

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

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

PCSS CONTRACT NO. : **0155**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$556,359.83
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 18-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : VARIOUS CIVIL WORKS, TRAINING, OPERATION & MAINTENANCE
 AND MONITORING AND EVALUATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	555,282.46	BAN	100.00	555,282.46
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0156**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$4,014.17
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 21-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : VARIOUS CW, TRAINING/FELLOWSHIP AND MONITORING AND EVALUATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	321,951.58	BAN	100.00	321,951.58
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1708-BAN(SF)**
PROJECT NAME : **SOUTHWEST ROAD NETWORK DEVELOPMENT PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Roads and Highways Department

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : RSC-CW1
NAME OF SUPPLIERS/CONTRACTORS : MM BUILDERS ENGINEERS LTD.
ADDRESS : ROAD 7, HOUSE 71, BLOCK H, BANANI, DHAKA-1213, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$456,474.09
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : ROAD SAFETY CIVIL WORKS IN DHAKA-MYMENSINGH NATIONAL HIGHWAYS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	292,754.88	BAN	100.00	292,754.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WEL-KAMAL-TNB JV.	BANGLADESH

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PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : RSC-CW2
 NAME OF SUPPLIERS/CONTRACTORS : TANI TA-OTBL JV.
 ADDRESS : HOUSE 15, ROAD 15 (NEW), DHANMONDI R/A, DHAKA-1209, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$463,865.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD SAFETY CIVIL WORKS IN DHAKA-ARI CHA NATIONAL HIGHWAYS
 INCLUDING NABI NAGAR-KALI AKOIR REGIONAL HIGHWAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	295,116.94	BAN	100.00	295,116.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MOJI BOR-PTSL-RUMI JV. RISING CONSTRUCTION PADMA ASSOCIATES & ENGINEERS LTD. (PAEL) MIR AKHTAR HOSSAIN	BANGLADESH BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : RSC-CW3
 NAME OF SUPPLIERS/CONTRACTORS : WEL-KAMAL-TNB JV
 ADDRESS : FIRE SERVICE ROAD, EAST ADALAT PARA TANGAIL, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$423,451.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD SAFETY CIVIL WORKS IN DHAKA-KALI AKOIR-TANGAIL JAMUNA BRIDGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	269,884.53	BAN	100.00	269,884.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	REZA CONSTRUCTION MM BUILDERS ENGINEERS LTD.	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. : RSC-CW4
 NAME OF SUPPLIERS/CONTRACTORS : RISING CONSTRUCTION
 ADDRESS : 8, SEGUN BAGI CHA, DHAKA-100, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$860,748.50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ROAD SAFETY CIVIL WORKS IN DHAKA-FENI -CHITTAGONG-COX' S BAZAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	546,931.50	BAN	100.00	546,931.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MMM BUILDERS	BANGLADESH

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

PCSS CONTRACT NO. : **0065**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$0.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 21-May-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : CROP PRODUCTION CREDIT THROUGH BRAC AND GKF CLAIMED UNDER W/A # BA015

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	885,537.38	BAN	100.00	885,537.38
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0133**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$142,088.43
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-May-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : CIVIL WORKS---LCS UNDER DIFFERENT SUBPROJECTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,481.39	BAN	100.00	134,481.39
UNSUCCESSFUL BIDDERS :	NONE			

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PCSS CONTRACT NO. : **0137**
 EA CONTRACT NO. : SP-24126
 NAME OF SUPPLIERS/CONTRACTORS : MADANI ENTERPRISE
 ADDRESS : COURT ROAD, CHUADANGA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$145,905.26
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT 4 HYDRAULIC STRUCTURES AND 1 OPERATIONS & MAINTENANCE SHED AT KATHAKHALI
 - PATACHORA SUBPROJECT UNDER DAMURHUDA UPAZILA OF CHUADANGA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,343.36	BAN	100.00	128,343.36

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AZI ZUR RAHMAN	BANGLADESH
	MD. YAKUB HOSSAIN MALIK	BANGLADESH

PCSS CONTRACT NO. : **0149**
 EA CONTRACT NO. : SP-24162
 NAME OF SUPPLIERS/CONTRACTORS : SAIKY BUILDERS
 ADDRESS : FOOD OFFICE ROAD, NILPHAMARI, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$131,293.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT 2 BEY WEIRE AND 1 OPERATIONS & MAINTENANCE SHED AT MIAPARA-ULTABHANGA
 SUBPROJECT UNDER DIMLA UPAZILA OF NILPHAMARI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115,490.54	BAN	100.00	115,490.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. FIROZ AHMED	BANGLADESH
	MD. ANWAR ALI	BANGLADESH
	SHAHED HOSSAIN	BANGLADESH

PCSS CONTRACT NO. : **0151**
 EA CONTRACT NO. : SP-24136
 NAME OF SUPPLIERS/CONTRACTORS : RAM BABU
 ADDRESS : GUDRI BAZAR, THAKURGAON, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$125,041.95
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT 1 HYDRAULIC STRUCTURE AND 1 OPERATIONS & MAINTENANCE SHED AT
 FULBARI-SHEKBANDHA SUBPROJECT UNDER DEBIGANJ UPAZILA, PANCHAGARH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,991.26	BAN	100.00	109,991.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M. EHTESHAMUL HAQUE	BANGLADESH
	MD. RAFI ZUL AHSAN	BANGLADESH
	MD. SAI FUL ALAM	BANGLADESH

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PCSS CONTRACT NO. : **0158**
 EA CONTRACT NO. : SP-24156
 NAME OF SUPPLIERS/CONTRACTORS : R. R. CONSTRUCTION
 ADDRESS : TEPAKHOLA
 FARIDPUR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$221,507.12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT 2 HYDRAULIC STRUCTURES AND 1 OPERATIONS & MAINTENANCE SHED AT
 GOBRA BEEL-BATOKER BEEL SUBPROJECT UNDER SHARSHA UPAZILA, JESSORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	194,845.39	BAN	100.00	194,845.39

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0160**
 EA CONTRACT NO. : SP-24116
 NAME OF SUPPLIERS/CONTRACTORS : EAKUB HOSSAIN MALIK
 ADDRESS : RAIPARA, CHUADANGA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$115,014.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT 1 HYDRAULIC STRUCTURE AND 1 OPERATIONS & MAINTENANCE SHED AT
 CHECHANIA KHAL SUBPROJECT UNDER GANGNI UPAZILA OF MEHERPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,170.77	BAN	100.00	101,170.77

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0164**
 EA CONTRACT NO. : SP-24149
 NAME OF SUPPLIERS/CONTRACTORS : SHAHED HOSSAIN CHOWDHURY
 ADDRESS : NORTH BALUBARI, DINAJPUR, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$157,818.04
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT 2 HYDRAULIC STRUCTURES AND 1 OPERATIONS & MAINTENANCE SHED AT
 HATIBANDHA BEEL SUBPROJECT UNDER PARBATIPUR UPAZILA OF DINAJPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,822.26	BAN	100.00	138,822.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. RAFI ZUL HASSAN CHOWDHURY	BANGLADESH
	MD. MOSABBER HOSSAIN	BANGLADESH

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PCSS CONTRACT NO. : **0167**
 EA CONTRACT NO. : SP-24150
 NAME OF SUPPLIERS/CONTRACTORS : JOSEPH ENTERPRISE
 ADDRESS : PATANTULA, DHAMRAI, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$186,869.94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT 5 HYDRAULIC STRUCTURES AND 1 OPERATIONS & MAINTENANCE SHED AT
 KHOLSHI BEEL SUBPROJECT UNDER NAWABGANJ UPAZILA OF DHAKA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	164,377.32	BAN	100.00	164,377.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JEWEL ENTERPRISE KAROK CONSTRUCTION	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0172**
 EA CONTRACT NO. : SP-24171
 NAME OF SUPPLIERS/CONTRACTORS : ABUL BASHER
 ADDRESS : RUDRA, ANWARA, CHITTAGONG, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$197,271.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT 5 HYDRAULIC STRUCTURES AND 1 OPERATIONS & MANAGEMENT SHED AT
 SHAHASRADHARA SUBPROJECT UNDER SHITAKUNDU UPAZILA OF CHITTAGONG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	173,526.51	BAN	100.00	173,526.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	REGAL ENTERPRISE	BANGLADESH

PCSS CONTRACT NO. : **0173**
 EA CONTRACT NO. : SP-24175
 NAME OF SUPPLIERS/CONTRACTORS : THE ENGINEERS AND CONSTRUCTION
 ADDRESS : S K B MOKBUL HOSSAIN LANE, CHANDANPURA
 CHITTAGONG, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$221,085.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT 3 HYDRAULIC STRUCTURES AND 1 OPERATIONS & MANAGEMENT SHED AT
 PUICHARRA SUBPROJECT UNDER BANSHKHALI UPAZILA OF CHITTAGONG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	194,474.41	BAN	100.00	194,474.41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	REGAL ENTERPRISE	BANGLADESH

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PCSS CONTRACT NO. : **0174**
 EA CONTRACT NO. : SP-24159
 NAME OF SUPPLIERS/CONTRACTORS : THE ENGINEERS & CONSTRUCTION
 ADDRESS : S K B MOKBUL HOSSAIN LANE, CHANDANPURA
 CHITTAGONG, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$136,404.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT 2 HYDRAULIC STRUCTURES AND 1 OPERATIONS & MAINTENANCE SHED AT
 DOLU-MOHORKHIL SUBPROJECT UNDER FATIDCHRI UPAZILA OF CHITTAGONG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,986.32	BAN	100.00	119,986.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	REGAL ENTERPRISE ABUL BASHER	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0175**
 EA CONTRACT NO. : SP-24125
 NAME OF SUPPLIERS/CONTRACTORS : ABUL BASHER
 ADDRESS : RUDRA, ANWARA, CHITTAGONG, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$474,563.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT 1 RUBBER DAM AND 1 OPERATIONS & MAINTENANCE SHED AT
 SILOCK KHAL MORAMER MUKH SUBPROJECT UNDER RANGUNI A UPAZILA OF CHITTAGONG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	417,442.34	BAN	100.00	417,442.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	REGAL ENTERPRISE	BANGLADESH

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PCSS CONTRACT NO. : **0176**
 EA CONTRACT NO. : SP-24157
 NAME OF SUPPLIERS/CONTRACTORS : REGAL ENTERPRISE
 ADDRESS : 21 PANCHLAISH, CHITTAGONG, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$185,484.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT 2 HYDRAULIC STRUCTURES AND 1 OPERATIONS & MAINTENANCE SHED AT
 KUTUBCHARI -KALAPANIA WC SUBPROJECT UNDER FATIKHARI UPAZILA OF CHITTAGONG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	163,158.39	BAN	100.00	163,158.39

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE ENGINEERS CONSTRUCTION ABUL BASHER	BANGLADESH BANGLADESH

LOAN NO : **1942-BAN(SF)**
PROJECT NAME : **DHAKA CLEAN FUEL PROJECT**
 SECTOR : Conventional Energy Generation (other than hydropower)
 EXECUTING AGENCY(IES) : Gas Transmission Company Ltd.
 Titas Gas Transmission & Distribution Co. Ltd.
 Rupantari ta Prakritik Gas Company Ltd.

