

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

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

PCSS CONTRACT NO. : **0161**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$3,817,353.46
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 12-Sep-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 :	2,171,421.14	BAN	100.00	2,171,421.14

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0162**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$710,525.30
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 19-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : VARIOUS CIVIL WORKS, MATERIALS, EQUIPMENT, TRAINING, MONITORING
 AND EVALUATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	590,657.53	BAN	100.00	590,657.53

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0131**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$132,258.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 13-Sep-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : PROCUREMENT OF EQUIPMENT--VIDEO CAMERA, DIGITAL CAMERA, MULTIMEDIA,
 SPEED BOAT, FURNITURE, OFFICE RENOVATION CLAIMED AGAINST W/A # 00030

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	108,594.91	BAN	100.00	108,594.91

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0132**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$585,211.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 13-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : COMMUNITY DEVELOPMENT CIVIL WORKS--CONTRACTS
 SUBMITTED AGAINST W/A # 00030

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	422,972.09	BAN	100.00	422,972.09

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0073**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$2,613,388.49
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 24-Sep-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : CROP PRODUCTION CREDIT DISBURSED BY PROSHIKA, RDRS, BRAC AND GKF

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,555,165.98	BAN	100.00	1,555,165.98

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0209**
 EA CONTRACT NO. : 06/SA-4/UZR/67A
 NAME OF SUPPLIERS/CONTRACTORS : MD. IQBAL JAMADDAR
 ADDRESS : POLASHPOLE, SATKHIRA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$265,850.97
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE JATPUR-KHEGURBUNIA HAT-TALA GROWTH CENTER
 UPAZILA ROAD CH: 0-5.5KM UNDER TALA UPAZILA OF SATKHIRA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	160,663.43	BAN	100.00	160,663.43

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : **0211**
 EA CONTRACT NO. : 06/BR-7/BRG/70B
 NAME OF SUPPLIERS/CONTRACTORS : SHAKIL ENTERPRISE
 MD. SHAHIDUL ISLAM
 ADDRESS : KAWNIA MAIN ROAD, BARISAL, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$293,908.13
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCT 4 BRIDGES ON FOIALA RHD-SAHEBERHAT VIA
 RAMER BAZAR UPAZILA ROAD (20 M LONG BRIDGES) AT
 (CH: 0, 2.368, 2.586, & 4.887 KM) AGAILHARA UZ, BARI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	177,812.77	BAN	100.00	177,812.77

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RUPALI CONSTRUCTION	BANGLADESH

PCSS CONTRACT NO. : **0213**
 EA CONTRACT NO. : 06/BAR-1/UZR/54C
 NAME OF SUPPLIERS/CONTRACTORS : MD. MAHFUJ KHAN
 ADDRESS : DAPDAPIA FERRYGHAT, BARISAL, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$229,914.52
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE BARGUNA-BASHBUNIA-CHALITATALI BAZAR
 UPAZILA ROAD UNDER SADAR UPAZILA OF BARGUNA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,097.00	BAN	100.00	139,097.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0218**
 EA CONTRACT NO. : 06/BA-9/UZR/51A
 NAME OF SUPPLIERS/CONTRACTORS : RIAZ ENTERPRISE
 SAYEDA SHAFIA MORSHED
 ADDRESS : CHARBHATPARA, KASHIANI, GOPALGONJ, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$346,717.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE KACHUA-BANAGRAM (BADHAL)-PINGURIA RHD
 UPAZILA (CH: 0-6.5 KM) UNDER KATCHUA UPAZILA OF BAGERHAT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	194,021.39	BAN	100.00	194,021.39

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : **0219**
 EA CONTRACT NO. : 06/BA-7/UZR/52B
 NAME OF SUPPLIERS/CONTRACTORS : BHAIRAB TRADERS
 SK. PARVIZ SAJJAD BABLA
 ADDRESS : BURMA EASTERN ROAD, KHALISHPUR, KHULNA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$350,063.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE CHARKHULIA-KACHURIA GC UPAZILA ROAD
 CH: 5-10.325 KM UNDER MOLLAHAT UPAZILA OF BAGERHAT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	211,540.96	BAN	100.00	211,540.96

