

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

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

PCSS CONTRACT NO. : **0158**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$821,864.70
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : VARIOUS CIVIL WORKS, MATERIALS-EQUIPMENT, TRAINING & FELLOWSHIP AND MONITORING & EVALUATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	419,974.34	BAN	100.00	419,974.34

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0159**
EA CONTRACT NO. : TENDER NO. 111/1/VII (2005-06)
NAME OF SUPPLIERS/CONTRACTORS : ABDUS SATTAR
ADDRESS : 34 GREEN ROAD (2ND FLOOR), DHAKA-1205, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$380,482.09
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 3 UNITS OF 5 STORY RESIDENTIAL STAFF QUARTER BUILDING (22,00 SFT) AT BOTANICAL GARDEN, MIRPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	265,192.41	BAN	100.00	265,192.41

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0071**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$108,909.24
NATURE OF CONTRACT : TRAINING/FELLOWSHIP
DATE OF CONTRACT : 19-Jun-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SALARY AND ALLOWANCES; TRAINING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,009.50	BAN	100.00	127,009.50

UNSUCCESSFUL BIDDERS : NONE

CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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PCSS CONTRACT NO. : **0072**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,337,953.37
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 19-Jun-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : RURAL CREDIT (SMALL SUB-LOANS) APPL. NO. SB020

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,456,622.98	BAN	100.00	1,456,622.98

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0114**
EA CONTRACT NO. : CHTRDP/RANG/SADAR-04/UZR-01/16
NAME OF SUPPLIERS/CONTRACTORS : MOZAMMEL HOQUE
ADDRESS : 332/C EAST NAKHAL PARA, TEJGAON, DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$416,497.60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCT BRIDGE AT CH: 5.030 KM OF JHAGRABIL-RANGAMATI VIA BARADOM
 UPAZILA ROAD UNDER SADAR UPAZILA OF RANGAMATI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	315,177.30	BAN	100.00	315,177.30

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0118**
EA CONTRACT NO. : CHTRDP/RANG/SADAR-04/UZR-01/14
NAME OF SUPPLIERS/CONTRACTORS : MD. DIDARUL ISLAM / ALI AKBAR DAIL
ADDRESS : KUTUBDIA, COX'S BAZAR, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$554,202.61
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCT BRIDGE AT CH: 9.08 KM ON JHAGRABIL- RANGAMATI VIA
 BARADOM UPAZILA ROAD UNDER SADAR UPAZILA OF RANGAMATI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	419,383.17	BAN	100.00	419,383.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. ISLAM	BANGLADESH

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PCSS CONTRACT NO. : **0120**
 EA CONTRACT NO. : CHTRDP/RANG/SADAR-04/UZR-01/18
 NAME OF SUPPLIERS/CONTRACTORS : UDAY SHANKAR CHAKMA
 ADDRESS : TIN TILA, LONGADU, RANGAMATI, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$153,825.85
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT BRIDGES AT CH: 3.028 KM ON JHAGRABIL- RANGAMATI VIA
 BARADAM UPAZILA ROAD UNDER SADAR UPAZILA OF RANGAMATI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	116,405.03	BAN	100.00	116,405.03

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ALMARGE CONSTRUCTION	BANGLADESH

PCSS CONTRACT NO. : **0121**
 EA CONTRACT NO. : CHTRDP/RANG/SADAR-04/UZR-01/19
 NAME OF SUPPLIERS/CONTRACTORS : UDAY SHANKAR CHAKMA
 ADDRESS : TIN TILA, LONGADU, RANGAMATI, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$138,804.33
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT 4 BRIDGES AT CH: 2.92, 2.163, 2.084, & 2.84 KM ON JHAGRABIL-RANGAMATI
 VIA BARADAM UPAZILA ROAD UNDER SADAR UPAZILA OF RANGAMATI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,037.76	BAN	100.00	105,037.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. KALI MULLAH	BANGLADESH

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PCSS CONTRACT NO. : **0122**
EA CONTRACT NO. : CHTRDP/RANG/SADAR-04/UZR-01/20
NAME OF SUPPLIERS/CONTRACTORS : UTTAR KHAN TRADERS
ADDRESS : UTTAR KHAN, UTTARA, DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$223,469.60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCT BRIDGE AT CH: 0.151 ON JHAGRABIL-RANGAMATI VIA BARADAM UPAZILA ROAD UNDER SADAR UPAZILA, OF RANGAMATI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	169,106.73	BAN	100.00	169,106.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	EMON TRADERS	BANGLADESH

PCSS CONTRACT NO. : **0123**
EA CONTRACT NO. : CHTRDP/RANG/JURAI-04/UNR-01/01
NAME OF SUPPLIERS/CONTRACTORS : NISHIT BARAN TALUKDAR
ADDRESS : ART COUNCIL COLONY, TABALCHARI, RANGAMATI, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$155,380.93
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVE BONJOGI CHARA-SUBHOLONG BAZAR UNION ROAD
 CH: 0-0.19 & 1.585-4.164 KM UNDER JURACHARI UPAZILA OF RANGAMATI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,581.81	BAN	100.00	117,581.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PADMA PROKOWSHALI	BANGLADESH

PCSS CONTRACT NO. : **0127**
EA CONTRACT NO. : CHTRDP/RANG/BELAI-04/UNR-01/03
NAME OF SUPPLIERS/CONTRACTORS : VARANASAI ENTERPRISE
ADDRESS : LATIBAN, PO AND PS PANCHARI, KHAGRACHARI, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$134,585.16
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVE BELAI CHARI HQ-FARUA BAZAR AND NANI ARCHAR COLLEGE UNION ROAD
 CH: 4.01-7.58 KM UNDER BELAI CHARI UPAZILA OF RANGAMATI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,844.97	BAN	100.00	101,844.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NONE	

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PCSS CONTRACT NO. : **0128**
 EA CONTRACT NO. : CHTRDP/RANG/BELAI -04/UNR-01/04
 NAME OF SUPPLIERS/CONTRACTORS : VARANASAI ENTERPRISE
 ADDRESS : LATIBAN, PO & PS PANCHARI, KHAGRACHARI, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$157,356.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE BELAI CHARI HQ-FARUA BAZAR AND NANI ARCHAR COLLEGE UNION ROAD
 CH: 0-0.272 KM AND CONSTRUCT 45 M RCC BRIDGE
 CH: 3.955 KM, BELAI CHARI UZ, RANGAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,076.43	BAN	100.00	119,076.43

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0070**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,015,167.81
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 27-Jun-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : MICROFINANCE CLAIMS UNDER W/A # BAO16

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	614,605.93	BAN	100.00	614,605.93

UNSUCCESSFUL BIDDERS : NONE

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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. : **0186**
EA CONTRACT NO. : SP-24178
NAME OF SUPPLIERS/CONTRACTORS : SHOHAG CONSTRUCTION
ADDRESS : NORTH SEOTHA, MANIKGANJ, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$163,564.10
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCT TWO 1-VENT REGULATORS, THREE 1-VENT PIPE SLUICES, AND ONE OPERATIONS AND MAINTENANCE AT BAIKA-BARAH PANI A- JHI KUTI A SUBPROJECT UNDER HARI RAMPUR UZ, MANIKGANJ

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,154.73	BAN	100.00	143,154.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GOOD LUCK TRADING CORPORATION	BANGLADESH

PCSS CONTRACT NO. : **0187**
EA CONTRACT NO. : SP-24174
NAME OF SUPPLIERS/CONTRACTORS : GANESH MITRO
ADDRESS : SAJAKANDI, RAJBARI SADAR
 RAJBARI
 BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$136,236.51
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCT ONE 1-VENT, ONE 3-VENT REGULATOR AND ONE OPERATIONS & MAINTENANCE SHED AT MASTAFAPUR SUBPROJECT UNDER SADAR UPAZILA OF MADARI PUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,237.05	BAN	100.00	119,237.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AMIN AND BROTHERS NASIR UDDIN KHAN	BANGLADESH BANGLADESH

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PCSS CONTRACT NO. : **0188**
EA CONTRACT NO. : SP-24177
NAME OF SUPPLIERS/CONTRACTORS : JARIN ENTERPRISE
ADDRESS : KALTAPARA, DASMAIL, SHERPUR, BOGRA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$369,430.15
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : ONE RUBBER DAM, ONE 1-VENT INLET STRUCTURE AND ONE OPERATIONS & MAINTENANCE SHED AT BURAGHAT SUBPROJECT UNDER HALUAGHAT UPAZILA OF MYMENSINGH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	323,255.23	BAN	100.00	323,255.23

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SATADAL ASSOCIATES	BANGLADESH
	TANNI ENTERPRISE	BANGLADESH

PCSS CONTRACT NO. : **0190**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$223,157.47
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 08-Jun-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : LCS WORKS, AND SALARY AND ALLOWANCES OF DESIGN CONSULTANTS CLAIMED UNDER W/A 00035

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	207,221.65	BAN	100.00	207,221.65

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0152**
EA CONTRACT NO. : 05/BAR-04/BRG/29E
NAME OF SUPPLIERS/CONTRACTORS : ABDUL HALIM MIA
ADDRESS : BHUTERDIA, BABUGANJ, BARI SAL, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$376,200.99
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCT 30M, 60M, AND 36M LONG RCC BRIDGE ON AMUA KHEYAGHAT-DAWATALA-PIPULIA ROAD UNDER BAMNA UPAZILA OF BARGUNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	228,479.56	BAN	100.00	228,479.56

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : **0153**
EA CONTRACT NO. : 05/BAR-04/UZR/29B
NAME OF SUPPLIERS/CONTRACTORS : ARI F AND ASI F CONSTRUCTION
ADDRESS : KHAN MANSION, SADAR ROAD, BARGUNA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$317, 776. 11
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVE AMUA-KHETAGHAT-DAWATALA-RAI HANPUR-PI PULA
 BAZAR ROAD CH: 5. 5-11 KM UNDER BAMNA UPZILA OF BARGUNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	192, 996. 15	BAN	100. 00	192, 996. 15
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0154**
EA CONTRACT NO. : 05/BR-02/BRG/46E
NAME OF SUPPLIERS/CONTRACTORS : HAJI ENTERPRI SE
ADDRESS : BAKERGANJ BANDAR, BARI SAL, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$209, 156. 65
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCT 27M AND 30M LONG RCC BRIDGE ON BAKERGANJ - GOVINDAPUR UPAZI LA ROAD
 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 :	127, 027. 89	BAN	100. 00	127, 027. 89
		NAME	NATI ONALITY	
UNSUCCESSFUL BIDDERS :	SAYEM ENTERPRI SE		BANGLADESH	

PCSS CONTRACT NO. : **0155**
EA CONTRACT NO. : 05/JHA-02/UZR/36A
NAME OF SUPPLIERS/CONTRACTORS : ANADI DAS
ADDRESS : WEST CHANDKATHI , JHALOKATHI , BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$286, 963. 86
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVE NALCHITY-BARISAL-PATUAKHALI RHD JURKATI UP TO KAYA HAT UPAZI LA ROAD
 CH: 0-3 KM UNDER NALCITY UPAZI LA OF JHALOKATHI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	169, 902. 31	BAN	100. 00	169, 902. 31
		NAME	NATI ONALITY	
UNSUCCESSFUL BIDDERS :	MI R ZI AUDDI N		BANGLADESH	

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PCSS CONTRACT NO. : **0156**
EA CONTRACT NO. : 05/JHA-02/UZR/36C
NAME OF SUPPLIERS/CONTRACTORS : RONY CONSTRUCTION
ADDRESS : UPAZI LA ROAD, BORHANUDDIN, BHOLA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$196,661.09
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVE NALCITY-BARISAL-PATUAKHALI RHD ROAD- JURKATI UP TO KAYA HAT UPAZI LA ROAD
 CH: 5.9-10.7 KM UNDER NALCITY UPAZI LA OF JHALOKATHI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	112,133.05	BAN	100.00	112,133.05

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0157**
EA CONTRACT NO. : 05/KH-02/UZR/48B
NAME OF SUPPLIERS/CONTRACTORS : MD. FAZLUR RAHMAN
ADDRESS : KATI A, LASKERPARA, SATKHIRA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$289,069.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVE DUMURIA-BARORIA UPAZI LA ROAD
 CH: 13.9-20.5 KM UNDER DUMURIA UPAZI LA OF KHULNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	169,382.96	BAN	100.00	169,382.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M. A. JALIL KHAN	BANGLADESH
	SHAPNA TRADERS	BANGLADESH
	BHAIRAB TRADERS	BANGLADESH

PCSS CONTRACT NO. : **0159**
EA CONTRACT NO. : 05/KH-02/UZR/48C
NAME OF SUPPLIERS/CONTRACTORS : MD. EUNUS & BROTHERS (PVT) LTD.
ADDRESS : 67 PANCLAI SH RESIDENTIAL AREA
 CHITTAGONG 4203, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$242,295.86
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVE DUMURIA-BARORIA UPAZI LA ROAD
 CH: 20.5-26.225 KM UNDER BATIAGHATA UPAZI LA OF KHULNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,694.18	BAN	100.00	142,694.18

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M. A. ZALIL KHAN	BANGLADESH
	MAHABUB BROTHERS	BANGLADESH
	ALI AKKAS ENTERPRISE	BANGLADESH

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PCSS CONTRACT NO. : **0160**
 EA CONTRACT NO. : 05/PIR-6/UZR/44D
 NAME OF SUPPLIERS/CONTRACTORS : RUPALI CONSTRUCTION
 ADDRESS : HOSPITAL ROAD, BARI SAL, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$321,519.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE PIROJPUR-SREERAMKATI UPAZILA ROAD
 CH: 10.2-13.8 KM UNDER SADAR UPAZILA OF PIROJPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	192,322.26	BAN	100.00	192,322.26
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0161**
 EA CONTRACT NO. : 06/KH-03/UZR/61C
 NAME OF SUPPLIERS/CONTRACTORS : ISLAM TRADERS
 ADDRESS : 62 NALDANGA ROAD, JESSORE, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$271,141.96
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE THANA HQ-TAI THKALI -GILBARI GC ROAD
 CH: 10.8-15.8 KM UNDER KOYRA UPAZILA OF KHULNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	155,304.97	BAN	100.00	155,304.97
UNSUCCESSFUL BIDDERS :				
		NAME	NATIONALITY	
		MI R CONSTRUCTION TUTUL AND CO.	BANGLADESH BANGLADESH	