PCSS CONTRACT NO. : **0002**
 EA CONTRACT NO. : 07.01.58/DCFP/2
 NAME OF SUPPLIERS/CONTRACTORS : EVEREST KANTO CYLINDERS LTD.
 ADDRESS : MUMBAI, INDIA
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$871,898.90
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF NGV CYLINDERS AND RELATED ITEMS AND SPARES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	909,856.00	IND	100.00	909,856.00

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0118**
EA CONTRACT NO. : 05/BAR-2/BRG/32C
NAME OF SUPPLIERS/CONTRACTORS : JASHIM UDDIN AHMED
ADDRESS : ROAD 136, HOUSE 13/A, GULSHAN-1, DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$452,972.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCT 51M AND 120M LONG RCC BRIDGE ON KHURIAR KHEYAGHAT-DHANKHALI GC ROAD (CH: 5.05 AND 8.445KM) UNDER AMTALI UPAZILA OF BARGUNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	275,125.12	BAN	100.00	275,125.12

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0119**
EA CONTRACT NO. : 05/BAR-2/UZR/32A
NAME OF SUPPLIERS/CONTRACTORS : ZAHIDUL ISLAM
ADDRESS : HOUSE 91, ROAD 13, BLOCK-D, BANANI, DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$387,006.39
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVE KHURIER KHEYAGHAT-RHD DHANKHALI UPAZILA ROAD (CH: 0-4 KM) UNDER AMTALI UPAZILA OF BARGUNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	235,058.89	BAN	100.00	235,058.89

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0120**
EA CONTRACT NO. : 05/BAR-2/UZR/32B
NAME OF SUPPLIERS/CONTRACTORS : RUPALI CONSTRUCTION
ADDRESS : HOSPITAL ROAD, BARI SAL, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$356,012.55
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVE KURIER KHEYAGHAT-RHD DHANKHALI UPAZILA ROAD (CH: 4-8.7 KM) UNDER AMTALI UPAZILA, BARGUNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	216,233.93	BAN	100.00	216,233.93

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : **0121**
 EA CONTRACT NO. : 05/BAR-4/UZR/29A
 NAME OF SUPPLIERS/CONTRACTORS : MATIAR RAHMAN
 ADDRESS : 22 FAZLUL HAQUE AVENUE
 BARI SAL
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$390,464.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE AMUA KHEYAGHAT-DAWATALA-RAI HANPUR/PI PULIA
 BAZAR UPAZILA ROAD (CH: 0-5.5 KM) UNDER BAMNA
 UPAZILA, BARGUNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	237,159.46	BAN	100.00	237,159.46

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0122**
 EA CONTRACT NO. : 05/BAR-4/UZR/29C
 NAME OF SUPPLIERS/CONTRACTORS : AKON TRADING
 ADDRESS : HOSPITAL ROAD, BAMNA
 BARGUNA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$324,278.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE AMUA KHEYAGHAT-DAWATALA-RAI HANPUR/PI PULIA
 BAZAR UPAZILA ROAD UNDER BAMNA UPAZILA OF BARGUNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	185,504.67	BAN	100.00	185,504.67

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0123**
 EA CONTRACT NO. : 05/BAR-4/UZR/29D
 NAME OF SUPPLIERS/CONTRACTORS : L. F. ENTERPRISE
 ADDRESS : AMTALA ROAD
 BARGUNA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$386,483.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE AMUA KHEYAGHAT-DAWATALA-RAI HANPUR/PI PULIA
 BAZAR (CH: 16-21 KM) UPAZILA ROAD UNDER BAMNA
 UPAZILA OF BARGUNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	230,567.82	BAN	100.00	230,567.82

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 MAY 2006
 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0123**
 EA CONTRACT NO. : 05/BAR-4/UZR/29D
 NAME OF SUPPLIERS/CONTRACTORS : L. F. ENTERPRISE
 ADDRESS : AMTALA ROAD
 BARGUNA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$386,483.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE AMUA KHEYAGHAT-DAWATALA-RAIHANPUR/PIPULIA
 BAZAR (CH: 16-21 KM) UPAZILA ROAD UNDER BAMNA
 UPAZILA OF BARGUNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	230,567.82	BAN	100.00	230,567.82

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0124**
 EA CONTRACT NO. : 05/PIR-06/UZR/44A
 NAME OF SUPPLIERS/CONTRACTORS : H. M. FAISAL ENTERPRISE
 ADDRESS : BHANDARIA
 PIROJPUR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$213,245.12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE PIROJPUR-SREERAMKATI UPAZILA ROAD
 (CH: 0-3.8 KM) UNDER SADAR UPAZILA OF PIROJPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	129,520.24	BAN	100.00	129,520.24

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0128**
 EA CONTRACT NO. : 05/PIR-2/BRG/20E
 NAME OF SUPPLIERS/CONTRACTORS : HAQUE AND CO.
 ADDRESS : MATANI TY ROAD
 PIROJPUR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$432,919.42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT 30M AND 45 M RCC BRIDGE ON VAGIRATPUR-
 MURUKHALI -MOTHBARIA UPAZILA ROAD UNDER MOTHBARIA
 UPAZILA OF PIROJPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	262,945.42	BAN	100.00	262,945.42

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0135**
 EA CONTRACT NO. : 05/PA-1/UZR/38C
 NAME OF SUPPLIERS/CONTRACTORS : L. F. ENTERPRISE
 ADDRESS : AMTAL SARAK
 BARGUNA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$270,986.12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE PATUAKHALI -BARI SAL-MOUKARAN GC UPAZI LA
 ROAD (CH: 9-12.8 KM) UNDER PATUAKHALI SADAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,423.80	BAN	100.00	139,423.80

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0137**
 EA CONTRACT NO. : 05/SA-6/UZR/25B
 NAME OF SUPPLIERS/CONTRACTORS : G. M. TRADERS
 ADDRESS : KATI A
 SATKHI RA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$207,639.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE ASSASUNI -PARULIA VIA BADURTALA UPAZI LA RD.
 CH: 8.098-13 KM UNDER ASSASUNI UPAZI LA, SATKHI RA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,661.39	BAN	100.00	125,661.39

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0138**
 EA CONTRACT NO. : 05/BR-2/UZR/46A
 NAME OF SUPPLIERS/CONTRACTORS : HAJI ENTERPRISE
 ADDRESS : BAKERGANJ BANDAR, BAKERGANJ
 BARI SAL
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$2,529.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE BAKERGANJ-GAVINDAPUR UPAZI LA ROAD
 CH: 0-7.5 KM UNDER BAKERGANJ UPAZI LA OF BARI SAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	197,093.81	BAN	100.00	197,093.81

	NAME	NATI ONALI TY
UNSUCCESSFUL BIDDERS :	RUPALI CONSTRUCTI ON	BANGLADESH
	MAHABUB ALAM	BANGLADESH
	KOHI NOOR ENTERPRI SE	BANGLADESH

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

PCSS CONTRACT NO. : **0139**
 EA CONTRACT NO. : 05/BR-2/UZR/46C
 NAME OF SUPPLIERS/CONTRACTORS : SHAKIL ENTERPRISE
 ADDRESS : KAWNIA MAIN ROAD
 BARI SAL
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$272,397.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE LORDHARDINGE GC-KASHERHAT UPAZILA ROAD
 CH: 11.6-15.2 KM UNDER LALMOHON UPAZILA OF BHOLA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	162,237.17	BAN	100.00	162,237.17

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0141**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$168,682.88
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 22-May-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : OPERATION AND MAINTENANCE OF VEHICLES AND OFFICE
 EQUIPMENT, PROCUREMENT OF OFFICE EQUIPMENT, AND
 CONSTRUCTION EQUIPMENT CLAIMED UNDER W/A # LG055

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,732.30	BAN	100.00	167,732.30

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0142**
 EA CONTRACT NO. : 06/JE-8/UZR/76B
 NAME OF SUPPLIERS/CONTRACTORS : MD. ABUL HOSSAIN
 ADDRESS : KARBALA ROAD
 JESSORE
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$377,759.74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE BESHABPUR-RAJGANJ UPAZILA ROAD CH: 7.96-15.434 KM
 UNDER KESHABPUR UPAZILA OF JESSORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	216,370.34	BAN	100.00	216,370.34

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0145**
 EA CONTRACT NO. : 05/JHA-4/UZR/47A
 NAME OF SUPPLIERS/CONTRACTORS : HEMANY ENTERPRISE
 ADDRESS : WEST BOGURA ROAD, MUNSHIR GARAGE
 BARI SAL
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$336,061.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE KATHALIA-KOIKHALI UPAZILA ROAD (CH: 0-3.57 KM)
 UNDER KATHALIA UPAZILA OF JHALOKATHI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	203,381.54	BAN	100.00	203,381.54

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0147**
 EA CONTRACT NO. : 05/JHA-4/UZR/47B
 NAME OF SUPPLIERS/CONTRACTORS : MIR ZIA UDDIN
 ADDRESS : AMTOLA
 JHALOKATHI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$379,430.41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE KATHALIA-KOIKHALI UPAZILA ROAD CH: 3.57-7.3
 UNDER KATHALIA UPAZILA OF JHALOKATHI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	229,628.12	BAN	100.00	229,628.12

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0149**
 EA CONTRACT NO. : 05/BR-4/UZR/24A
 NAME OF SUPPLIERS/CONTRACTORS : SYED MAHABUB TRADERS
 ADDRESS : KAWNIA BSCIC ROAD
 BARI SAL
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$298,758.96
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE BABUGANJ-AGARPUR GC LINK ROAD CH: 0-7.54 KM
 UNDER BABUGANJ UPAZILA OF BARI SAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,473.02	BAN	100.00	149,473.02

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0150**
 EA CONTRACT NO. : 05/BR-4/UZR/24C
 NAME OF SUPPLIERS/CONTRACTORS : JABANA ENTERPRISE
 ADDRESS : NABAGRAM ROAD, MIRA BARI, BATTALA
 BARI SAL
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$354,419.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE BABUGANJ-AGARPUR G.C. LINK ROAD
 CH: 0-7.54 KM UNDER BABUGANJ UPAZILA, BARI SAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	207,452.56	BAN	100.00	207,452.56

UNSUCCESSFUL BIDDERS : NONE

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. : **0022**
 EA CONTRACT NO. : PUR-143/10-T/2004(LOT 2)
 NAME OF SUPPLIERS/CONTRACTORS : SAMAD ENGINEERING WORKS LIMITED
 ADDRESS : DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$185,163.40
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF POLE FITTINGS FOR 12M 450DAN SPC POLE
 FOR 11 KV LINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	200,793.35	BAN	100.00	200,793.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ARMA ELECTRIC CO. LTD.	BANGLADESH
	JV OF CHITTAGONG STEEL WORKS LTD.	BANGLADESH

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

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

PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$223,977.85
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 02-May-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : PROCURE MOTOR CYCLE, BI CYCLE, OFFICE EQUIPMENT,
 TRAINING, AND SALARY, OFFICE AND VEHICLE OPERATION
 UNDER PKSF COMPONENT CLAIMED UNDER W/A # PK008

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	135,588.40	BAN	100.00	135,588.40

UNSUCCESSFUL BIDDERS : NONE

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. : **1036**
EA CONTRACT NO. : EFRDP/CZ/CO/Z-01
NAME OF SUPPLIERS/CONTRACTORS : ISLAM TRADING CONSORTIUM
ADDRESS : DHAKA
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$606,371.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHAB. OF COMILLA-PUALPARA-BURI CHANG-BRAHMANPARA
 MIRPUR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	457,825.55	BAN	100.00	457,825.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RPCL AND NE JV TAHER AND SONS PVT. LTD.	BANGLADESH BANGLADESH

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

PCSS CONTRACT NO. : **1073**
 EA CONTRACT NO. : LGED/RURAL/LAL-17
 NAME OF SUPPLIERS/CONTRACTORS : JAHANGIR ALAM
 ADDRESS : LALMONI RHAT
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,775,248.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS IN LALMONI RHAT UNDER PART LGED(RURAL)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,667.20	BAN	100.00	117,667.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SABU MI AH SHAMIM ENTERPRISE	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **1078**
 EA CONTRACT NO. : BWDB-LAX-09
 NAME OF SUPPLIERS/CONTRACTORS : S. B. JV
 ADDRESS : LAXMI PUR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$194,138.16
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST. OF EMBKT. AT MOTIRHAT R/S OF EMBKT., AT FAJU
 MIARHAT, BALURCHAR AND MANDARY IN POLDER 59/1B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	140,360.93	BAN	100.00	140,360.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RAHNUMA INTERNATIONAL	BANGLADESH

PCSS CONTRACT NO. : **1080**
 EA CONTRACT NO. : BWDB-MVI-09
 NAME OF SUPPLIERS/CONTRACTORS : R. I. JV
 ADDRESS : MOULVI BAZAR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$140,214.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROTECTIVE WORK UNDER BWDB-MVI-09

