

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

LOAN NO : **2068-AZE(SF)**
PROJECT NAME : **FLOOD MITIGATION PROJECT**
SECTOR : Water Resources Management
EXECUTING AGENCY(IES) : State Amelioration and Irrigation Committee

PCSS CONTRACT NO. : **0008**
EA CONTRACT NO. : FMP/ICB-01/CP-09-AGHSU
NAME OF SUPPLIERS/CONTRACTORS : GANJA KORPU CONSTRUCTION
ADDRESS : AZ2011 GANJA, A NAZAROV STR 5, REPUBLIC OF AZERBAIJAN
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$1,283,133.26
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Jul-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : FLOOD MITIGATION MEASURES IN AGHSU DISTRICT
 BID IDENTIFICATION NO. FMP/ICB-01/2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	932,809.25	AZE	100.00	932,809.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AZERAQRARTIKINTI JSC SHIRVAN SUTIKINTI	AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : FMP/ICB-01/CP-07-GOYCHAY
NAME OF SUPPLIERS/CONTRACTORS : GARABAGH SUTIKINTI AND SHIRVAN SUTIKINTI CONSORTIUM (JV)
ADDRESS : 14 SAHIL STR., TARTAR CITY, REPUBLIC OF AZERBAIJAN
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$1,138,392.60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Jul-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : FLOOD MITIGATION MEASURES IN GOYCHAY DISTRICT
 BID IDENTIFICATION NO. FMP/ICB-01/2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	827,586.02	AZE	100.00	827,586.02

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MELIORATOR CONSTRUCTION AZERAQRARTIKINTI JSC	AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF

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PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : FMP/ICB-01/CP-05-OGHUZ
 NAME OF SUPPLIERS/CONTRACTORS : OGHUZ TIKINTI MEXANI JASI YA OJSC
 ADDRESS : 20 JANUARY STR. OGHUZ DISTRICT, REPUBLIC OF AZERBAIJAN
 NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$4,181,373,805.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Jul-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : FLOOD MITIGATION MEASURES IN OGHUZ DISTRICT
 BID IDENTIFICATION NO. FMP/ICB-01/2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	607,955.96	AZE	100.00	607,955.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHEKI SUTIKINTI MTK	AZERBAIJAN, REP. OF
	AZERAQRARTIKINTI JSC	AZERBAIJAN, REP. OF
	GENJA KORPU CONSTRUCTION 2 OJSC	AZERBAIJAN, REP. OF

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : FMP/ICB-01/CP-04-SHEKI
 NAME OF SUPPLIERS/CONTRACTORS : SHEKI - AFGHAN FIRM
 ADDRESS : GOKHMUKH VILLAGE, SHEKI DISTRICT, AZERBAIJAN, REP. OF
 NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$3,448,794.08
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Jul-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : FLOOD MITIGATION MEASURES IN SHEKI DISTRICT
 BID IDENTIFICATION NO. FMP/ICB-01/2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,507,196.34	AZE	100.00	2,507,196.34

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AZERAQRARTIKINTI JSC	AZERBAIJAN, REP. OF
	GENJA KORPU CONSTRUCTION	AZERBAIJAN, REP. OF

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: **BANGLADESH**

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

PCSS CONTRACT NO. : **0160**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,148,233.48
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 26-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : VARIOUS CIVIL WORKS, MATERIALS & EQUIPMENT, TRAINING
 AND MONITORING AND EVALUATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	610,571.02	BAN	100.00	610,571.02

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1690-BAN(SF)**
PROJECT NAME : **SECONDARY EDUCATION SECTOR IMPROVEMENT PROJECT**
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Directorate of Secondary and Higher Education

PCSS CONTRACT NO. : **0233**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,185,347.25
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 24-Jul-06
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : FEMALE STIPEND FOR JUL-DEC 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	794,866.11	BAN	100.00	794,866.11

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **BANGLADESH**

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

PCSS CONTRACT NO. : **0071**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,461,695.79
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 09-Jul-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : CROP PRODUCTION CREDIT CLAIMED AGAINST W/A # BA017

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	877,520.51	BAN	100.00	877,520.51

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1881-BAN(SF)**
PROJECT NAME : **Post Literacy and Continuing Education Project**
SECTOR : Nonformal Education
EXECUTING AGENCY(IES) : Bureau of Nonformal Education

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$446,506.81
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 11-Jul-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : PROCURE VEHICLES, COMPUTERS, PHOTOCOPIER, FURNITURE,
 RECURRENT EXP., BME, TRAINING, AND CONSULTING SERVICES
 CLAIMED UNDER W/A # A0003 & A0004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	346,535.35	BAN	100.00	346,535.35

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **BANGLADESH**

LOAN NO : **1947-BAN(SF)**
PROJECT NAME : **URBAN GOVERNANCE AND INFRASTRUCTURE IMPROVEMENT (SECTOR) PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Local Government Engineering Department

PCSS CONTRACT NO. : **0069**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : PIU
ADDRESS : BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$172,117.04
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 31-Jul-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SOE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	172,117.04	BAN	100.00	172,117.04

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2039-BAN**
PROJECT NAME : **Power Sector Development Project**
SECTOR : Transmission & Distribution
EXECUTING AGENCY(IES) : Bangladesh Power Development Board (BPDB)
 Power Grid Company of Bangladesh, Ltd. (PGCB)
 Electricity Generation of Bangladesh Limited

PCSS CONTRACT NO. : **0025**
EA CONTRACT NO. : PUR-143/10-T/2004(LOT-3)
NAME OF SUPPLIERS/CONTRACTORS : ARMA ELECTRIC CO.
ADDRESS : BANASHREE; RAMPURA, DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$297,609.95
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-Jul-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF POLE FITTINGS FOR 12 METER 450 DAN
 SPC POLE FOR 11/0.4KV LINES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	296,277.29	BAN	100.00	296,277.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MAX AUTOMOBILES PRODUCT LTD.	BANGLADESH
	SAMAD ENGG. WORKS LTD.	BANGLADESH
	PASHA ELECTRO INDUSTRIES LTD.	BANGLADESH
	HABIB BROTHERS	BANGLADESH
	BANGLADESH MACHINE TOOLS FACTORY	BANGLADESH

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0026**
 EA CONTRACT NO. : PUR-148/10-T/2004(LOT-1)
 NAME OF SUPPLIERS/CONTRACTORS : ELSTER ELECTRICITY LLC
 ADDRESS : NC 27610, UNITED STATES
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,174,617.03
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Jul-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF THREE PHASE METERING UNIT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,166,245.00	USA	100.00	1,166,245.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HANGZHOU XILI WATTHOUR METER MANUFACTURER CO. PUSHON CO. LTD. CHINA NATIONAL ELECTRIC WIRE & CABLE IMP/EXP CHANGSHA WEISHENG ELECTRIC CO. LTD. IDEAL ENTERPRISE CHINA SHOUGANG INTL. TRADE & ENGG. CORP. EDMI LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF BANGLADESH CHINA, PEOPLE'S REP. OF SINGAPORE

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. : **1297**
 EA CONTRACT NO. : EFDPR/CZ/BB/Z-01
 NAME OF SUPPLIERS/CONTRACTORS : SEL-MAZ JV
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$676,826.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF SULTANPUR-CHINAI R-AKHOWRA ROAD, DARKHAR-
 AKHOWRA-SENERBAD ROAD AND B. BARI A-LALPUR ROAD.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	515,490.11	BAN	100.00	515,490.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	21ST CENTURY-GPSL-MAITRY JV TRADE BANGLA CONSTRUCTION LTD. ISLAM TRADING CONSORTIUM	BANGLADESH BANGLADESH BANGLADESH

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

PCSS CONTRACT NO. : **1299**
 EA CONTRACT NO. : EFD RP/CZ/CO/Z-03
 NAME OF SUPPLIERS/CONTRACTORS : MD. MATI AR RAHMAN
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$515,052.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF RAZACHAPI TALA-ROAD, PUR-PHACHKI TTA ROAD AND
 BANCHARAMPUR-HOMNA ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	392,463.63	BAN	100.00	392,463.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ISLAM TRADING CONSORTIUM LTD.	BANGLADESH
	SK-CB-KS-JV	BANGLADESH
	TRADE BANGLA CONSTRUCTION LTD.	BANGLADESH

PCSS CONTRACT NO. : **1308**
 EA CONTRACT NO. : EFD RP/CZ/CO/BR-01
 NAME OF SUPPLIERS/CONTRACTORS : JI-CT JV
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$228,519.36
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF BRIDGES AT CH. 17+647KM & 22+750KM ON
 COMILLA-PALPARA-BURI CHANG-MIRPUR ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	173,851.13	BAN	100.00	173,851.13

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **1322**
 EA CONTRACT NO. : EFD RP/RGZ/KR/Z-01
 NAME OF SUPPLIERS/CONTRACTORS : M. A. ENGI NEERING
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$315,542.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF KURI GRAM-NAGESHWARI -BHURUNGAMARI ROAD
 (0.0 KM TO 37.0KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	240,012.27	BAN	100.00	240,012.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHAFIQUE TRADERS	BANGLADESH
	JAHANARA ENTERPRISE	BANGLADESH
	ME-CC JV	BANGLADESH

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

PCSS CONTRACT NO. : **1345**
 EA CONTRACT NO. : BR/WZ/PQ-13(B)
 NAME OF SUPPLIERS/CONTRACTORS : MAX AUTOMOBILE PRODUCTS LTD
 ADDRESS : 27, DILKUSHA C/A, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$438,552.49
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DESIGN MANUFACTURER SUPPLY & INSTALLATION OF DUAL
 GAUGE SWITCH EXPANSION JOINTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	438,898.45	BAN	100.00	438,898.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ARBEEES LTD	BANGLADESH
	NUR-E-ELAHEE & BROTHERS	BANGLADESH
	EXPO TRADERS	BANGLADESH

PCSS CONTRACT NO. : **1346**
 EA CONTRACT NO. : BR/WZ/CW-13
 NAME OF SUPPLIERS/CONTRACTORS : RANA INTERNATIONAL BUILDERS
 ADDRESS : 55, WEST PANTHAPATH, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$158,137.57
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 10-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : RAISING OF TRACK, REPAIRS TO 3 BRIDGES AND CONSTRUCTION
 OF A NEW BRIDGES IN GOALANDO BAZAR TO GOALANDA GHAT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	121,861.98	BAN	100.00	121,861.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ANWARUL ISLAM	BANGLADESH
	PARI SHA TRADERS	BANGLADESH
	FARAZI BROTHERS	BANGLADESH
	ASHRAFUL KABIR	BANGLADESH
	MOINUL ISLAM	BANGLADESH
	ABIR TRADING	BANGLADESH

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

PCSS CONTRACT NO. : **1350**
 EA CONTRACT NO. : BR/EZ/CW-30
 NAME OF SUPPLIERS/CONTRACTORS : S. R. HOUSE
 ADDRESS : NORTH MUGDHA PRARA, DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$183,239.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF GABIN WALL AS BUILD BHOLAGANJ FOR
 PROTECTION OF LEADING BUNKET AGAINST RIVER EROSION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,266.17	BAN	100.00	141,266.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	H. B. ENTERPRISE	BANGLADESH
	MD. YONUS & BROTHERS	BANGLADESH
	DULAL MEA	BANGLADESH
	KAMAL ENTERPRISE	BANGLADESH