PCSS CONTRACT NO. : **0163**
 EA CONTRACT NO. : 06/KH-3/UZR/61A
 NAME OF SUPPLIERS/CONTRACTORS : NURJAHAN TRADERS
 ADDRESS : DEARA, JUGIHATI, RUPSHA, KHULNA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$280,076.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE THANA HQ-HAI THKALI GILBARI GC UPAZILA ROAD
 CH: 0-5.6 KM INCLUDING STRUCTURES UNDER KOYRA UPAZILA OF KHULNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	156,417.19	BAN	100.00	156,417.19
UNSUCCESSFUL BIDDERS :				
		NAME	NATIONALITY	
		MI ZAN ENTERPRISE DALIA TRADERS	BANGLADESH BANGLADESH	

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0164**
 EA CONTRACT NO. : 06/KH-3/UPC/61E
 NAME OF SUPPLIERS/CONTRACTORS : EASHA ENTERPRISE
 ADDRESS : 59 KHAN A SABUR ROAD, KHULNA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$182,150.01
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT BAGALI, LOSKER AND SONADANA (3) UNION PARI SHAD
 COMPLEXES UNDER PAIKGACHA UPAZILA OF KHULNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	116,074.82	BAN	100.00	116,074.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TUTUL AND CO. MIZAN ENTERPRISE	BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0165**
 EA CONTRACT NO. : 06/JE-7/YZR/58C
 NAME OF SUPPLIERS/CONTRACTORS : FAIAZ ENTERPRISE
 ADDRESS : 198 BEJPARA MAIN ROAD, AZIMABAD COLONY
 JESSORE
 BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$270,127.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE JESSORE-NARAIL RHD-DHALGARA MORE-SHALI KHA
 BAZAR UPAZILA ROAD CH: 10.6-15.8 KM UNDER
 BAGHERPARA UPAZILA, JESSORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,496.31	BAN	100.00	149,496.31

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0166**
 EA CONTRACT NO. : 06/JE-8/UZR/76A
 NAME OF SUPPLIERS/CONTRACTORS : MD. NOOR HOSSAIN
 ADDRESS : MISSIONPARA, PURATON KOSHBA, JESSORE, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$356,915.39
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE KESHABPUR-RAJGANJ UPAZILA ROAD
 CH: 0-7.96 KM UNDER KESHABPUR UPAZILA OF JESSORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	215,241.84	BAN	100.00	215,241.84

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0167**
 EA CONTRACT NO. : 06/JE-1/UZR/90B
 NAME OF SUPPLIERS/CONTRACTORS : LEAD ENTERPRISE
 ADDRESS : D. C BANGLOW ROAD, JESSORE, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$280,656.16
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE CHAWGACHA-ARPARA ROAD CH: 4.5-9.372 KM
 UNDER CHAWGACHA UPAZILA OF JESSORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	170,464.22	BAN	100.00	170,464.22
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0169**
 EA CONTRACT NO. : 06/SA-5/UZR/84A
 NAME OF SUPPLIERS/CONTRACTORS : JOINT BRICK TRADERS
 ADDRESS : BAKAL, SATKHIRA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$264,099.35
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE DABHATA-PARULIA UPAZILA ROAD CJ: 0-5.064
 KM UNDER DEBHATA UPAZILA OF SATKHIRA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	160,407.99	BAN	100.00	160,407.99
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0170**
 EA CONTRACT NO. : 06/SA-7/UZR/66A
 NAME OF SUPPLIERS/CONTRACTORS : JOINT BRICK TRADERS
 ADDRESS : BAKAL, SATKHIRA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$207,136.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE ALI PUR CHECK POST-BHOMRA-CHOWBARIA-DMASAKH RA UPAZILA ROAD
 CH: 0-3 KM INCLUDING SMALL STRUCTURES UNDER SADAR UPAZILA OF SATKHIRA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,809.90	BAN	100.00	125,809.90
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0172**
 EA CONTRACT NO. : 05/BR-9/BRG/27E
 NAME OF SUPPLIERS/CONTRACTORS : MAHABUB ALAM
 ADDRESS : NIRALA, AGARPUR ROAD, BARI SAL, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$292,525.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT 100 M RCC BRIDGE AT CH: 3.625 ON
 GAZI RHAT-EKTARHAT VIA KAZI RHAT GC ROAD UNDER
 MEHENDIGANJ UPAZILA OF BARI SAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	177,673.54	BAN	100.00	177,673.54

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0173**
 EA CONTRACT NO. : 06/BH-3/UZR/88A
 NAME OF SUPPLIERS/CONTRACTORS : QAUID ENTERPRISE
 ADDRESS : UKIL PARA, BHOLA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$275,611.60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE HAZI RHAT-BHUI ARHAT-EKTERHAT UPAZILA ROAD
 CH: 0-3.65 KM UNDER MONPURA UPAZILA OF BHOLA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,400.27	BAN	100.00	167,400.27

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0174**
 EA CONTRACT NO. : 06/BH-3/UZR/88B
 NAME OF SUPPLIERS/CONTRACTORS : MD. ZAKIRUL ALAM
 ADDRESS : WEATHER OFFICE ROAD, BHOLA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$337,024.68
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE HAZI RHAT-BUI ARHAT-EKTERHAT UPAZILA ROAD
 CH: 3.65-8.25 KM UNDER MONPURA UPAZILA OF BHOLA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	204,701.20	BAN	100.00	204,701.20

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0175**
 EA CONTRACT NO. : 05/PA-1/UZR/38A
 NAME OF SUPPLIERS/CONTRACTORS : SUNRISE CONSTRUCTION
 ADDRESS : CHARPARA, PATUAKHALI, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$303,839.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE PATUAKHALI -BARI SAL RHD-MOUKARAN GC UPAZILA ROAD
 CH: 0-4.7 KM UNDER SADAR UPAZILA OF PATUAKHALI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	180,774.81	BAN	100.00	180,774.81
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0177**
 EA CONTRACT NO. : 06/PA-4/BRG/94C
 NAME OF SUPPLIERS/CONTRACTORS : UNIQUE CONSTRUCTION PRIVATE LTD.
 ADDRESS : ARAPUR BUS STAND, JHENIDAH, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$167,212.84
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT 32M, 22M RCC BRIDGES AT CH: 7.58 & 8.84 KM ON GALCHIPA GC
 -PATBUNIA GC UPAZILA ROAD UNDER GALACHIPA UPAZILA OF PATUAKHALI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,561.31	BAN	100.00	101,561.31
UNSUCCESSFUL BIDDERS :	NONE			

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

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. : **0023**
EA CONTRACT NO. : PUR-143/10-T/2004(LOT-1)
NAME OF SUPPLIERS/CONTRACTORS : SUPREME AND CO.
ADDRESS : KOLKATA, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$252,893.39
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 07-Jun-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF POLE FITTINGS FOR 33KV LINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	269,349.78	IND	100.00	269,349.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SAMAD ENGINEERING WORKS LTD. PASHA ELECTRO INDUSTRIES LTD. BANGLADESH MACHINE TOOLS FACTORY CHITTAGONG STEEL WORKS LTD. & CONFIDENCE MAX AUTOMOBILES PRODUCT LTD. ARMA ELECTRIC CO. LTD.	BANGLADESH BANGLADESH BANGLADESH BANGLADESH BANGLADESH BANGLADESH

PCSS CONTRACT NO. : **0024**
EA CONTRACT NO. : PUR-143/10-T/2004(LOT-5)
NAME OF SUPPLIERS/CONTRACTORS : SUPREME AND CO.
ADDRESS : KOLKATA, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$256,135.66
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 07-Jun-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF PLATFORM STRUCTURE FOR DISTRIBUTION TRANSFORMER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	272,802.82	IND	100.00	272,802.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SAMAD ENGINEERING WORKS LTD. ZHEJIANG ZHONGDA TECHNICAL EXPORT CO. LTD. BANGLADESH MACHINE TOOLS FACTORY	BANGLADESH INDIA BANGLADESH

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 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. : **0008**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$5,237,989.40
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 19-Jun-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : MICROFINANCE, PROCURE MOTOR CYCLE AND BICYCLE
 CLAIMED UNDER W/A # PK009

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,343,230.99	BAN	100.00	1,343,230.99

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. : **1172**
EA CONTRACT NO. : LGED/RURAL/BOGRA-16
NAME OF SUPPLIERS/CONTRACTORS : SHAHADAT HOSSAIN
ADDRESS : BOGRA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$149,534.22
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF 75M RCC GIRDER BRIDGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,070.61	BAN	100.00	107,070.61

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SUMAN ENTERPRISE	BANGLADESH
	ZAKIR HOSSAIN & TOUFIQUR RAHMAN JV	BANGLADESH
	PARI SHA TRADE SYSTEM LTD.	BANGLADESH

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

PCSS CONTRACT NO. : **1257**
EA CONTRACT NO. : BWDB-BAR-05
NAME OF SUPPLIERS/CONTRACTORS : K. M. SHAHI DULLAH
ADDRESS : BARI SAL, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$148,513.08
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : R/S OF EMBANKMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,845.39	BAN	100.00	106,845.39

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **1258**
EA CONTRACT NO. : BWDB-DHI-09
NAME OF SUPPLIERS/CONTRACTORS : NI AZ-NOONA JV
ADDRESS : DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$286,600.89
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROTECTIVE WORK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,560.97	BAN	100.00	118,560.97

	NAME	NATI ONALITY
UNSUCCESSFUL BIDDERS :	TAZUL ISLAM	BANGLADESH
	HASAN & BROTHERS	BANGLADESH
	KHANDAKER SHAHI N AHMED	BANGLADESH

LOAN NO : **2172-BAN(SF)**
PROJECT NAME : **Second Urban Primary Health Care Project**
SECTOR : Health Systems
EXECUTING AGENCY(IES) : Local Govt Div,Min of Local Govt Rural Devt & Coop

PCSS CONTRACT NO. : **0018**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : BANGLADESH WOMEN HEALTH CARE COALITION (BWHC)
ADDRESS : DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,186,909.09
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 26-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PRIMARY HEALTH CARE SERVICES (PA-1, DCC)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	462,861.37	BAN	100.00	462,861.37

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BANGLADESH WOMEN HEALTH COALITION (BWHC)
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,506,571.18
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PRIMARY HEALTH CARE SERVICES (DCC, PA-2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	587,520.66	BAN	100.00	587,520.66
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BAN. ASS'N FOR PREVENTION OF SEPTIC ABORTION
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,484,798.07
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PRIMARY HEALTH CARE SERVICES (DCC, PA-3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	579,029.75	BAN	100.00	579,029.75
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : POPULATION SERVICES & TRAINING CENTER (PSTC)
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,255,027.75
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PRIMARY HELATH CARE SERVICES (DCC, PA-4)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	489,425.75	BAN	100.00	489,425.75
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0022**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHI MANTI K
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,279,551.44
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PRIMARY HEALTH CARE SERVICES (DCC, PA-5)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	498,989.30	BAN	100.00	498,989.30
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NARI MAI TREE
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,289,828.58
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PRIMARY HEALTH CARE SERVICES (DCC, PA-6)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	502,997.10	BAN	100.00	502,997.10
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0024**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MARIE STOPES CLINIC SOCIETY (MSCS)
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,722,106.90
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PRIMARY HEALTH CARE SERVICES (DCC, PA-7)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	671,573.57	BAN	100.00	671,573.57
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 JUNE 2006
 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0025**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : UTILITY TROUGH POPULATION SERVICES (UTPS)
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,247,673.21
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PRIMARY HEALTH CARE SERVICES (DCC, PA-8)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	486,557.68	BAN	100.00	486,557.68
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0026**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PSKP & PPS
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,087,895.92
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PRIMARY HELATH CARE SERVICES (DCC, PA-9)
 NGO: PROGOTI SAMAJ KALLYAN PROTISHTAN & PORI BAR PORI KALPANA SANGSTHA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	424,249.01	BAN	100.00	424,249.01
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0027**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : UTPS
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,253,850.38
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PRIMARY HEALTH CARE SERVICES (DCC, PA-10)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	488,966.60	BAN	100.00	488,966.60
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 JUNE 2006
 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0028**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PSTC
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,186,017.34
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PRIMARY HEALTH CARE SERVICES (RCC, PA-2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	462,513.61	BAN	100.00	462,513.61

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0029**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PROGOTI SAMAJ KALLYAN PROTISHTAN &
 PORIBAR PORI KALPANA SANGSTHA (PSKP & PPS)
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,531,482.11
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PRIMARY HEALTH CARE SERVICES (KCC, PA-1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	597,235.22	BAN	100.00	597,235.22

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0030**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SOUTHERN GONOUNNAYAN SAMITY (SGS) & VFWA
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,325,218.20
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PRIMARY HEALTH CARE SERVICES (KCC, PA-2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	516,798.06	BAN	100.00	516,798.06

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 JUNE 2006
 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0031**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MSCS
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,618,237.51
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PRIMARY HEALTH CARE SERVICES (BCC, PA-1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	631,067.41	BAN	100.00	631,067.41
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0032**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MSCS
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,426,103.91
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PRIMARY HEALTH CARE SERVICES (CM, PA-1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	556,140.67	BAN	100.00	556,140.67
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0033**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SREEZONY
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$965,802.36
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PRIMARY HEALTH CARE SERVICES (SM, PA-1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	376,635.92	BAN	100.00	376,635.92
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 JUNE 2006
 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0034**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MAMATA
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,923,046.31
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PRIMARY HEALTH CARE SERVICES (CCC, PA-2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	749,934.32	BAN	100.00	749,934.32
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0035**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PSKP & PPS
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,171,386.70
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PRIMARY HEALTH CARE SERVICES (SAM, PA-1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	456,808.08	BAN	100.00	456,808.08
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0036**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BANGLADESH WOMEN HEALTH COALITION (BWHC)
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$895,467.63
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PRIMARY HEALTH CARE SERVICES (MM, PA-1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	349,207.35	BAN	100.00	349,207.35
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 JUNE 2006
 BORROWING COUNTRY: **CAMBODIA**

