF PROCUREMENT : DPN  
 ITEM(S) SUPPLIED : SOE FOR THE NOV TO DEC 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	306,079.28	SRI	100.00	306,079.28
UNSUCCESSFUL BIDDERS :	NONE			

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

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

**PCSS CONTRACT NO.** : **0055**  
**EA CONTRACT NO.** : DEMP/ADM/ADB-241  
**NAME OF SUPPLIERS/CONTRACTORS** : DEPP PILOT INSTITUTIONS (MATCHING GRANTS)  
**ADDRESS** : SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$273,997.95  
**NATURE OF CONTRACT** : OTHERS  
**DATE OF CONTRACT** : 21-Apr-06  
**MODE OF PROCUREMENT** : OTHERS  
**ITEM(S) SUPPLIED** : FOR 5 DEGREE & 4 DIPLOMA PROGRAMMES OF 5 UNIVERSITIES AND  
 4 PROFESSIONAL ASSOC. - COURSE MATERIALS AND FOR PROCUREMENT OF  
 COMPUTERS SOFTWARES, ETC.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	273,624.82	SRI	100.00	273,624.82

UNSUCCESSFUL BIDDERS : NONE

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

**PCSS CONTRACT NO.** : **0018**  
**EA CONTRACT NO.** : MN/NECORD-EXT/HS/01  
**NAME OF SUPPLIERS/CONTRACTORS** : PARAKUM CONSTRUCTION WORKS  
**ADDRESS** : 26, EB 7 ROAD , MARKET ROAD, ANURADHAPURA, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$444,906.21  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 04-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : THREE STOREY WARD COMPLEX AT DISTRICT HOSPITAL MANNAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	342,766.88	SRI	100.00	342,766.88

UNSUCCESSFUL BIDDERS : NONE

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

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

**PCSS CONTRACT NO.** : **0013**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$134,231.08  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 21-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : TRINCOMALEE DISTRICT CIVIL WORKS - 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,878.54	SRI	100.00	133,878.54

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0014**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : VARIOUS  
**ADDRESS** : VARIOUS, SRI LANKA  
**NATIONALITY OF BIDDER** : SRI LANKA  
**TOTAL CONTRACT AMOUNT** : US\$307,857.74  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 21-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : MANNAR DISTRICT CIVIL WORKS - 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	307,049.20	SRI	100.00	307,049.20

UNSUCCESSFUL BIDDERS : NONE

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

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

**PCSS CONTRACT NO.** : **0009**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : OSC 'TOSHKENT TRACTOR PLANT'  
**ADDRESS** : 434, BUYUK IPAK YOLI STREET, 700142,  
 TASHKENT, UZBEKISTAN, REP. OF  
**NATIONALITY OF BIDDER** : UZBEKISTAN, REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$161,466.80  
**NATURE OF CONTRACT** : GOODS  
**DATE OF CONTRACT** : 07-Apr-06  
**MODE OF PROCUREMENT** : IS  
**ITEM(S) SUPPLIED** : SUPPLY OF TRACTORS WITH TRAILERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	161,466.80	UZB	100.00	161,466.80

UNSUCCESSFUL BIDDERS : NONE

**PCSS CONTRACT NO.** : **0010**  
**EA CONTRACT NO.** : VARIOUS  
**NAME OF SUPPLIERS/CONTRACTORS** : NO3 'KURILIS BASHKARMASI'  
**ADDRESS** : UTEPOV STR., NUKUS CITY, UZBEKISTAN, REP. OF  
**NATIONALITY OF BIDDER** : UZBEKISTAN, REP. OF  
**TOTAL CONTRACT AMOUNT** : US\$264,146.24  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 07-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF TRUNK MAIN AND NETWORKS SAMANBAY, NUKUS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,188.59	UZB	100.00	114,188.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	'OBI KHAYOT LTD'	UZBEKISTAN, REP. OF
	'ARALSELKHOZVODOGAZOPROVODSTROI' LTD	UZBEKISTAN, REP. OF

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

**PCSS CONTRACT NO.** : **0011**  
 EA CONTRACT NO. : VARIOUS  
 NAME OF SUPPLIERS/CONTRACTORS : LLC 'TTEMZ'  
 ADDRESS : 1, A. MUHIRDINOVA STREET, MIRZO-ULUGBEK DISTRICT,  
 700170 TASHKENT, UZBEKISTAN, REP. OF  
 NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF  
 TOTAL CONTRACT AMOUNT : US\$380,389.62  
 NATURE OF CONTRACT : GOODS  
 DATE OF CONTRACT : 12-Apr-06  
 MODE OF PROCUREMENT : ICB  
 ITEM(S) SUPPLIED : PROCUREMENT OF AUTOCRANES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	380,389.62	UZB	100.00	380,389.62

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XUZHOU CONSTRUCTION MACHINERY LONESTAR CORPORATION PLC	CHINA, PEOPLE'S REP. OF UNITED KINGDOM

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

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

**PCSS CONTRACT NO.** : **0073**  
**EA CONTRACT NO.** : PKG 28(3SADB1.1)  
**NAME OF SUPPLIERS/CONTRACTORS** : TRAINING & TECHNOLOGY TRANSFER (TTT)  
**ADDRESS** : 111 THE TERRACE, WELLINGTON, NEW ZEALAND  
**NATIONALITY OF BIDDER** : NEW ZEALAND  
**TOTAL CONTRACT AMOUNT** : US\$244,150.00  
**NATURE OF CONTRACT** : FELLOWSHIP/TRAINING  
**DATE OF CONTRACT** : 19-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : PACKAGE 28 OVERSEAS STUDY TOURS ON SYSTEM LEVEL  
 MANAGEMENT TO DEVELOPED COUNTRIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	244,150.00	NZL	100.00	244,150.00