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0224**
 EA CONTRACT NO. : 05/JE-4/UZR/58B
 NAME OF SUPPLIERS/CONTRACTORS : BISMILLAH BRICKS CO.
 MOLLAH JALAL UDDIN
 ADDRESS : 47 K. D. GHOSH ROAD, KHULNA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$340,789.03
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE JESSORE NARAIL RHD-DHALGRAM MORE SHALIKHA
 BAZAR UPAZILA ROAD CH: 5.6-10.6 KM UNDER BAGHERPARA UPAZILA OF JESSORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	172,478.53	BAN	100.00	172,478.53

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0225**
 EA CONTRACT NO. : 06/JE-4/UZR/75B
 NAME OF SUPPLIERS/CONTRACTORS : BONANTOR TRADING CORPORATION
 ADDRESS : BENAPOLE ROAD, CHANCHRA, JESSORE, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$359,707.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVE NURBAG/ALIPUR-SUNKALI GCC ROAD UP TO
 HOGLADANGA BAZAR UPAZILA ROAD (CH: 6-14.015 KM)
 UNDER ABHOYNAGAR UPAZILA OF JESSORE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	213,518.68	BAN	100.00	213,518.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MD. SHAHIDUL ISLAM	BANGLADESH
	A. K. SHARFADOWLA	BANGLADESH
	GOLAM FARUK BULU	BANGLADESH
	MD. ABUL KALAM	BANGLADESH
	MD. ABUL HOSSAIN	BANGLADESH

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PCSS CONTRACT NO. : **0226**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$252,726.59
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 24-Sep-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : UNION COUNCIL INCENTIVE FUND FOR 32 PILOT UNIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	250,652.74	BAN	100.00	250,652.74

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0022**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,747,092.88
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 28-Sep-06
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : TRAINING ON CERTIFICATE-IN-EDUCATION, SMC, SUB-CLUSTER AND
 INITIAL IN-SERVICE, PROCUREMENT CONDUCTED BY
 FIELD OFFICES OF DPE CLAIMED W/A 101

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	292,454.62	BAN	100.00	292,454.62

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,113,366.03
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 03-Sep-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : MOTOR CYCLE, EQUIPMENT, TRAINING, BASELINE SURVEY ADVANCE,
 AND SALARY OF NGO AND PROJECT STAFF CLAIMED BY PKSF UNDER W/A # PK011

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	819,186.63	BAN	100.00	819,186.63

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **BANGLADESH**

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,777,451.34
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 20-Sep-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : MICROCREDIT DISBURSEMENTS BY TMSS, ANANYA, SSS, AND ASOD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	361,059.30	BAN	100.00	361,059.30
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2117-BAN(SF)**
PROJECT NAME : **Secondary Towns Integrated Flood Protection Project Phase 2**
 SECTOR : Multisector
 EXECUTING AGENCY(IES) : Bangladesh Water Development Board
 Local Government Engineering Department

PCSS CONTRACT NO. : **0006**
 EA CONTRACT NO. : STIFPP2/LGED/BAN2117/IS/06/G04
 NAME OF SUPPLIERS/CONTRACTORS : NISSAN MOTOR COMPANY LTD. JAPAN
 PACIFIC MOTORS LTD., DHAKA (LOCAL AGENT)
 ADDRESS : JAPAN
 NATIONALITY OF BIDDER : JAPAN
 TOTAL CONTRACT AMOUNT : US\$129,413.62
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 09-Sep-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : 8 UNITS NISSAN 4X4 DOUBLE CAB AX 2005 INCLUDING MANDATORY SPARE PARTS
 AND LOCAL TRANSPORTATION CHARGE OF TK96,000.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$						
CONTRACT AMOUNT FINANCED BY ADB :	127,185.05	JPN	100.00	127,185.05						
UNSUCCESSFUL BIDDERS :	<table border="1"> <thead> <tr> <th>NAME</th> <th>NATIONALITY</th> </tr> </thead> <tbody> <tr> <td>TOYOTA TSUSHO CORPORATION, JAPAM</td> <td>JAPAN</td> </tr> <tr> <td>GENERAL MOTORS (THAILAND) LIMITED</td> <td>THAILAND</td> </tr> </tbody> </table>		NAME	NATIONALITY	TOYOTA TSUSHO CORPORATION, JAPAM	JAPAN	GENERAL MOTORS (THAILAND) LIMITED	THAILAND		
NAME	NATIONALITY									
TOYOTA TSUSHO CORPORATION, JAPAM	JAPAN									
GENERAL MOTORS (THAILAND) LIMITED	THAILAND									