LOAN NO : **1725-CAM(SF)**
PROJECT NAME : **PROVINCIAL TOWNS IMPROVEMENT PROJECT**
SECTOR : Integrated
EXECUTING AGENCY(IES) : Ministry of Public Works and Transport
 Ministry of Industry, Mines and Energy

PCSS CONTRACT NO. : **0043**
EA CONTRACT NO. : PTIP/PMU/011 (O&M EQUIP)
NAME OF SUPPLIERS/CONTRACTORS : JOS. HANSEN & SOEHNE GMBH
ADDRESS : GERMANY
NATIONALITY OF BIDDER : GERMANY
TOTAL CONTRACT AMOUNT : US\$140,903.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 30-Jun-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY OF OPERATION & MAINTENANCE EQUIPMENT
 (VACUUM TRUCK & JETTING MACHINE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,207.25	GER	100.00	150,207.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	COMIN KHMERE CO. LTD.	CAMBODIA

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

PCSS CONTRACT NO. : **0050**
EA CONTRACT NO. : NRDP-6-3-008
NAME OF SUPPLIERS/CONTRACTORS : LENG SETHA CONSTRUCTION CO., LTD.
ADDRESS : NO. 621, ST 357, SGKT. CHBA AMPOVE, MEANCEY
 PHNOM PENH, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$108,438.98
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : MAJOR WATER CROSSING STRUCTURES: 0' KRAVAN BRIDGE
 AND WATH KOKKHPOS VENTED CAUSEWAY CONSTRUCTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,101.42	CAM	100.00	104,101.42

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HOUT CHHOEUN CONSTRUCTION CO., LTD.	CAMBODIA
	UNG SIMSIA CONSTRUCTION CO., LTD.	CAMBODIA
	MOHAPRUM CONSTRUCTION CO., LTD.	CAMBODIA

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

PCSS CONTRACT NO. : **0051**
EA CONTRACT NO. : NRDP-6-1-003
NAME OF SUPPLIERS/CONTRACTORS : LEANG BOU CONSTRUCTION CO., LTD.
ADDRESS : PREY KOUN SEK VILLAGE, OU CHA COMMUNE,
 BATTAMBANG DISTRICT, BATTAMBANG, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$184,146.01
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : MAJOR WATER CROSSING STRUCTURES CONSTR.: 0' SNGOUT
 AND 0' TRENG BRIDGES CONSTRUCTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	176,780.17	CAM	100.00	176,780.17

	NAME	NATI ONALI TY
UNSUCCESSFUL BIDDERS :	HONG CHHAY CONSTRUCTION CO., LTD.	CAMBODIA
	TOK SONG SOUR CONSTRUCTION CO., LTD.	CAMBODIA

PCSS CONTRACT NO. : **0052**
EA CONTRACT NO. : NRDP-6-1-004
NAME OF SUPPLIERS/CONTRACTORS : HONG CHHAY CONSTRUCTION CO., LTD.
ADDRESS : HOUSE NO. 62, GROUP 14, RUMCHEK VILLAGE,
 RATTANAK COMMUNE, BATTAMBANG, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$245,170.24
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : MAJOR WATER CROSSING STRUCTURES: KOUNKAEK, DAPPRAM
 PI-MESA AND TOUL SBOV BRIDGES CONSTRUCTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	235,363.43	CAM	100.00	235,363.43

	NAME	NATI ONALI TY
UNSUCCESSFUL BIDDERS :	LEANG BOU CONSTRUCTION CO., LTD.	CAMBODIA
	TOK SONG SOUR CONSTRUCTION CO., LTD.	CAMBODIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2006
 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. : **0027**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$106,286.29
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 12 COMMUNE OFFICE BUILDINGS IN THE PROVINCE OF KAMPONG CHAM, CAMBODIA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,286.29	CAM	100.00	106,286.29

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2122-CAM(SF)**
PROJECT NAME : **Second Education Sector Development Project**
SECTOR : Education Sector Development
EXECUTING AGENCY(IES) : Ministry of Education, Youth and Sports
 Ministry of Labor and Vocational Training

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : KRATIE-PH 2
NAME OF SUPPLIERS/CONTRACTORS : SCHOOL SUPPORT COMMITTEES/SCHOOL CONSTRUCTION COMMITTEES
ADDRESS : KRATIE PROVINCE, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$256,947.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Jun-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : PHASE 2 CONSTRUCTION OF SCHOOL BUILDINGS IN KRATIE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	182,432.13	CAM	100.00	182,432.13

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0011**
EA CONTRACT NO. : PREY VENG-PH 2
NAME OF SUPPLIERS/CONTRACTORS : SCHOOL SUPPORT COMMITTEES/SCHOOL CONSTRUCTION COMMITTEES
ADDRESS : PREY VENG, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$398,269.23
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Jun-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : PHASE 2 CONSTRUCTION OF SCHOOL BUILDINGS IN PRE VENG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	282,771.15	CAM	100.00	282,771.15

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 JUNE 2006
 BORROWING COUNTRY: **CAMBODIA**

PCSS CONTRACT NO. : **0012**
EA CONTRACT NO. : RATTANAKIRI -PH 2
NAME OF SUPPLIERS/CONTRACTORS : SCHOOL SUPPORT COMMITTEES/SCHOOL CONSTRUCTION COMMITTEES
ADDRESS : RATTANAKIRI PROVINCE, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$211,333.21
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Jun-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : PHASE 2 CONSTRUCTION OF SCHOOL BUILDINGS
 IN RATTANAKIRI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,046.58	CAM	100.00	150,046.58
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. : STEUNG TRENG-PH 2
NAME OF SUPPLIERS/CONTRACTORS : SCHOOL SUPPORT COMMITTEES/SCHOOL CONSTRUCTION COMMITTEES
ADDRESS : STEUNG TRENG PROVINCE, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$244,326.34
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Jun-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : PHASE 2 CONSTRUCTION OF SCHOOL BUILDINGS
 IN STEUNG TRENG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	173,471.70	CAM	100.00	173,471.70
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0014**
EA CONTRACT NO. : SVAY RIENG-PH 2
NAME OF SUPPLIERS/CONTRACTORS : SCHOOL SUPPORT COMMITTEES/SCHOOL CONSTRUCTION COMMITTEES
ADDRESS : SVAY RIENG PROVINCE, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$389,054.19
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 01-Jun-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : PHASE 2 CONSTRUCTION OF SCHOOL BUILDINGS
 IN SVAY RIENG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	276,228.47	CAM	100.00	276,228.47
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 JUNE 2006
 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. : **0098**
EA CONTRACT NO. : FA-SHNDNG DNGPNGHU 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\$321,932.59
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Jun-06
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : SHANDONG DONGPINGHU FLOOD EMERGENCY WAREHOUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,746.11	PRC	100.00	138,746.11

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0100**
EA CONTRACT NO. : SHANDONG DEZHOU FLD EMGNCY MAT
NAME OF SUPPLIERS/CONTRACTORS : YRCC
ADDRESS : SHANDONG, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$322,419.40
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-Jun-06
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : SHANDONG DEZHOU FLOOD EMERGENCY MATERIAL WAREHOUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,753.04	PRC	100.00	138,753.04

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0101**
EA CONTRACT NO. : SHANDONG BINZHOU FLD EMGNCY MAT
NAME OF SUPPLIERS/CONTRACTORS : YRCC
ADDRESS : SHANDONG, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$322,419.40
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-Jun-06
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : SHANDONG BINZHOU FLOOD EMERGENCY MATERIAL WAREHOUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,753.04	PRC	100.00	138,753.04

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

PCSS CONTRACT NO. : **0102**
EA CONTRACT NO. : SHANDONG ZIBO FLD EMRGNCY MAT
NAME OF SUPPLIERS/CONTRACTORS : YRCC
ADDRESS : SHANDONG, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$322,419.40
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-Jun-06
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : SHANDONG ZIBO FLOOD EMERGENCY MATERIAL WAREHOUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	138,753.04	PRC	100.00	138,753.04
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0103**
EA CONTRACT NO. : SHANDONG LIAOCHNG FLD EMRG MAT
NAME OF SUPPLIERS/CONTRACTORS : YRCC
ADDRESS : SHANDONG, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$305,026.24
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-Jun-06
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : SHANDONG LIAOCHENG FLOOD EMERGENCY MATERIAL WRHOUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131,268.83	PRC	100.00	131,268.83
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0050**
EA CONTRACT NO. : FEO6CN-1F108AHB/05
NAME OF SUPPLIERS/CONTRACTORS : CHINA CMIIC ENGINEERING CORPORATION
ADDRESS : 5 BUILDING, 5 SOUTH ALLEY, SANLIHE ROAD
 XICHENG DISTRICT, BEIJING, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$5,882,517.66
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 16-Jun-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : TCG: INSTALLATION & CONSTRUCTION MATERIALS
 BID NO. 0722-0520-FE307AHB/05

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,882,517.66	PRC	100.00	5,882,517.66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA JIANGSU MACHINERY & EQUIPMENT IMP/EXP VIEW SINO INTERNATIONAL LTD CHINA CHENGTONG METAL GROUP CORP	CHINA, PEOPLE'S REP. OF HONG KONG, CHINA 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 JUNE 2006
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

PCSS CONTRACT NO. : **0051**
EA CONTRACT NO. : FE06CN-1F108AHB/12
NAME OF SUPPLIERS/CONTRACTORS : THE 20TH METALLURGICAL CONSTRUCTION CORP
ADDRESS : FLOOR 16, 1398 MU DAN JIANG ROAD
 BAOSHAN, SHANGHAI, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$8,708,400.20
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 16-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : TCG: CIVIL WORKS AND INSTALLATION ENGINEERING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,050,989.72	PRC	100.00	3,050,989.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANXI INDUSTRIAL EOPT INSTALLATION CORP	CHINA, PEOPLE'S REP. OF
	CHINA 5TH METALLURGICAL CONSTRUCTION CORP	CHINA, PEOPLE'S REP. OF
	CHINA 1ST METALLURGICAL CONSTRUCTION CORP	CHINA, PEOPLE'S REP. OF
	CHINA 13TH METALLURGICAL CONSTRUCTION CORP	CHINA, PEOPLE'S REP. OF

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. : **0116**
EA CONTRACT NO. : JZX2006Z002(T01)
NAME OF SUPPLIERS/CONTRACTORS : CHANGCHUN XINGHE GARDENS VI RESCENCE LTD
ADDRESS : NO. SITONG, ERDAO DISTRICT,
 CHANGCHUN CITY, JILIN PROVINCE, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$266,078.86
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CHANGCHUN CITY DYKE - SECTION 1 WATER AND SOIL
 CONSERVATION (VI RESCENCE) WORK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	114,499.76	PRC	100.00	114,499.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JILIN CHUNLIAN GARDENING LTD	CHINA, PEOPLE'S REP. OF
	JILIN WATER CONSERVANCY ENG. CO.	CHINA, PEOPLE'S REP. OF
	CHANGCHUN KUANCHENG GARDENS	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0117**
 EA CONTRACT NO. : JZX2006Z002(T02)
 NAME OF SUPPLIERS/CONTRACTORS : WATER CONSERVANCY AND POWER ENGINEERING, BUREAU OF JILIN PROVINCE
 ADDRESS : NO. 1346, HUANPINGDA ROAD, CHAOYANG DISTRICT, CHANGCHUN, JILIN, PRC
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$499,619.70
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CHANGCHUN CITY DYKE - SECTION 2 CONSTRUCTION OF XINGHUADAO RIVER GATE
 (LEFT BANK 0+000-4+999, RIGHT BANK 0+000-4+951)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	214,997.68	PRC	100.00	214,997.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA WATER CONSERVANCY NO. 13 BUREAU CHINA WATER CONSERVANCY NO. 2 BUREAU	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0032**
 EA CONTRACT NO. : 2006UMXH/853310801CA
 NAME OF SUPPLIERS/CONTRACTORS : NORTH AMERICA ENVIRONMENT LTD
 ADDRESS : 551 ELWYN DRIVE, BURNABY, B.C, V5E 4A3, CANADA
 NATIONALITY OF BIDDER : CANADA
 TOTAL CONTRACT AMOUNT : US\$6,699,877.52
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 20-Jun-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY & INSTALLATION OF WASTEWATER TREATMENT EQUIPMENT AND ELECTRIC
 & AUTO-CONTROL EQUIPMENT FOR BAODING WWTP (BDM1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,687,547.80	PRC	68.50	4,580,970.24
		FIN	4.30	287,564.55
		GER	6.60	441,378.15
		SWI	3.20	214,001.52
		SWE	1.80	120,375.86
		USA	14.90	996,444.62
		DEN	0.20	13,375.09
		CAN	0.50	33,437.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LI AONING MEC GROUP	CHINA, PEOPLE'S REP. OF
	TSINGHUA TONGFANG CO., LTD	CHINA, PEOPLE'S REP. OF
	ATAL ENGINEERING LTD	HONG KONG, CHINA
	HUBEI PROVINCIAL MINMETALS	CHINA, PEOPLE'S REP. OF
	CHINA HEAVY MACHINERY CORP	CHINA, PEOPLE'S REP. OF
	CHINA ELECTRIC IMP & EXP	CHINA, PEOPLE'S REP. OF
	TI ANJIN MACHINERY & ELECTRIC IMP & EXP	CHINA, PEOPLE'S REP. OF
	NEW COSMOS HK LTD	HONG KONG, CHINA
	ANHUI GUOZHEN	CHINA, PEOPLE'S REP. OF
	MERIT & MEILI ZHONGSHENG	CHINA, PEOPLE'S REP. OF
	CHINA METALLURGICAL EQUIP	CHINA, PEOPLE'S REP. OF
	HUBEI INTL' TRADE	CHINA, PEOPLE'S REP. OF
	CHINA ELECTRIC EQUIP CORP	CHINA, PEOPLE'S REP. OF
	DAYEN & WUHAN GOLDEN VISTA	CHINA, PEOPLE'S REP. OF
	CHINA NATIONAL GENERAL MACHINERY	CHINA, PEOPLE'S REP. OF
	VA TECH WABAG GMBH	AUSTRIA