PCSS CONTRACT NO. : **1372**
 EA CONTRACT NO. : LGED(URBAN)PAB-06
 NAME OF SUPPLIERS/CONTRACTORS : TUSHER ENTERPRISE
 ADDRESS : 19, SHRI BRAMPUR, PABNA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$228,435.52
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF URBAN INFRASTRUCTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	162,282.24	BAN	100.00	162,282.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ALI AHSAN & SAIFUL ISLAM JV.	BANGLADESH
	DURJAY ENTERPRISE	BANGLADESH
	AHMED RANJU	BANGLADESH
	RUPALI & SHAFIQ TRADERS	BANGLADESH
	ABDUL QUADER & TUSHER ROY JV.	BANGLADESH

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 BORROWING COUNTRY: **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. : **0037**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$183,473.09
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 25-Jul-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : PROJECT ADMINISTRATION COSTS BUDGET FOR 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,975.33	BAN	100.00	100,975.33

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0038**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$1,898,079.82
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 28-Jul-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : PERFORMANCE BONUS FOR 19 PAS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	740,941.26	BAN	100.00	740,941.26

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 JULY 2006
 BORROWING COUNTRY: **CAMBODIA**

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

PCSS CONTRACT NO. : **0053**
EA CONTRACT NO. : NRDP-6-3-009
NAME OF SUPPLIERS/CONTRACTORS : SIP POUN CONSTRUCTION CO., LTD.
ADDRESS : AMPIL VILLAGE, AMPIL COMMUNE, BANTEAY AMPIL DISTRICT, OTDAR MEANCHEY PROVINCE, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$130,711.14
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : ROAD REHABILITATION OF BANSAY REAK-RUNDOUL VEASNA YEANG SRAH (7.00KM IN LENGTH)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,483.27	CAM	100.00	125,483.27

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TAN KIM ENG CO., LTD. LENG SETHA CONSTRUCTION CO., LTD.	CAMBODIA CAMBODIA

PCSS CONTRACT NO. : **0054**
EA CONTRACT NO. : NRDP-6-4-011
NAME OF SUPPLIERS/CONTRACTORS : UNG SIAM SEA CONSTRUCTION CO., LTD.
ADDRESS : # 154, ST. 130, SGKT. PHSAR KANDAL II, KHAN DAUN PENH, PHNOM PENH, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$134,215.64
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 26-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : MAJOR WATER CROSSING STRUCTURE: CHHES CHAN BRIDGE, ROHAL NO. 1 AND TRAPEANG KHNA BOX CULVERTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,847.01	CAM	100.00	128,847.01

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LENG SETHA CONSTRUCTION CO., LTD. HOUT CHHOEUN CONSTRUCTION CO., LTD.	CAMBODIA CAMBODIA

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

LOAN NO : **1865-CAM(SF)**
PROJECT NAME : **EDUCATION SECTOR DEVELOPMENT PROJECT**
SECTOR : Education Sector Development
EXECUTING AGENCY(IES) : Ministry of Education, Youth and Sports

PCSS CONTRACT NO. : **0042**
EA CONTRACT NO. : SPH/PP RESOURCE CENTER
NAME OF SUPPLIERS/CONTRACTORS : SOPHAL HOLDING CONSTRUCTION (SPH) CO. LTD.
ADDRESS : EO, ST. 128, TOEUK LAAK1,
 TOUL KOK, PHNOM PENH, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$393,091.37
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF PHNOM PENH RESOURCE
 CENTER - 3-STOREY BUILDING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	330,196.75	CAM	100.00	330,196.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PVH	CAMBODIA
	SBPH	CAMBODIA

LOAN NO : **1945-CAM(SF)**
PROJECT NAME : **GMS: CAMBODIA ROAD IMPROVEMENT PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Public Works and Transport (B)

PCSS CONTRACT NO. : **8803**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$300,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 24-Jul-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : REPLENISHMENT OF IMPREST ACCOUNT FOR 2006 EXPENDITURES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	300,000.00	CAM	100.00	300,000.00

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 JULY 2006
 BORROWING COUNTRY: **CAMBODIA**

LOAN NO : 2035-CAM(SF)
PROJECT NAME : Northwest Irrigation Sector Project
SECTOR : Irrigation & Drainage
EXECUTING AGENCY(IES) : Ministry of Water Resources and Meteorology

PCSS CONTRACT NO. : 8802
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, CAMBODIA
NATIONALITY OF BIDDER : CAMBODIA
TOTAL CONTRACT AMOUNT : US\$208,100.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 12-Jul-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : COVERING CONTRACTS WITH VALUE LESS THAN \$100,000 &
 OTHER COSTS FOR THE PERIOD 01 JAN - 31 DEC 2006

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

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

LOAN NO : **1814-PRC**
PROJECT NAME : **West Henan Agricultural Development Project**
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Henan Provincial Government (HPG)

PCSS CONTRACT NO. : **0115**
EA CONTRACT NO. : MC-04-01
NAME OF SUPPLIERS/CONTRACTORS : HENAN NO.7 CONSTRUCTION CO., LTD
ADDRESS : NO.89, RENMIN ROAD, ANYANG, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,211,141.86
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CW FOR MIANCHI WATERWORKS SUPPLY WATER PIPING
 SUBPROJECT (LOT A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	547,215.63	PRC	100.00	547,215.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN INSTALLATION GROUP CO., LTD. SANMENXIA CITY PLANNING COMPANY	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0116**
EA CONTRACT NO. : MC-04-02
NAME OF SUPPLIERS/CONTRACTORS : SANMENXIA CITY PLANNING COMPANY
ADDRESS : WENMING ROAD, SANMENXIA, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,398,775.57
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CW FOR MIANCHI WATERWORKS SUPPLY WATER PIPING
 SUBPROJECT (LOT B)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	631,991.91	PRC	100.00	631,991.91

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN GEOLOGY MINERAL CONSTRUCTION CO. LTD. HENAN NO.7 CONSTRUCTION CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

LOAN NO : 1850-PRC
PROJECT NAME : GANZHOU-LONGYAN RAILWAY PROJECT
SECTOR : Railways
EXECUTING AGENCY(IES) : Ministry of Railways

PCSS CONTRACT NO. : 0078
EA CONTRACT NO. : NO.06HK01GTG3IWS6401
NAME OF SUPPLIERS/CONTRACTORS : YARDWAY LIMITED
ADDRESS : 1/F., PROSON BUILDING, 2-6 FUI YIU KOK STREET,
 TSUEN WAN, N.T., HONG KONG, CHINA
NATIONALITY OF BIDDER : HONG KONG, CHINA
TOTAL CONTRACT AMOUNT : US\$2,380,760.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 03-Jul-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF TRACK INSPECTION CAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,380,760.00	PRC	37.80	899,927.28
		USA	62.20	1,480,832.72

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : 1967-PRC
PROJECT NAME : SHANXI ROAD DEVELOPMENT II PROJECT
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Shanxi Communications Department

PCSS CONTRACT NO. : 0015
EA CONTRACT NO. : NIL
NAME OF SUPPLIERS/CONTRACTORS : SHANXI TRAFFIC INFORMATION COMMUNICATION CO. /
 SHANGHAI ELECTRICAL SCIENTIFIC RESEARCH
 INSTITUTE (GROUP) CO. LTD. (JV)
ADDRESS : SHANXI, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,373,140.58
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 21-Jul-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONTRACT EP1: TRAFFIC MONITORING, COMMUNICATION
 AND TOLL COLLECTION SYSTEM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,381,387.99	USA	1.00	23,813.87
		PRC	99.00	2,357,574.11

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JOINT VENTURE OF VATE-XAT	CHINA, PEOPLE'S REP. OF
	BRIGHT OCEANS CORPORATION	CHINA, PEOPLE'S REP. OF
	SHANXI COMMUNICATION INST. SCIENCE & EXP.	CHINA, PEOPLE'S REP. OF
	BEIJING RHY TECHNOLOGY DEVELOPMENT CO.	CHINA, PEOPLE'S REP. OF
	SHANXI SIHE INTELLIGENT TRANSP. ENG.	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 JULY 2006
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

LOAN NO : **2032-PRC**
PROJECT NAME : **GANSU CLEAN ENERGY DEVELOPMENT PROJECT**
SECTOR : Transmission & Distribution
EXECUTING AGENCY(IES) : Gansu Provincial Government

PCSS CONTRACT NO. : **0062**
EA CONTRACT NO. : TC-03G612/20
NAME OF SUPPLIERS/CONTRACTORS : ZHANGYE SANFENG MECHANIZATION ENG. CO., LTD.
ADDRESS : ZHANGYE, GANSU, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,819,884.68
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR ROAD MODIFICATION ENGINEERING BETWEEN THE
 POWERHOUSE AND WATER DIVERSION PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	912,830.68	PRC	100.00	912,830.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ZHANGYE HYDRAULIC AND HYDROELECTRIC CONT. ENG ZHANGYE LONGTENG MECHANIZATION ENG. CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0063**
EA CONTRACT NO. : TC-03G612/21
NAME OF SUPPLIERS/CONTRACTORS : GANSU HYDROELECTRIC CONSTRUCTION ENG. CO. LTD
ADDRESS : ZHANGYE, GANSU, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,005,605.24
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR HIGHWALL SLOPE PROCESSING ENGINEERING OF
 POWERHOUSE AREA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,005,985.72	PRC	100.00	1,005,985.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	FUJIAN PROVINCE HAITIAN CONSTRUCTION ENG. CO. NO. 13 CHINA RAILWAY BUREAU GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

LOAN NO : 2175-PRC
PROJECT NAME : Jilin Water Supply and Sewerage Development Project
SECTOR : Integrated
EXECUTING AGENCY(IES) : Jilin Provincial Government

PCSS CONTRACT NO. : 0002
EA CONTRACT NO. : 06CNO1GTE21WT0012
NAME OF SUPPLIERS/CONTRACTORS : CHINA CONSTRUCTION 8TH ENGINEERING DIV
ADDRESS : BEIJING, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$6,703,240.45
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR SUBPROJ1-BID NO. 0701-06201TC2X002

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,698,346.08	PRC	100.00	3,698,346.08

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0003
EA CONTRACT NO. : 06CNO1GTE21WT0022
NAME OF SUPPLIERS/CONTRACTORS : ZHONG TIE 3RD GROUP CO. LTD
ADDRESS : BEIJING, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$8,726,504.56
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS: MEIHEKOU COMPONENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,808,128.29	PRC	100.00	4,808,128.29