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,325.99	BAN	100.00	101,325.99

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SS-AA JV PROGRESSIVE BUILDERS TAHER BROTHERS	BANGLADESH BANGLADESH BANGLADESH

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

PCSS CONTRACT NO. : **1083**
 EA CONTRACT NO. : BWDB-MVI-19
 NAME OF SUPPLIERS/CONTRACTORS : S. R. CONSORTIUM
 ADDRESS : MOULVI BAZAR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$150,070.86
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROTECTIVE WORK UNDER BWDB-MVI-19

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	108,335.52	BAN	100.00	108,335.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TAJUL ISLAM	BANGLADESH
	NNT JV	BANGLADESH
	PROGRESSIVE BUILDERS	BANGLADESH

PCSS CONTRACT NO. : **1084**
 EA CONTRACT NO. : BWDB-NAO-07
 NAME OF SUPPLIERS/CONTRACTORS : MRPL-MT JV
 ADDRESS : DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$179,332.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FLOOD REHAB. WORK UNDER NAO-07

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	129,975.53	BAN	100.00	129,975.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AH-MA-MHB JV	BANGLADESH
	TAZ-ARK JV	BANGLADESH
	AGRANI CONSTRUCTION	BANGLADESH

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

PCSS CONTRACT NO. : **1085**
 EA CONTRACT NO. : BWDB-NAT-07
 NAME OF SUPPLIERS/CONTRACTORS : PARI SHA TRADE SYSTEM LTD.
 ADDRESS : DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$145,536.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FLOOD REHAB. WORK UNDER NAT-07

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,074.27	BAN	100.00	105,074.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MA AND SSK JV ATCO INTERNATIONAL	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **1086**
 EA CONTRACT NO. : BWDB-NAO-05
 NAME OF SUPPLIERS/CONTRACTORS : NURUZZAMAN KHAN
 ADDRESS : DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$340,767.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RE-SECTIONING WORK UNDER NAO-05

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	246,109.31	BAN	100.00	246,109.31

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RANA INTERNATIONAL BUILDERS KH. MOINUL ISLAM ATAUR RAHMAN KHAN	BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **1088**
 EA CONTRACT NO. : BWDB-NWD-05
 NAME OF SUPPLIERS/CONTRACTORS : MD. ANI SUR RAHMAN CHOWDHURY
 ADDRESS : COMILLA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$145,614.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROTECTIVE WORK BY CC BLOCK FROM 21.15KM TO 21.65KM OF POLDER 59/38

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,156.71	BAN	100.00	105,156.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. MUKHLESUR RAHMAN (PVT.) LTD. MD. MOSHIUR RAHMAN CHOWDHURY SHARA ENTERPRISE	BANGLADESH BANGLADESH BANGLADESH

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **1100**
 EA CONTRACT NO. : BWDB-MVI-20
 NAME OF SUPPLIERS/CONTRACTORS : M. R. CONSORTIUM
 ADDRESS : MOULVI BAZAR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$173,371.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RETIRED/BACKING/RE-SECTIONING OF EMBKT.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,179.99	BAN	100.00	124,179.99

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DI JV M. ALAM SS AA JV	BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **1101**
 EA CONTRACT NO. : BWDB-DHI-12
 NAME OF SUPPLIERS/CONTRACTORS : SHAH ALAM AND ARS ENGINEERING JV
 ADDRESS : DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$156,593.02
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FLOOD REHAB. WORK UNDER DHI-12

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,201.35	BAN	100.00	112,201.35

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **1102**
 EA CONTRACT NO. : BWDB-RAN-05
 NAME OF SUPPLIERS/CONTRACTORS : SHAMSUZZAMAN AND DOWN JV
 ADDRESS : RANGPUR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$186,732.95
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FLOOD REHAB. WORK UNDER RAN-05

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,818.83	BAN	100.00	133,818.83

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SR, SB AND AMC JV HARUN-OR-RASHID, KARI GAR&HASAN JV MD. MOSQUR RAHMAN & JV	BANGLADESH BANGLADESH BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **1111**
 EA CONTRACT NO. : BWDB-MAD-06
 NAME OF SUPPLIERS/CONTRACTORS : FK-SA JV
 ADDRESS : MADARI PUR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$351,727.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF C. C. BLOCK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	252,005.17	BAN	100.00	252,005.17

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **1112**
 EA CONTRACT NO. : BWDB-GOP-08
 NAME OF SUPPLIERS/CONTRACTORS : PARI SHA TRADE SYSTEM LTD.
 ADDRESS : DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$155,452.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF EMBANKMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,398.49	BAN	100.00	111,398.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AH TRADING CORPORATION	BANGLADESH

PCSS CONTRACT NO. : **1115**
 EA CONTRACT NO. : BWDB-RAJ-08
 NAME OF SUPPLIERS/CONTRACTORS : MALITHA TRADERS
 ADDRESS : KUSTIA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$203,478.61
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF RETIRED EMBANKMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	145,818.67	BAN	100.00	145,818.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MOUSHUMI ENTERPRISE	BANGLADESH
	KAMRUL ENTERPRISE	BANGLADESH
	SALAM ENTERPRISE	BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **1125**
 EA CONTRACT NO. : BWDB-CHA-04
 NAME OF SUPPLIERS/CONTRACTORS : PARI SHA TRADE SYSTEM LTD.
 ADDRESS : DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$592,144.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF RTD. EMBKT. FROM KM 0.00 TO 10.500 BETWEEN
 KM 70.00 TO 82.500

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	424,443.34	BAN	100.00	424,443.34
	NAME		NATIONALITY	

UNSUCCESSFUL BIDDERS : SA-SI-EE JV BANGLADESH
 HB-AHTC-TI JV BANGLADESH
 ATCO INTERNATIONAL BANGLADESH

PCSS CONTRACT NO. : **1127**
 EA CONTRACT NO. : BWDB-KURI-05
 NAME OF SUPPLIERS/CONTRACTORS : MD. EMDADUL HAQUE
 ADDRESS : RANGPUR
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$214,615.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FLOOD DAMAGE WORK UNDER KURI-05

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	153,786.84	BAN	100.00	153,786.84
	NAME		NATIONALITY	

UNSUCCESSFUL BIDDERS : CONSORTIUM OF HARUN-OR-RASHID, KARIGOR, R. HO. BANGLADESH
 MOSQUR RAHMAN AND PARVEZ CONST. JV BANGLADESH
 MD. ABDUL HALIM MONDOL BANGLADESH

PCSS CONTRACT NO. : **1128**
 EA CONTRACT NO. : BWDB-KURI-06
 NAME OF SUPPLIERS/CONTRACTORS : A. S. CONSTRUCTION
 ADDRESS : RAJSHAHI
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$225,303.14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FLOOD DAMAGE REHAB. WORK UNDER KURI-06

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	161,458.45	BAN	100.00	161,458.45
	NAME		NATIONALITY	

UNSUCCESSFUL BIDDERS : JV MD. ABDUL HALIM BANGLADESH
 MD. LI AQAT ALI BANGLADESH
 JV OF LITON CONST. & OBAI DUL HAQ. BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **1129**
 EA CONTRACT NO. : BWDB-GAI-11
 NAME OF SUPPLIERS/CONTRACTORS : CON. OF BHUIYAN ENGRS. & M. RAHMAN MUKUL
 ADDRESS : GAI BANDHA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$329,630.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FLOOD DAMAGE REHAB. OF GAI-11

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	236,227.42	BAN	100.00	236,227.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LA & AHM JV	BANGLADESH
	THE STONE STEEL	BANGLADESH
	FEROZ ALAM	BANGLADESH

PCSS CONTRACT NO. : **1131**
 EA CONTRACT NO. : BWDB-RAJ-09
 NAME OF SUPPLIERS/CONTRACTORS : SALAM ENTERPRISE
 ADDRESS : DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$290,936.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BANK PROTECTIVE WORK UNDER RAJ-09

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	208,463.38	BAN	100.00	208,463.38

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

PCSS CONTRACT NO. : **1134**
 EA CONTRACT NO. : BWDB-DHI-10
 NAME OF SUPPLIERS/CONTRACTORS : KHONDOKAR SHAHIN AHMED
 ADDRESS : DHAKA
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,390.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FLOOD DAMAGE REHAB WORK UNDER DHI-10

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,547.67	BAN	100.00	144,547.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HASAN AND BROTHERS	BANGLADESH
	TAZUL ISLAM	BANGLADESH
	NIJAZ AND NOONA JV	BANGLADESH

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 BORROWING COUNTRY: **CAMBODIA**

LOAN NO : **1953-CAM(SF)**
PROJECT NAME : **COMMUNE COUNCIL DEVELOPMENT PROJECT**
SECTOR : Subnational Government Administration
EXECUTING AGENCY(IES) : Ministry of Interior

PCSS CONTRACT NO. : **0026**
EA CONTRACT NO. : CCDP-03-02 DIGITAL ORTHOPHOTOS
NAME OF SUPPLIERS/CONTRACTORS : JV/PASCO FINNMAP
 1-1-2 HIGASHIYAMA, MEGURO-KU
ADDRESS : TOKYO
 JAPAN
NATIONALITY OF BIDDER : JAPAN
TOTAL CONTRACT AMOUNT : US\$181,900.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF THE DIGITAL ORTHOPHOTOS
 PRODUCTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	181,900.00	JPN	100.00	181,900.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ASSOCIATE WITH COMIN KHMERE	CAMBODIA
	ASSOCIATE WITH ARUNA TECHNOLOGY	CAMBODIA

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

LOAN NO : 1835-PRC
PROJECT NAME : YELLOW RIVER FLOOD MNGT (SECTOR) PROJECT
SECTOR : Water Resources Management
EXECUTING AGENCY(IES) : Ministry of Water Resources

PCSS CONTRACT NO. : 0093
EA CONTRACT NO. : FA-ZHNGZHOU ZHNGMU FLD EMRGNCY
NAME OF SUPPLIERS/CONTRACTORS : YRCC
ADDRESS : ZHENGZHOU, HENAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$322,379.11
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-06
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : ZHENGZHOU ZHONGMU FLOOD EMERGENCY MATERIAL WAREHOUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,221.63	PRC	100.00	138,221.63
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0094
EA CONTRACT NO. : FA-ZHNGZHOU MNGJIN FLD EMRGNCY
NAME OF SUPPLIERS/CONTRACTORS : YRCC
ADDRESS : HENAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$322,379.11
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-06
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : ZHENGZHOU MANGJIN FLD EMRGNCY MTRL WAREHOUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,221.63	PRC	100.00	138,221.63
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0095
EA CONTRACT NO. : FA-JIAOZUO WUZHI FLD EMERGENCY
NAME OF SUPPLIERS/CONTRACTORS : YRCC
ADDRESS : HENAN
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$291,140.82
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-May-06
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : JIAOZUO WUZHI FLD EMRGNCY MTRL WRHOUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,828.06	PRC	100.00	124,828.06
UNSUCCESSFUL BIDDERS :	NONE			

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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 2006
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0096**
 EA CONTRACT NO. : FA-SHANDONG JIYANG FLD EMRGNCY
 NAME OF SUPPLIERS/CONTRACTORS : YRCC
 ADDRESS : SHANDONG
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$291,140.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-May-06
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : SHANDONG JIYANG FLD EMRGNCY MTRL WAREHOUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,828.06	PRC	100.00	124,828.06
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0097**
 EA CONTRACT NO. : FA-XINXIANG FENGQIU FLD EMRGCY
 NAME OF SUPPLIERS/CONTRACTORS : YRCC
 ADDRESS : HENAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$322,379.11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-May-06
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : XINXIANG FENGQIU FLD EMRGNCY MTRL WRHOUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,221.64	PRC	100.00	138,221.64
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1919-PRC**
PROJECT NAME : **SONGHUA RIVER FLOOD MANAGEMENT SECTOR PROJECT**
 SECTOR : Water Resources Management
 EXECUTING AGENCY(IES) : Ministry of Water Resources
 Jilin Province
 Heilongjiang Province
 Inner Mongolia Autonomous Region