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

PCSS CONTRACT NO. : **0033**
EA CONTRACT NO. : 2006UMXH/853310802CA
NAME OF SUPPLIERS/CONTRACTORS : NORTH AMERICA ENVIRONMENT LTD.
ADDRESS : 551 ELWYN DRIVE, BURNABY, B.C., V5E 4A3, CANADA
NATIONALITY OF BIDDER : CANADA
TOTAL CONTRACT AMOUNT : US\$3,034,786.81
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 20-Jun-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY AND INSTALLATION OF SLUDGE DISPOSAL EQUIPMENT FOR BAODING WWTP (BDM2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,018,741.09	PRC	45.00	1,358,433.49
		GER	3.00	90,562.23
		FRA	52.00	1,569,745.36

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MEILI ZHONGSHENG & MTI	CHINA, PEOPLE'S REP. OF
	NEW COSMOS (HK) LTD	HONG KONG, CHINA
	HUBEI PROVINCIAL MINMETALS	CHINA, PEOPLE'S REP. OF
	CHINA ELECTRIC IMP & EXP	CHINA, PEOPLE'S REP. OF
	ATAL ENGINEERING LTD	HONG KONG, CHINA
	TI ANJIN MACHINERY IMP & EXP	CHINA, PEOPLE'S REP. OF
	LI ANNING MEC GROUP	CHINA, PEOPLE'S REP. OF
	JI ANGSU MACHINERY IMP & EXP	CHINA, PEOPLE'S REP. OF
	CHINA NATIONAL GENERAL MACHINERY	CHINA, PEOPLE'S REP. OF
	ANHUI GUOZHEN	CHINA, PEOPLE'S REP. OF
	CHINA METALLURGICAL EQUIP	CHINA, PEOPLE'S REP. OF
	CHINA NATIONAL ELECTRIC EQUIP	CHINA, PEOPLE'S REP. OF
	TSINGHUA TONGFANG	CHINA, PEOPLE'S REP. OF
	CHINA PRECISION MACHINERY IMP & EXP	CHINA, PEOPLE'S REP. OF
	DAYEN & WUHAN GOLDEN VISTA	CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. : 05CNO1GTF11AD2728
NAME OF SUPPLIERS/CONTRACTORS : SHANXI TONGDA HIGHWAY CONSTRUCTION GROUP LTD
ADDRESS : LANZHOU, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$28,489,937.34
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-Jun-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LD15: LUOHANDONG-DINGXI EXPRESSWAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	13,730,243.46	PRC	100.00	13,730,243.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUANGXI YUANHANG ROAD & BRIDGE	CHINA, PEOPLE'S REP. OF
	CHINA RAILWAY ENG. CORP	CHINA, PEOPLE'S REP. OF
	THE 1ST ENG. CO. LTD UNDER RAILWAY WUJU	CHINA, PEOPLE'S REP. OF

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

LOAN NO : **2146-PRC**
PROJECT NAME : **COALMINE METHANE DEVELOPMENT PROJECT**
SECTOR : Energy Sector Development
EXECUTING AGENCY(IES) : Shanxi Provincial Government

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. : 06US11WWJ8407JC61
NAME OF SUPPLIERS/CONTRACTORS : CATERPILLAR SARL SINGAPORE & SHANGHAI ELECTRIC
ADDRESS : 7 TRACTOR ROAD, JURONG TOWN 627968, SINGAPORE
NATIONALITY OF BIDDER : SINGAPORE
TOTAL CONTRACT AMOUNT : US\$57,850,000.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 15-Jun-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : POWER GENERATION PLANT, AUXILIARY EQPT & SERVICES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	57,566,764.00	USA	69.00	39,721,067.16
		PRC	31.00	17,845,696.84

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DEUTZ POWER SYSTEMS GMBH KG & HENAN NO. 1	GERMANY
	GE JENBACHER GMBH & AVERA ENERGIETECHNIK GMBH	AUSTRIA

ASIAN DEVELOPMENT BANK
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 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. : **0207**
EA CONTRACT NO. : KOT/ST/11
NAME OF SUPPLIERS/CONTRACTORS : KETI CONSTRUCTION (I) LTD
ADDRESS : SNEH NAGAR ROAD, INDORE, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$2,820,412.74
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF BYE-PASS LINK ROAD FROM BORAKHERA
 TO DCM RAILWAY CROSSING AT KOTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	282,361.08	IND	100.00	282,361.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AMBAY-KB (JV)	INDIA

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

PCSS CONTRACT NO. : **0178**
EA CONTRACT NO. : 1207 (B)
NAME OF SUPPLIERS/CONTRACTORS : RAO CONSTRUCTIONS, BANGALORE
ADDRESS : MF/2/2 BDA BUILDING, BANARGATTA ROAD, BANGALORE, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,053,224.50
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR SOLID WASTE MANAGEMENT, UDUPI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	832,934.51	IND	100.00	832,934.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	D. RAJASHEKHAR	INDIA
	LARSEN & TOUBRO LTD	INDIA
	V. N. MAKNE	INDIA

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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0180**
 EA CONTRACT NO. : 3005
 NAME OF SUPPLIERS/CONTRACTORS : KRISHNE GOWDA ENGINEERS & CONTRACTORS
 ADDRESS : 1431, 22ND CROSS, 22ND MAIN BSK
 2ND STAGE, BANGALORE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$162,037.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF OFFICE CUM LABORATORY BUILDING FOR KSPCB AT UDUPI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,146.45	IND	100.00	128,146.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KARNATAKA LAND ARMY CORPORATION	INDIA
	V. N. MAKNE	INDIA

PCSS CONTRACT NO. : **0181**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : G. N. DAS & CO.
 ADDRESS : D. NO. 8-40/A BRAHAMAN GARI MATAM
 VEPAGUNTA, VI SHAKAPATNAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$327,695.35
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 14-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SETTING UP OF WARSHIP MUSEUM AT RABINDRANATH TAGORE BEACH,
 UTTARA KANNADA DISTRICT, KARWAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	259,155.35	IND	100.00	259,155.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HAMEED & COMPANY (ENGINEERS) PVT LTD	INDIA

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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 2006
 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : **0042**
EA CONTRACT NO. : KEIP/LCB/SI 9B/2005-06
NAME OF SUPPLIERS/CONTRACTORS : A. K. ENGINEERS
ADDRESS : 119, SANTOSH PUR AVENUE, KOLKATA, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$581,888.95
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF INFRASTRUCTURAL FACILITIES FOR SLUM
 IMPROVEMENT WORKS- PACKAGE 9 (LOT 2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	419,435.10	IND	100.00	419,435.10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TANTIA CONSTRUCTION CO. LTD	INDIA

PCSS CONTRACT NO. : **0043**
EA CONTRACT NO. : KEIP/LCB/SI 9C/2005-06
NAME OF SUPPLIERS/CONTRACTORS : MONOHARLAL GUPTA & CO PVT LTD
ADDRESS : 103 E KAMLA NAGAR, NEW DELHI, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$666,866.42
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION AND RENOVATION OF INFRASTRUCTURE FACILITIES FOR
 SLUM IMPROVEMENT WORKS- PACKAGE 9 (LOT 3)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	480,688.26	IND	100.00	480,688.26

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TANTIA CONSTRUCTION CO. LTD	INDIA

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **INDIA**

LOAN NO : **1869-IND**
PROJECT NAME : **MADHYA PRADESH POWER SECTOR DEVELOPMENT PROJECT**
SECTOR : Energy Sector Development
EXECUTING AGENCY(IES) : Madhya Pradesh Electricity Board

PCSS CONTRACT NO. : **0149**
EA CONTRACT NO. : 04-01/ADB/MPSEB/TR-27, LOT 1
NAME OF SUPPLIERS/CONTRACTORS : AREVA T&D INDIA LTD.
ADDRESS : GILLANDER HOUSE, NETAJI SUBHASH ROAD, KOLKATA, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$441,246.13
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 13-Jun-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : 132 KV SF6 CIRCUIT BREAKERS (LOT 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	393,952.48	IND	100.00	393,952.48

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ABB	INDIA
	SIEMENS	INDIA

PCSS CONTRACT NO. : **0150**
EA CONTRACT NO. : 04-01/ADB/MPSEB/TR 27, LOT 11
NAME OF SUPPLIERS/CONTRACTORS : MEGAWIN SWITCHGEAR PVT. LTD.
ADDRESS : P. B. NO. 434, ALAGAPURAM POST
 PERUMAL MALAI ADIVARAM, SALEM - 636 004, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$505,486.22
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 13-Jun-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : 33 KV VACUUM CIRCUIT BREAKERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	472,742.98	IND	100.00	472,742.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JYOTI	INDIA
	AREVA	INDIA
	ABB	INDIA
	BHEL	INDIA

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0151**
 EA CONTRACT NO. : 04-01/ADB/MPSEB/TR-28
 NAME OF SUPPLIERS/CONTRACTORS : C&S PROTECTION & CONTROL LTD.
 ADDRESS : 222 OKHLA INDUSTRIAL ESTATE, NEW DELHI - 110 020, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$380,520.76
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Jun-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOOSE NUMERICAL DISTANCE AND DIFFERENTIAL PROTECTION RELAYS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	362,254.86	IND	100.00	362,254.86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AREVA	INDIA
	EASUN	INDIA
	SIEMENS	INDIA
	ABB	INDIA
	GE	INDIA

PCSS CONTRACT NO. : **0152**
 EA CONTRACT NO. : 04-01/ADB/MPSEB/TR-34
 NAME OF SUPPLIERS/CONTRACTORS : SHREEM CAPACITORS PVT. LTD.
 ADDRESS : P. B. NO. 43, INDUSTRIAL ESTATE, PLOT NO. 43/46, JAYSINGPUR, KOHLAPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$959,004.27
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Jun-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : 145 KV SHUNT COMPENSATION SCHEME

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	865,674.81	IND	100.00	865,674.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ABB LTD.	INDIA
	UNIVERSAL CABLES LTD.	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. : **0246**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HIGHWAY ENTERPRISES
 ADDRESS : 87 RAVINDRA NAGAR, OLD PALACIA, INDORE, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,081,499.08
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 02-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HARDA DISTRICT, MP 1552, 3 ROADS, BATCH 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	821,850.54	IND	100.00	821,850.54

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : **0024**
EA CONTRACT NO. : ASEB/ADB/CE/MAT/METERING/01(S)
NAME OF SUPPLIERS/CONTRACTORS : M/S SECURE METERS LTD.
ADDRESS : P.O BOX 30, PRATAP NAGAR INDUSTRIAL AREA
 UDAIPUR-313 003, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$6,843,128.82
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 08-Jun-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : TURNKEY CONTRACT FOR CONSUMER METERING
 PACKAGE 1 (SUPPLY CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,764,794.94	IND	100.00	6,764,794.94

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GENUS OVERSEAS ELECTRONICS	INDIA
	HPL SOCOMEC	INDIA
	L & T	INDIA

PCSS CONTRACT NO. : **0025**
EA CONTRACT NO. : ASEB/ADB/CE/MAT/METERING/01(E)
NAME OF SUPPLIERS/CONTRACTORS : M/S SECURE METERS LTD.
ADDRESS : P.O BOX 30, PRATAP NAGAR INDUSTRIAL AREA
 UDAIPUR-313 003, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,410,379.06
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 08-Jun-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : TURNKEY CONTRACT FOR CONSUMER METERING PACKAGE 1 (ERECTION CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,394,234.33	IND	100.00	1,394,234.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GENUS OVERSEAS ELECTRONICS	INDIA
	HPL SOCOMEC	INDIA
	L & T LTD.	INDIA

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

PCSS CONTRACT NO. : **0026**
 EA CONTRACT NO. : ADB/CE/MAT/METERING/01- P2 (S)
 NAME OF SUPPLIERS/CONTRACTORS : HPL-SOCOME C PVT. LTD.
 ADDRESS : 133, PACE CITY-I, SECTOR-37, GURGAON-12201, HARYANA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$4,968,503.39
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 08-Jun-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TURNKEY CONTRACT FOR CONSUMER METERING PACKAGE 2 (SUPPLY CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,911,628.51	IND	100.00	4,911,628.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GENUS OVERSEAS ELECTRONICS L & T LTD. SECURE METERS	INDIA INDIA INDIA

PCSS CONTRACT NO. : **0027**
 EA CONTRACT NO. : ADB/CE/MAT/METERING/01-P2 (E)
 NAME OF SUPPLIERS/CONTRACTORS : HPL-SOCOME C PVT. LTD.
 ADDRESS : 133, PACE CITY-I, SECTOR-37, GURGAON-12201, HARYANA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$773,693.63
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 08-Jun-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TURNKEY CONTRACT FOR CONSUMER METERING PACKAGE 2 (ERECTION CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	764,837.08	IND	100.00	764,837.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GENUS OVERSEAS ELECTRONICS L & T LTD. SECURE METERS	INDIA INDIA INDIA

PCSS CONTRACT NO. : **0028**
 EA CONTRACT NO. : ADB/CE/MAT/METERING/01 P3 (S)
 NAME OF SUPPLIERS/CONTRACTORS : LARSEN & TOUBRO LTD.
 ADDRESS : 3B, SHAKESPEARE SARANI, KOLKATA-700071, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$4,815,555.60
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 08-Jun-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TURNKEY CONTRACT FOR METERING PACKAGE 3 (SUPPLY CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,760,431.53	IND	100.00	4,760,431.53

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SECURE METERS GENUS OVERSEAS ELECTRONICS	INDIA INDIA

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

PCSS CONTRACT NO. : **0029**
EA CONTRACT NO. : ADB/CE/MAT/METERING/01 P3 (E)
NAME OF SUPPLIERS/CONTRACTORS : LARSEN AND TOUBRO LTD.
ADDRESS : 3B, SHAKESPEARE SARANI, KOLKATA-700071, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$777,372.12
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 08-Jun-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : TURNKEY CONTRACT FOR CONSUMER METERING PACKAGE 3 (ERECTION CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	768,473.47	IND	100.00	768,473.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SECURE METERS LTD.	INDIA
	GENUS OVERSEAS ELECTRONICS	INDIA

PCSS CONTRACT NO. : **0032**
EA CONTRACT NO. : PACKAGE 3(A)/ADB/ASEB/CE/TT-01
NAME OF SUPPLIERS/CONTRACTORS : ECI ENGINEERING & CONSTRUCTION LTD.
ADDRESS : 1-10-44/2/1, CHIKOTI GARDENS, BEGUMPET, HYDERABAD-500016, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$2,026,135.27
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 30-Jun-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF 220 & 132 KV TRANSMISSION LINE
 PACKAGE 3(SUPPLY CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,028,760.92	IND	100.00	2,028,760.92