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 BORROWING COUNTRY: **BANGLADESH**

LOAN NO : **2149-BAN(SF)**
PROJECT NAME : **SME Sector Development Project**
SECTOR : Small & Medium Scale Enterprises
EXECUTING AGENCY(IES) : Ministry of Finance

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$2,929,368.03
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 14-Sep-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : CREDITS TO DFIS (APPL NO. 00002)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,929,368.03	BAN	100.00	2,929,368.03

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2156-BAN(SF)**
PROJECT NAME : **Emergency Flood Damage Rehabilitation Project**
SECTOR : Multisector
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. : **1380**
EA CONTRACT NO. : BWDB-DAL-01
NAME OF SUPPLIERS/CONTRACTORS : HB TI (JV)
ADDRESS : MOTIJHEEL, DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$822,150.26
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 06-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF A T HEAD GROUYNE AT HOLDIBARI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	184,120.19	BAN	100.00	184,120.19

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MRC-SE-AM JV	BANGLADESH
	ATCO INTERNATIONAL	BANGLADESH
	KH. MOINUL ISLAM & MD ABUL HOSSAIN	BANGLADESH
	DAWN MUSQUR & LYTTON CONSORTIUM	BANGLADESH
	PARISHA TRADE SYSTEM	BANGLADESH

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PCSS CONTRACT NO. : **1386**
 EA CONTRACT NO. : EFDRP/SZ/MVB/Z-01
 NAME OF SUPPLIERS/CONTRACTORS : BASIC-MM JOINT VENTURE
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$245,283.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF KULAWARA-PRITIMPASHA-HAZIPUR-SHARIFPUR ROAD
 (0.0KM TO 13.0KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	193,081.14	BAN	100.00	193,081.14

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	S-O-J JV	BANGLADESH
	SI-JI JV	BANGLADESH
	AKN-NK JV	BANGLADESH

PCSS CONTRACT NO. : **1388**
 EA CONTRACT NO. : EFDRP/CZ/CO/Z-02
 NAME OF SUPPLIERS/CONTRACTORS : MD.MATIAR RAHMAN
 ADDRESS : DHAKA, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$628,444.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 04-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF ILIETGANJ-MURADNAGAR-R.PUR-B.PUR ROAD AND
 COMPANIGANJ-MURADNAGAR-HOMNA ROAD (0KM TO 22KM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	491,350.83	BAN	100.00	491,350.83

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

PCSS CONTRACT NO. : **1396**
 EA CONTRACT NO. : BR/EZ/PQ-04
 NAME OF SUPPLIERS/CONTRACTORS : MA MANNAN
 ADDRESS : CHHATAK, SUNAMGANJ, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$266,389.59
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT AND LOADING OF 5670 CUM STONE BALLAST

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	274,221.29	BAN	100.00	274,221.29

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DULAL MIA	BANGLADESH
	MD. ABDULLAH	BANGLADESH

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PCSS CONTRACT NO. : **1397**
 EA CONTRACT NO. : EFDRP/SZ/HBG/Z-01
 NAME OF SUPPLIERS/CONTRACTORS : BASIC-MMJOINT VENTURE
 ADDRESS : 230/1 COURT ROAD MOULVIBAZAR, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$253,965.26
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF 13KM ROAD IN CHUNARUGHAT-SATIAZURI-NAYA BAZAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	191,861.70	BAN	100.00	191,861.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ME MK JV	BANGLADESH
	S-O JV	BANGLADESH
	MAJ-JI	BANGLADESH
	AKN-NK	BANGLADESH

LOAN NO : **2172-BAN(SF)**
PROJECT NAME : **Second Urban Primary Health Care Project**
 SECTOR : Health Systems
 EXECUTING AGENCY(IES) : Local Government Division,
 Ministry of Local Government Rural Development & Cooperation

PCSS CONTRACT NO. : **0039**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$1,135,350.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 26-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PERFORMANCE BONUS FOR 19 PARTNERSHIP AGREEMENTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	440,143.99	BAN	100.00	440,143.99