PCSS CONTRACT NO. : **0114**
 EA CONTRACT NO. : 200501
 NAME OF SUPPLIERS/CONTRACTORS : SHENZHEN JIALIAN MECHNICAL EQUIPMENT CO. LTD
 ADDRESS : NA
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$413,803.44
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 22-May-06
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : 9 VEHICLES FOR HEILONGJIANG PROVINCIAL/COUNTY PMOS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	412,658.85	PRC	100.00	412,658.85
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

LOAN NO : 2024-PRC
PROJECT NAME : Xi'an Urban Transport Project
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Xi'an Municipal Urban & Rural Construction Commission

PCSS CONTRACT NO. : 0019
EA CONTRACT NO. : 05CNO1GTE2IWT0145
NAME OF SUPPLIERS/CONTRACTORS : THE 3RD ENGINEERING CO., LTD UNDER CHINA RAILWAY WUJU GROUP
ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$24,460,604.39
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-May-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SK2+360-SK3+640-AAK1+146.1SK2+360, AAK1+146.1-AAK0+000+000

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	12,143,300.34	PRC	100.00	12,143,300.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV OF XI'AN MUNICIPAL 1ST&2ND ENG. & BRIDGE CO GUANGDONG CONSTRUCTION ENGINEERING GROUP CORP QINGDAO NO.1 MUNICIPAL ENGINEERING CO., LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0020
EA CONTRACT NO. : 05CNO1GTE2IWT0147
NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY 20 BUREAU GROUP CO., LTD.
ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$29,226,743.73
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-May-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SK28+480-SK35+050, NK28+600-NK35+150

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	14,509,417.73	PRC	100.00	14,509,417.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 19 BUREAU GROUP CORPORATION GUANGDONG CONSTRUCTION ENGINEERING GROUP CORP ZHONGTIAN ROAD & BRIDGE CO., LTD. 2ND ENGIN. CO. LTD. OF CHINA RAILWAY 19 BUREAU THE 3RD ENGIN. CO. LTD OF THE 2ND HIGHWAY ENGIN	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

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

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. : 05CNO1GTE2IWT0146
 NAME OF SUPPLIERS/CONTRACTORS : RBG, THE SECOND HIGHWAY ENGINEERING BUREAU
 ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$30,054,146.99
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SK17+521.711-SK48+480, NK+521.711-NK28+600
 CIVIL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	14,922,215.37	PRC	100.00	14,922,215.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUANGDONG CONSTRUCTION ENGINEERING GROUP CORP SHAANXI ROAD & BRIDGE CO., LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0022**
 EA CONTRACT NO. : 05CNO1GTE2IWT0148
 NAME OF SUPPLIERS/CONTRACTORS : QINGDAO NO.1 MUNICIPAL ENGINEERING CO., LTD
 ADDRESS : SHANDONG
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$11,908,716.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : K13+630-K16+200

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,912,809.21	PRC	100.00	5,912,809.21

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE 5TH CONS. CO., LTD. OF THE 13TH BUREAU	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. : 06CNO1GTE21WT0008
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY SHIJIU GROUP CORPORATION
 ADDRESS : PRC
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$19,787,299.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : KO+000-K3+031.658-K39+822.349-K39+193.429

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,781,289.38	PRC	100.00	9,781,289.38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA STATE CONS. ENG. CORP.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 19 BUREAU GROUP CORP.	CHINA, PEOPLE'S REP. OF
	EASTERN ALLIANCE CONS. ENG. CO. LTD.	CHINA, PEOPLE'S REP. OF
	GUANGDONG ARCHITECTURE ENG. MACH. CONS. CO. LTD.	CHINA, PEOPLE'S REP. OF
	QINGDAO NO. 1 MUNICIPAL ENG. CO. LTD.	CHINA, PEOPLE'S REP. OF
	GUANGDONG CONS. ENG. GROUP CORP. LTD.	CHINA, PEOPLE'S REP. OF
	NO. 5 ENG. CO. LTD. OF CHINA RAILWAY 15TH BUREAU	CHINA, PEOPLE'S REP. OF
	5TH CONS. CO. LTD. OF 13TH BUREAU GROUP OF CR	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0024**
 EA CONTRACT NO. : 06CNO1GTE21WT0009
 NAME OF SUPPLIERS/CONTRACTORS : THE 4TH ENGINEERING DEPARTMENT OF THE SECOND
 HIGHWAY ENGINEERING BUREAU (LUOYANG)
 ADDRESS : LUOYANG
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$8,251,597.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SK10+335.042-SK15+857.938 NK10+335.042-NK16+063.304

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,078,942.77	PRC	100.00	4,078,942.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY 20 BUREAU GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY 1ST GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF
	QINGDAO NO. 1 MUNICIPAL ENG. CO. LTD.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0025**
 EA CONTRACT NO. : 06CNO1GTE21WT0010
 NAME OF SUPPLIERS/CONTRACTORS : JV OF XI'AN 1ST MUNICIPAL ENG. CO. XI'AN 2ND
 MUNICIPAL ENG. CO. XI'AN MUNICIPAL & BRIDGE CONS. CO
 ADDRESS : XI'AN, SHAANXI
 CHINA, PEOPLE'S REP. OF

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,910,516.67	PRC	100.00	7,910,516.67

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

LOAN NO : **2051-PRC**
PROJECT NAME : **Yi chang-Wanzhou Railway Project**
SECTOR : Railways
EXECUTING AGENCY(IES) : Ministry of Railways

PCSS CONTRACT NO. : **0033**
EA CONTRACT NO. : 06CNO1GTF71WS0003
NAME OF SUPPLIERS/CONTRACTORS : BEIJING GOLDEN FULI ELECTRO-MECHANICS
 DEVELOPMENT LTD.
ADDRESS : ROOM 1408, HUIYUAN APT. B, NO. 8 NORTH
 STAR EAST ROAD CHAOYANG DIST., BEIJING
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$16,665,461.35
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-May-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT A1: CONCRETE GIRDER, 702 SPAN + 62 PIECES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	16,626,009.09	PRC	100.00	16,626,009.09

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CITIC INTERNATIONAL CO. LTD. CHINA MACHINE-BUILDING INTERNATIONAL CORP. CITIC INTERNATIONAL COOPERATION CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0034**
EA CONTRACT NO. : 06CNO1GTF71WS0004
NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY BEIJING FANGSHAN BRIDGE CO.LTD.
 NO. 8 YANFANGYUAN, FANGSHAN SCIENCE &
ADDRESS : TECHNOLOGY PARK, YANCUN TOWNSHIP,
 FANGSHAN DISTRICT, BEIJING 102400
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$10,198,054.83
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-May-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT A2: CONCRETE GIRDER, 434 SPAN + 59 PIECES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,173,912.90	PRC	100.00	10,173,912.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUBEI M&E IMPORT & EXPORT CORP. CHINA RAILWAY MATERIALS I/E CO. LTD. CHINA SHANDONG INTL. ECO. & TECH. COOP. CORP. CITIC INTERNATIONAL COOPERATION CO. LTD. GOLDEN FULI M&E DEV. CO. LTD.	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

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0035**
 EA CONTRACT NO. : 06CNO1GTF71WS0005
 NAME OF SUPPLIERS/CONTRACTORS : CHINA SHANDONG INTERNATIONAL ECONOMIC &
 TECHNICAL COOPERATION CORP.
 ADDRESS : TAI SHAN BUILDING, NO. 843, JINGQI ROAD
 JINAN, SHANDONG PROVINCE
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$17,078,730.36
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT A3: CONCRETE GIRDER, 647 SPAN + 81 PIECES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	17,038,299.77	PRC	100.00	17,038,299.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CITIC INTERNATIONAL CO. LTD.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY BEIJING FANGSHAN BRIDGE CO. LTD.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY MATERIALS I/E CO.	CHINA, PEOPLE'S REP. OF
	PARYORIENT INTERNATIONAL COMPANY LTD.	HONG KONG, CHINA

PCSS CONTRACT NO. : **0036**
 EA CONTRACT NO. : 06CNO1GTF71WS0006
 NAME OF SUPPLIERS/CONTRACTORS : CCECC INTERNATIONAL TRADING COMPANY LTD.
 ADDRESS : 6 BEIFENGWO, HAIDIAN DISTRICT
 BEIJING 100038
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,838,267.77
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT B1: STEEL BEARING, 733 SPANS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,833,916.02	PRC	100.00	1,833,916.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CITIC INTERNATIONAL COOPERATION CO. LTD.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY MATERIALS I/E CO. LTD.	CHINA, PEOPLE'S REP. OF
	SHENZHEN WANNIAHE INDUSTRY DEV. CO. LTD.	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0036**
 EA CONTRACT NO. : 06CNO1GTF71WS0006
 NAME OF SUPPLIERS/CONTRACTORS : CCECC INTERNATIONAL TRADING COMPANY LTD.
 ADDRESS : 6 BEIFENGWO, HAIDIAN DISTRICT
 BEIJING 100038
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,838,267.77
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT B1: STEEL BEARING, 733 SPANS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,833,916.02	PRC	100.00	1,833,916.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CITIC INTERNATIONAL COOPERATION CO. LTD.	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY MATERIALS I/E CO. LTD.	CHINA, PEOPLE'S REP. OF
	SHENZHEN WANNIAHE INDUSTRY DEV. CO. LTD.	CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0037**
 EA CONTRACT NO. : 06CNO1GTF71WS0007
 NAME OF SUPPLIERS/CONTRACTORS : CHINA RAILWAY MATERIALS I/E CO. LTD.
 ADDRESS : NO. 28 XUANWUMEN WEST STREET
 XUANWUMEN DISTRICT, BEIJING 100053
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,943,041.09
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 11-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT B2: STEEL BEARINGS, 1151 SPANS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,936,074.00	PRC	100.00	2,936,074.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CCECC INTERNATIONAL TRADING CO. LTD.	CHINA, PEOPLE'S REP. OF
	CITIC INTERNATIONAL COOPERATION CO. LTD.	CHINA, PEOPLE'S REP. OF

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

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

PCSS CONTRACT NO. : 0008
 EA CONTRACT NO. : 06CNO1GTF71WS0009
 NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL ELECTRIC IMPORT & EXPORT CORP.
 ADDRESS : NO. 8 BUILDING, GUANDONGDIAN NANJIE
 CHAOYANGMENWAI, BEIJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$8,291,365.11
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT A1: PRESTRESSED CONCRETE BEAM
 449 SPANS + 36 PIECES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,278,968.35	PRC	100.00	8,278,968.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY BEIJING FANGSHAN HUBEI MACHINERY & EQUIP. IMP. & EXP. CORP. CITIC INTERNATIONAL CO. LTD. PARYORIENT INTERNATIONAL CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0009
 EA CONTRACT NO. : 06CNO1GTF71WS0010
 NAME OF SUPPLIERS/CONTRACTORS : HUBEI MACHINERY & EQUIPMENT IMPORT &
 EXPORT CORP.
 ADDRESS : 365 LUOYU ROAD
 WUHAN
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$8,794,716.12
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT A2: PRESTRESSED CONCRETE BEAM
 397 SPANS + 4 PIECES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,781,566.78	PRC	100.00	8,781,566.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA RAILWAY BEIJING FANGSHAN CHINA NATIONAL ELECTRIC IMPORT & EXPORT CITIC INTERNATIONAL CO. LTD. PARYORIENT INTERNATIONAL CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : 06CNO1GTF71WS0011
 NAME OF SUPPLIERS/CONTRACTORS : CITIC INTERNATIONAL COOPERATION CO. LTD.
 ADDRESS : 33/F, CAPITAL MANSION, 6 XINYUANNANLU
 CHAOYANG DISTRICT, BEIJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,172,627.90
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT B1: STEEL BEARING, 1,796 PIECES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,170,874.65	PRC	100.00	1,170,874.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GENERAL MACHINERY DEV. CO. LTD. CHINA RAILWAY MATERIALS I/E CO. LTD. SHENZHEN WANNIANHE INDUSTRY DEV. CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : 06CNO1GTF71WS0012
 NAME OF SUPPLIERS/CONTRACTORS : CITIC INTERNATIONAL COOPERATION CO. LTD.
 ADDRESS : 33/F, CAPITAL MANSION, 6 XINYUANNANLU
 CHAOYANG DISTRICT, BEIJING
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,165,570.25
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT B2: STEEL BEARING
 1,588 PIECES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,163,827.56	PRC	100.00	1,163,827.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GENERAL MACHINERY DEV. CO. LTD. CHINA RAILWAY MATERIALS I/E CO. LTD. SHENZHEN WANNIANHE INDUSTRY DEV. CO. LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