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0033**
EA CONTRACT NO. : PACKAGE 3(B)/ADB/ASEB/CE/TT-01
NAME OF SUPPLIERS/CONTRACTORS : ECI ENGINEERING AND CONSTRUCTION LTD.
ADDRESS : 1-10-44/2/1, CHIKOTI GARDENS, BEGUMPET, HYDERABAD, 50016, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,313,849.09
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 30-Jun-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF 220 & 132 KV TRANSMISSION LINE
 PACKAGE 3 (ERECTION CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,315,551.70	IND	100.00	1,315,551.70

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 JUNE 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0034**
EA CONTRACT NO. : PACKAGE 4A/ADB/ASEB/CE/TT-01
NAME OF SUPPLIERS/CONTRACTORS : JYOTI STRUCTURES LTD.
ADDRESS : VALECHA CHAMBERS, 6TH FLOOR, NEW LINK ROAD, OSHIWARA, ANDHERI (WEST) MUMBAI, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,229,444.87
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 30-Jun-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF 220/132 KV TRANSMISSION LINE PACKAGE 4A (SUPPLY CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,231,038.09	IND	100.00	1,231,038.09

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KALPATARU POWER TRANSMISSION	INDIA

PCSS CONTRACT NO. : **0035**
EA CONTRACT NO. : PACKAGE 4B/ADB/ASEB/CE/TT-01
NAME OF SUPPLIERS/CONTRACTORS : JYOTI STRUCTURES LTD.
ADDRESS : VALECHA CHAMBERS, 6TH FLR, NEW LINK RD OSHIWARA, ANDHERI (WEST) MUMBAI, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,884,752.78
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 30-Jun-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF 220/132 KV TRANSMISSION LINE PACKAGE 4B (ERECTION CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,887,195.22	IND	100.00	1,887,195.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KALPATARU POWER TRANSMISSION	INDIA

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

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

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. : URBAN SRI NAGAR WS/01
NAME OF SUPPLIERS/CONTRACTORS : PRATI BHA INDUSTRIES LIMITED
ADDRESS : SHRI KANT CHAMBER PHASE II, 5TH FLOOR,
 SION TROMBAY, CHEMBUR MUMBAI, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$5,932,205.60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROVIDING, LAYING, JOINTING, TESTING AND COMMISSIONING OF
 WATER SUPPLY PIPELINE UNDER RANGEEL WATER SUPPLY SCHEMES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,280,938.37	IND	100.00	4,280,938.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	K. RAMAKRISHNA CONTRACTORS PVT LTD	INDIA
	ELECTROSTEEL CASTINGS LTD	INDIA
	SUBHASH PROJECTS AND MARKETING LTD	INDIA
	IVRCL INFRASTRUCTURE AND PROJECTS LTD	INDIA
	NAGARJUNA CONSTRUCTION COMPANY	INDIA

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. : **0016**
EA CONTRACT NO. : C55803-S119A-7
NAME OF SUPPLIERS/CONTRACTORS : BHARAT HEAVY ELECTRICALS
ADDRESS : LODHI ROAD, NEW DELHI, 110 003, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$9,925,801.60
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 05-Jun-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUBSTATION PACKAGE (A2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,949,107.33	IND	100.00	9,949,107.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ALSTHOM	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 JUNE 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0017**
EA CONTRACT NO. : C-55809-L175-7
NAME OF SUPPLIERS/CONTRACTORS : STERLITE INDUSTRIES, INDIA LTD
ADDRESS : 5TH FLR, DHANRAJ MAHAL, CSM ROAD,
 APOLLO BUNDER, MUMBAI 400039, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$4,175,150.33
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 07-Jun-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 :	4,086,920.19	IND	100.00	4,086,920.19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GUPTA CABLES	INDIA

PCSS CONTRACT NO. : **0018**
EA CONTRACT NO. : C-55809-L179-7
NAME OF SUPPLIERS/CONTRACTORS : BHARAT HEAVY ELECTRICALS LTD
ADDRESS : BHEL HOUSE, SIRI FORT, NEW DELHI 110 049, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$481,605.94
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 07-Jun-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : INSULATOR PACKAGE (C2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	457,014.86	IND	100.00	457,014.86

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WSI	INDIA

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. : C-55809-L195A-7
NAME OF SUPPLIERS/CONTRACTORS : JV ELECTRICAL MANUFACTURING/BEST & CROMPTON
ADDRESS : 136 JESSORE ROAD, KOLKATA 700 055, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$10,233,526.67
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 20-Jun-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : TOWER PACKAGE (A2)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,845,445.07	IND	100.00	5,845,445.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	L&T	INDIA
	KPTL	INDIA

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

PCSS CONTRACT NO. : 0020
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : APAR INDUSTRIES LTD.
 ADDRESS : 301 PANORAMA COMPLEX R.C. DUTT ROAD,
 BARODA 390 - 007, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$5,572,420.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Jun-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONDUCTOR PACKAGE (B1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,574,623.02	IND	100.00	5,574,623.02
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 JUNE 2006
 BORROWING COUNTRY: **INDONESIA**

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

PCSS CONTRACT NO. : **0288**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : BEND PENGEL. BPTP
ADDRESS : KALSEL BANJARMASIN, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$104,195.40
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 21-Jun-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : EXPENDITURES FOR EQUIPMENT, VEHICLES, LOCAL TRAINING, FS RESEARCH,
 RESEARCH & DEVELOPMENT GRANT PROGRAM, OPERATIONS & MAINTENANCE, RESEARCH &
 DEVELOPMENT MANAGEMENT, RESEARCH & DEVELOPMENT OPERATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,377.72	INO	100.00	103,377.72

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0822**
EA CONTRACT NO. : 60SBUN
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGWR, DGRCH, DGRD
ADDRESS : JAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$206,283.18
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 16-Jun-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WA 60SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	209,124.36	INO	100.00	209,124.36

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0823**
EA CONTRACT NO. : 61SBUN
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGWR, DGFCH, DGRD
ADDRESS : JAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$141,153.98
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 16-Jun-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WA 61SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,098.10	INO	100.00	143,098.10

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1765-INO(SF)**
PROJECT NAME : **COMMUNITY EMPOWERMENT FOR RURAL DEVELOPMENT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Directorate General of Rural Community Empowerment

PCSS CONTRACT NO. : **0067**
EA CONTRACT NO. : 25DJA
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGRCE
ADDRESS : JAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$125,473.28
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 26-Jun-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WA 25DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,426.38	INO	100.00	125,426.38

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1766-INO**
PROJECT NAME : **COMMUNITY EMPOWERMENT FOR RURAL DEVELOPMENT PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Directorate General of Rural Community Empowerment

PCSS CONTRACT NO. : **0047**
EA CONTRACT NO. : 24DJA
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGRCE
ADDRESS : JAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$121,397.73
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 16-Jun-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WA 24/DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,069.77	INO	100.00	123,069.77

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0108**
EA CONTRACT NO. : W/APPL NO. 23/DJA
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$116,815.24
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 27-Jun-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	116,709.23	INO	100.00	116,709.23

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0192**
EA CONTRACT NO. : 599/TPSDP/K/111/2006
NAME OF SUPPLIERS/CONTRACTORS : INSTITUT SAINS DAN TEKNOLOGI AKPRIND
ADDRESS : YOGYAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$226,021.91
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 28-Jun-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : STUDENT GRANTS FOR 423 STUDENTS - 15 INSTITUTIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	191,944.26	INO	100.00	191,944.26

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0193**
 EA CONTRACT NO. : 600/TPSDP/K/111/2006
 NAME OF SUPPLIERS/CONTRACTORS : INSTITUT TEKNOLOGI INDONESIA
 ADDRESS : TANGERANG – JAKARTA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$286,094.12
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 28-Jun-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : STUDENT EQUITY FOR 538 STUDENT - 30 INSTITUTIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	244,127.69	INDO	100.00	244,127.69

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0194**
 EA CONTRACT NO. : 601/TPSDP/K/111/2006
 NAME OF SUPPLIERS/CONTRACTORS : INSTITUT TEKNOLOGI SEPULUH NOPEMBER
 ADDRESS : KAMPUS KEPUTIH SURABAYA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$200,478.60
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 28-Jun-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : STUDENT EQUITY FOR 377 STUDENTS - 21 INSTITUTIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171,070.89	INDO	100.00	171,070.89

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0195**
 EA CONTRACT NO. : 602/TPSDP/K/111/2006
 NAME OF SUPPLIERS/CONTRACTORS : SEKOLAH TINGGI TEKNOLOGI TELEKOMUNIKASI
 ADDRESS : BANDUNG, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$289,284.76
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 28-Jun-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : STUDENT EQUITY FOR 544 STUDENTS - 15 INSTITUTIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	246,850.31	INDO	100.00	246,850.31

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0196**
 EA CONTRACT NO. : 603/TPSDP/K/111/2006
 NAME OF SUPPLIERS/CONTRACTORS : UNI VERSI TAS ANDALAS
 ADDRESS : KAMPUS LIMAU MANI S PADANG, I NDONESI A
 NATIONALITY OF BIDDER : I NDONESI A
 TOTAL CONTRACT AMOUNT : US\$458,920.50
 NATURE OF CONTRACT : FELLOWSHI P/TRAI NI NG
 DATE OF CONTRACT : 28-Jun-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : STUDENT EQUI TY FOR 863 STUDENTS - 20 INSTI TUTI ONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	391,602.60	INO	100.00	391,602.60
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0197**
 EA CONTRACT NO. : 604/TPSDP/K/111/2006
 NAME OF SUPPLIERS/CONTRACTORS : UNI VERSI TAS DI PONEGORO
 ADDRESS : SEMARANG, I NDONESI A
 NATIONALITY OF BIDDER : I NDONESI A
 TOTAL CONTRACT AMOUNT : US\$267,482.05
 NATURE OF CONTRACT : FELLOWSHI P/TRAI NI NG
 DATE OF CONTRACT : 28-Jun-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : STUDENT EQUI TY FOR 503 STUDENTS - 18 INSTI TUTI ONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	228,245.78	INO	100.00	228,245.78
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0198**
 EA CONTRACT NO. : 605/TPSDP/K/111/2006
 NAME OF SUPPLIERS/CONTRACTORS : UNI VERI STAS HASANUDDI N
 ADDRESS : MAKASSAR, I NDONESI A
 NATIONALITY OF BIDDER : I NDONESI A
 TOTAL CONTRACT AMOUNT : US\$202,073.92
 NATURE OF CONTRACT : FELLOWSHI P/TRAI NI NG
 DATE OF CONTRACT : 28-Jun-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : STUDENT EQUI TY FOR 380 STUDENTS - 8 INSTI TUTI ONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	172,432.20	INO	100.00	172,432.20
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 JUNE 2006
 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0199**
 EA CONTRACT NO. : 606/TPSDP/K/III/2006
 NAME OF SUPPLIERS/CONTRACTORS : UNI VERSI TAS LAMBUNG MANGKURAT
 ADDRESS : BANJARMASIN, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$146,237.70
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 28-Jun-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : STUDENT EQUITY FOR 275 STUDENTS - 8 INSTITUTIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,786.46	INDO	100.00	124,786.46
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0200**
 EA CONTRACT NO. : 607/TPSDP/K/III/2006
 NAME OF SUPPLIERS/CONTRACTORS : UNI VERSI TAS MUHAMMADI YAH MALANG
 ADDRESS : MALANG, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$321,191.17
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 28-Jun-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : STUDENT EQUITY FOR 604 STUDENTS - 16 INSTITUTIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	274,076.44	INDO	100.00	274,076.44
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0201**
 EA CONTRACT NO. : 608/TPSDP/K/III/2006
 NAME OF SUPPLIERS/CONTRACTORS : UNI VERSI TAS RIAU
 ADDRESS : PEKANBARU, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$234,512.10
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 28-Jun-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : STUDENT EQUITY FOR 441 STUDENTS - 17 INSTITUTIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	200,112.10	INDO	100.00	200,112.10
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0202**
 EA CONTRACT NO. : 609/TPSDP/K/III/2006
 NAME OF SUPPLIERS/CONTRACTORS : UNI VERSI TAS SAM RATULANGI
 ADDRESS : MANADO, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$132,943.37
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 28-Jun-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : STUDENT EQUITY FOR 250 STUDENTS - 5 INSTITUTIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	113,442.23	INO	100.00	113,442.23
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0203**
 EA CONTRACT NO. : 610/TPSDP/K/III/2006
 NAME OF SUPPLIERS/CONTRACTORS : UNI VERSI TAS UDAYANA
 ADDRESS : DENPASAR BALI, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$128,157.40
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 28-Jun-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : STUDENT EQUITY FOR 241 STUDENTS - 6 INSTITUTIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,358.31	INO	100.00	109,358.31
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0204**
 EA CONTRACT NO. : 611/TPSDP/K/V/2006
 NAME OF SUPPLIERS/CONTRACTORS : UNI VERSI TAS SYIAH KUALA
 ADDRESS : BANDA ACEH, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$259,505.45
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 28-Jun-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : STUDENT GRANTS UNDER ACEH SUPPORT PROGRAM
 488 STUDENTS FOR 20 MONTHS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	260,516.76	INO	100.00	260,516.76
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 JUNE 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. : **0137**
EA CONTRACT NO. : 04-17/AT-08/PM/A/1798/0406
NAME OF SUPPLIERS/CONTRACTORS : PT JATI AGUNG ARSITAMA-BHAKTI PRATAMA AULIA
ADDRESS : JL. KALIWI NGKO NO.42 SURAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$875,599.66
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : ROAD REHABILITATION PACKAGE AT-08 LAMPUNG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	558,032.66	INO	100.00	558,032.66

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0029**
EA CONTRACT NO. : 7/SBUN
NAME OF SUPPLIERS/CONTRACTORS : WA7/SBUN - IAARD
ADDRESS : JAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$132,374.70
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 28-Jun-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : WA7/SBUN - TRAINING/OPERATIONS & MAINTENANCE/SURVEY/RESEARCH & DEVELOPMENT/
 COMMUNICATION DEVELOPMENT/VIF

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,890.57	INO	100.00	132,890.57