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.** : **0206**  
**EA CONTRACT NO.** : 17/DAYTNT-QB/HDXL  
**NAME OF SUPPLIERS/CONTRACTORS** : THAI NGUYEN CONSTRUCTION JOINT STOCK COMPANY  
**ADDRESS** : NO. 2, PHAN DINH PHUNG -  
 THAI NGUYEN, VIET NAM, SOC REP OF  
**NATIONALITY OF BIDDER** : VIET NAM, SOC REP OF  
**TOTAL CONTRACT AMOUNT** : US\$279,811.62  
**NATURE OF CONTRACT** : CONSTRUCTION  
**DATE OF CONTRACT** : 05-Apr-06  
**MODE OF PROCUREMENT** : LCB  
**ITEM(S) SUPPLIED** : CONSTRUCTION OF TUYEN HOA DISTRICT HEALTH CENTER AND  
 THANH LANG INTER-COMMUNE POLYCLINIC (QB5)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	226,434.12	VIE	100.00	226,434.12

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 APRIL 2006  
 BORROWING COUNTRY: VIET NAM, SOC REP OF

**PCSS CONTRACT NO.** : **0208**  
 EA CONTRACT NO. : 11/BOLDAYTNT.QN-HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : SONG DA JOINT STOCK COMPANY NO. 17  
 ADDRESS : 307 NGUYEN NHIEM, QUANG NGAI TOWN,  
 QIANG NGAI PROVINCE, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$386,436.42  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF TRA BONG DISTRICT HEALTH CENTER AND  
 TRA PHONG INTER-COMMUNE POLYCLINIC (QG6)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	386,072.77	VI E	100.00	386,072.77
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0209**  
 EA CONTRACT NO. : 10/BOLDAYTNTQN-HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : URBAN AND INDUSTRIAL ZONE CONSTRUCTION J/S COMPANY  
 ADDRESS : 22 QUANG TRUNG, QUANG NGAI TOWN  
 QUANG NGAI PROVINCE, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$269,827.32  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF SON TINH DISTRICT HEALTH CENTER AND  
 TINH BAC INTER-COMMUNE POLYCLINIC (QG7)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	218,354.45	VI E	100.00	218,354.45
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0210**  
 EA CONTRACT NO. : 06/2005/YTNT.LA/HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : RURAL DEVELOPMENT AND CONSTRUCTION JOINT STOCK COMPANY  
 ADDRESS : PHAP VAN - HOANG MAI DISTRICT  
 HANOI CITY, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$552,155.63  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 05-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF MOC HOA REGIONAL HOSPITAL (LA6)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	447,027.82	VI E	100.00	447,027.82
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0211**  
 EA CONTRACT NO. : 08/2005/YTNT.LA/HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : MATERIAL CONSTRUCTION AND INSTALLATION JOINT STOCK COMPANY  
 ADDRESS : NO. 93 NGUYEN CONG TRU  
 HO CHI MINH CITY, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$332,623.90  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 11-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF THU THUA DISTRICT HEALTH CENTER AND  
 DUC HOA DISTRICT HEALTH CENTER (LA8)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	269,129.56	VIE	100.00	269,129.56
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0212**  
 EA CONTRACT NO. : 09/2005/YTNT.LA/HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : THUAN PHU LIMITED COMPANY  
 ADDRESS : CHAU THANH DISTRICT  
 TIEN GIANG PROVINCE, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$189,568.38  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 11-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF TAN TRU DISTRICT HEALTH CENTER AND  
 PHUOC VINH TAY ICP (LA9)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	153,381.81	VIE	100.00	153,381.81
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0213**  
 EA CONTRACT NO. : 10/2005/YTNT.LA/HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : THANG LONG CONSTRUCTION LIMITED COMPANY  
 ADDRESS : B30/2 TAN SON GO VAP DISTRICT,  
 HO CHI MINH CITY, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$217,076.09  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 11-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF CAN DUOC DISTRICT HEALTH CENTER AND  
 LONG HOA ICP (LA10)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,638.59	VIE	100.00	175,638.59
UNSUCCESSFUL BIDDERS :	NONE			

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

**PCSS CONTRACT NO.** : **0215**  
 EA CONTRACT NO. : 07/2005/YTNT.LA/HDXL  
 NAME OF SUPPLIERS/CONTRACTORS : THAI HUNG CONSTRUCTION JOINT STOCK COMPANY  
 ADDRESS : 19/5B PHAM VAN CHIEU, GO VAP DISTRICT  
 HO CHI MINH CITY, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$192,811.11  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 26-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF VINH HUNG DISTRICT HEALTH CENTER AND  
 BINH PHONG THANH ICP (LA7)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	156,128.00	VIE	100.00	156,128.00
UNSUCCESSFUL BIDDERS :	NONE			

**PCSS CONTRACT NO.** : **0216**  
 EA CONTRACT NO. : 06/2006/HDKT-YTNT  
 NAME OF SUPPLIERS/CONTRACTORS : HA NOI HOUSING DEVELOPMENT INVESTMENT JOINT STOCK COMPANY  
 ADDRESS : NO. 27, NINH BINH TOWN  
 NINH BINH PROVINCE, VIET NAM, SOC REP OF  
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF  
 TOTAL CONTRACT AMOUNT : US\$362,728.77  
 NATURE OF CONTRACT : CONSTRUCTION  
 DATE OF CONTRACT : 26-Apr-06  
 MODE OF PROCUREMENT : LCB  
 ITEM(S) SUPPLIED : CONSTRUCTION OF HOA LU DISTRICT HEALTH CENTER (NB6)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	293,718.14	VIE	100.00	293,718.14
UNSUCCESSFUL BIDDERS :	NONE			