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0208**
EA CONTRACT NO. : BSL/TKY/01
NAME OF SUPPLIERS/CONTRACTORS : LARSEN & TOUBRO LIMITED
ADDRESS : MOUNT POONAMALEE ROAD,
 MANAPAKKAM, P B NO 979, CHENNAI, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$102,440,338.94
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Jul-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : BISALPUR WATER SUPPLY PROJECT, TRANSMISSION SYSTEM WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	50,873,197.66	IND	100.00	50,873,197.66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GAMA-HCC JOINT VENTURE	INDIA
	PUNCAK NIAGA-LOH & LOH-PATEL	INDIA
	DODSAL-DPL JOINT VENTURE	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. : **0044**
EA CONTRACT NO. : KEIP/LCB/CW04/2005-06
NAME OF SUPPLIERS/CONTRACTORS : EAST COAST CONSTRUCTIONS & INDUSTRIES LTD
ADDRESS : 11, POLLOCK STREET, 6TH FLOOR, KOLKATA, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$2,298,964.53
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF BRIDGES OVER CANALS - PACKAGE 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,628,308.04	IND	100.00	1,628,308.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MACKINTOSH BURN CO. LTD., KOLKATA	INDIA

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

LOAN NO : **1826-IND**
PROJECT NAME : **Gujarat Earthquake Rehabilitation and Reconstruction Project**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Government of Gujarat
 Gujarat State Disaster Management Authority

PCSS CONTRACT NO. : **0355**
EA CONTRACT NO. : TCE/GUDC/3812A//EQP/451R2LOTIX
NAME OF SUPPLIERS/CONTRACTORS : KOHLBROS COMMUNICATIONS PVT. LTD.
ADDRESS : PAUL MANSIONS GROUND FLOOR,
 6 BISHOP LEFROY ROAD, KOLKATA, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$246,145.48
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 07-Jul-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF EQUIPMENTS FOR STRENGTHENING CAPABILITIES
 OF MUNICIPALITIES IN GUJARAT STATE FOR DISASTER MITIGATION
 (COMMUNICATION EQUIPMENTS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,364.57	IND	100.00	128,364.57
UNSUCCESSFUL BIDDERS :	NONE			

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. : **0153**
EA CONTRACT NO. : 06-01/ADB/MPSEB/D-52
NAME OF SUPPLIERS/CONTRACTORS : STEEL AUTHORITY OF INDIA LTD. (SAIL)
ADDRESS : ISPAT BHAWAN, LODHI ROAD, NEW DELHI, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,005,015.91
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 10-Jul-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : RAIL POLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	858,108.60	IND	100.00	858,108.60
UNSUCCESSFUL BIDDERS :	NAME GIRDHARI LAL AGARWAL & CO.		NATIONALITY INDIA	

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

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

PCSS CONTRACT NO. : **0247**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S RAJDEEP CONSTRUCTION COMPANY, BETUL
ADDRESS : GANDHI NAGAR, BETUL, GANJ, BETUL, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$942,070.09
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : B3, MP 0357, BETUL DISTRICT, 3 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	705,659.63	IND	100.00	705,659.63

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0248**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S RAISINGH & COMPANY, BALAGHAT
ADDRESS : 843 -A MOTI JHEEL COLONEY
 POLICE LINE ETAWAHA, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,229,513.72
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : B3, MP 0358, BETUL DISTRICT, 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	920,969.90	IND	100.00	920,969.90

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0249**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : SHRI RAMESH CHAND JAIN
ADDRESS : SARDAR BHAGAT SINGH WARD, MANDLA, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,228,535.72
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : B3, MP 2352, MANDLA DISTRICT, 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	920,237.33	IND	100.00	920,237.33

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 JULY 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0250**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S OSHO ASSOCIATES
 ADDRESS : N-2 GANDHI NAGAR GWALIOR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$994,947.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B3, MP 3854, SHAHDOL DISTRICT, 6 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	745,267.21	IND	100.00	745,267.21

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LAKHPAT SING	INDIA
	TIRUPATI BUILD CON PVT LTD	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. : **0036**
 EA CONTRACT NO. : PACKAGE 1A/ADB/ASEB/CE/TT-01
 NAME OF SUPPLIERS/CONTRACTORS : JYOTI STRUCTURES LTD.
 ADDRESS : VALECHA CHAMBERS, 6TH FLR, NEW LINK ROAD
 OSHIWARA, ANDHERI (WEST) MUMBAI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,074,201.36
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 08-Jul-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 220/132 KV TRANSMISSION LINE
 PACKAGE 1A (SUPPLY CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,043,699.63	IND	100.00	2,043,699.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ASSOCIATED TRANSRAIL STRUCTURES	INDIA
	KALPATARU POWER TRANSMISSION LTD.	INDIA

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

PCSS CONTRACT NO. : **0037**
 EA CONTRACT NO. : PACKAGE 1B/ADB/ASEB/CE/TT-01
 NAME OF SUPPLIERS/CONTRACTORS : JYOTI STRUCTURES LTD.
 ADDRESS : VALECHA CHAMBERS, 6TH FLR, NEW LINK ROAD
 OSHIWARA, ANDHERI (WEST) MUMBAI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,924,174.71
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 08-Jul-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 220/132 KV TRANSMISSION LINE
 PACKAGE 1B (ERECTION CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,882,051.81	IND	100.00	2,882,051.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ASSOCIATED TRANSRAIL STRUCTURES	INDIA
	KALPATARU POWER TRANSMISSION	INDIA

PCSS CONTRACT NO. : **0038**
 EA CONTRACT NO. : PACKAGE 2A/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\$1,419,196.78
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 08-Jul-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 220/132 KV TRANSMISSION LINE
 PACKAGE 2A (SUPPLY CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,398,327.09	IND	100.00	1,398,327.09

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ASSOCIATED TRANSRAIL STRUCTURES	INDIA
	KALPATARU POWER TRANSMISSION LTD.	INDIA

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

PCSS CONTRACT NO. : **0039**
 EA CONTRACT NO. : PACKAGE 2B/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\$2,075,509.48
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 08-Jul-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 220/132 KV TRANSMISSION LINE
 PACKAGE 2B (ERECTION CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,045,611.65	IND	100.00	2,045,611.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ASSOCIATED TRANSRAIL STRUCTURES	INDIA
	KALPATARU POWER TRANSMISSION LTD.	INDIA

PCSS CONTRACT NO. : **0040**
 EA CONTRACT NO. : ADB-05 PACKAGE 3 (SUPPLY)
 NAME OF SUPPLIERS/CONTRACTORS : M/S DUTTA ELECTRICAL
 ADDRESS : ULUBARI, GUWAHATI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$934,721.41
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 08-Jul-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : AUGMENTATION OF 33/11KV SUBSTATION
 PACKAGE 3A (SUPPLY CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	921,256.69	IND	100.00	921,256.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ECI ENGINEERING	INDIA
	TRADE & TECHNOLOGY	INDIA
	SINGH CABLES & CONDUCTORS	INDIA
	NORTH EASTERN ENGINEERS	INDIA

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

PCSS CONTRACT NO. : **0041**
 EA CONTRACT NO. : ADB-06 PACKAGE 3 (ERECTION)
 NAME OF SUPPLIERS/CONTRACTORS : M/S DUTTA ELECTRICAL
 ADDRESS : ULUBARI, GUWAHATI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$126,006.72
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 08-Jul-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : AUGMENTATION OF 33/11KV SUBSTATIONS
 PACKAGE 3B (ERECTION CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	124,191.58	IND	100.00	124,191.58

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ECI ENGINEERING	INDIA
	TRADE AND TECHNOLOGY	INDIA
	SINGH CABLES AND CONDUCTORS	INDIA
	NORTH EASTERN ENGINEERS	INDIA

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

PCSS CONTRACT NO. : **0014**
 EA CONTRACT NO. : URBAN JAMMU/WS/03
 NAME OF SUPPLIERS/CONTRACTORS : HANUMAN TUBE WELL COMPANY
 ADDRESS : 8-9, STATION ROAD, JAIPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,386,692.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 11-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF TUBE WELLS UNDER JAMMU (EAST) WATER
 SUPPLY REHABILITATION PROGRAMME

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,718,213.87	IND	100.00	1,718,213.87

UNSUCCESSFUL BIDDERS : NONE

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

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. : **0824**
EA CONTRACT NO. : 62SBUN
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGWR, DGFCH, DGRD
ADDRESS : JAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$142,767.83
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 18-Jul-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WA 62SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,129.40	INO	100.00	143,129.40

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1587-INO**
PROJECT NAME : **METROPOLITAN MEDAN URBAN DEVELOPMENT PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Directorate General of Urban & Rural Development

PCSS CONTRACT NO. : **0071**
EA CONTRACT NO. : 28/MMUDP-MDN/2006
NAME OF SUPPLIERS/CONTRACTORS : PT BANGUN CIPTA KONTRAKTOR
ADDRESS : GEDUNG BANGUN TJIPTA LT 3
 JL. GATOT SUBROTO NO. 54, JAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$829,636.43
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION AND REHABILITATION OF DRAIN SYSTEM IN
 BADERA HULU, MEDAN (DRO01B)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	839,240.81	INO	100.00	839,240.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT ISTAKA KARYA	INDONESIA
	PT NI NDYA KARYA	INDONESIA
	PT HUTAMA KARYA	INDONESIA
	PT JAYA KONSTRUKSI	INDONESIA
	PT BI NTANG SI DOMUKTI	INDONESIA

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

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. : **0068**
 EA CONTRACT NO. : 26DJA
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGRCE
 ADDRESS : JAKARTA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$130,711.46
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 17-Jul-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : EXPENDITURES UNDER WA 26DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,147.94	INO	100.00	119,147.94

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0069**
 EA CONTRACT NO. : 27DJA
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGRCE
 ADDRESS : JAKARTA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$153,583.96
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 25-Jul-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : EXPENDITURE UNDER 27DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	154,896.28	INO	100.00	154,896.28

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. : **0048**
 EA CONTRACT NO. : 25DJA
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGRCE
 ADDRESS : JAKARTA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$172,585.58
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 25-Jul-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : EXPENDITURES UNDER WA 25DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	174,060.26	INO	100.00	174,060.26

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 JULY 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. : **0114**
EA CONTRACT NO. : W/APPL 25SBUN
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$454,462.30
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 27-Jul-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES DECEMBER 2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	459,222.37	INO	100.00	459,222.37

UNSUCCESSFUL BIDDERS : NONE

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. : **0138**
EA CONTRACT NO. : 043A/KONTRAK/SPJTJ/V/2006
NAME OF SUPPLIERS/CONTRACTORS : PT BORIANDY PUTRA
ADDRESS : JL. TEBET TIMUR RAYA NO. 75, JAKARTA SELATAN, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$270,564.42
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CP-07: BLACKSPOT IMPROVEMENT -JAMBI PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	246,916.81	INO	100.00	246,916.81

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0139**
EA CONTRACT NO. : 069/KONTRAK/SPJTJ/VI/2006
NAME OF SUPPLIERS/CONTRACTORS : PT ECHO ZORRO
ADDRESS : JL PERINTIS KEMERDEKAAN NO. 15, PERTOKOAN PULAU EMAS JAKARTA TIMUR, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$449,564.05
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CP-08: BLACK SPOT IMPROVEMENT - SOUTH SUMATRA PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	410,271.68	INO	100.00	410,271.68