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 JUNE 2006
 BORROWING COUNTRY: **INDONESIA**

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

PCSS CONTRACT NO. : **0130**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$208,989.83
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Jun-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS MINOR CIVIL WORKS FOR TSUNAMI REHABILITATION,
 STUDY AND SURVEY, PATROL BOATS, EXTENTION SERVICES,
 NGO & ACADEMIC INSTITUTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	207,349.77	INO	100.00	207,349.77
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 JUNE 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. : **0135**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : JSC "AKSU"
ADDRESS : STREET 2 KM. , NAURYZBAI CITY KASKELEN, KAZAKHSTAN
NATIONALITY OF BIDDER : KAZAKHSTAN
TOTAL CONTRACT AMOUNT : US\$480,518.09
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS REHABILITATION FOR THE DRAINAGE & IRRIGATION
 INFRASTRUCTURE FOR EPKIN-SUU FARM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	411,994.55	KGZ	100.00	411,994.55

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JSC JUMGAL SUUKURULUSH GRADIENT LTD.	KYRGYZ REPUBLIC KYRGYZ REPUBLIC

PCSS CONTRACT NO. : **0136**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : JSC "KYRGYZENERGOSTROI"
ADDRESS : BISHKEK, KYRGYZ REPUBLIC
NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
TOTAL CONTRACT AMOUNT : US\$273,938.45
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS REHABILITATION OF THE OFF-FARM DRAINAGE
 AND IRRIGATION INFRASTRUCTURE FOR FARM TATA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	233,103.85	KGZ	100.00	233,103.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JSC "AKSU" LTD. GRADIENT JSC KYZYL-ASKERSKAY PMK JSC KALININSKAY PMK	KAZAKHSTAN KYRGYZ REPUBLIC 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 JUNE 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. : 0111
EA CONTRACT NO. : IAPSO PO 81394-1-2
NAME OF SUPPLIERS/CONTRACTORS : UNDP-IAPSO
ADDRESS : MIDTERMOLN 3, P. O. BOX 2530, DK-2100,
 COPENHAGEN, DENMARK
NATIONALITY OF BIDDER : DENMARK
TOTAL CONTRACT AMOUNT : US\$191,480.50
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Jun-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF 8 UNITS OF FOUR WHEEL DRIVE
 PICK-UP VEHICLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	187,992.48	DEN	100.00	187,992.48

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0112
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\$220,419.05
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 20-Jun-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SOE DURING THE PERIOD FEBRUARY TO APRIL 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	220,419.05	LAO	100.00	220,419.05

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0113
EA CONTRACT NO. : PHCEP/MEQUIP PACKAGE XIV2: HC
NAME OF SUPPLIERS/CONTRACTORS : MEDENT EXPRESS CO., LTD.
ADDRESS : 39 BC 3, WARD, 14, TAN BINH DISTRICT
 HCM CITY, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$149,008.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 20-Jun-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF GOODS, PACKAGE PHCEP/M EQUIP
 PACKAGE XIV2: HC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,008.00	ITA	48.00	71,523.84
		GER	33.00	49,172.64
		JPN	2.00	2,980.16
		IND	17.00	25,331.36

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0059**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : INTER COMPUTER CO.
ADDRESS : VIENTIANE, LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$190,742.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 01-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROCUREMENT OF EQUIPMENTS FOR TTC, TTS, PACK I, II, AND III
 0465/DTT.EQIPII.06, 0467/DTT.EQIPII.06 0470/DTT.EQIPII.06

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	190,742.00	LAO	100.00	190,742.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SAHAPHAN BOLI KHAN	LAO PEOPLE'S DEM REP
	ALICE COMPUTER CO	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 JUNE 2006
 BORROWING COUNTRY: **MI CRONESIA**

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

PCSS CONTRACT NO. : **0026**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : POHNPEI ISLAND ARCHITECTS & CONSTRUCTION
ADDRESS : KOLONIA, POHNPEI, MICRONESIA
NATIONALITY OF BIDDER : MICRONESIA
TOTAL CONTRACT AMOUNT : US\$490,599.15
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Jun-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : CONSTRUCTION OF SBDC IN POHNPEI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	490,599.15	FSM	100.00	490,599.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PACIFIC LANDSCAPING ENGINEERING CONSTRUCTN. APSCO CONSTRUCTION	MI CRONESIA MI CRONESIA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JUNE 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. : **0021**
EA CONTRACT NO. : IDBUSPTP-P06/02
NAME OF SUPPLIERS/CONTRACTORS : PRESTIGE JOINT VENTURE
ADDRESS : CULTURAL CENTER PALACE
 SUKHBAATAR SQUARE UB 3 RM 501, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$1,482,718.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 01-Jun-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF PUMPS AND ELECTRICAL EQUIPMENT IN WATER
 WELLS WATER AND SEWAGE PUMPING STATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,482,718.00	MON	100.00	1,482,718.00
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 JUNE 2006
 BORROWING COUNTRY: **NEPAL**

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. : **0115**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$175,297.83
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 07-Jun-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00068 FROM 05/05/2006 TO 05/06/2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,801.09	NEP	100.00	175,801.09
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0029**
EA CONTRACT NO. : GSR-2005/2006-01
NAME OF SUPPLIERS/CONTRACTORS : JV OF CHINA INTL WATER & ELEC CORP,
 GLOBAL CONSTRUCTION, & CON-TECH PVT LTD.
ADDRESS : LIU PU KANG, BEIJING
 CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,669,768.43
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 28-Jun-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY AND CONSTRUCTION OF GRID SUBSTATIONS
 REINFORCEMENT PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	641,155.76	IND	100.00	641,155.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV MULTIPower HYDROELECTRIC DEVT CORP	CHINA, PEOPLE'S REP. OF
	JV OF HUNAN CHENDIAN INTL DEVT	CHINA, PEOPLE'S REP. OF
	CHINA NATIONAL ELECTRIC WIRE AND CABLE	CHINA, PEOPLE'S REP. OF
	AREVA T & D INDIA LIMITED	INDIA

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

LOAN NO : 1755-NEP(SF)
PROJECT NAME : SMALL TOWNS WATER SUPPLY SANITATION SECTOR PROJECT
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Ministry of Physical Planning and Works

PCSS CONTRACT NO. : 0069
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$640,696.97
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY AND SANITATION COMPONENT - BARDAGHAT TOWN PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	635,609.98	NEP	100.00	635,609.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LAMA CONSTRUCTION	NEPAL
	ANK CONSTRUCTION	NEPAL
	SHARMA & COMPANY	NEPAL
	BOKHIM & SONS	NEPAL
	UNITED BUILDERS	NEPAL
	LUMBINI BUILDERS	NEPAL
	SWACHCHHA-HIMAL HYDRO JV	NEPAL
	CTCE-KALIKA JV	NEPAL

PCSS CONTRACT NO. : 0070
EA CONTRACT NO. : STWSSSP/BELBARI /LCB-20
NAME OF SUPPLIERS/CONTRACTORS : LAMA-NAGARJUN JOINT VENTURE
ADDRESS : NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$670,453.99
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 29-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY AND SANITATION COMPONENT OF BELBARI TOWN PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	477,012.25	NEP	100.00	477,012.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BAJRAGURU-KANKAI JV	NEPAL
	HIMAL HYDRO & SWACHCHHANDA JV	NEPAL
	AMAR & MAHALAXMI CONSTRUCTION	NEPAL
	TUNDI CONSTRUCTION	NEPAL
	GORKHA CONSTRUCTION CO-CWE JV	NEPAL
	HIRACHAN-MAHADEV-KHIMTI JV	NEPAL
	KHOM CONSTRUCTION - JAYAOM NIRMAN	NEPAL
	PRERA-LUMBINI JV	NEPAL
	UNITED BUILDERS & ENGINEERS	NEPAL
	KC/BOKHIM & SONS CONSTRUCTION	NEPAL

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

PCSS CONTRACT NO. : **0071**
 EA CONTRACT NO. : STWSSSP/BI RTAMOD/ICB-08
 NAME OF SUPPLIERS/CONTRACTORS : GORKHA-CWE JV
 ADDRESS : MIN BHAWAN, NEW BANESWOR, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$1,467,835.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Jun-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY AND SANITATION COMPONENTS
 OF BIRTAMOD TOWN PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,045,043.15	NEP	100.00	1,045,043.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HIMAL HYDRO-SWACHCHHANDA-BOKHIM	NEPAL
	UNITED BUILDERS-AMAR CONSTRUCTION	NEPAL
	LAMA CONSTRUCTION	NEPAL
	CTCE-KALIKA JV	NEPAL
	NINGSING-LUMBINI	NEPAL

PCSS CONTRACT NO. : **0072**
 EA CONTRACT NO. : STWSSSP/NIJGADH/LCB-19
 NAME OF SUPPLIERS/CONTRACTORS : CBNB-SUGEC JV
 ADDRESS : BAI ZHANG EAST ROAD, NINGBO, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$823,386.89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY AND SANITATION
 NIJGADH TOWN PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	585,104.88	PRC	100.00	585,104.88

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LAMA CONSTRUCTION	NEPAL
	GORKHA-CWE	NEPAL
	HIMAL HYDRO	NEPAL
	TUNDI ASHISH	NEPAL
	UNITED BUILDERS	NEPAL
	SWACHCHANDA-JAGAT	NEPAL

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

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

PCSS CONTRACT NO. : **0055**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$199,159.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 22-Jun-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00044

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	169,021.89	NEP	100.00	169,021.89

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0056**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$378,440.40
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 22-Jun-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00043

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	314,985.64	NEP	100.00	314,985.64

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0060**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$2,200,722.02
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 20-Jun-06
 MODE OF PROCUREMENT : OTHERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,297,792.73	NEP	100.00	1,297,792.73

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 JUNE 2006
 BORROWING COUNTRY: **NEPAL**

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

PCSS CONTRACT NO. : **0017**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, NEPAL
NATIONALITY OF BIDDER : FINLAND
TOTAL CONTRACT AMOUNT : US\$1,101,506.26
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 24-Jun-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOE FOR 16 JULY 2005 TO 13 MAR 2006& 16 JUL 2004 TO 15 JUL 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	613,088.79	NEP	100.00	613,088.79

UNSUCCESSFUL BIDDERS : NONE

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. : **0002**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$320,900.76
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 15-Jun-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00003
 FROM 14 MARCH 2006 TO 14 MAY 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,267.04	NEP	100.00	124,267.04

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 JUNE 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. : **0162**
EA CONTRACT NO. : AB/K/RC-42
NAME OF SUPPLIERS/CONTRACTORS : NOOR-UL-HAQ & BROTHERS
ADDRESS : H. NO. 280/O, SARLATH ROAD, BLOCK 5
 SATELLITE TOWN, QUETTA, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,812,634.30
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF LASBELLA CANAL - BALOCHISTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,451,914.50	PAK	100.00	1,451,914.50

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0163**
EA CONTRACT NO. : ABORC/38-C
NAME OF SUPPLIERS/CONTRACTORS : RAZA MOHAMMAD & COMPANY
ADDRESS : BARRECH COMPLEX, MANAN CHOWK, M. A. JINNAH ROAD, QUETTA, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$218,654.40
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF METERZAI CANAL - BALOCHISTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,141.50	PAK	100.00	175,141.50

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0164**
EA CONTRACT NO. : ABS/RC/45
NAME OF SUPPLIERS/CONTRACTORS : BALOCHISTAN ENGINEERING WORKS
ADDRESS : 4 KASI PLAZA ZARGHOON ROAD, QUETTA, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$254,293.66
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 22-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF INAMI CANAL - BALOCHISTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	203,688.44	PAK	100.00	203,688.44

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 JUNE 2006
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0165**
 EA CONTRACT NO. : FA/56B/ABL
 NAME OF SUPPLIERS/CONTRACTORS : SARDAR Hidayatullah Gandapur & Co.
 GOVERNMENT CONTRACTOR
 ADDRESS : D. I. KHAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$262,778.71
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF CCAD-I (ADDITIONAL WORKS PHASE II) - PACKAGE B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	210,450.00	PAK	100.00	210,450.00

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0107**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : METEOR COMMUNICATIONS WIRELESS COMMUNICATIONS
 ADDRESS : 22614 66TH AVENUE SOUTH KENT
 WA 98032-4844, UNITED STATES
 NATIONALITY OF BIDDER : UNITED STATES
 TOTAL CONTRACT AMOUNT : US\$1,428,168.46
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Jun-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY, INSTALLATION AND COMMISSIONING OF EQUIPMENT FOR STRENGTHENING OF
 TELEMETRY NETWORK FOR FLOOD FORECASTING MGMT AND WARNING SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,178,773.58	USA	100.00	1,178,773.58

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1854-PAK(SF)**
PROJECT NAME : **NWFP URBAN DEVELOPMENT SECTOR PROJECT**
 SECTOR : Multi sector
 EXECUTING AGENCY(IES) : Local Government, Elections & Rural Devt., NWFP

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : M/S. ABDUR RASHID & SONS
 ADDRESS : MOCHI BAZAR, HARI PUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$890,143.68
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : WATER SUPPLY SYSTEM, HARI PUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	630,584.38	PAK	100.00	630,584.38

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0008**
 EA CONTRACT NO. : NUDP-MNS/1A
 NAME OF SUPPLIERS/CONTRACTORS : M/S. EJAZ AHMAD & CO.
 ADDRESS : VILLAGE HAZARKHANI , PESHAWAR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$806,064.39
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF WATER SUPPLY SYSTEM MANSEHRA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	572,543.44	PAK	100.00	572,543.44
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2103-PAK**
PROJECT NAME : **NWFP ROAD DEVELOPMENT SECTOR AND SUBREGIONAL CONNECTIVITY**
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Ministry of Communications
 National Highway Authority
 NWFP Works and Services Department

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : A. M. ASSOCIATES
 ADDRESS : PESHAWAR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,115,321.23
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS FOR LCB 2 (UMERZAI -HARI CHAND DARGAI) SECTION II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,692,959.92	PAK	100.00	1,692,959.92
UNSUCCESSFUL BIDDERS :				

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHAH ZAMAN	PAKISTAN
	TREND CONSTRUCTION	PAKISTAN
	AJMAL & CO.	PAKISTAN