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

PCSS CONTRACT NO. : **0203**
EA CONTRACT NO. : JAI /WW/ 21
NAME OF SUPPLIERS/CONTRACTORS : RAMKY INFRASTRUCTURE LTD
ADDRESS : RAJBHAWAN ROAD,
 HYDERABAD
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,886,111.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROVIDING, LAYING OF OUTFALL SEWER JAL MAHAL TO
 JAI SINGHPURA KHOR IN JAI PUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	183,538.86	IND	100.00	183,538.86
UNSUCCESSFUL BIDDERS :	NONE			

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. : **0177**
EA CONTRACT NO. : 1207 A
NAME OF SUPPLIERS/CONTRACTORS : D. RAJA SEKHA
ADDRESS : PLOT NO 233, PRAGATHI NAGARA, ECIL, HYDE
 RABAD
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$331,468.53
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR SOLID WASTE MANAGEMENT, KUNDAPURA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	256,955.23	IND	100.00	256,955.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KRISHNE GOWDA, BANGALORE	INDIA
	RAMA KAMATH & CO., MANGALORE	INDIA
	V. N. MAKNE, UDUPI	INDIA
	RAO CONSTRUCTIONS, BANGALORE	INDIA

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

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

PCSS CONTRACT NO. : **0239**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S. PAWAR CONSTRUCTION
ADDRESS : MAIN ROAD, KURUD DISTT. DHAMTARI (CG)
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,072,371.75
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : BATCH 2, CG 04-14, DHAMBARI DISTRICT, 10 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	801,270.98	IND	100.00	801,270.98

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0240**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SHASHI KANT TRIPATHI
ADDRESS : 31 PARIJAT, RAJKISHOR NAGAR DISTRICT
 BILASPUR (CG)
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$605,272.99
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : BATCH 2, DURG DISTRICT, CG 05-30, 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	452,257.04	IND	100.00	452,257.04

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0241**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : RAJCON ENGINEERS PVT. LTD
ADDRESS : MIG-11, PADNABHPUR, DISTRICT - DURG (C.G.)
 INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$747,226.19
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : BATCH 2, CG 06-33, DURG DISTRICT - 4 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	558,323.79	IND	100.00	558,323.79

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0242**
 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\$1,072,393.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, KANDER DISTRICT, CG 08-16
 5 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	801,287.39	IND	100.00	801,287.39

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0243**
 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\$1,236,757.11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, KANKER DISTRICT, CG 08-22
 4 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	924,098.93	IND	100.00	924,098.93

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0244**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BRIJMOHAN AGRAWAL
 ADDRESS : AT P.O. LAKHANPUR,
 DISTRICT SARGUJA (C.G.)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$496,759.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, KAWRDHA DISTRICT, CG 09-11 - 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	371,176.15	IND	100.00	371,176.15

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0245**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BRIJMOHAN AGRAWAL
 ADDRESS : AT P. O. LAKHANPUR,
 DISTRICT SARGUJA (C. G.)
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$560,145.01
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, DAWRDHA DISTRICT, CG 09-30
 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	418,537.63	IND	100.00	418,537.63

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : FAJ/03/DEVAK NALLAH
 NAME OF SUPPLIERS/CONTRACTORS : MANAGING DIRECTOR, JAMMU AND KASHMIR PROJECTS
 CONSTRUCTION CORPORATION LIMITED
 ADDRESS : JAMMU
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$438,209.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-May-06
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : CONSTRUCTION OF 138.6 M LONG MULTI BARREL BOX CULVERT
 AT NAGROTA MOTILIAN ROAD OVER DEVAK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	314,848.47	IND	100.00	314,848.47

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. : FAJ/04/MANANUNALLAH
 NAME OF SUPPLIERS/CONTRACTORS : MANAGING DIRECTOR, JAMMU AND KASHMIR PROJECTS
 CONSTRUCTION CORPORATION LIMITED
 ADDRESS : JAMMU
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$207,198.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-May-06
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : CONSTRUCTION OF 30.6 M LONG MULTI BARREL BOX CULVERT
 AT MANANU NALLAH ON SAMBA MANSAR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	148,869.85	IND	100.00	148,869.85
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2152-IND**
PROJECT NAME : **POWER GRID TRANSMISSION (SECTOR) PROJECT**
 SECTOR : Transmission & Distribution
 EXECUTING AGENCY(IES) : Power Grid Corporation of India Limited

PCSS CONTRACT NO. : **0001**
 EA CONTRACT NO. : C-52706-L195A-7
 NAME OF SUPPLIERS/CONTRACTORS : JV ELECTRICAL MANUFACTURING CO. LTD.
 ADDRESS : CONSTANTIA COMPLEX, 8TH FLR
 11 DR. U.N. BRACHMACHARI ST, KOLKATA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$9,417,368.54
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 15-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TOWER PACKAGE (A1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,763,243.48	IND	100.00	5,763,243.48
UNSUCCESSFUL BIDDERS :	NAME		NATIONALITY	
	KPTL		INDIA	
	COBRA		INDIA	

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

PCSS CONTRACT NO. : **0002**
 EA CONTRACT NO. : C-52707-L195A-7
 NAME OF SUPPLIERS/CONTRACTORS : KEC INTERNATIONAL LTD.
 ADDRESS : 3RD, TRANSASIA HOUSE, CHANDIVALI STUDIO
 CHANDIVALI, MUMBAI 400072
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$11,476,232.84
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 15-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TOWER PACKAGE (A2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,371,038.57	IND	100.00	7,371,038.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KPTL	INDIA
	L&T	INDIA

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. : C-52707-L179-7
 NAME OF SUPPLIERS/CONTRACTORS : WSI INDUSTRIES LTD
 ADDRESS : 108, MT. POONAMALLEE RD
 PORUR, CHENNAI-600 116
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$882,606.84
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : INSULATOR PACKAGE (C2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	833,369.56	IND	100.00	833,369.56

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

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. : C-55802-S119A-7
 NAME OF SUPPLIERS/CONTRACTORS : AREVA T & D INDIA
 ADDRESS : A21-24, SECTOR 16
 NOIDA, UP 201301
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$12,560,857.13
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUBSTATION PACKAGE (A1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,087,829.42	IND	100.00	10,087,829.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BHEL	INDIA
	L&T	INDIA

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

PCSS CONTRACT NO. : **0005**
 EA CONTRACT NO. : C-52707-L175-7
 NAME OF SUPPLIERS/CONTRACTORS : STERLITE INDUSTRIES, LTD.
 ADDRESS : B-10/4, WALUK MIDC AREA
 WALUJ DISTRICT, AURANGABAD 431133
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$5,833,645.33
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONDUCTOR PACKAGE (B2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,833,565.47	IND	100.00	5,833,565.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DEEPAK	INDIA

PCSS CONTRACT NO. : **0006**
 EA CONTRACT NO. : C-52706-L179-7
 NAME OF SUPPLIERS/CONTRACTORS : WS INDUSTRIES (INDIA)
 ADDRESS : 108, MT. POONAMALLEE RD
 PORUR, CHENNAI 600116
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$690,936.28
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : INSULATOR PACKAGE (C1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	653,108.99	IND	100.00	653,108.99

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

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : C-52706-L175-7
 NAME OF SUPPLIERS/CONTRACTORS : STERLITE INDUSTRIES
 ADDRESS : ATUR CHAMBERS, 2A MALEDINE ROAD
 PUNE-411001
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$6,105,420.45
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONDUCTOR PACKAGE (B1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,887,790.47	IND	100.00	5,887,790.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUPTA CABLES	INDIA

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

PCSS CONTRACT NO. : **0008**
 EA CONTRACT NO. : C-55808-L179-7
 NAME OF SUPPLIERS/CONTRACTORS : MODERN INSULATORS, LTD.
 ADDRESS : A-4 VIJAY PATH
 TILAK NAGAR, JAIPUR
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,051,886.53
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : INSULATOR PACKAGE (C1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	973,195.39	IND	100.00	973,195.39

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BNGR	INDIA
	WSI	INDIA

PCSS CONTRACT NO. : **0009**
 EA CONTRACT NO. : C-55808-L195A-7
 NAME OF SUPPLIERS/CONTRACTORS : ASSOC. TRANSRAIL STRUCTURES, LTD.
 ADDRESS : NEPTURE TOWER, 7TH FLR, PRODUCTIVITY RD
 ALKAPUR, BARODA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$10,114,549.53
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TOWER PACKAGE (A1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,954,345.41	IND	100.00	6,954,345.41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV OF EMC & AMITASHA	INDIA
	KEC	INDIA

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : C-55806-S119A-7
 NAME OF SUPPLIERS/CONTRACTORS : JV SIEMENS & TELK
 ADDRESS : 130 PANDURANG BUDHKAR MARG
 WORLI, MUMBAI 400 018
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$10,693,899.90
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 24-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUBSTATION PACKAGE (B1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,800,938.65	IND	100.00	8,800,938.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV OF CYMI & SOCOIN	SPAIN
	BHEL	INDIA

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

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : C55807-S119A-7
 NAME OF SUPPLIERS/CONTRACTORS : JV OF SIEMENS & TELK
 ADDRESS : 130 PANDURANG BUDHKAR MARG
 WORLI, MUMBAI 400 018
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$10,263,484.28
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 24-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUBSTATION PACKAGE (B2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,322,093.94	IND	100.00	8,322,093.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV OF SYMI & SOCOIN BHEL	INDIA INDIA

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. : C-52709-L175A-7
 NAME OF SUPPLIERS/CONTRACTORS : APAR INDUSTRIES, LTD
 ADDRESS : 301 PANORAMA COMPLEX
 R. C. DUTT ROAD, VADODARA
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$7,464,978.76
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 24-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONDUCTOR PACKAGE (B1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,196,629.26	IND	100.00	7,196,629.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	STERLITE DEEPAK	INDIA INDIA

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

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. : C-52710-L175-7
 NAME OF SUPPLIERS/CONTRACTORS : STERLITE INDUSTRIES, LTD
 ADDRESS : B-10/7 WALUJ MIDC AREA
 WALUJ, DIST AURANGABAD 431133
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$5,621,639.31
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 24-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONDUCTOR PACKAGE (B2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,425,570.47	IND	100.00	5,425,570.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	APAR	INDIA
	DEEPAK	INDIA

PCSS CONTRACT NO. : **0014**
 EA CONTRACT NO. : C-52709-L179A-7
 NAME OF SUPPLIERS/CONTRACTORS : BHARAT HEAVY ELECTRICALS LTD.
 ADDRESS : BHEL HOUSE, SIRI FORT
 NEW DELHI - 110099
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,312,130.87
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 24-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : INSULATOR PACKAGE (C1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,245,615.98	IND	100.00	1,245,615.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BIRLA NGK	INDIA

PCSS CONTRACT NO. : **0015**
 EA CONTRACT NO. : C-52710-L179A-7
 NAME OF SUPPLIERS/CONTRACTORS : BIRLA NGK INSULATORS
 ADDRESS : MEGHASAR, TALUKA HALOLDIST
 PANCHMAHAL, GUJARAT
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,547,093.41
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 24-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : INSULATOR PACKAGE (C2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,433,598.05	IND	100.00	1,433,598.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BHEL	INDIA

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

LOAN NO : **1526-INO**
PROJECT NAME : **PARTICIPATORY DEV OF AGRI. TECHNOLOGY**
SECTOR : Agriculture Production, Agroprocessing and Agrobusiness
EXECUTING AGENCY(IES) : Agency for Agricultural Research and Development