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0040**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, BANGLADESH
 NATIONALITY OF BIDDER : BANGLADESH
 TOTAL CONTRACT AMOUNT : US\$2,649,150.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 27-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : URBAN SUSTAINABILITY FUND - 19 PAS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,027,002.62	BAN	100.00	1,027,002.62

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 SEPTEMBER 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. : 0007
EA CONTRACT NO. : 06CN01GTE2IWQ0042
NAME OF SUPPLIERS/CONTRACTORS : BENXI BEITAI DUCTILE CAST IRON PIPES
ADDRESS : BEIJING, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,653,051.80
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 04-Sep-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF GOODS FOR PIPELINE FOR RECLAIMED WATER:
 SUBPROJECT 1: BEIJIAO WWTP AND TREATED WW REUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,671,378.57	PRC	100.00	2,671,378.57

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHENGYANG TRADING COMPANY OF XINXING	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 SEPTEMBER 2006
 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : **0050**
EA CONTRACT NO. : KEIP/LCB/SI9A/2005-06 LOT 1
NAME OF SUPPLIERS/CONTRACTORS : M/S SPACETECH PROJECTS & SYSTEMS PVT. LTD.
ADDRESS : AA-24, SALT LAKE CITY,
 KOLKATA, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$866,300.28
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION AND RENOVATION OF INFRASTRUCTURE FACILITIES
 FOR SLUM IMPROVEMENT WORKS- PACKAGE 9 : LOT 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	631,766.33	IND	100.00	631,766.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PERMANENT PRESTRESS PVT LTD	INDIA
	TANTIA CONSTRUCTIONS CO LTD	INDIA

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

PCSS CONTRACT NO. : **0256**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : BAFANA EARTH MOVERS LTD.
ADDRESS : 5, MALVIYA NAGAR DURG DISTRICT,
 C.G., INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$1,496,575.56
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : B3, CG 0124, BASTAR DISTRICT, 4 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,146,313.33	IND	100.00	1,146,313.33

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 SEPTEMBER 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0257**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KUSHWAHA CONSTRUCTION CO.
 ADDRESS : RAJPUTANA HOUSE, SHANTI NAGAR,
 JADALPUR 494001, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$374,743.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B2, CG 0131, BASTAR DISTRICT, 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	287,037.56	IND	100.00	287,037.56

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0258**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KUSHWAHA CONSTRUCTION CO.
 ADDRESS : RAJPUTANA HOUSE, SHANTI NAGAR,
 JADALPUL 494001, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$399,503.08
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B2, CG 0132, BASTAR DISTRICT, 4 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	306,002.39	IND	100.00	306,002.39

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0259**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : A.T.M. CONSTRUCTIONS
 ADDRESS : GAYATRI MANDIR KE PASS, DANTEWADA
 DANTEWADA, C.G., INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$495,992.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B2, CG 0314, DANTEWADA DISTRICT, 1 ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	379,908.98	IND	100.00	379,908.98

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0260**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : J.C. CONSTRUCTION
 ADDRESS : POLICE BAZAR, SHILAONG (MEGHALAYA), INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$616,031.11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B2, CG 0315, DANTEWADA DISTRICT, 1 ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	471,853.67	IND	100.00	471,853.67

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0261**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : POOJA CONSTRUCTION
 ADDRESS : 24/42, AYYAPPA NAGAR SUPELA BHILAI (CG), INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$510,510.96
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B2, CG 0316, DANTEWADA DISTRICT, 1 ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	391,029.72	IND	100.00	391,029.72

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0262**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : POOJA CONSTRUCTION
 ADDRESS : 24/42, AYYAPPA NAGAR SUPELA BHILAI (CG), INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$655,655.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B2, CG 0320, DANTEWADA DISTRICT, 1 ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	502,204.02	IND	100.00	502,204.02

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0263**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ATM CONSTRUCTION
 ADDRESS : GAYATRI MANDIR KE PASS, DANTEWADA, C.G., INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$373,036.62
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B2, CG 0321, DANTEWADA DISTRICT, 1 ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	285,730.21	IND	100.00	285,730.21