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

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KASTEER INTERNATIONAL
 ADDRESS : PESHAWAR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$4,767,213.62
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LCB 3 (SARGALA-MARTUNG SECTION 1)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,815,355.08	PAK	100.00	3,815,355.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KHATTAK ALLIED	PAKISTAN
	MOHD ISHAD	PAKISTAN
	ABDUL BROTHERS	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. : **0002**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S SIGMA MOTORS
 ADDRESS : ISLAMABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$116,200.37
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 06-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PURCHASE OF 3 LAND ROVER JEEPS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	116,113.48	UKG	100.00	116,113.48
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0335**
EA CONTRACT NO. : A0064
NAME OF SUPPLIERS/CONTRACTORS : WA-A0064
 DAR
ADDRESS : QUEZON CITY, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$174,885.19
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 28-Jun-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : WA-A0064 EQUIPMENT, TRAINING, OPERATIONS & MAINTENANCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	151,159.25	PHI	100.00	151,159.25
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 JUNE 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. : 0109
EA CONTRACT NO. : SDP/LCB/PG/01/2006
NAME OF SUPPLIERS/CONTRACTORS : SC ASSOCIATES
ADDRESS : 138/1, SRI PRAGNALOKA AVENUE,
 KAWDANA ROAD, DEHIWALA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$71,408.52
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 08-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PRINTING AND DELIVERY OF 45 SKILLS STANDARDS (3000 COPIES OF EACH)
 IN SINHALA LANGUAGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,531.77	SRI	100.00	107,531.77

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0111
EA CONTRACT NO. : WA 0080
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$331,484.45
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 08-Jun-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EXPENSES INCURRED FOR THE PERIOD OF 01.03.2006 TO 27.04.2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,969.41	SRI	100.00	100,969.41

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0112
EA CONTRACT NO. : SDP/LCB/PG/07/2005
NAME OF SUPPLIERS/CONTRACTORS : METROPOLITAN OFFICE (PVT) LTD.
ADDRESS : PROJECTS & ENDERS DIVISION, NO. 12, MAGAZIN ROAD, COLOMBO 08, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$142,116.35
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 07-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SUPPLY DELIVERY & INSTALATION OF COMPUTERS, ACCESSORIES, SOFTWARE
 & MEASURING EQUIPMENTS FOR VTCS & CBT-LOT 02 (SDP/LCB/PG/06/2005)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,162.04	SRI	100.00	143,162.04

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 JUNE 2006
 BORROWING COUNTRY: **SRI LANKA**

PCSS CONTRACT NO. : **0115**
 EA CONTRACT NO. : WA 0084
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$171,846.66
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 29-Jun-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : EXPENSES INCURRED FOR THE PERIOD OF 01.12.2005 TO 30.05.2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,005.54	SRI	100.00	119,005.54
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0116**
 EA CONTRACT NO. : WA 87
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$172,043.64
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 29-Jun-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : EXPENSES INCURRED FOR THE PERIOD OF 03.03.2006 TO 22.03.2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171,869.86	SRI	100.00	171,869.86
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. : **0115**
 EA CONTRACT NO. : WA 87
 NAME OF SUPPLIERS/CONTRACTORS : PMO
 ADDRESS : COLOMBO, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$150,531.23
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 03-Jun-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : SOES (1 MAR - 15 MAY 2006)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	152,158.75	SRI	100.00	152,158.75
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0116**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$1,580,293.71
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : VARIOUS SMALL WORKS FOR 2005 UP TO CATEGORY ALLOCATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,580,948.07	SRI	100.00	1,580,948.07
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0117**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S MILLENNIUM INFORMATION TECHNOLOGIES LTD.
 ADDRESS : 1 MILLENNIUM DRIVE, MALAMBE, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$243,638.70
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NETWORK OPERATION CENTER (SUPPLY, DELIVERY, NETWORKING AND COMMISSIONING)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	241,986.31	SRI	100.00	241,986.31
UNSUCCESSFUL BIDDERS :				
		NAME	NATIONALITY	
		BLUE CHIP CUSTOMER ENGINEERING LANKA PVT LTD	SRI LANKA	
		E-W INFORMATION SYSTEMS LTD	SRI LANKA	

PCSS CONTRACT NO. : **0118**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : DEBUG COMPUTER PERIPHERALS LTD
 ADDRESS : 58, 42ND LANE, WELLAWATTE, COLOMBO, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$203,543.97
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : NETWORK OPERATION CENTER (SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING & MAINTENANCE OF SERVER COMPONENT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	202,163.51	SRI	100.00	202,163.51
UNSUCCESSFUL BIDDERS :				
		NAME	NATIONALITY	
		BLUE CHIP CUSTOMER ENGINEERING LANKA PVT LTD	SRI LANKA	
		E-W INFORMATION SYSTEMS LTD.	SRI LANKA	

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

PCSS CONTRACT NO. : **0119**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : PMO
 ADDRESS : COLOMBO, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$176,683.30
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 21-Jun-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : SOES (1MAR-30APR 2006; 1-31 DEC 2005) W/A 00088; 00091

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	176,037.41	SRI	100.00	176,037.41

UNSUCCESSFUL BIDDERS : NONE

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. : **0021**
 EA CONTRACT NO. : WA B028
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$212,207.06
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 29-Jun-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : EXPENSES INCURRED FOR THE PERIOD OF 01.05.2006 TO 31.05.2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	211,808.97	SRI	100.00	211,808.97

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. : **0024**
 EA CONTRACT NO. : ARDDIP/CW/07
 NAME OF SUPPLIERS/CONTRACTORS : J. B. ATTANAYAKE & CO. (PVT) LTD.
 ADDRESS : NO. 53 MATALE ROAD, AMBATENNA, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$545,462.14
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : UPGRADING/REHABILITATION OF AQUATIC DEVELOPMENT CENTRE AT UDAWALAWE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	541,657.80	SRI	100.00	541,657.80

UNSUCCESSFUL BIDDERS : NONE

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

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. : 0024
EA CONTRACT NO. : WA 00019
NAME OF SUPPLIERS/CONTRACTORS : NWSDB
ADDRESS : 37 P.B. ALWIS PERERA MAWATHA
 KATUBEDDA, MORATUWA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$115,658.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 29-Jun-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SOE FOR THE PERIOD 1 MAR 2006 TO 30 APR 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115,657.21	SRI	100.00	115,657.21

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0025
EA CONTRACT NO. : SE/UWS/PH1/BAT/LCB
NAME OF SUPPLIERS/CONTRACTORS : M/S TEXONE-ION EXCHANGE-ISURU JV
ADDRESS : NO 526, ELVITAGALA MAWATHA,
 COLOMBO-05, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$789,216.20
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION & COMPLETION OF WASTE TREATMENT SYSTEM
 FOR BAT HOSPITAL & PRISON INCLUDING LAYING OF SEWER LINES
 & INSTALLATION OF PACKAGE/COMPACT TREATMENT PLANT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	625,359.88	PRC	20.00	125,071.97
		SRI	80.00	500,287.91

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

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

PCSS CONTRACT NO. : **0084**
EA CONTRACT NO. : CO-AKY-IDS-002
NAME OF SUPPLIERS/CONTRACTORS : "MUHANDIS" LTD.
ADDRESS : 46 JELEZNODOROJNAYA STREET, VOSE DISTRICT
 HATLON REGION, RT, TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$392,999.16
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF ARAL CANAL HEADWORK STRUCTURE, PARTIAL
 LINING OF ARAL CANAL SEPARATE SECTIONS, REHABILITATION OF
 ARAL CANAL OUTLET WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	300,733.21	TAJ	100.00	300,733.21

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	"BOGBUNYOD" LLS	TAJIKISTAN, REP. OF
	UMR GPP "SUGDVODSTROY"	TAJIKISTAN, REP. OF

PCSS CONTRACT NO. : **0085**
EA CONTRACT NO. : CO-AKH-PS-004
NAME OF SUPPLIERS/CONTRACTORS : JV "SUGDIEN" REPRESENTED BY "NONPAZ"
ADDRESS : 4 LENIN STREET, KHUJAND, SUGD REGION, RT, TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$508,538.30
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF KHOJABOQUI RGON-3 PUMP STATION-3
 IN B. GAFUROV DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	389,146.78	TAJ	100.00	389,146.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	"KAZDON" LTD.	TAJIKISTAN, REP. OF
	CJSC "SHARORA"	TAJIKISTAN, REP. OF
	"MOTOSPETSTROY" LTD.	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 JUNE 2006
 BORROWING COUNTRY: **TAJIKISTAN, REP. OF**

PCSS CONTRACT NO. : **0086**
 EA CONTRACT NO. : CO-AVK-PS-001
 NAME OF SUPPLIERS/CONTRACTORS : PMK-5 OF TRUST "TAJIKSELEZASHI TA"
 ADDRESS : GULISTON, RUDAKI DISTRICT, RT, TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$545,057.57
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF PUMP STATIONS AK-GAZA NO. 3 AND NO. 4
 WITH INTAKE UNITS IN BOKHTAR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	417,092.28	TAJ	100.00	417,092.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	"NEKI" LTD.	TAJIKISTAN, REP. OF
	"ISMOIL" LTD.	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 JUNE 2006
 BORROWING COUNTRY: **TUVALU**

LOAN NO : **1921-TUV(SF)**
PROJECT NAME : **MARITIME TRAINING PROJECT**
SECTOR : Technical, Vocational Training, & Skills
EXECUTING AGENCY(IES) : Ministry of Education and Sports

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. : 00511E
NAME OF SUPPLIERS/CONTRACTORS : SEAMECH LTD.
ADDRESS : 21 MATUA ST, WALU BAY, SUVA, FIJI ISLANDS, REP OF
NATIONALITY OF BIDDER : FIJI ISLANDS, REP OF
TOTAL CONTRACT AMOUNT : US\$156,720.37
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Jun-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : PROCUREMENT OF MATERIALS FOR PRE-FAB METAL WORKS
 (SUB-PROJECT E)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	156,720.37	FIJ	100.00	156,720.37

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2088-TUV(SF)**
PROJECT NAME : **MARITIME TRAINING PROJECT**
SECTOR : Technical, Vocational Training, & Skills
EXECUTING AGENCY(IES) : Ministry of Education and Sports

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. : 00511A
NAME OF SUPPLIERS/CONTRACTORS : R. C. MANUBHAI CO LTD
ADDRESS : P. O. BOX 5332, RAIWAQA, SUVA, FIJI ISLANDS, REP OF
NATIONALITY OF BIDDER : FIJI ISLANDS, REP OF
TOTAL CONTRACT AMOUNT : US\$428,359.40
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14-Jun-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : PROCUREMENT OF MATERIALS - PRE-FAB TIMBER
 & REINFORCED CONCRETE STRUCTURES (SUB-PROJECT A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	428,359.40	FIJ	100.00	428,359.40

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 JUNE 2006
 BORROWING COUNTRY: **TUVALU**

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. : 00511B
NAME OF SUPPLIERS/CONTRACTORS : R. C. MANUBHAI CO LTD
ADDRESS : P. O. BOX 5332, RAIWAQA, SUVA, FIJI ISLANDS, REP OF
NATIONALITY OF BIDDER : FIJI ISLANDS, REP OF
TOTAL CONTRACT AMOUNT : US\$160,258.63
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14-Jun-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : PROCUREMENT OF MATERIALS FOR REINFORCED
 CONCRETE AND BLOCKWORK STRUCTURES (SUB-PROJECT B)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	160,258.63	FIJ	100.00	160,258.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SUNCOURT HARDWARE KASABIAS LIMITED	FIJI ISLANDS, REP OF FIJI ISLANDS, REP OF

PCSS CONTRACT NO. : **0003**
EA CONTRACT NO. : 00511C
NAME OF SUPPLIERS/CONTRACTORS : SUNCOURT HARDWARE
ADDRESS : P. O. BOX 385, 6 NASOLE ROAD, NABUA, FIJI ISLANDS, REP OF
NATIONALITY OF BIDDER : FIJI ISLANDS, REP OF
TOTAL CONTRACT AMOUNT : US\$429,359.20
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14-Jun-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : PROCUREMENT OF MATERIALS - FIRE RING MAIN, PUMP
 SHELTER & CENTRALISED TANK SYSTEM (SUB-PROJECT C)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	429,359.20	FIJ	100.00	429,359.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	R. C. MANUBHAI CO LTD KASABIA	FIJI ISLANDS, REP OF FIJI ISLANDS, REP OF

PCSS CONTRACT NO. : **0004**
EA CONTRACT NO. : 00511D
NAME OF SUPPLIERS/CONTRACTORS : TRADE SUPPLIES LIMITED
ADDRESS : P. O. BOX 3817, SAMABULA,
 16 FREESTON RD, WALU BAY, SUVA, FIJI ISLANDS, REP OF
NATIONALITY OF BIDDER : FIJI ISLANDS, REP OF
TOTAL CONTRACT AMOUNT : US\$115,239.85
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14-Jun-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : PROCUREMENT OF MATERIALS FOR ELECTRICAL
 INFRASTRUCTURE AND EXTERNAL WORKS (SUB-PROJECT D)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115,239.85	FIJ	100.00	115,239.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KASABIAS LIMITED SIGATOKA ELECTRIC LTD R. C. MANUBHAI & CO LTD	FIJI ISLANDS, REP OF FIJI ISLANDS, REP OF FIJI ISLANDS, REP OF

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

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : 00511F
NAME OF SUPPLIERS/CONTRACTORS : R. C. MANUBHAI & CO LTD
ADDRESS : P. O. BOX 5332, RAIWAQA, SUVA, FIJI ISLANDS, REP OF
NATIONALITY OF BIDDER : FIJI ISLANDS, REP OF
TOTAL CONTRACT AMOUNT : US\$357,439.90
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14-Jun-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : PROCUREMENT OF MATERIALS FOR THE PRE-CAST
 JETTY AND DIVING EQUIPMENT (SUB-PROJECT F)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	357,439.90	FIJ	100.00	357,439.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUMES INDUSTRIES	FIJI ISLANDS, REP OF