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 JULY 2006
 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0141**
 EA CONTRACT NO. : 03-22/AL-06/PM/A/1798/0506
 NAME OF SUPPLIERS/CONTRACTORS : PT SUMBER MITRA JAYA
 ADDRESS : GRAHA IRAMA 4TH FLOOR. JL. HR RASUNA SAI
 D BLOK X-1 KAV1&2 JAKARTA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$2,929,732.97
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AL-06, ROAD REHABILITATION CIAWI-CIBADAK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,885,958.70	INDO	100.00	1,885,958.70

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0138**
 EA CONTRACT NO. : SP3-11/COREMAP/KP3K/V/2006
 NAME OF SUPPLIERS/CONTRACTORS : PT. INACON LUHUR PERTIWI
 ADDRESS : JL. PEJATEN RAYA NO 26 B, PEJATEN BARAT,
 PASAR MINGGU, JAKARTA SELATAN 12510, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$119,971.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : COASTAL FARMING/NON FISHERIES CULTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	108,784.45	INDO	100.00	108,784.45

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0139**
 EA CONTRACT NO. : SP3-12/COREMAP/KP3K/V/2006
 NAME OF SUPPLIERS/CONTRACTORS : PT. BERNALA NIRWANA
 ADDRESS : JL. BATU MERAH IV, NO. 9 LT. 2
 PEJATEN TIMUR, PASAR MINGGU, JAKARTA SELATAN, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$324,512.13
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MARI CULTURE AND BRACKISHWATER CULTURE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	294,848.40	INDO	100.00	294,848.40

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 JULY 2006
 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0140**
 EA CONTRACT NO. : SP3-13/COREMAP/KP3K/V/2006
 NAME OF SUPPLIERS/CONTRACTORS : PT. KACINDO DANATYA
 ADDRESS : JL. PONDOK KELAPA 1A/5/26-27 RT
 001/004 KELURAHAN PONDOK KELAP
 KEC. DUREN SAWIT, JAKARTA TIMUR 13450, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$180,699.12
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 12-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LOVESTOCK DEVELOPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	164,181.36	INDO	100.00	164,181.36

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0141**
 EA CONTRACT NO. : SP3-14/COREMAP/KP3K/V/2006
 NAME OF SUPPLIERS/CONTRACTORS : PT. PLARENCO
 ADDRESS : JL. MOCH. KAHFI I NO. 27 CIPEDAK
 JAGAKARSA, JAKARTA SELATAN, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$115,052.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DEVELOPMENT ARTIFICIAL REEF/TRANSPLANTATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,362.18	INDO	100.00	104,362.18

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0143**
 EA CONTRACT NO. : SP3-21/COREMAP/KP3K/VI/2006
 NAME OF SUPPLIERS/CONTRACTORS : PT. CARUDI BANGUN BELANTARA
 ADDRESS : JL. RM. HARSONO NO. 54, RAGUNAN
 PASAR MINGGU, JAKARTA SELATAN, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$114,018.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF MANGROVE AND COASTAL VEGETATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,424.47	INDO	100.00	103,424.47

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 JULY 2006
 BORROWING COUNTRY: **INDONESIA**

PCSS CONTRACT NO. : **0144**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$188,927.08
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jul-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : TSUNAMI DAMAGE REHABILITATION, EXTENSION SERVICES, STUDY & SURVEYS,
 VEHICLES & OFFICE AND FIELD EQUIPMENT, PATROL BOATS, IN-COUNTRY TRAININGS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	192,780.60	INDO	100.00	192,780.60

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0145**
 EA CONTRACT NO. : SP3-22/COREMAP/KP3K/VI I /2006
 NAME OF SUPPLIERS/CONTRACTORS : PT. SAMUDERA DOCKINDO PRIMA
 ADDRESS : TAMAN MERUYA PLAZA II BLOK E XIV NO. B.21
 JAKARTA BARAT, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$473,186.03
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 27-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FISHING BOAT AND FISHING GEARS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	434,674.75	INDO	100.00	434,674.75

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 JULY 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. : **0139**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$250,908.19
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 30-Jul-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : SOE (3 MAY 2006 TO 17 MAY 2006)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	250,908.19	KGZ	100.00	250,908.19

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1742-KGZ(SF)**
PROJECT NAME : **COMMUNITY-BASED INFRASTRUCTURE SERVICES SECTOR PROJECT**
 SECTOR : Multi sector
 EXECUTING AGENCY(IES) : Ministry of Agriculture and Water Resources

PCSS CONTRACT NO. : **0167**
 EA CONTRACT NO. : 742-JA-RW-060A
 NAME OF SUPPLIERS/CONTRACTORS : JSC "KUCH"
 ADDRESS : TASHKUMIR, JALALABAD STROI PLOSHADKA, KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$315,740.69
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF MOMBOKOVO RWS IN JALAL ABAD OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	268,738.55	KGZ	100.00	268,738.55

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0168**
 EA CONTRACT NO. : ADB 1742-JA-RW-060B
 NAME OF SUPPLIERS/CONTRACTORS : JSC "KUCH"
 ADDRESS : TASHKUMIR, JALALABAD STROI PLOSHADKA, KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$257,469.50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF MOMBOKOVO RWS IN JALALABAD OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	257,619.89	KGZ	100.00	257,619.89

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0169**
 EA CONTRACT NO. : ADB-1742-OS-RW-064
 NAME OF SUPPLIERS/CONTRACTORS : JSC "HRSU"
 ADDRESS : OSH CITY, STREET LENINA. 221, KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$180,942.74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF KABLAN-KOL RWS IN OSH OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	181,048.43	KGZ	100.00	181,048.43
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0170**
 EA CONTRACT NO. : ADB-1742-BA-RW-029
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$1,753,367.50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 22-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF KULUNDU RWS IN BATKEN OBLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,754,391.72	KGZ	100.00	1,754,391.72
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : **1727-LAO(SF)**
PROJECT NAME : **GREATER MEKONG SUBREGION: EAST WEST CORRIDOR PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Comm, Trans., Post & Construction

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. : PACKAGE 1 FOR THE CIVIL WORK 0
NAME OF SUPPLIERS/CONTRACTORS : COMMUNICATION CONSTRUCTION CO.,
ADDRESS : THADEUA ROAD, KM19, BAN DONGPHOSY
 VIENTIANE, AO PDR, P. O. BOX 832
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$557,481.71
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : F. BRIDGE CONSTRUCTION BRIDGE IN SAVANAKHET PROVINCE.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	473,859.45	LAO	100.00	473,859.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KHAMMOUANE ROAD & BRIDGE CONSTRUCTION CO., MOUANG VANH DEVELOPMENT CO.,	LAO PEOPLE'S DEM REP 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. : **0114**
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\$110,548.28
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 07-Jul-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SOE FOR THE PERIOD 01-31 MAY2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,548.28	LAO	100.00	110,548.28

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : **1795-LAO(SF)**
PROJECT NAME : **RURAL ACCESS ROADS PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Comm, Trans., Post & Construction

PCSS CONTRACT NO. : **0015**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : ROAD NO. 8 CONSTRUCTION ENTERPRISE
ADDRESS : VIENTIANE, LAO PDR.
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$768,878.60
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Jul-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : CIVIL WORKS (PAVING WORKS) ON RARP/C2- NASACK-KHOCK HAO DO,
 SANAKHAM DISTRICT, VIENTIANE PROVINCE.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	630,480.45	LAO	100.00	630,480.45

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0064**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : PITAMBRA BOOKS PVT. LTD
ADDRESS : B-95 INDUSTRIAL AREA BIJOLI, JHANSI (UP), INDIA
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$454,088.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 24-Jul-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : PRINTING AND DISTRIBUTION OF CORE TEXTBOOKS AND TEACHER GUIDES
 WITH PITAMBRA BOOKS PVT. LTD. REF. 0642/DTT.EQIP11.06

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	454,088.00	LAO	100.00	454,088.00

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

PCSS CONTRACT NO. : **0068**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SENG DARA CO. LTD
 ADDRESS : PHONHONG DI ST. VIENTIANE PROVINCE, LAO PDR
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$208,138.23
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION/REHABILITATION OF BAN KEUN TTC, PACKAGE 12,
 STAGE 2, EQUIPII/CW/10-TTC-12/05

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	145,696.76	LAO	100.00	145,696.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M&T CO. LTD	LAO PEOPLE'S DEM REP
	MYCHALEUN CO. LTD	LAO PEOPLE'S DEM REP

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

PCSS CONTRACT NO. : **0024**
 EA CONTRACT NO. : WA #00027
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : C/PMU, VIENTIANE, LAO PDR
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$104,328.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Jul-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SMALL CONTRACTS FOR CIVIL WORKS, EQUIPMENT, CONSULTING SERVICES
 & INCR ADMINISTRATION COSTS (SOE FOR APRIL-JUNE 2006)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,322.00	LAO	100.00	101,322.00

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

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

PCSS CONTRACT NO. : **0027**
EA CONTRACT NO. : SWM1-VEHICLES AND SEPTAGE
NAME OF SUPPLIERS/CONTRACTORS : LAOTHANI AGRICULTURE PROMOTION TRADING COMPANY
ADDRESS : 238 NONGBON ROAD, BAN PHONXAY
 MEUANG SAI SETHA, VIENTIANE, LAO PDR
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$374,510.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 17-Jul-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : VEHICLES & EQUIPMENT FOR SW & SEPTAGE MANAGEMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	374,510.00	JPN	100.00	374,510.00
	NAME		NATIONALITY	
UNSUCCESSFUL BIDDERS :	RM ASIA (HK) LIMITED		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 JULY 2006
 BORROWING COUNTRY: **MALDIVES**

LOAN NO : 2160-MLD(SF)
PROJECT NAME : TSUNAMI EMERGENCY ASSISTANCE PROJECT
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Ministry of Finance and Treasury

PCSS CONTRACT NO. : 0002
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, UNITED STATES
NATIONALITY OF BIDDER : UNITED STATES
TOTAL CONTRACT AMOUNT : US\$1,242,525.43
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 31-Jul-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,242,525.43	USA	100.00	1,242,525.43
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 JULY 2006
 BORROWING COUNTRY: **MONGOLIA**

LOAN NO : **1847-MON(SF)**
PROJECT NAME : **HOUSING FINANCE SECTOR LOAN**
SECTOR : Housing Finance
EXECUTING AGENCY(IES) : Ministry of Finance and Economy

PCSS CONTRACT NO. : **0038**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : CHANDMANI BAYANKHONGOR
 (M. KHOSBAYAR - DIRECTOR)
ADDRESS : BAYANKHONGOR CITY, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$227,197.69
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR HEATING, WATER SUPPLY, SEWERAGE AND
 HEATING SUBSTATION OF THE INFILL IN BAYANKHONGOR CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	170,544.03	MON	100.00	170,544.03

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0040**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : I LCH-ALTAI
 (B. TUMENDEMBEREL)
ADDRESS : GOBI-ALTAI, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$223,663.79
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR HEATING AND HEATING SUBSTATION
 OF THE INFILL PROJECT IN ALTAI CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,891.34	MON	100.00	167,891.34