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0264**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : K. C. SHARMA
 ADDRESS : BEHIND REST HOUSE, MATA MANDIR CHOWK,
 DANTEWADA, 494449, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$347,304.74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B2, CG 0323, DANTEWADA DISTRICT, 2 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	266,020.68	IND	100.00	266,020.68

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0265**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JITENDRA SINGH CONSTRUCTION & TRANSPORTERS
 ADDRESS : NAKULNAR DISTT- DANTEWADA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$453,429.84
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B2, CG 0324, DANDETAWA DISTRICT, 2 ROAD

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	347,308.00	IND	100.00	347,308.00

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 SEPTEMBER 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0268**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHRI SK TAMARKAR
 ADDRESS : Near old police Station, DAMOH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,378,243.77
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 0854, Damoh District, 5 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,044,158.08	IND	100.00	1,044,158.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M.S MEHROTRA BUILDCON PVT LTD	INDIA

PCSS CONTRACT NO. : **0269**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S ARJUN NIRMAAN
 ADDRESS : D2 VAISHALI NAGAR, DAMOH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,548,689.38
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 0855, Damoh District, 7 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,173,287.75	IND	100.00	1,173,287.75

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0270**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : TELECOMMUNICATIONS CONSULTANTS INDIA LTD
 ADDRESS : TCIL Bhawan, Greater Kailash-I, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,640,323.29
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 0953, Gwalior District, 4 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,242,709.63	IND	100.00	1,242,709.63

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0271**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S NEW RK CONSTRUCTION
 ADDRESS : D-542- PREET VIHAR, BULANDSHAHAR (U.P.), INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$845,543.91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 0954, Gwalior District, 4 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	640,584.43	IND	100.00	640,584.43

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0272**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S M/S ASSARDAS WADHWANI CONSTRUCTION
 ADDRESS : ASSARDAS WADHWANI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,339,187.42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 2152, Khandwa District, 4 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,014,568.97	IND	100.00	1,014,568.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PREMCHAND NANULAL	INDIA

PCSS CONTRACT NO. : **0273**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHREE CONSTRUCTION CO
 ADDRESS : 100 AB Road Biawara Raigarh, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$832,874.62
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 0451, Bhind District, 4 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	630,986.17	IND	100.00	630,986.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MP SINGH TOMAR TOMAR BROTHERS	INDIA INDIA

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

PCSS CONTRACT NO. : **0274**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S VIKAS BUILDER ETAWAHA
 ADDRESS : 208 B Friends Colony, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$592,289.21
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 0452, Bhind District, 6 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	448,718.56	IND	100.00	448,718.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M P SINGH TOMAR	INDIA

PCSS CONTRACT NO. : **0275**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : A.K. SHIVHARE & CO, BIORA
 ADDRESS : BIORA, RAJGARH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,022,498.91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 1354, Guna District, 5 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	774,645.61	IND	100.00	774,645.61

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0276**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S A.K. SHIVHARE
 ADDRESS : BIORA, RAJGARH, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,254,871.12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 1355, Guna District, 4 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	950,690.90	IND	100.00	950,690.90

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 SEPTEMBER 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0277**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S RAJMARG CREATION GUNA
 ADDRESS : SISODIA COLONY, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$673,656.62
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 1356, Guna District, 6 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	510,362.54	IND	100.00	510,362.54

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NIRVANA E/M AK SHIVHARE	INDIA INDIA

PCSS CONTRACT NO. : **0278**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VISHAL CONSTRUCTION CO
 ADDRESS : VILLAGE & POST MANDALI DISTRICT, MEHSANA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$979,445.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 2455, Mandsaur District, 2 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	742,028.08	IND	100.00	742,028.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BALAJI NEEMUCH INFRA CONST PERFECT CONSTRUCTION COM	INDIA INDIA

PCSS CONTRACT NO. : **0279**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : F. DAYARAM CONSTRUCTION PVT LTD
 ADDRESS : DAYAMANDIR PARISAR MANDSAUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,825,840.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 2456, Mandsaur District, 4 Roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,383,257.92	IND	100.00	1,383,257.92

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHETAK ENTERPRISE PERFECT CONSTRUCTION	INDIA INDIA

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

PCSS CONTRACT NO. : **0280**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S PERFECT CONSTRUCTION COM
 ADDRESS : ROYAL HOUSE RADHNAPUR ROAD, OCTROI NAKA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,548,929.66
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 2457, Mandsaur District, 4 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,173,469.78	IND	100.00	1,173,469.78