PCSS CONTRACT NO. : **0286**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : BEND. PENGEL. BALITKA
ADDRESS : MANADO
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$136,831.41
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 29-May-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : EXPENDITURES FOR FURNITURE, LOCAL TRAINING, FARMERS SYS
 RESEARCH, R & D GRANT PROGRAM, STAFF EXCHANGE, OPERATION &
 MAINTENANCE, R & D MANAGEMENT, R & D OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,737.95	INO	100.00	139,737.95

UNSUCCESSFUL BIDDERS : NONE

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. : **0819**
EA CONTRACT NO. : 57SBUN
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGWR, DGRD, DGFA
ADDRESS : JAKARTA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$438,472.74
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-May-06
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : EXPENDITURES UNDER 57 SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	347,461.95	INO	100.00	347,461.95

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 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. : **0133**
EA CONTRACT NO. : 05-21/AK-04A/RB/A/1798/0306
NAME OF SUPPLIERS/CONTRACTORS : PT SINAR CIOMAS RAYA
ADDRESS : JL. TB SUAEB NO.6 RUKO RAU SERANG
 BANTEN
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$1,633,884.79
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : ROAD REHAB. UNDER PACKAGE AK-04A
 CIKEUSIK-MUARA BINUANGEUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	993,873.76	INO	100.00	993,873.76
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0134**
EA CONTRACT NO. : 06-21/AK-06A/RB/A/1798/0306
NAME OF SUPPLIERS/CONTRACTORS : PT HS CONTRACTOR
ADDRESS : JL. KH ABDULHADI NO.66 SERANG
 BANTEN
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$1,038,433.28
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : ROAD REHAB. PACKAGE AK-06A
 BAYAH-CI BARENO, BANTEN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	631,667.31	INO	100.00	631,667.31
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0135**
EA CONTRACT NO. : 04-15/AS-07/PM/A/1798/0406
NAME OF SUPPLIERS/CONTRACTORS : PT SUBURO JAYANA INDAH
ADDRESS : JL. KOMPLEK CIBUBUR INDAH, JL. LAPANGAN
 TEMBAK BLK F/17 JAKARTA TIMUR
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$2,555,555.49
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : ROAD REHAB. PACKAGE AS-07
 TERAWAS - MAUR, SOUTH SUMATRA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,552,876.27	INO	100.00	1,552,876.27
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0027**
EA CONTRACT NO. : 12/DJA
NAME OF SUPPLIERS/CONTRACTORS : WA12/DJA-IAARD
ADDRESS : JAKARTA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$530,833.90
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 30-May-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : WA12/DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	483,700.34	INO	100.00	483,700.34
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0028**
EA CONTRACT NO. : 6/SBUN
NAME OF SUPPLIERS/CONTRACTORS : WA6/SBUN - IAARD
ADDRESS : JAKARTA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$240,751.66
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 30-May-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : WA 6/SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	204,621.81	INO	100.00	204,621.81
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2127-INO(SF)**
PROJECT NAME : **State Audit Reform Sector Development Project**
SECTOR : Public Finance & Expenditure Management
EXECUTING AGENCY(IES) : National Development Planning Agency (BAPPENAS)

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. : W/A 02/DJPB
NAME OF SUPPLIERS/CONTRACTORS : BAPPENAS ILMU
ADDRESS : JL TAMAN SUROPATI
 JAKARTA
 INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$111,511.46
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 05-May-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VEHICLES/INDIVIDUAL CONSULTANTS/CAR, TRANSLATION
 SERVICES, SURVEY AND REPORT PREPARATION COST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,167.92	INO	100.00	100,167.92
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 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. : **0133**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : HOMBURG MACHINEHANDEL B. V. COMPANY
ADDRESS : BOX 5, 9050 AA STIENS
 THE NETHERLANDS
 NETHERLANDS
NATIONALITY OF BIDDER : NETHERLANDS
TOTAL CONTRACT AMOUNT : US\$300,821.78
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 16-May-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : CLOSED DRAIN CLEANING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	303,939.17	KGZ	100.00	303,939.17

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0134**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : HERDER B. V. COMPANY
ADDRESS : NETHERLANDS HERCULESWEG 6.4338
 PL MIDDELBURG, POSTBUS 8010, 4330 EA
 NETHERLANDS
NATIONALITY OF BIDDER : NETHERLANDS
TOTAL CONTRACT AMOUNT : US\$564,420.49
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-May-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : PROCUREMENT OF OPEN COLLECTOR CLEANING EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	570,269.53	KGZ	100.00	570,269.53

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0049**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : JSC "KERBENKURULUSH"
ADDRESS : KIROV STR., KERBEN, AKSY RAI ON,
 JALALABAD OBLAST
 KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$234,676.85
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF NEW BRIDGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	189,470.26	KGZ	100.00	189,470.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	OS00 "GRADIENT" SK "AVANGARD STYLE"	KYRGYZ REPUBLIC KYRGYZ REPUBLIC

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

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

PCSS CONTRACT NO. : **0110**
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\$179,674.35
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 09-May-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SOE DURING THE PERIOD DEC 2005, JAN, MAR 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	179,674.35	LAO	100.00	179,674.35

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1788-LAO(SF)**
PROJECT NAME : **Decentralized Irrigation Development and Management Sector Project**
SECTOR : Irrigation & Drainage
EXECUTING AGENCY(IES) : Ministry of Agriculture and Forestry

PCSS CONTRACT NO. : **0053**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$210,000.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF IRRIGATION INFRASTRUCTURE OF HOU
 HOUY SY 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	208,090.60	LAO	100.00	208,090.60

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

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

PCSS CONTRACT NO. : **0021**
EA CONTRACT NO. : WA#00024 (27APR06)
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$136,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 05-May-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS SOE FROM1MAR06-26APR06 (WA#00024)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	135,740.47	LAO	100.00	135,740.47
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0022**
EA CONTRACT NO. : ICB L4/CW/02 (KONGLOR CAVE RD)
NAME OF SUPPLIERS/CONTRACTORS : DM CONSTRUCTION CO. LTD.
ADDRESS : NONG BONE ROAD, BAN PHONEXAY
 VIENTIANE
 LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$3,310,745.18
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-May-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REHABILITATION OF ACCESSROAD TO KONGLOR CAVE
 IN KHAMMOUANE PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,582,381.24	LAO	100.00	2,582,381.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SOR KHEMRAT INDUSTRY CHINA-GEO ENGINEERING	THAI LAND CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0023**
EA CONTRACT NO. : ICB L3/CW/01 LN AIRPORT
NAME OF SUPPLIERS/CONTRACTORS : SOR KHEMRAT INDUSTRY
ADDRESS : BANGKOK
 TEL 045-491001, 491055
 THAI LAND
NATIONALITY OF BIDDER : THAI LAND
TOTAL CONTRACT AMOUNT : US\$4,239,754.23
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-May-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LUANG NAMTHA AIRPORT IMPROVEMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,307,008.30	THA	100.00	3,307,008.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	YUNNAN HIGHWAY & BRIDGE CO. LTD. DELTA CONSTRUCTION CO. LTD.	CHINA, PEOPLE'S REP. OF LAO PEOPLE'S DEM REP

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

LOAN NO : **1637-MLD(SF)**
PROJECT NAME : **POSTSECONDARY EDUCATION DEVELOPMENT PROJECT**
SECTOR : Tertiary Education
EXECUTING AGENCY(IES) : Ministry of Finance and Treasury

PCSS CONTRACT NO. : **0027**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : MLD COLLEGE OF HIGHER EDUCATION
 CENTRAL ADMINISTRATION
ADDRESS : NI KAGAS MAGU, MACHCHANGOALHI
 MALDIVES
 MALDIVES
NATIONALITY OF BIDDER : MALDIVES
TOTAL CONTRACT AMOUNT : US\$106,709.28
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-May-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SOE FOR THE PERIOD 16 JUN 2005 TO 5 MAR 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,709.28	MLD	100.00	106,709.28
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 MAY 2006
 BORROWING COUNTRY: **MONGOLIA**

LOAN NO : **1907-MON(SF)**
PROJECT NAME : **INTEGRATED DEVT OF BASIC URBAN SERVICES IN PROVINCIAL TERMS PROJECT**
SECTOR : Integrated
EXECUTING AGENCY(IES) : Ministry of Infrastructure

PCSS CONTRACT NO. : **0020**
EA CONTRACT NO. : IDBUSPTP-P04/1
NAME OF SUPPLIERS/CONTRACTORS : YINGCHAN HONGXUN CONDUIT CALLING COMPANY
ADDRESS : DALIAN ROAD ECONOMY AND TECHNOLOGY
 DEVELOPMENT DISTRICT YICHANG HUBEI
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$3,112,800.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 22-May-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF PIPES AND APPURTENANCES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,112,800.00	PRC	100.00	3,112,800.00

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 MAY 2006
 BORROWING COUNTRY: **NEPAL**

LOAN NO : **1609-NEP(SF)**
PROJECT NAME : **COMMUNITY GROUNDWATER IRRIGATION SECTOR PROJECT**
SECTOR : Irrigation & Drainage
EXECUTING AGENCY(IES) : Department of Irrigation, Kathmandu

PCSS CONTRACT NO. : **0091**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$217,992.77
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 31-May-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00019

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171,935.82	NEP	100.00	171,935.82

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1650-NEP(SF)**
PROJECT NAME : **RURAL MICROFINANCE PROJECT**
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Nepal Rastra Bank
 Rural Microfinance Devt Centre Ltd. (Bittiya Sanstha)

PCSS CONTRACT NO. : **0112**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : RMDC C/O NEPAL RASTRA BANK
ADDRESS : KATHMANDU
 NEPAL
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$179,173.68
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-May-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : CREDIT LINE TO MICROENTERPRISES SHEET 1 APPL 00065
 TRAINING SHEET NO. 2 & 3 (APPL. 00065)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	179,173.67	NEP	100.00	179,173.67

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 MAY 2006
 BORROWING COUNTRY: **NEPAL**

PCSS CONTRACT NO. : **0027**
 EA CONTRACT NO. : REDSRP18/2006
 NAME OF SUPPLIERS/CONTRACTORS : CHINA DONG FENG MOTOR INDUSTRY IMP & EXP CO.
 ADDRESS : NO. 489 PUDIAN ROAD, PUDONG DISTRICT
 SHANGHAI 200122
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$151,162.93
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 23-May-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY & DELIVERY OF GENERAL PURPOSE TRUCKS
 (LOT 10, PACKAGE 1A)

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

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

PCSS CONTRACT NO. : **0054**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SIVAKO/RAFINA/SURUCHI CONSTRUCTION JV
 ADDRESS : NEPAL
 NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$135,028.89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF MARKET INFRASTRUCTURES AT ATTARIYA
 KAILALI DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,171.71	NEP	100.00	100,171.71
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : **1840-NEP(SF)**
PROJECT NAME : **TEACHER EDUCATION PROJECT**
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Ministry of Education & Sports

PCSS CONTRACT NO. : **0059**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$1,062,323.71
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 31-May-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00050

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	678,144.71	NEP	100.00	678,144.71

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0016**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$712,837.83
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 12-May-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EXPENDITURES FOR 16 JUL 2005 TO 13 MAR 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	701,894.46	NEP	100.00	701,894.46

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : 2071-NEP(SF)
PROJECT NAME : COMMUNITY LIVESTOCK DEVELOPMENT PROJECT
SECTOR : Livestock
EXECUTING AGENCY(IES) : Department of Livestock Services
 Rural Microfinance Devt Centre Ltd (Bittiya Sanstha)

PCSS CONTRACT NO. : 0001
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$223,501.61
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 22-May-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00002

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	218,055.07	NEP	100.00	218,055.07
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 MAY 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. : **0145**
EA CONTRACT NO. : FA/43A/ABL
NAME OF SUPPLIERS/CONTRACTORS : SAADAT & CO.
 GOVERNMENT CONTRACTOR
ADDRESS : DIR BALA
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$172,221.51
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF SURFACE DRAINAGE SYSTEM IN
 KAFUR DHERI SCARP (PACKAGE A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	137,227.26	PAK	100.00	137,227.26