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0042**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : UNDRAGA ALTAI
 (G. KHURELKHUU - DIRECTOR)
ADDRESS : GOBI-ALTAI, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$291,471.33
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR WATER SUPPLY AND SEWERAGE OF THE
 INFILL AND GER AREA IN ALTAI CITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	218,790.49	MON	100.00	218,790.49

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 JULY 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. : **0022**
EA CONTRACT NO. : IDBUSPTP-P06/03
NAME OF SUPPLIERS/CONTRACTORS : MOST INTERNATIONAL LLC
ADDRESS : ALTAN TARUA BLDG EAST WING, SONGI NOKHAI RKHAN DISTRICT, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$836,000.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 19-Jul-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF PUMPS AND ELECTRICAL EQUIPMENT IN WATER WELLS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	828,476.00	PRC	100.00	828,476.00

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1998-MON(SF)**
PROJECT NAME : **Second Health Sector Development Project**
SECTOR : Health Systems
EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : **0035**
EA CONTRACT NO. : GANTRANS UVUKHANGAI
NAME OF SUPPLIERS/CONTRACTORS : GANTRANS CO. LTD
ADDRESS : ULAANBAATAR, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$152,017.00
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS UVURKHANGAI HOSPITAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,593.95	MON	100.00	106,593.95

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0039**
EA CONTRACT NO. : HSDP2-026/01
NAME OF SUPPLIERS/CONTRACTORS : MEDI MPEX INTERNATIONAL CO. LTD
ADDRESS : MCS PLAZA SEOUL ST. 4, UB, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$950,000.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 26-Jul-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : MEDICAL EQUIPMENT 5 AIMAG AND 14 INTERSOUM HOSPITALS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	950,000.00	PRC	50.00	475,000.00
		GER	20.00	190,000.00
		ITA	30.00	285,000.00

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 JULY 2006
 BORROWING COUNTRY: **NEPAL**

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

PCSS CONTRACT NO. : **0095**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$263,441.78
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Jul-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00020

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	205,364.47	NEP	100.00	205,364.47
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0096**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$215,817.46
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Jul-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. A0040

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	148,476.89	NEP	100.00	148,476.89
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0097**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$139,421.88
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 31-Jul-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00021

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	111,603.51	NEP	100.00	111,603.51
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0098**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$190,412.58
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 31-Jul-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : LETTER DATED 27 JULY 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,152.25	NEP	100.00	142,152.25

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0117**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$334,558.05
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-Jul-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00070

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	277,394.24	NEP	100.00	277,394.24

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0119**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$121,511.52
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 31-Jul-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00071

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,215.11	NEP	100.00	104,215.11

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JULY 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. : 0073
EA CONTRACT NO. : STWSSSP/BUDHABARE/ICB-07
NAME OF SUPPLIERS/CONTRACTORS : NINGSHI NG-KANKAI -LUMBINI JV
ADDRESS : TANGAL, KATHMANDU, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$1,165,546.06
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Jul-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY AND SANITATION COMPONENT
 -BUDHABARE TOWN PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	829,572.59	NEP	100.00	829,572.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LAMA CONSTRUCTION	NEPAL
	PRERA-PINXI AN MINNING INDUSTRY GROUP	NEPAL
	HIMAL HYDRO-BOKHIM-MAI NACHULI	NEPAL
	UNITED BUILDERS-AMAR	NEPAL
	CTCE-RABINA JV	NEPAL
	GORKHA-CWE JV	NEPAL

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

PCSS CONTRACT NO. : 0003
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$722,414.19
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 24-Jul-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : CONTRACTS AWARDED IN SECOND QUARTER, LETTER DATED JULY 19, 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	580,555.56	NEP	100.00	580,555.56

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0005
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$154,139.48
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 31-Jul-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,252.94	NEP	100.00	110,252.94

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN JULY 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. : **0166**
EA CONTRACT NO. : AB/K/RC/39
NAME OF SUPPLIERS/CONTRACTORS : BALOCHI STAN ENGINEERING WORKS
ADDRESS : 4-KASI PLAZA, ZARGHOON ROAD, QUETTA, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$568,757.45
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF LASBELA MINORS 1&9

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	454,251.57	PAK	100.00	454,251.57

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0167**
EA CONTRACT NO. : ABZ/RC-43
NAME OF SUPPLIERS/CONTRACTORS : BALOCHI STAN ENGINEERING WORKS
ADDRESS : 4-KAZI PLAZA, ZARGHOON ROAD, QUETTA, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$361,080.33
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 10-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : LINING OF KAWAS CHANNEL - BALOCHI STAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	288,624.80	PAK	100.00	288,624.80

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0168**
EA CONTRACT NO. : ABA/RC-47
NAME OF SUPPLIERS/CONTRACTORS : HAJI NOOR-UL-HAQ & BROTHERS
ADDRESS : H. NO. 280/0, SARLATH ROAD, BLOCK 15, SATELLITE TOWN, QUETTA, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$881,701.01
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 13-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF JHAL JAHOO PERENNIAL IRRIGATION CHANNEL - BALOCHI STAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	704,951.49	PAK	100.00	704,951.49

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 JULY 2006
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0172**
 EA CONTRACT NO. : ABZ/RC-40
 NAME OF SUPPLIERS/CONTRACTORS : MOHAMMAD AZEEM KHAN & SONS
 ADDRESS : D-76, KABIR BUILDING, JINNAH ROAD, QUETTA, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$209,305.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LINING OF BADENZAI CHANNEL REHABILITATION - BALCHISTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,249.80	PAK	100.00	167,249.80

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0173**
 EA CONTRACT NO. : ABL/RC-49
 NAME OF SUPPLIERS/CONTRACTORS : BALOCHISTAN ENGINEERING WORKS
 ADDRESS : 4 KASI PLAZA, ZARGHOON ROAD, QUETTA, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$289,478.36
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION/LINING OF LASBELA CANAL MINOR 3 & 5 - BALOCHISTAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	231,333.11	PAK	100.00	231,333.11

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0174**
 EA CONTRACT NO. : FA/49C/ABL
 NAME OF SUPPLIERS/CONTRACTORS : CEMCON (PVT) LTD.
 ADDRESS : 28, 2ND FLOOR, CANTONMENT PLAZA
 SADDAR ROAD, PESHAWAR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$145,562.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION/IMPROVEMENT OF ADDITIONAL CIVIL
 CHANNELS IN KOHAT DISTRICT (PACKAGE C)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	116,392.04	PAK	100.00	116,392.04

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 JULY 2006
 BORROWING COUNTRY: **PAKI STAN**

PCSS CONTRACT NO. : **0175**
 EA CONTRACT NO. : FA/46B/ABL
 NAME OF SUPPLIERS/CONTRACTORS : SARDAR HI DAYATULLAH
 GOVERNMENT CONTRACTOR
 ADDRESS : D. I. KHAN, PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$213,923.30
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF IRRIGATION SYSTEM OF CRBC IN
 D. I. KHAN (CRBC IRRIGATION DIVISION) - PACKAGE B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	171,053.51	PAK	100.00	171,053.51

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0176**
 EA CONTRACT NO. : FA/53B/ABL
 NAME OF SUPPLIERS/CONTRACTORS : CEMCON (PVT) LIMITED
 ADDRESS : 28, 2ND FLOOR CANTONMENT PLAZA,
 SADDAR ROAD, PESHAWAR, PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$195,654.91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION/IMPROVEMENT OF CROSS DRAINAGE
 WORKS IN NWFP (PACKAGE B)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	156,446.07	PAK	100.00	156,446.07

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0177**
 EA CONTRACT NO. : FA/46G/ABL
 NAME OF SUPPLIERS/CONTRACTORS : HAJI QAZI KHAN AND SONS
 GOVERNMENT CONTRACTOR
 ADDRESS : BANNU, PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$368,290.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF IRRIGATION SYSTEM OF CRBC IN
 D. I. KHAN (CRBC IRRIGATION DIVISION) - PACKAGE G

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	294,486.09	PAK	100.00	294,486.09

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 JULY 2006
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0179**
 EA CONTRACT NO. : ABK/RC-46
 NAME OF SUPPLIERS/CONTRACTORS : MARATHON CONSTRUCTION CO.
 ADDRESS : BMT-3, MONO TERRACE, 32-D, COMMERCIAL AREA-B,
 OPP. MASJID ROOBA, DEFENCE SOCIETY, PHASE 2, KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$339,366.89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LINING OF NOSHERA CHANNEL - BALUCHI STAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	271,358.47	PAK	100.00	271,358.47

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0181**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$120,748.59
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Jul-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : PROCUREMENT OF EQUIPMENT FOR FEMU & EMU AJK AND OPERATIONAL COST
 OF FEMU AND EMU AJK FROM JAN 04 TO 31 MAR. 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	120,748.59	PAK	100.00	120,748.59

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1534-PAK(SF)**
PROJECT NAME : **SECOND SCIENCE EDUCATION SECTOR PROJECT**
SECTOR : Senior Secondary General Education
EXECUTING AGENCY(IES) : Ministry of Education
 Department of Education, Baluchistan
 Department of Education, NWFP
 Department of Education, Lahore
 Department of Education, NWFP for FATA

PCSS CONTRACT NO. : **0062**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S FEROSZONS PVT. LTD
 ADDRESS : 60-SHAHRA-E-QUAID-E-AZAM,
 LAHORE, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$492,712.33
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Jul-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF CHARTS & FOLDERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	418,180.55	PAK	100.00	418,180.55

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 JULY 2006
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0063**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S FEROSONS PVT. LTD
 ADDRESS : 60 SHAHRA-E-QUAID-E-AZAM, LAHORE, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$497,095.89
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 07-Jul-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF GOODS PIU PUNJAB TRANSPARENCIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	421,901.02	PAK	100.00	421,901.02
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0135**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PARADISE EXPORT CO.
 ADDRESS : P.O. BOX NO. 1631, ABBOT ROAD, SIALKOT, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$262,454.39
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 18-Jul-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF MEDICAL EQUIPMENT (PACKAGE 9) - NWFP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	262,389.12	PAK	100.00	262,389.12
UNSUCCESSFUL BIDDERS :	NONE			

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

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. : **0009**
EA CONTRACT NO. : TKB/1A
NAME OF SUPPLIERS/CONTRACTORS : M/S. IFTIKHAR CONSTRUCTORS PVT. LTD.
ADDRESS : ZEENAT PLAZA 1 FLOOR, OPPOSITE OLD HAJI CAMP GT ROAD
 PESHAWAR, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,009,909.82
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SEWERAGE/DRAINAGE SYSTEM TAKHTBHAI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	716,857.64	PAK	100.00	716,857.64

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0027**
EA CONTRACT NO. : 84510
NAME OF SUPPLIERS/CONTRACTORS : NIAZ MOHAMMAD KHAN & BROTHERS
ADDRESS : SHAH MAKKI ROAD, KATCHA QILLA, HYDERABAD, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,529,426.16
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 05-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SOOFI DHORO NARO TO PITHORO GHULAM NABI SHAH ROAD
 UMERKOT 10.006 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	458,514.52	PAK	100.00	458,514.52