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHETAK ENTERPRISE	INDIA
	DAYARAM CONSTRUCTION	INDIA

PCSS CONTRACT NO. : **0281**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : CHETAK ENTERPRISE PVT LTD
 ADDRESS : Anjna Complex Kama1 Chouk Neemuch, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,351,703.80
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 2751, Mandsaur District, 8 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,781,651.82	IND	100.00	1,781,651.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MS PERFECT CONSTRUCTION	INDIA

PCSS CONTRACT NO. : **0282**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RAVIKANT BANSAL
 ADDRESS : Mahadaji Park Gwalior, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,116,863.26
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 2557, Morena District, 10 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	846,136.09	IND	100.00	846,136.09

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MP SING TOMAR	INDIA

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

PCSS CONTRACT NO. : **0283**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KUNAL STRUCTURE (INDIA) PVT LTD
 ADDRESS : SHOP NO.7 PANCHWATI TOWER
 NEAR BHAKTI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$652,948.89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 2956, Raisen District, 2 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	494,674.36	IND	100.00	494,674.36

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0284**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : KUNAL STRUCTURE PVT LTD
 ADDRESS : SHOP NO.7 PANCHWATI TOWER
 NEAR BHAKTI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,076,256.01
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 2957, Raisen District, 2 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	815,372.02	IND	100.00	815,372.02

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0285**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S SHREE CONSTRUCTION
 ADDRESS : Biora, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$845,194.41
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 4056, shivpuri District, 5 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	640,319.65	IND	100.00	640,319.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LAKHPATH SINGH CONTRACTOR	INDIA
	OSO ASSOCIATE	INDIA

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

PCSS CONTRACT NO. : **0286**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : DWARIKA CONSTRUCTION CO
 ADDRESS : Jaipur, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,118,960.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 4057, Shivpuri District, 7 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	847,724.76	IND	100.00	847,724.76

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0287**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : JMD CONSTRUCTION CO
 ADDRESS : Gwalior, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$721,930.97
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 4058, Shivpuri District, 4 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	546,935.22	IND	100.00	546,935.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LAKPATH SINGH	INDIA
	SING BADORIYA	INDIA
	AK JAIN	INDIA

PCSS CONTRACT NO. : **0288**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SUNIL TRADING CO
 ADDRESS : SHIVPURI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$860,790.74
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 4059, Shivpuri District, 3 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	652,135.43	IND	100.00	652,135.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	OSO ASSOCIATES	INDIA
	SURESH CHAND GUPTA	INDIA
	KP SINGH BADORIYA	INDIA

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 BORROWING COUNTRY: **INDIA**

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

PCSS CONTRACT NO. : **0023**
EA CONTRACT NO. : C-52714-S919A-7
NAME OF SUPPLIERS/CONTRACTORS : JYOTI STRUCTURES LTD.
ADDRESS : VALECHA CHAMBERS, 6TH FLOOR, NEW LINK ROAD
 OSHIWARA, ANDHERI (WEST), MUMBAI 400 053, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$30,556,424.36
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-Sep-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUBSTATION PACKAGE ASSOCIATED WITH GRID STRENGTHENING FOR
 TAMIL NADU-I, KERALA-I & KERALA-I & II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	23,459,130.08	IND	100.00	23,459,130.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AREVA	INDIA
	LARSEN AND TOUBRO LTD.	INDIA

PCSS CONTRACT NO. : **0024**
EA CONTRACT NO. : C-52711-L175-7
NAME OF SUPPLIERS/CONTRACTORS : STERLITE INDUSTRIES (INDIA) LTD.
ADDRESS : ATUR CHAMBERS 2A, MOLEDINA ROAD,
 PUNE - 411 001, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$7,812,934.56
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-Sep-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF CONDUCTOR PACKAGE B-1 FOR 400 KV D/C
 (QUAD) ASSOCIATED WITH GRID STRENGTHENING FOR KERALA-I & II

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,538,610.56	IND	100.00	7,538,610.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JV OF APAR AND GUPTA CABLES	INDIA
	DEEPAK CABLES	INDIA