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0146**
EA CONTRACT NO. : FA/45D/ABL
NAME OF SUPPLIERS/CONTRACTORS : NAEEM KHAN & CO.
 GOVERNMENT CONTRACTOR
ADDRESS : BANNU
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$190,885.76
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVEMENT OF IRRIGATION SYSTEM OF CRBC IN
 D. I. KHAN (PAHARPUR IRRIGATION DIVISION) - P. D.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	152,099.95	PAK	100.00	152,099.95

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0147**
 EA CONTRACT NO. : FA/46F/ABL
 NAME OF SUPPLIERS/CONTRACTORS : MAQSOOL & CO.
 GOVERNMENT CONTRACTOR
 ADDRESS : BANNU
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$198,422.94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF IRRIGATION SYSTEM OF CRBC IN
 D. I. KHAN (CRBC IRRIGATION DIVISION)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	158,105.66	PAK	100.00	158,105.66
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0148**
 EA CONTRACT NO. : FA/56C/ABL
 NAME OF SUPPLIERS/CONTRACTORS : BANNU CONSTRUCTION CO.
 OUTSIDE PARI TY GATE, PAKISTAN
 ADDRESS : PARLIAMENTARIAN HOUSE
 BANNU
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$573,873.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF CCAD-I (ADDITIONAL WORKS
 PHASE-II) D. I. KHAN - PACKAGE C

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	457,268.71	PAK	100.00	457,268.71
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0149**
 EA CONTRACT NO. : FA/59C/ABL
 NAME OF SUPPLIERS/CONTRACTORS : YASIN SHAH & BROTHERS
 GOVERNMENT CONTRACTOR
 ADDRESS : BANNU
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$282,191.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF PATROL/DRAIN ROADS IN BETLI
 DEGAN AND GHORI WALA AREA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	224,853.13	PAK	100.00	224,853.13
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0150**
 EA CONTRACT NO. : FA/59E/ABL
 NAME OF SUPPLIERS/CONTRACTORS : Z. S. CONSTRUCTION COMPANY
 BAKHMAL AHMADZAI DISTRICT
 ADDRESS : LAKKI MARWAT
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$270,464.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF PATROL/DRAIN ROADS ALONG CANALS
 IN BANNU (PACKAGE E)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	215,509.46	PAK	100.00	215,509.46

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0151**
 EA CONTRACT NO. : FA/61/ABL
 NAME OF SUPPLIERS/CONTRACTORS : FAZAL KARIM & CO.
 MOH. AMIN ABAD, HEAD WORKS BATKHELA
 ADDRESS : MALAKAND
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$817,131.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : OFF-TAKE OF LANDAKI CIVIL CHANNEL, DISTRICT
 MALAKAND - NWFP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	651,099.45	PAK	100.00	651,099.45

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0152**
 EA CONTRACT NO. : FA/48B/ABL
 NAME OF SUPPLIERS/CONTRACTORS : MOHAMMAD IQBAL & CO.
 20-B SPINZER PLAZA
 ADDRESS : UNIVERSITY ROAD
 PESHAWAR
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$504,501.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REMODELLING, REHAB. & EXTENSION OF SURFACE DRAINS
 IN BANNU SCARP-II - PACKAGE B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	401,992.20	PAK	100.00	401,992.20

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 MAY 2006
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0153**
 EA CONTRACT NO. : FA/35A/ABL
 NAME OF SUPPLIERS/CONTRACTORS : ROYAL BUILDERS
 YAR ABAD SAKHAKOT
 ADDRESS : MALAKAND AGENCY
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$144,012.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF SURFACE DRAINAGE AND SUBSURFACE
 DRAINAGE SYSTEM IN MAIRA AND JAGANATH AREA
 UNDER PEHUR SCARP (PACKAGE A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,903.68	PAK	100.00	114,903.68

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0154**
 EA CONTRACT NO. : FA/35B/ABL
 NAME OF SUPPLIERS/CONTRACTORS : M/S MOHAMMAD AJMAL & COMPANY
 BI TEHSIL LAHORE
 ADDRESS : VILLAGE TOUR DHER
 SWABI
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$161,562.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF SURFACE DRAINAGE SYSTEM IN
 GOHATI AREA UNDER PEHUR SCARP - SWABI AREA
 PACKAGE B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,906.91	PAK	100.00	128,906.91

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 MAY 2006
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0155**
 EA CONTRACT NO. : FA/35C/ABL
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD AJMAL & CO.
 VILLAGE TOUR DHER
 ADDRESS : TEHSIL LAHOR
 DISTRICT SWABI
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$332,748.61
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF SURFACE DRAINAGE & SUBSURFACE
 DRAINAGE SYSTEM IN SHAH BAZ GARHI AREA UNDER
 PEHUR SCARP - PACKAGE C

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	265,491.56	PAK	100.00	265,491.56

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0157**
 EA CONTRACT NO. : FA/45A/ABL
 NAME OF SUPPLIERS/CONTRACTORS : NAEEM KHAN & CO.
 GOVERNMENT CONTRACTOR
 ADDRESS : BANNU
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$199,619.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF IRRIGATION SYSTEM OF CRBC IN
 D. I. KHAN (PAHARPUR IRRIGATION DIVISION) - PACKAGE A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,271.45	PAK	100.00	159,271.45

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0159**
 EA CONTRACT NO. : FA/60/ABL
 NAME OF SUPPLIERS/CONTRACTORS : KHAN BAHADAR & CO.
 TEHSIL AND DISTRICT NOWSHEHRA
 ADDRESS : TEHSIL ROAD NOWSHEHRA CITY
 NEAR PUBLIC HEALTH OFFICE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$293,681.87
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF SURFACE AND SUBSURFACE DRAINAGE
 SYSTEM IN PIR SABAQ AND MISRI BANDA AREA, DISTRICT NOWSHERA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	234,321.21	PAK	100.00	234,321.21

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 MAY 2006
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0160**
 EA CONTRACT NO. : FA/36A/ABL
 NAME OF SUPPLIERS/CONTRACTORS : FAZAL KARIM AND COMPANY
 MO. H. AMIN ABAD, HEAD WORKS BATKHELA
 ADDRESS : MALAKAND AGENCY
 PAKI STAN
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$803,370.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF DRAINAGE SYSTEM OF MARDAN SCARP – PACKAGE A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	642,216.00	PAK	100.00	642,216.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0161**
 EA CONTRACT NO. : FA/36B/ABL
 NAME OF SUPPLIERS/CONTRACTORS : GHULAM MUHAMMAD AND COMPANY
 VILLAGE AND P. O. DHERI ALLAH DAND
 ADDRESS : MALAKAND AGENCY
 PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$759,770.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF DRAINAGE SYSTEM OF MARDAN SCARP
 - PACKAGE B0903

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	607,362.35	PAK	100.00	607,362.35

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 MAY 2006
 BORROWING COUNTRY: **PAKISTAN**

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

PCSS CONTRACT NO. : **0133**
EA CONTRACT NO. : 1-10/WHPP (LOT 10)
NAME OF SUPPLIERS/CONTRACTORS : DEWAN MUSHTAQ MOTORS COMPANY (PVT) LTD.
 49-D1, GULBERG III
ADDRESS : LAHORE
 PAKISTAN
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,321,206.19
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 23-May-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF AMBULANCES (41 NUMBERS) - PUNJAB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,055,592.54	PAK	100.00	1,055,592.54

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0134**
EA CONTRACT NO. : 17RA
NAME OF SUPPLIERS/CONTRACTORS : TECHNOLOGY INTERNATIONAL
 P-29, ST# 5-6, MAIN TALIAN WALA
ADDRESS : ROAD REHMAN COLONY, 124-J. B. MRZI PURA
 FAI SALABAD
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$143,617.02
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROCUREMENT OF AUTOCLAVES - PUNJAB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,485.84	PAK	100.00	143,485.84

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : **1806-PAK(SF)**
PROJECT NAME : **MI CROFINANCE SECTOR DEVELOPMENT PROJECT**
SECTOR : Mi crofi nance
EXECUTING AGENCY(IES) : State Bank of Paki stan

PCSS CONTRACT NO. : **0025**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$121,079.90
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 19-May-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : LI CENSED MI CROFINANCED INSTI TUTIONS (W/A SBP007)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,768.23	PAK	100.00	120,768.23

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0026**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$641,807.21
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 19-May-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VEHI CLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	643,408.74	PAK	100.00	643,408.74

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0027**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$361,865.85
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 19-May-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : EQUIPMENT AND SYSTEMS (2C-1, W/A SBP007)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	363,046.44	PAK	100.00	363,046.44

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 MAY 2006
 BORROWING COUNTRY: **PAKISTAN**

LOAN NO : **1892-PAK**
PROJECT NAME : **ROAD SECTOR DEVELOPMENT PROGRAM-PRVNC' L SECT DEV. PROJECT COMPONENT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Communication and Works Department, Sindh

PCSS CONTRACT NO. : **8802**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$166,527.89
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 16-May-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : UMBRELLA PCSS FOR YEAR 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,094.32	PAK	100.00	167,094.32

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1893-PAK(SF)**
PROJECT NAME : **ROAD SECTOR DEVELOPMENT PROGRAM-PRVNC' L SECT REFORM PROJ COMPONENT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Communication and Works Department, Sindh

PCSS CONTRACT NO. : **8802**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$166,527.89
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 16-May-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : UMBRELLA PCSS FOR YEARE 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,094.32	PAK	100.00	167,094.32

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0040**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$2,591,500.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 24-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF VARIOUS WATER SUPPLY AND
 SANITATION SCHEMES (36 NOS.) (S. NOS. 698-733)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,798,488.58	PAK	100.00	1,798,488.58

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : HAJI RANJHA KHAN & CO.
 BALOCHISTAN, QUETTA
ADDRESS : PAKISTAN
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$4,552,341.88
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : LCB-4 (CONSTRUCTION OF DERA ALLAH YAH-HAIRDIN ROAD SECTION 11)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,809,561.91	PAK	100.00	2,809,561.91

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BEHRAM CONSTRUCTION CO.	PAKISTAN

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

PCSS CONTRACT NO. : **0014**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HUSNAIN COTEX
 242-AHMED BLOCK
 ADDRESS : NEW GARDEN TOWN
 LAHORE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$23,947,537.54
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-May-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : WIDENING AND IMPROVEMENT OF KALAT-QUETTA
 SECTION II (PACKAGE ICB 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	14,808,021.38	PAK	100.00	14,808,021.38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SKB	PAKISTAN
	SARDAR M. ASHRAF	PAKISTAN

PCSS CONTRACT NO. : **0015**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BEHRAM CONSTRUCTION CO.
 QUETTA
 ADDRESS : BALOCHI STAN
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$4,207,826.04
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS - LCB-3 (DERA ALLAH YAH-HAIRDIN ROAD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,607,335.74	PAK	100.00	2,607,335.74

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HAJI RANJHA KHAN	PAKISTAN

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

LOAN NO : **2133-PAK(SF)**
PROJECT NAME : **RESTRUCTURING OF THE TECH EDUC & VOCATIONAL TRNG SYS (BALOCHI STAN)**
SECTOR : Technical, Vocational Training, & Skills
EXECUTING AGENCY(IES) : Planning & Development Department, Balochistan

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. : PMU/RTE&VTSP/MDP/TRAINING-1/06
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL ENGINEERING CORPORATION
ADDRESS : 202-SEA BREEZE PLAZA
 MAIN SHAHRAH-E-FAISAL, KARACHI
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$336,643.06
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 19-May-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : MANAGEMENT DEVELOPMENT PROGRAM (MDP) CONSULTANT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	335,720.60	PAK	100.00	335,720.60

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2134-PAK(SF)**
PROJECT NAME : **SUSTAINABLE LIVELIHOODS IN BARANI AREAS PROJECT**
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Agency for Barani Area Development

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL RURAL SUPPORT PROGRAMME
ADDRESS : 46 AGHA KHAN ROAD
 F-6/4, ISLAMABAD
 PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$5,907,142.86
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 16-May-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : DOMESTIC COSTS OF CONTRACTED SERVICES - OFF-FARM
 INCOME GENERATION (CONTRACT WITH NATIONAL RURAL
 SUPPORT PROGRAMME NRSPU)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,891,937.22	PAK	100.00	5,891,937.22