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0028**
 EA CONTRACT NO. : 84304
 NAME OF SUPPLIERS/CONTRACTORS : KAYBEE CONSTRUCTORS
 ADDRESS : MADINA MASJID ROAD, SHAHDADPUR, PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$1,390,412.89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF KANHAR MORI TO DHANI PARTO, RAJPER
 VIA BAGH KHAN JATOI, MAJNOO KERIO ROAD, SANGHAR 10.204 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	416,738.30	PAK	100.00	416,738.30

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0029**
 EA CONTRACT NO. : 83110
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD RAMZAN & COMPANY
 ADDRESS : DAYA MUHALLA, KANDHKOT, JACOBABAD, PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$917,817.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : THUL-TANGWANI ROAD TO CHANA VIA KARI MABAD ROAD
 JACOBABAD 5.711 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	275,298.62	PAK	100.00	275,298.62

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0030**
 EA CONTRACT NO. : 83208-1
 NAME OF SUPPLIERS/CONTRACTORS : R. P. S. CONSTRUCTION CO
 ADDRESS : E22, BLOCK F, GULSHAN-E-JAMAL
 RASHID MINHAS ROAD, KARACHI, PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$3,155,495.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : GHAR ROAD MILE 5/0 TO RANVTI VIA VILLAGE MAREE
 KALHORO KHUHAWAR, RANVTI BUNGLOW, LARKANA 11 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	945,000.54	PAK	100.00	945,000.54

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 JULY 2006
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0031**
 EA CONTRACT NO. : 84102-II
 NAME OF SUPPLIERS/CONTRACTORS : NIAZ MUHAMMAD KHAN & BROTHERS
 ADDRESS : SHAH MAKKI ROAD, KATCHA QILLA, HYDERABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,209,256.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BISHAM BROHI TO BALOUCHABAD MIRPURKHAS 8.641 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	362,367.70	PAK	100.00	362,367.70

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0032**
 EA CONTRACT NO. : 84303
 NAME OF SUPPLIERS/CONTRACTORS : KAYBEE CONSTRUCTORS
 ADDRESS : MADINA MASJID ROAD, SHAHDADPUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,036,448.08
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : TANDO MITHA KHAN ROAD TO LUTKO MORI VIA SADDIQ
 UNAR, SANGHAR 18.019 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	609,870.87	PAK	100.00	609,870.87

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0033**
 EA CONTRACT NO. : 84103
 NAME OF SUPPLIERS/CONTRACTORS : NIAZ MUHAMMAD KHAN & BROTHERS
 ADDRESS : SHAH MAKKI ROAD, KATCHA QILLA
 HYDERABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$730,581.70
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : TANDO ADAM ROAD TO VILLAGE USMAN MEHAR
 MIRPURKHAS 6.239 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	218,860.83	PAK	100.00	218,860.83

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 JULY 2006
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0034**
 EA CONTRACT NO. : 85203
 NAME OF SUPPLIERS/CONTRACTORS : HAJI ATTA MUHAMMAD KHAN
 ADDRESS : FLAT 34, 2ND FLOOR, BLOCK D-5 RABIA CITY
 GULSHAN-JOHAR, KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$586,337.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PIR FATEH SHAH TO PIR BADAL ROAD
 KHAIRPUR 5.797 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,595.16	PAK	100.00	175,595.16

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0035**
 EA CONTRACT NO. : 81203
 NAME OF SUPPLIERS/CONTRACTORS : HAJI ATTA MUHAMMAD KHAN
 ADDRESS : FLAT 34, 2ND FLOOR, BLOCK D5, RABIA CITY
 GULSHAN-E-JOPAR, KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$696,112.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FARI DABAD VILLAGE BUND TO ALLAHDINO TIVNO
 BAMBA DERA, WALI M RID, DADU 81203

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	208,470.16	PAK	100.00	208,470.16

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0036**
 EA CONTRACT NO. : 83308
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD RAMZAN & CO
 ADDRESS : DAYA MUHALLA, KANDHKOT
 JACOBABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$709,564.01
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : INDUS HIGHWAY TO NOON VIA GOHRANI
 SHI KARPUR 6.13

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	212,498.62	PAK	100.00	212,498.62

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 JULY 2006
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0037**
 EA CONTRACT NO. : 83109
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD RAMZAN & CO.
 ADDRESS : DAYA MUHALLA, KANDHKOT
 JACOBABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,403,897.21
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : THULL-SAI FAL ROAD @ MILE 2/7 (SAJJAN) BAGHARI
 LARO TO MIRPUR BURI RO VIA UDI, JACOBABAD 9.55 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	420,579.19	PAK	100.00	420,579.19

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0038**
 EA CONTRACT NO. : 83202
 NAME OF SUPPLIERS/CONTRACTORS : GHULAM NABI & CO.
 ADDRESS : P. O. DHAMRAH, LARKANA, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,588,996.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : KALHORO VIA NOORABAD, GHULAM ALI MAGSI, HAJI
 SUKHI AL MUGHARI, LARKANA 12.518 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	775,539.99	PAK	100.00	775,539.99

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0027**
 EA CONTRACT NO. : 84510
 NAME OF SUPPLIERS/CONTRACTORS : NIAZ MOHAMMAD KHAN & BROTHERS
 ADDRESS : SHAH MAKKI ROAD, KATCHA QILLA, HYDERABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,529,426.16
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SOOFI DHORO NARO TO PITHORO GHULAM NABI SHAH ROAD
 UMERKOT 10.006 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	457,974.25	PAK	100.00	457,974.25

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 JULY 2006
 BORROWING COUNTRY: **PAKI STAN**

PCSS CONTRACT NO. : **0028**
 EA CONTRACT NO. : 84304
 NAME OF SUPPLIERS/CONTRACTORS : KAYBEE CONSTRUCTORS
 ADDRESS : MADINA MASJID ROAD, SHAHDADPUR, PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$1,390,412.89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : KANHAR MORI TO DHANI PARTO, RAJPER VIA BAGH
 KHAN JATOI, MAJNOO KERIO ROAD, SANGHAR 10.204

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	416,338.21	PAK	100.00	416,338.21

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0029**
 EA CONTRACT NO. : 83110
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD RAMZAN & CO.
 ADDRESS : DAYA MUHALLA, KANDHKO
 JACOBABAD, PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$917,817.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : THUL-TANGWANI ROAD TO CHANA VIA KARI MABAD ROAD
 JACOBABAD 5.711 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	274,806.76	PAK	100.00	274,806.76

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0030**
 EA CONTRACT NO. : 83208-1
 NAME OF SUPPLIERS/CONTRACTORS : R. P. S. CONSTRUCTION CO.
 ADDRESS : E22, BLOCK F, GULSHAN-E-JAMAL
 RASHID MINHAS ROAD, KARACHI, PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$3,155,495.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : GHAR ROAD MILE 5/0 TO RANVTI VIA VILLAGE MAREE
 KALHORO KHUHAWAR, RANVTI BUNGLOW, LARKANA 11 KM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	945,000.54	PAK	100.00	945,000.54

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 JULY 2006
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0031**
 EA CONTRACT NO. : 84102-11
 NAME OF SUPPLIERS/CONTRACTORS : NIAZ MUHAMMAD KHAN & BROTHERS
 ADDRESS : SHAH MAKKI ROAD, KATCHA QILLA,
 HYDERABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,209,256.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BISHAM BROHI TO BALOUCHABAD
 MIRPURKHAS 8.641

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	362,106.47	PAK	100.00	362,106.47

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0032**
 EA CONTRACT NO. : 84303
 NAME OF SUPPLIERS/CONTRACTORS : KAYBEE CONSTRUCTORS
 ADDRESS : MADINA MASJID ROAD,
 SHAHDADPUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,036,448.08
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : TANDO MITHA KHAN ROAD TO LUTKO MORI VIA SADDIQ
 UNAR, SANGHAR 18.019

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	609,870.87	PAK	100.00	609,870.87

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0033**
 EA CONTRACT NO. : 84103
 NAME OF SUPPLIERS/CONTRACTORS : NIAZ MUHAMMAD KHAN & BROTHERS
 ADDRESS : SHAH MAKKI ROAD, KATCHA QILLA,
 HYDERABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$730,747.78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : TANDO ADAM ROAD TO VILLAGE USMAN MEHAR
 MIRPURKHAS 6.239

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	218,781.09	PAK	100.00	218,781.09

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 JULY 2006
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0034**
 EA CONTRACT NO. : 85203
 NAME OF SUPPLIERS/CONTRACTORS : HAJI ATTA MUHAMMAD KHAN
 ADDRESS : FLAT 34, 2ND FLOOR, BLOCK D5, RABIA CITY
 GULSHAN-E-JOHAR, KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$586,337.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PIR FATEH SHAH TO PIR BADAL ROAD
 KHAI RPUR 5.797

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,595.16	PAK	100.00	175,595.16

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0035**
 EA CONTRACT NO. : 81203
 NAME OF SUPPLIERS/CONTRACTORS : HAJI ATTA MUHAMMAD KHAN
 ADDRESS : FLAT 34, 2ND FLOOR, BLOCK D5, RABIA CITY
 GULSHAN-E-JOHAR, KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$696,112.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FARIDABAD VILLAGE BUND TO ALLAHDINO TIVNO
 BAMBA DERA, WALI M RIND, DADU 81203

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	208,470.16	PAK	100.00	208,470.16

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0036**
 EA CONTRACT NO. : 83308
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD RAMZAN & CO.
 ADDRESS : DAYA MUHALLA, KANDHKOT
 JACOBABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$709,564.01
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : INDUS HIGHWAY TO NOON VIA GOHRANI
 SHI KARPUR 6.13

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	212,498.62	PAK	100.00	212,498.62

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 JULY 2006
 BORROWING COUNTRY: **PAKI STAN**

PCSS CONTRACT NO. : **0037**
 EA CONTRACT NO. : 83109
 NAME OF SUPPLIERS/CONTRACTORS : MUHAMMAD RAMZAN & CO.
 ADDRESS : DAYA MUHALLA, KANDHKOT
 JACOBABAD, PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$1,403,897.21
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : THULL-SAI FAL ROAD @ MILE 2/7 (SAJJAN) BAGHARI
 LARO TO MIRPUR BURI RO VIA UDI, JACOBABAD 9.55

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	420,410.94	PAK	100.00	420,410.94

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0038**
 EA CONTRACT NO. : 83202
 NAME OF SUPPLIERS/CONTRACTORS : GHULAM NABI & CO.
 ADDRESS : P. O. DHAMRAH, LARKANA, PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$2,588,996.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : KALHORO VIA NOORABAD, GHULAM ALI MAGSI, HAJI
 SUKHI AL MUGHARI, LARKANA 12.518

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	775,539.99	PAK	100.00	775,539.99

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1900-PAK(SF)**
PROJECT NAME : **Reproductive Health Project**
SECTOR : Health Programs
EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : **0018**
 EA CONTRACT NO. : 1-05/RHPP
 NAME OF SUPPLIERS/CONTRACTORS : M/S BIO TECH SERVICES
 ADDRESS : 746 SHAHDMAN-1, LAHORE, PAKI STAN
 NATIONALITY OF BIDDER : PAKI STAN
 TOTAL CONTRACT AMOUNT : US\$107,000.66
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 13-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ULTRASOUND MACHINE MODEL HS-2000 (PUNJAB MOH)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	106,938.57	JPN	100.00	106,938.57

