

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 %	EQUIVALENT 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-SHAI KHATI ROAD INCLUDING APPROACHES UNDER SADAR UPAZILA OF NARAIL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT 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 KALNI RCHAR &
 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
	SHAHI D 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. : EFD RP/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. : EFD RP/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. : EFD RP/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. : EFDPR/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. : EFDPR/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. : EFDPR/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
	PARISHA 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 : PARISHA 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 %	EQUI VALENT 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 %	EQUI VALENT 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 %	EQUI VALENT 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

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 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

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 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

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 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. : EFDRP/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 (0.0KM TO 10.0KM)

	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

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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

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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

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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

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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

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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

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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

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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

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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

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 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 %	EQUIVALENT 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 %	EQUIVALENT 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
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 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
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 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
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 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	INDIA
	KYMORE ENGG	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
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 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 %	EQUIVALENT 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 %	EQUIVALENT 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 %	EQUIVALENT 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 %	EQUIVALENT 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 %	EQUIVALENT 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-MLANDI NGAN

	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 ORIGIN	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 ORIGIN	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 ORIGIN	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 DI STRICT 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 CRONESI A**

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 : IMPROVEMENT OF IRRIGATION CHANNELS (NEW WORKS PHASE II)
 IN 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/DRAINS ALONG CANALS
 IN 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/DRAINS ALONG CANALS
 IN 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
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 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, PAKISTAN PARLIAMENTARIAN HOUSE
 BANNU, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 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, PAKISTAN PARLIAMENTARIAN HOUSE
 BANNU, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 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 JADID 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 DOT BUILDERS YOUNG BUILDERS	PHILIPPINES PHILIPPINES 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 %	EQUI VALENT 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 %	EQUI VALENT 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			

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. : **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			

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. : **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			