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0002
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PUNJAB RURAL SUPPORT PROGRAMME
 ADDRESS : 7TH FLOOR, LDA PLAZA KASHMIR
 EGERTON ROAD, LAHORE
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$5,572,394.27
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 16-May-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : DOMESTIC COSTS OF CONTRACTED SERVICES - OFF-FARM
 INCOME GENERATION (CONTRACT WITH PUNJAB RURAL
 SUPPORT PROGRAMME PRSPU)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,558,050.32	PAK	100.00	5,558,050.32
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : **1709-PNG**
PROJECT NAME : **ROAD MAINTENANCE AND UPGRADING (SECTOR) PROJECT**
SECTOR : Roads & Hi ghways
EXECUTING AGENCY(IES) : Department of Works

PCSS CONTRACT NO. : **0011**
EA CONTRACT NO. : CSTB0612
NAME OF SUPPLIERS/CONTRACTORS : SHORNLIFFE
ADDRESS : BOX 1554 LAE
 MOROBE PROVINCE
 PAPUA NEW GUI NEA
NATIONALITY OF BIDDER : PAPUA NEW GUI NEA
TOTAL CONTRACT AMOUNT : US\$3,049,925.85
NATURE OF CONTRACT : CONSTRUCTI ON
DATE OF CONTRACT : 19-May-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CHUAVE-MOVE ROAD - ADB FINANCING LIMITED TO US\$766,500

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	767,679.12	PNG	100.00	767,679.12

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CURTAIN BROS. COVEC	AUSTRALIA PAPUA NEW GUI NEA

PCSS CONTRACT NO. : **0012**
EA CONTRACT NO. : CSTB1263A
NAME OF SUPPLIERS/CONTRACTORS : WABAG CONSTRUCTION
ADDRESS : WABAG
 ENGA PROVINCE
 PAPUA NEW GUI NEA
NATIONALITY OF BIDDER : PAPUA NEW GUI NEA
TOTAL CONTRACT AMOUNT : US\$2,614,880.52
NATURE OF CONTRACT : CONSTRUCTI ON
DATE OF CONTRACT : 19-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : KIAPAU-KANDEP ROAD - ADB FINANCING LIMITED
 TO US\$701,425

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	702,504.00	PNG	100.00	702,504.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CARSON PRATT	PAPUA NEW GUI NEA

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

LOAN NO : **2079-PNG(SF)**
PROJECT NAME : **Community Water Transport Project**
SECTOR : Ports, Waterways, & Shipping
EXECUTING AGENCY(IES) : Department of Transport

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : BOROKO MOTORS
ADDRESS : P. O. BOX 1259
 BOROKO, NCD, POM
 PAPUA NEW GUINEA
NATIONALITY OF BIDDER : PAPUA NEW GUINEA
TOTAL CONTRACT AMOUNT : US\$229,925.29
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 01-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROCUREMENT OF VEHICLES FOR NATIONAL MARITIME SAFETY
 AUTHORITY (NSMA)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	234,404.61	PNG	100.00	234,404.61

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0334**
EA CONTRACT NO. : A0063
NAME OF SUPPLIERS/CONTRACTORS : DAR-WA0063
ADDRESS : ELLIPTICAL ROAD, QUEZON CITY
 PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$115,880.46
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 25-May-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : W/A A0063 DEC05-JAN06 SOE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,519.77	PHI	100.00	117,519.77
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 MAY 2006
 BORROWING COUNTRY: **SRI LANKA**

LOAN NO : **1707-SRI (SF)**
PROJECT NAME : **SKILLS DEVELOPMENT PROJECT**
SECTOR : Technical, Vocational Training, & Skills
EXECUTING AGENCY(IES) : Ministry of Tertiary Education and Training

PCSS CONTRACT NO. : **0108**
EA CONTRACT NO. : WA 0079
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$230,053.22
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 10-May-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EXPENCES INCURRED FOR THE PERIOD OF 01.07.2005 TO
 28.02.2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	272,643.48	SRI	100.00	272,643.48

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0112**
EA CONTRACT NO. : W/A 85
NAME OF SUPPLIERS/CONTRACTORS : PMO
ADDRESS : COLOMBO
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$224,034.98
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 03-May-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOES (1 JAN 06-31 MAR 06)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	223,719.46	SRI	100.00	223,719.46

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN MAY 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. : **0019**
EA CONTRACT NO. : WA B026
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$147,864.40
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-May-06
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : EXPENCES INCURRED FOR THE PERIOD OF 24.02.2006 TO
 31.03.2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	147,727.97	SRI	100.00	147,727.97

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. : **0020**
EA CONTRACT NO. : ARDQIP/CW/02
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\$939,165.23
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF FIELD TRAINING CENTER COMPLEX AT
 KALAWEWA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	601,843.03	SRI	100.00	601,843.03

UNSUCCESSFUL BIDDERS : NONE

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

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. : **0035**
EA CONTRACT NO. : REP6/(ADB)PSDPL/(2002/14)F
NAME OF SUPPLIERS/CONTRACTORS : HOLLY METERING LTD
 NO. 501 MOGANSHAN ROAD
ADDRESS : HANGZHON 31005
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$931,500.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-May-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : 115,000 NOS SINGLE PHASE HOUSE SERVICE METERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	931,500.00	PRC	100.00	931,500.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0036**
EA CONTRACT NO. : REP/B/(2002/7)B
NAME OF SUPPLIERS/CONTRACTORS : BAOTOU ALUMINIUM CO LTD.
 DONGHE DISTRICT,
ADDRESS : BAOTOU CITY,
 INNER MONGOLIA.
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,976,072.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-May-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF ALUMINIUM RE-DRAW RODS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,976,072.00	PRC	100.00	1,976,072.00
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. : **0023**
EA CONTRACT NO. : WA 00018
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL WATER SUPPLY AND DRAINAGE BOARD
ADDRESS : 37 P.B. ALWIS PERERA MAWATHA, KATUBEDDA,
 MORATUWA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$294,164.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 31-May-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SOE FOR THE PERIOD 1 JAN 06 TO FEB 06

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	294,173.83	SRI	100.00	294,173.83
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : **1999-SRI (SF)**
PROJECT NAME : **DI STANCE EDUCATI ON MODERNI ZATI ON PROJECT**
SECTOR : Tertiary Education
EXECUTING AGENCY(IES) : Ministry of Educati on

PCSS CONTRACT NO. : **0061**
EA CONTRACT NO. : DEMP/PROC/CONT/22/05
NAME OF SUPPLIERS/CONTRACTORS : PRABANO INTRA TRADERS LTD
ADDRESS : 127, W. A. D. RAMANAYAKE MAWATHA
 COLOMBO 02, SRI LANKA
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$207,154.18
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-May-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : PACKAGE 01 LOT 1.1-EQUIPT FOR BOTANY LABORATORY
 (SLRS4, 936, 400; LOT 1.2-EQUIPT FOR ZOOLOGY
 (SLRS16, 372, 515)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	206,963.04	IND	8.00	16,557.04
		UKG	13.00	26,905.19
		JPN	62.00	128,317.08
		USA	12.00	24,835.56
		VAN	2.00	4,139.26
		GER	3.00	6,208.89

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2168-SRI (SF)**
PROJECT NAME : **North East Communi ty Restorati on and Development Project II**
SECTOR : Mul ti sector
EXECUTING AGENCY(IES) : Ministry of Relief, Rehabil itati on & Reconcili ati on

PCSS CONTRACT NO. : **0016**
EA CONTRACT NO. : NEP/NECORD-II/HS/01
NAME OF SUPPLIERS/CONTRACTORS : DIESEL & MOTOR ENGINEERING CO. LTD
ADDRESS : 05, JETAWANA RD, COLOMBO 14
 SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$190,128.72
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-May-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SUPPLY OF 09 NOS LORRIES FOR THE TRANSPORT OF DRUGS
 AND TRIPOSA IN THE DDPHD DIVISION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	165,297.20	SRI	100.00	165,297.20

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 MAY 2006
 BORROWING COUNTRY: **TAJIKISTAN, REP. OF**

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

PCSS CONTRACT NO. : **0078**
EA CONTRACT NO. : CO AKH-PS-003
NAME OF SUPPLIERS/CONTRACTORS : PMK-6 OF DJ. RASULOV DISTRICT
ADDRESS : RT, DEGMAI VILLAGE, DJ. RASULOV DISTRICT
 SUGD REGION
 TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$748,628.43
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 05-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF KHOJABOQUIRGON - 2 PUMP STATION
 IN B. GAFUROV DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	576,139.06	TAJ	100.00	576,139.06

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS	PMK-27 GPP "SUGDVODSTROY" CLOSED JSC "PROMMONTAZH"	TAJIKISTAN, REP. OF TAJIKISTAN, REP. OF

PCSS CONTRACT NO. : **0079**
EA CONTRACT NO. : CO-AVK-IDS-002
NAME OF SUPPLIERS/CONTRACTORS : "SOHTMON-3" LTD.
ADDRESS : RT, HISSAR DISTRICT, HISSOR, GULHANI
 TAJIKISTAN, REP. OF
 TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$548,563.69
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 05-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF OFF-FARM CANALS AND CANALS
 INFRASTRUCTURES IN BOKHTAR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	422,170.67	TAJ	100.00	422,170.67

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS	UE "TADJI KSELEZASHI TA"	TAJIKISTAN, REP. OF

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

PCSS CONTRACT NO. : **0080**
 EA CONTRACT NO. : CO-ACY-DN-001
 NAME OF SUPPLIERS/CONTRACTORS : "RECONNAISSANCE AND BORING FOR WATER" BERT,
 ADDRESS : 52 YUJNO-OBHODNAYA ST., DUSHANBE
 TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$732,603.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF DISTRIBUTION NETWORK IN FARMS YAP,
 HULBUK AND MAHMADALIEV IN VOSE DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	563,806.08	TAJ	100.00	563,806.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	"OBI TOZA" JVA	TAJIKISTAN, REP. OF

LOAN NO : **2054-TAJ(SF)**
PROJECT NAME : **HEALTH SECTOR REFORM PROJECT**
 SECTOR : Health Systems
 EXECUTING AGENCY(IES) : Office of the President

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. : CW 003 LOT 1
 NAME OF SUPPLIERS/CONTRACTORS : LLC SUGDSOCHTMON
 (MR. MAMADJANOV M. - DIRECTOR)
 ADDRESS : 119 SUGDSOCHTMON NORTHEASTERN SECTION
 KHUJAND, SOGD OBLAST
 TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$150,986.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-May-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF PHARMACEUTICAL HOUSE IN KHUJAND,
 SOGD OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,690.20	TAJ	100.00	105,690.20

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 MAY 2006
 BORROWING COUNTRY: **TAJIKISTAN, REP. OF**

LOAN NO : **2062-TAJ(SF)**
PROJECT NAME : **DUSHANBE-KYRGYZ BORDER ROAD REHABILITATION PROJECT (PHASE 1)**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Transport

PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : GOVERNMENT DEPARTMENT OF ROAD MAINTENANCE
ADDRESS : 1, ROHSOZON STREET
 NURABAD DISTRICT
 TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$497,311.78
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-May-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS: MINOR REHABILITATION ON THE SECTION
 DUSHANBE-KYRGYZ BORDER ROAD (95 KM - 140 KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	283,400.26	TAJ	100.00	283,400.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KUPRUCSOZ COMPANY	TAJIKISTAN, REP. OF
	SALOSA COMPANY	TAJIKISTAN, REP. OF

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

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

PCSS CONTRACT NO. : 0022
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$259,333.15
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-May-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : VARIOUS RESEARCH AND LABORATORY EQUIPMENT FOR THE
 RESEARCH INSTITUTES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	259,739.31	JPN	20.00	51,947.86
		GER	30.00	77,921.79
		ITA	20.00	51,947.86
		UKG	20.00	51,947.86
		FRA	10.00	25,973.93

UNSUCCESSFUL BIDDERS : NONE