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 JULY 2006
 BORROWING COUNTRY: **PAKI STAN**

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

PCSS CONTRACT NO. : **0016**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : AGHA CONSTRUCTION CO.
ADDRESS : ISLAMABAD, PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$3,106,279.02
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR LCB 2 (KHURKHERA-KANRAJ ROAD)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,925,094.72	PAK	100.00	1,925,094.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RAKSHANI BUILDERS	PAKI STAN
	HAJI RANJHA & CO.	PAKI STAN

PCSS CONTRACT NO. : **0017**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : ABDALI BROTHERS
ADDRESS : QUETTA, BALOCHI STAN, PAKI STAN
NATIONALITY OF BIDDER : PAKI STAN
TOTAL CONTRACT AMOUNT : US\$1,188,819.70
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR LCB 1 (GULI STAN-SAGI BAZAR-KANDEL)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	736,762.70	PAK	100.00	736,762.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MOHAMMAD IKRAM & CO.	PAKI STAN
	AGHA CONSTRUCTION CO.	PAKI STAN

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

LOAN NO : **2049-PAK(SF)**
PROJECT NAME : **SINDH DEVOLVED SOCIAL SERVICES PROJECT (DSSP)**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Finance Department, GOS
 Planning & Development Department, Sindh

PCSS CONTRACT NO. : **0011**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$122,789.32
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 01-Jul-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : CIVIL WORKS/EQUIPMENT/OPERATING COST/TRAINING (OCT05-MAY06)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,378.14	PAK	100.00	123,378.14

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2060-PAK(SF)**
PROJECT NAME : **SOUTHERN PUNJAB BASIC URBAN SERVICES PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Local Government and Rural Devt Dept, Govt Punjab

PCSS CONTRACT NO. : **0039**
EA CONTRACT NO. : LCB-SWD-CIV-KNW-01
NAME OF SUPPLIERS/CONTRACTORS : M/S MUHAMMAD ASIF
ADDRESS : KHANEWAL, LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$593,460.31
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR REHABILITATION/AUGMENTATION OF
 DISPOSAL STATIONS, SEWER LINKS AND ALLIED WORKS KHANEWAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	210,364.04	PAK	100.00	210,364.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S CH. AMJAD ALI	PAKISTAN

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

PCSS CONTRACT NO. : **0041**
 EA CONTRACT NO. : LCB-SWD-CIV-MCU-03
 NAME OF SUPPLIERS/CONTRACTORS : M/S CH. AMJAD ALI BET JOINT VENTURE
 ADDRESS : 24-HABI BULLAH ROAD, LAHORE, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$804,523.04
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORK FOR CONSTRUCTION OF FORCE MAIN IN
 TMA MIAN CHANNU TOWN, GROUP B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	285,179.50	PAK	100.00	285,179.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ARSHAD & CO. ISLAMABAD	PAKISTAN

PCSS CONTRACT NO. : **0042**
 EA CONTRACT NO. : LCB-WS-CIV-DGK-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S CH. AMJAD ALI
 ADDRESS : 681-L, JOHAR TOWN, LAHORE, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$477,230.47
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENT AND AUGMENTATION OF WATER SUPPLY
 SCHEME BASED ON JAMPUR ROAD SHORIA CANAL WATER FIELD, GROUP A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	169,254.38	PAK	100.00	169,254.38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S JAWAD ENTERPRISES	PAKISTAN

PCSS CONTRACT NO. : **0043**
 EA CONTRACT NO. : LCB-SWD-CIV-MCU-02
 NAME OF SUPPLIERS/CONTRACTORS : M/S SIEMENS PAKISTAN ENGINEERING CO. LTD.
 ADDRESS : MES, B-72, ESTATE AVENUE
 S. I. T. E., KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$433,497.50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LINK SEWERS AND REHABILITATION/
 AUGMENTATION OF DISPOSAL STATION IN MIAN CHANNU TOWN - GROUP A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	153,661.98	PAK	100.00	153,661.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LI AQAT ALI, GOVERNMENT CONTRACTOR	PAKISTAN

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

LOAN NO : **2061-PAK**
PROJECT NAME : **SOUTHERN PUNJAB BASIC URBAN SERVICES PROJECT**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Local Government and Rural Devt Dept, Govt. Punjab

PCSS CONTRACT NO. : **0039**
EA CONTRACT NO. : LCB-SWD-CIV-KNW-01
NAME OF SUPPLIERS/CONTRACTORS : M/S MUHAMMAD ASIF
ADDRESS : KHANEWAL, LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$593,460.31
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR REHABILITATION/AUGMENTATION OF
 DISPOSAL STATIONS, SEWER LINKS AND ALLIED WORKS KHANEWAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	210,364.04	PAK	100.00	210,364.04

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S CH. AMJAD ALI	PAKISTAN

PCSS CONTRACT NO. : **0041**
EA CONTRACT NO. : LCB-SWD-CIV-MCU-03
NAME OF SUPPLIERS/CONTRACTORS : M/S CH. AMJAD ALI BET JOINT VENTURE
ADDRESS : 24-HABI BULLAH ROAD, LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$804,523.04
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORK FOR CONSTRUCTION OF FORCE MAIN IN
 TMA MIAN CHANNU TOWN, GROUP B

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	285,179.50	PAK	100.00	285,179.50

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ARSHAD & CO. ISLAMABAD	PAKISTAN

PCSS CONTRACT NO. : **0042**
EA CONTRACT NO. : LCB-WS-CIV-DGK-01
NAME OF SUPPLIERS/CONTRACTORS : M/S CH. AMJAD ALI
ADDRESS : 681-L, JOHAR TOWN, LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$477,230.47
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVEMENT AND AUGMENTATION OF WATER SUPPLY
 SCHEME BASED ON JAMPUR ROAD SHORIA CANAL WATER FIELD, GROUP A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	169,254.38	PAK	100.00	169,254.38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S JAWAD ENTERPRISES	PAKISTAN

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

PCSS CONTRACT NO. : **0043**
 EA CONTRACT NO. : LCB-SWD-CIV-MCU-02
 NAME OF SUPPLIERS/CONTRACTORS : M/S SIEMENS PAKISTAN ENGINEERING CO. LTD.
 ADDRESS : MES, B-72, ESTATE AVENUE, KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$433,497.50
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF LINK SEWERS AND REHABILITATION/
 AUGMENTATION OF DISPOSAL STATION IN MIAN CHANNU TOWN - GROUP A

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	153,661.98	PAK	100.00	153,661.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LI AQAT ALI, GOVERNMENT CONTRACTOR	PAKISTAN

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. : **0006**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BANNU CONSTRUCTION CO.
 PESHAWAR, NWFP
 ADDRESS : PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$3,110,012.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS FOR LCB 6-PATRIAK KALKOT-THALL BADGAI SECTION II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,485,328.75	PAK	100.00	2,485,328.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MUHAMMAD KHEL CONSTRUCTION KARSAZ (PVT) LTD	PAKISTAN PAKISTAN

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

LOAN NO : **1706-PNG(SF)**
PROJECT NAME : **EMPLOYMENT ORIENTED SKILLS DEVELOPMENT PROJECT**
SECTOR : Nonformal Education
EXECUTING AGENCY(IES) : Department for Community Development

PCSS CONTRACT NO. : **0097**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : INTERNATIONAL EDUCATION AGENCY OF PNG
ADDRESS : P. O. BOX 6974, BOROKO, NCD, PAPUA NEW GUINEA
NATIONALITY OF BIDDER : PAPUA NEW GUINEA
TOTAL CONTRACT AMOUNT : US\$367,563.34
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 21-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROVIDE FRONT LINE MANAGEMENT (FLM) TRAINING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	367,563.34	PNG	100.00	367,563.34

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1812-PNG(SF)**
PROJECT NAME : **PROVINCIAL TOWNS WATER SUPPLY AND SANITATION PROJECT**
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : PNG Waterboard

PCSS CONTRACT NO. : **0004**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : CHINA JIANGSU INTER. ECONOMIC TECHNOLOGY COOPERATION CORPORATION
ADDRESS : 5 WEST BEIJING ROAD, NANJING 210008, CHINA, PEOPLE'S REP OF
NATIONALITY OF BIDDER : HONG KONG, CHINA
TOTAL CONTRACT AMOUNT : US\$6,049,570.95
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-Jul-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : UPGRADING OF WABAG WATER SUPPLY SCHEME CONTRACT NO. TCWB 17/2004

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,774,208.22	HKG	100.00	3,774,208.22

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : CHINA JIANGSU INTERNATIONAL ECONOMIC TECHNOLOGY COOPERATION CORPORATION
ADDRESS : 5 WEST BEIJING ROAD, NANJING 210008, CHINA, PEOPLE'S REP OF
NATIONALITY OF BIDDER : HONG KONG, CHINA
TOTAL CONTRACT AMOUNT : US\$3,794,210.92
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-Jul-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION FOR UPGRADING OF THE MADANG SEWERAGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,177,248.50	HKG	100.00	2,177,248.50

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : HSBC BANK AUSTRALIA LIMITED
ADDRESS : LEVEL 32, 580 GEORGE STREET
 SYDNEY, NSW 2000, AUSTRALIA
NATIONALITY OF BIDDER : AUSTRALIA
TOTAL CONTRACT AMOUNT : US\$10,000,000.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 25-Jul-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : COMMUNITY WATER TRUST FUND

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,000,000.00	AUS	100.00	10,000,000.00

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 JULY 2006
 BORROWING COUNTRY: **PHILIPPINES**

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

PCSS CONTRACT NO. : **0045**
EA CONTRACT NO. : W/APPL NO. 1A37L
NAME OF SUPPLIERS/CONTRACTORS : NATIONAL IRRIGATION ADMINISTRATION
ADDRESS : DILIMAN, QUEZON CITY, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$305,845.07
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 31-Jul-06
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES JUNE 2005 TO APRIL 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	307,210.71	PHI	100.00	307,210.71
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0053**
EA CONTRACT NO. : STP-1
NAME OF SUPPLIERS/CONTRACTORS : SALCON PTE. LTD.
ADDRESS : 63 UBI AVE 1 #06-02
 BOUSTEAD HOUSE 408937, SINGAPORE
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$11,586,070.62
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 14-Jul-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : DESIGN, EXECUTION AND COMPLETION OF 600 CU.M. SEPTAGE
 TREATMENT PLANT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	11,698,310.00	SIN	100.00	11,698,310.00
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 JULY 2006
 BORROWING COUNTRY: **PHILIPPINES**

PCSS CONTRACT NO. : **0054**
 EA CONTRACT NO. : EPA-LPP-24A
 NAME OF SUPPLIERS/CONTRACTORS : BS CHANG BUILDERS
 ADDRESS : ST. FRANCIS SUBDIVISION
 NATIONAL ROAD, LIMAY BATAAN, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$124,611.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SITE DEVELOPMENT AND CONSTRUCTION OF DBM SOUTH LINEAR
 PARK 2 CUM PILOT CONSTRUCTED WETLAND PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,482.09	PHI	100.00	125,482.09