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : 00511G
NAME OF SUPPLIERS/CONTRACTORS : PACIFIC BUILDING SYSTEMS (FAIRFAX PACIFIC LTD
ADDRESS : 9-12 NUKUWATU ST, LAMI
 P. O. BOX 2611, GOVT BLDGS, SUVA, FIJI ISLANDS, REP OF
NATIONALITY OF BIDDER : FIJI ISLANDS, REP OF
TOTAL CONTRACT AMOUNT : US\$278,208.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14-Jun-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : PROCUREMENT OF MATERIALS FOR 9 X PRE-FAB
 HOUSES (SUB-PROJECT G)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	278,208.00	FIJ	100.00	278,208.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FALEKAU SOUTH PACIFIC KASABIAS LIMITED R. C. MANUBHAI & CO LTD	FIJI ISLANDS, REP OF FIJI ISLANDS, REP OF FIJI ISLANDS, REP OF

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

LOAN NO : **2017-UZB**
PROJECT NAME : **Grain Productivity Improvement Project**
SECTOR : Agriculture Production, Agro-processing and Agri-business
EXECUTING AGENCY(IES) : Rural Restructuring Agency

PCSS CONTRACT NO. : **0042**
EA CONTRACT NO. : GPI P/IS/06 LOT2
NAME OF SUPPLIERS/CONTRACTORS : OLIY SAVDO
ADDRESS : 20 ZULFIZAR STREET, TASHKENT, 700106, UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$139,350.03
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 16-Jun-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : HYDRAULIC WHEELED 40-60KW EXCAVATOR WITH 0,25 M3 BUCKET

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,147.47	UZB	100.00	139,147.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	STARPAN-SERVICE	UZBEKISTAN, REP. OF
	LONESTAR CORPORATION	UNITED KINGDOM
	GCCS LLC	UNITED STATES
	HAERUEK TRADING CO LTD	KOREA, REPUBLIC OF
	HYDROLINK CENTRAL ASIA	KAZAKHSTAN
	DONG NAM UZ MOTORS	KOREA, REPUBLIC OF
	GMK KORUND LLC	KAZAKHSTAN
	XCMG EXP 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 JUNE 2006
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

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

PCSS CONTRACT NO. : **0075**
EA CONTRACT NO. : 3SADB4 (KWCI, KOR)
NAME OF SUPPLIERS/CONTRACTORS : KOREA WORKFORCE CONSULTING INTL INC
ADDRESS : 517-15 SANG DAE WON-DONG, JUNG WON-GU,
 SEONG NAM CITY, GREONG GI-DO, KOREA, REPUBLIC OF
NATIONALITY OF BIDDER : KOREA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$142,485.00
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 19-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : OVERSEAS STUDY TOURS ON IMPROVED TEACHING
 & LEARNING METHODS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,485.00	KOR	100.00	142,485.00

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1777-VIE(SF)**
PROJECT NAME : **Rural Health Project**
SECTOR : Health Systems
EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : **0218**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : MITALAB COMPANY LIMITED
ADDRESS : NO. 21, ALLEY 22, NGUYEN NGOC NAI, THANH
 XUAN DISTRICT, HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$224,700.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 19-Jun-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : ELECTRO-SURGICAL UNIT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	224,700.00	VIE	100.00	224,700.00

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 JUNE 2006
 BORROWING COUNTRY: VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0219**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : TRADING SCIENTIFIC TECHNOLOGICAL MATERIALS CO., LTD
ADDRESS : NO. 12 HANG DUONG STREET, HOAN KIEM DISTRICT,
 HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$278,481.84
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 16-Jun-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS MEDICAL EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	278,481.94	VIE	100.00	278,481.94

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0221**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : MITALAB COMPANY LIMITED
ADDRESS : NO. 21, ALLEY 22, NGUYEN NGOC NAI,
 THANH XUAN DISTRICT, HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$308,230.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 16-Jun-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS LABORATORY MEDICAL EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	308,230.00	VIE	100.00	308,230.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0222**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : INDUSTRIAL TECHNOLOGICAL SCIENCE INSTRUMENTS
 MATERIALS CONSTRUCTION CO., LTD
ADDRESS : 64/67 NGUYEN LUONG BANG, DONG DA, HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$173,800.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 16-Jun-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : ANALYSIS AND LABORATORY MEDICAL EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	173,800.00	VIE	100.00	173,800.00

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 JUNE 2006
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

PCSS CONTRACT NO. : **0224**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : INDUSTRIAL TECHNOLOGICAL SCIENCE INSTRUMENTS
 MATERIALS CONSTRUCTION COMPANY LIMITED
 ADDRESS : 64/67 NGUYEN LUONG BANG STREET, HANOI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$117,190.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Jun-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : ANALYSIS AND LABORATORY MEDICAL EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	117,190.00	TAP	100.00	117,190.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0225**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MACHINOIMPORT HANOI
 ADDRESS : 8 TRANG THI STREET, HANOI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$120,965.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Jun-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : ANALYSIS AND LABORATORY MEDICAL EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,965.00	KOR	100.00	120,965.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0226**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VICTORY INSTRUMENT JSC
 ADDRESS : 6 HOA MA STREET, HANOI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$261,229.17
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Jun-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF ANALYSIS AND LABORATORY MEDICAL EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	262,756.45	GER	100.00	262,756.45
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0228**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : CONS AND BUILDING MATERIALS JOINT STOCK CO.
 ADDRESS : 244/52A CACH MANG THANG TAM
 BINH THUY DISTRICT, CAN THO CITY, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$293,146.13
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CAN THO PREVENTIVE MEDICINE CENTER
 HUNG PHU INTER-COMMUNE POLYCLINIC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	293,054.50	VIE	100.00	293,054.50

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0230**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : TRADING SCIENTIFIC TECHNOLOGICAL MATERIAL CO., LTD
 ADDRESS : 12 HANG DUONG STREET, HOAN KIEM DISTRICT
 HANOI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$132,276.46
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Jun-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF VARIOUS MEDICAL EQUIPMENTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,276.46	GER	100.00	132,276.46

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1855-VIE(SF)**
PROJECT NAME : **SECOND RED RIVER BASIN SECTOR PROJECT**
 SECTOR : Water Resources Management
 EXECUTING AGENCY(IES) : Ministry of Agriculture and Rural Development
 Ministry of Agriculture & Rural Development (MARD)

PCSS CONTRACT NO. : **0067**
 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\$749,134.94
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 07-Jun-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : PROJECT MANAGEMENT COSTS OF YENBINH, NGHIALO, GIATHUAN, NAMYENDUNG,
 TACGIANG-PHULY, BENTRE, VANDINH, MAIXAB, SUPPLEMENTARY FOR ADB 2 PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	373,818.24	VIE	100.00	373,818.24

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 JUNE 2006
 BORROWING COUNTRY: VIET NAM, SOC REP OF

LOAN NO : 1880-VIE(SF)
PROJECT NAME : 3RD PROVINCIAL TOWNS WATER SUPPLY AND SANITATION PROJECT
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : Tay Ninh Provincial People's Committee
 Binh Duong Provincial People's Committee
 Kien Giang Provincial People's Committee
 Ninh Thuan Provincial People's Committee
 Phu Yen Provincial People's Committee

PCSS CONTRACT NO. : 0021
EA CONTRACT NO. : B0009
NAME OF SUPPLIERS/CONTRACTORS : C/O BINH DUONG PPMU
ADDRESS : BINH DUONG PROVINCE, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$143,240.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 07-Jun-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : PAYMENT TO BINH DUONG PROVINCIAL WOMEN UNION FOR
 THE PHAP & CESI, PPMU EXP 1 JUN 05-30 APR 06)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,232.23	VIE	100.00	143,232.23
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0023
EA CONTRACT NO. : B/05/ICB/NT3
NAME OF SUPPLIERS/CONTRACTORS : WACO-SEMBCORP ENGINEERS & CONSTRUCTORS JV
ADDRESS : 58 AU CO STREET, WARD 9
 TAN BINH DISTRICT, HCMC, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$9,093,594.77
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Jun-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : WATER SUPPLY SYSTEM IMPROVEMENTS IN PHAN RANG
 (WATER TREATMENT PLANT, BOOSTER PUMP STATIONS AND TRANSMISSION MAINS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,179,884.98	SIN	50.00	4,089,942.49
		VIE	50.00	4,089,942.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	POSCO E&C	KOREA, REPUBLIC OF
	COWAELMIC-THAIWAT	SINGAPORE
	CHINA-GEO ENGG CORP	CHINA, PEOPLE'S REP. OF

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

LOAN NO : 1883-VIE(SF)
PROJECT NAME : Central Region Livelihood Improvement Project
SECTOR : Multisector
EXECUTING AGENCY(IES) : Soc. Rep. of Viet Nam
 Viet Nam Bank for Agriculture and Rural Dev't.
 Provincial People's Committee of Kon Tum Province
 Provincial People's Committee of Quang Binh Province
 Provincial People's Committee of Quang Tri Province
 Provincial People's Committee-Thua Thien Hue Province

PCSS CONTRACT NO. : 0053
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\$152,274.04
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : WA E004 - CIVIL WORKS - SOE NO. 4 - ITEMS 1 & 3-7 BY KON TUM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,763.68	VIE	100.00	100,763.68
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0057
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\$223,062.78
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 30-Jun-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : CIVIL WORKS, DEMONSTRATION, SALARIES/PERDIEM
 OPERATING COSTS IN JAN-FEB06 - QUANG BINH PPMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	150,798.83	VIE	100.00	150,798.83
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 JUNE 2006
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

LOAN NO : **1888-VIE(SF)**
PROJECT NAME : **PROVINCIAL ROADS IMPROVEMENT SECTOR PROJECT**
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : PMU-5, Ministry of Transport

PCSS CONTRACT NO. : **0071**
 EA CONTRACT NO. : HATAY SP2-1505A-1/2 TL75A
 NAME OF SUPPLIERS/CONTRACTORS : THI SON LTD CO
 ADDRESS : NO.20 BIEN HOA RD, PHU LY TOWN, HANAM PRO, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$423,051.87
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HATAY SP2-1505A-1/2 TL75A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	287,099.84	VIE	100.00	287,099.84

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0072**
 EA CONTRACT NO. : HATAY SP2-1505A-2/2 TL75A
 NAME OF SUPPLIERS/CONTRACTORS : BAO PHUONG CO. LTD
 ADDRESS : NO 11 PHAN CHU TRINH RD, GIA CAM WARD
 VIET TRI CITY, PHU THO PROVINCE, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$410,711.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HATAY SP2-1505A-2/2 TL75A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	278,725.44	VIE	100.00	278,725.44

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1979-VIE(SF)**
PROJECT NAME : **UPPER SECONDARY EDUCATION DEVELOPMENT PROJECT**
 SECTOR : Senior Secondary General Education
 EXECUTING AGENCY(IES) : Ministry of Education and Training

PCSS CONTRACT NO. : **8801**
 EA CONTRACT NO. : W/A NO. AR 012
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$200,000.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 08-Jun-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS: TRAINING SEMINAR, AND SURVEY AND ANALYSIS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	200,000.00	VIE	100.00	200,000.00

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : 2076-VIE(SF)
PROJECT NAME : Health Care in the Central Highlands Project
SECTOR : Health Systems
EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : 0018
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : THANH CONG CONSTRUCTION COMPANY
ADDRESS : 54 TRAN BINH TRONG, KON TUM, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$312,333.51
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF NGOC HOI GENERAL HOSPITAL (PACKAGE NO. KT01)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	311,796.62	VIE	100.00	311,796.62

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0019
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : TOAN THIEN CONSTRUCTION COMPANY
ADDRESS : 10 LE HONG PHONG, KON TUM, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$132,311.47
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF SOCIAL DISEASE CENTER IN KON TUM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,084.02	VIE	100.00	132,084.02

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0024
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : DAK LAK CONSTRUCTION JOINT STOCK COMPANY
ADDRESS : 25 LE DUAN ST., BUON MA THUOT CITY
 DAK LAK PROVINCE, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$216,099.57
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : DORMITORY 1 - MEDICAL SECONDARY SCHOOL - DAK LAK PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	215,964.49	VIE	100.00	215,964.49

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 JUNE 2006
 BORROWING COUNTRY: VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0025**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : DAK LAK CONSTRUCTION JOINT STOCK COMPANY
ADDRESS : 25 LE DUAN, BUON MA THUOT,
 DAK LAK PROVINCE, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$211,045.78
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : DORMITORY 2 - MEDICAL SECONDARY SCHOOL DAK LAK PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	210,913.86	VIE	100.00	210,913.86

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0026**
EA CONTRACT NO. : Y
NAME OF SUPPLIERS/CONTRACTORS : VINA CONEX CONSTRUCTION JOINT STOCK CO.
ADDRESS : 106 LE THANH TONG STREET, BUON MA THUOT CITY,
 DAK LAK PROVINCE, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$240,530.07
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CHU PRONG DISTRICT HEALTH CENTER GIA LAI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	240,530.06	VIE	100.00	240,530.06

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0027**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : GIA LAI MATERIAL AND CONS. JOINT STOCK CO
ADDRESS : 25 CACH MANG ROAD, PLEIKU CITY,
 GIA LAI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$159,176.15
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Jun-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : DAK DOA DISTRICT HEALTH CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,176.14	VIE	100.00	159,176.14

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0028**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : GIA LAI MATERIAL & CONST JOINT STOCK CO.
 ADDRESS : 14A TRAN HUNG DAO ROAD, PLEIKU,
 GIA LAI , VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$155,948.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : KRONG PA DISTRICT HEALTH CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	155,948.18	VIE	100.00	155,948.18
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0029**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VIET NAM AQUACULTURE CONST. JOINT STOCK CO
 ADDRESS : 14A TRAN HUNG DAO, PLEIKU, GIA LAI , VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$431,053.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 30-Jun-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SECONDARY MEDICAL SCHOOL, GIA LAI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	431,053.88	VIE	100.00	431,053.88
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2115-VIE(SF)**
PROJECT NAME : **SECOND LOWER SECONDARY EDUCATION DEVELOPMENT PROJECT**
 SECTOR : Basic Education
 EXECUTING AGENCY(IES) : Ministry of Education and Training

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. : W/A 1003
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$233,723.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-Jun-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : PROCUREMENT OF: OFFICE EQUIPMENT AND SUPPLIES,
 TRAINING EXPENDITURES AND STAFF DEV TRAININGS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	233,723.43	VIE	100.00	233,723.43
UNSUCCESSFUL BIDDERS :	NONE			