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : BYN001
 NAME OF SUPPLIERS/CONTRACTORS : YAKAL CONSTRUCTION
 ADDRESS : SAN PABLO, ORMOC CITY, LEYTE, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$736,342.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : UPGRADING AND CONSTRUCTION OF OSMENA-PANAYTAY-MARCELINA FMR;
 MARCELINA-CHARITO FMR W/ 2 RCDG (BRIDGE) MUNICIPALITY OF BAYUGAN,
 AGUSAN DEL SUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	370,744.38	PHI	100.00	370,744.38

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. : 0012-HI NUNANGAN FMR
 NAME OF SUPPLIERS/CONTRACTORS : HI NUNANGAN FMR
 ADDRESS : SOUTHERN LEYTE, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$378,125.52
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF BADIANGON-MANLICO FARM TO
 MARKET ROAD, HI NUNANGAN, SOUTHERN LEYTE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	190,384.10	PHI	100.00	190,384.10

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 JULY 2006
 BORROWING COUNTRY: **SRI LANKA**

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

PCSS CONTRACT NO. : **0120**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : TEST IT LIMITED
 ADDRESS : NO. 4 DEAL PLACE A, COLOMBO 3, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$242,812.74
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Jul-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : ICDL COURSEWARE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	241,113.15	SRI	100.00	241,113.15
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1913-SRI (SF)**
PROJECT NAME : **PLANTATION DEVELOPMENT PROJECT**
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Ministry of Plantation Industries (MPI)

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$120,634.85
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 01-Jul-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : SOE FOR 1 DEC 2005 TO APR 2006 (W/A B013, B014)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	122,940.03	SRI	100.00	122,940.03
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0015**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$167,216.51
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Jul-06
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : VAVUNIYA DISTRICT CIVIL WORKS - 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,389.67	SRI	100.00	167,389.67
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : **1819-TAJ(SF)**
PROJECT NAME : **ROAD REHABILITATION PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Transport

PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. : 9
NAME OF SUPPLIERS/CONTRACTORS : BUNIODI ROH
ADDRESS : OBSHORON SETTLEMENT, KOLHOZ S. ZARI POVA
 KULYAB CITY, TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$499,541.59
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF PUSHKIN ROAD FROM KM 0+000 TO KM 0+742
 AND 1ST MAY ROAD FROM KM 0+000 TO KM 1+100 IN KULYAB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	370,665.09	TAJ	100.00	370,665.09

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ROHSOZ UPR BULIK	TAJIKISTAN, REP. OF TAJIKISTAN, REP. OF

PCSS CONTRACT NO. : **0011**
EA CONTRACT NO. : 10
NAME OF SUPPLIERS/CONTRACTORS : BUNIODI ROH
ADDRESS : OBSHORON SETTLEMENT, KOLHOZ ZARI POVA
 KULYAB, TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$483,151.94
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF PUSHKIN ROAD FROM KM 0+742 TO KM 0+900
 AND 1ST MAY ROAD FROM KM 1+100 TO KM 2+742 IN KULYAB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	358,503.80	TAJ	100.00	358,503.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ROHSOZ UPR BULIK	TAJIKISTAN, REP. OF TAJIKISTAN, REP. OF

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

LOAN NO : 1515-VIE(SF)
PROJECT NAME : FORESTRY SECTOR PROJECT
SECTOR : Forest
EXECUTING AGENCY(IES) : Ministry of Agriculture and Rural Development

PCSS CONTRACT NO. : 0041
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\$353,290.39
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 28-Jul-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : LIQUIDATION FOR VARIOUS REFORESTATION/AFFORESTATION,
 VILLAGE INFRASTRUCTURES, EQUIPMENT, INCREMENTAL RECURRENT
 COSTS, RESOURCE INVENTORY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	353,202.09	VIE	100.00	353,202.09

UNSUCCESSFUL BIDDERS : NONE

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. : 0076
EA CONTRACT NO. : P014A-3EADB04 AGRI TECH EQUIP
NAME OF SUPPLIERS/CONTRACTORS : JV VENTURE TECOTEC-GALAXY
 OE-GALAXY CO. LTD
ADDRESS : 44/120 TRUONG CHINH, HANOI
 6 CHUA BOC STR - DONG DA DIST, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$276,760.05
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 19-Jul-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY, DELIVERY AND INSTALLATION OF
 EQUIPMENT FOR AGRICULTURAL TECHNOLOGY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	275,731.66	FRA	40.00	110,292.66
		SPA	5.00	13,786.58
		UKG	10.00	27,573.16
		TAP	5.00	13,786.58
		KOR	10.00	27,573.16
		PRC	20.00	55,146.33
		VIE	10.00	27,573.16

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0077**
 EA CONTRACT NO. : P014B-3EADB04 WELDING TECH
 NAME OF SUPPLIERS/CONTRACTORS : JOINT VENTURE TECOTEC-GALAXY
 03-GALAXY CO. LTD.
 ADDRESS : 44/120 TRUONG CHINH, HANOI
 6 CHUA BOC STR - DONG DA DIST, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$389,876.72
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 19-Jul-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY, DELIVERY AND INSTALLATION OF
 EQUIPMENT FOR WELDING TECHNOLOGY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	389,546.89	FIN	10.00	38,954.68
		ITA	10.00	38,954.68
		TAP	10.00	38,954.68
		PRC	30.00	116,864.06
		SWE	10.00	38,954.68
		BEL	10.00	38,954.68
		VIE	20.00	77,909.37

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1883-VIE(SF)**
PROJECT NAME : **Central Region Livelihood Improvement Project**
 SECTOR : Multi sector
 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. : **0088**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$143,363.97
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 31-Jul-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : SOE NO. 1 - ITEM 15 PLUS OTHER SOES OF W/A NO. D0005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,518.97	VIE	100.00	105,518.97

UNSUCCESSFUL BIDDERS : NONE

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

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. : 0053
EA CONTRACT NO. : 01/2006/HD-XD-THPT
NAME OF SUPPLIERS/CONTRACTORS : COSEVCO JOINT STOCK COMPANY
ADDRESS : 2 HUYEN TRAN CONG CHUA, DONG HOI CITY
 QANG BINH PROV, HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$230,145.53
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 3-STOREY BLDG. (9 CLASSROOMS +6 FUNCTIONAL ROOMS)
 AND SANITARY PROVISIONS ATLE THUY TECH. UPPER SECONDARY SCHOOL,
 QUANG BINH PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	174,724.81	VIE	100.00	174,724.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SONG DA COMPANY TIEN PHAT GENERAL CONSTRUCTION LTD.	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : 0054
EA CONTRACT NO. : 02/2006/HD-XD-THPT
NAME OF SUPPLIERS/CONTRACTORS : QUANG TRACH GENERAL CONSTRUCTION LTD.
ADDRESS : BA DON, QUANG TRACH DISTRICT
 QUANG BINH PROV., HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$208,743.96
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Jul-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONST. OF 3-STOREY BUILDING (13 CLASSROOMS + 2 FUNCTIONAL ROOMS)
 & SANITARY PROVISIONS AT BAN CONG QUANG TRACH UPPER SECONDARY SCHOOL,
 QUANG BINH PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	158,476.90	VIE	100.00	158,476.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	COSEVCO JOINT STOCK COMPANY CONSTRUCTION AND TECHNIQUE TRANSFERING, MRAD	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

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

PCSS CONTRACT NO. : **0055**
 EA CONTRACT NO. : 03/2006/HD-XD-THPT
 NAME OF SUPPLIERS/CONTRACTORS : QUANG TRACH GENERAL CONSTRUCTION LTD.
 ADDRESS : BA DON, QUANG TRACH DISTRICT,
 QUANG BINH PROV., HANOI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$173,941.21
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST. OF 3-STOREY BLDG. (12 CLASSROOMS + 3 FUNCTIONAL ROOMS)
 AND SANITARY PROVISIONS AT CAP 2-3 PHUC TRACH UPPER SECONDARY SCHOOL,
 QUAN BINH PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,002.81	VIE	100.00	103,002.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VIET THANG CONSTRUCTION & INVNT. JOINT STOCK NORTH QUANG BINH GENERAL CONSTRUCTION LTD. BA DON CONST. & CONST. MATERIAL PROD. ENT.	VIET NAM, SOC REP OF VIET NAM, SOC REP OF VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0061**
 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\$174,320.04
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 19-Jul-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : TRAINING SEMINAR FOR CORE TEACHER OF GRADE 10

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	110,883.68	VIE	100.00	110,883.68

UNSUCCESSFUL BIDDERS : NONE

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. : **0037**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : LAM DONG ENG AND CONSTRUCTION JOINT STOCK CO
 ADDRESS : NATIONAL ROAD 20, HI EP AN, DUC TRONG,
 LAM DONG, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$123,530.29
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PREVENTIVE HEALTH CENTER - LAM DONG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,503.28	VIE	100.00	123,503.28

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0038**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : DOAN KET CONSTRUCTION COMPANY LIMITED
 ADDRESS : 491 TRAN PHU, BAO LOC,
 LAM DONG, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$346,842.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LAM HA DISTRICT HEALTH CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	346,766.63	VIE	100.00	346,766.63

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0039**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : LAM DONG CONSTRUCTION JOINT STOCK CO. NO. 1
 ADDRESS : 79 NGUYEN THAI HOC, BAO LOC TOWN,
 LAM DONG, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$297,688.28
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DI LINH DISTRICT HEALTH CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	297,623.18	VIE	100.00	297,623.18

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0040**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : DESIGNING & CONSTRUCTION JOINT STOCK CO. NO. 1
 ADDRESS : 157 NGUYEN CONG TRU, DISTRICT 2, BAO LOC
 LAM DONG, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$232,159.74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DI LINH LEPROSY TREATMENT CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	232,108.96	VIE	100.00	232,108.96

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0041**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SAO MAI CONSTRUCTION COMPANY LIMITED
 ADDRESS : 43 DINH TIEN HOANG, BUON MA THUOT CITY
 DAK LAK, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$128,137.99
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Jul-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : DAK NONG DISTRICT HEALTH CENTER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	128,109.96	VIE	100.00	128,109.96

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2128-VIE**
PROJECT NAME : **Northern Power Transmission (Sector) Project**
 SECTOR : Energy Sector Development
 EXECUTING AGENCY(IES) : Electricity Viet Nam

PCSS CONTRACT NO. : **0002**
 EA CONTRACT NO. : I.1/STEEL TOWERS/0606/220C-154
 NAME OF SUPPLIERS/CONTRACTORS : HYUNDAI-DONGANH STEEL TOWER MANUFACTURING CO.
 ADDRESS : BLOCK 3A, DONGANH, HANOI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$3,124,151.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Jul-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF TENSION AND SUSPENSION STEEL TOWERS FOR
 TUYEN QUANG - YEN BAI, PKG I.1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,967,943.45	KOR	50.00	1,483,971.72
		PRC	25.00	741,985.86
		VIE	25.00	741,985.86

UNSUCCESSFUL BIDDERS : NONE