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

PCSS CONTRACT NO. : **0026**
 EA CONTRACT NO. : C-52713-L-175-7
 NAME OF SUPPLIERS/CONTRACTORS : DEEPAK CABLES (INDIA) LTD.
 ADDRESS : 313 & 314. 3RD FLOOR, EMBASSY CENTRE
 NO. 11 CRESCENT ROAD, BANGALORE -56001, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$8,153,438.75
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Sep-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF ACSR MOOSE CONDUCTOR PACKAGE B3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,071,167.79	IND	100.00	8,071,167.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	STERLITE	INDIA
	JV OF GUPTA CABLES AND APAR	INDIA

PCSS CONTRACT NO. : **0027**
 EA CONTRACT NO. : C-52712-L179-7
 NAME OF SUPPLIERS/CONTRACTORS : BHARAT HEAVY ELECTRICALS LTD.
 ADDRESS : HINDUSTAN TIMES HOUSE 18-20,
 KASTURBA GANDHI MARG, NEW DELHI, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,534,706.51
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Sep-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : INSULATOR PACKAGE C2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,379,335.35	IND	100.00	2,379,335.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BIRLA NGK	INDIA
	W.S. INDUSTRIES	INDIA

PCSS CONTRACT NO. : **0028**
 EA CONTRACT NO. : C-52711-L179-7
 NAME OF SUPPLIERS/CONTRACTORS : BIRLA NGK INSULATORS PRIVATE LTD.
 ADDRESS : P.O. PRABASH NAGAR, SISHRA
 DIST. HOOGHLY, WEST BENGAL-712249, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,413,267.72
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Sep-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF 120 KN & 160 KN DISC INSULATORS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,259,172.43	IND	100.00	2,259,172.43

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	W.S.INDUSTRIES (INDIA) LTD.	INDIA
	BHARAT HEAVY ELECTRICALS LTD.	INDIA

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

PCSS CONTRACT NO. : **0029**
 EA CONTRACT NO. : C-52712-L175-7
 NAME OF SUPPLIERS/CONTRACTORS : APAR INDUSTRIES LTD.
 ADDRESS : 301, PANORAMA COMPLEX, R.C. DUTT ROAD,
 VADODRA-390007, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$7,952,931.59
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Sep-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF ACSR MOOSE CONDUCTOR PACKAGE B2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,664,956.01	IND	100.00	7,664,956.01

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	STERLITE	INDIA
	DEEPAK CABLES	INDIA

LOAN NO : **2154-IND**
PROJECT NAME : **NATIONAL HIGHWAY SECTOR II PROJECT**
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : National Highways Authority of India

PCSS CONTRACT NO. : **0006**
 EA CONTRACT NO. : ADB II/C4
 NAME OF SUPPLIERS/CONTRACTORS : IJM CORPORATION CO.
 ADDRESS : 46760 PETALING JAYA
 SELANGOR DATUL EHSAN, MALAYSIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$42,740,392.78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Sep-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : C-4 GROUP II/ REHAB & UPGRADATION TO 4-LANING OF JHANSI LAKHANADON
 SECTION FROM KM 132 TO KM 187 ON NH-26 IN THE STATE OF MP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	28,767,006.51	MAL	100.00	28,767,006.51

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SSANGYONG ENGG CONST	INDIA
	PUNY LLOYD	INDIA
	CSCHK SOMA JV	INDIA
	GAMMON	INDIA
	CHINA RAILWAY	INDIA

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

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. : CP NO. ADB II/C7
 NAME OF SUPPLIERS/CONTRACTORS : B. SEENAIHAH & CO. PROJS LTD.
 ADDRESS : 6-2-913/914, 15TH FLR,
 PROGRESSIVE TOWERS KAIRATABAD HYDERABAD, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$47,270,537.23
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Sep-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REHABILITATION & UPGRADATION TO 4-LANING OF JHANSI LAKHNADON SECTION
 FROM KM 255 TO KM 297 ON NH-26 IN THE STATE OF MP - CP NO. ADB II/C7

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	31,816,082.25	IND	100.00	31,816,082.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SOMA ENTERPRISE	INDIA
	SOMDUTT BUILDERS PVT LTD	INDIA
	ITD CEM INDIA	INDIA

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 BORROWING COUNTRY: **INDONESIA**

LOAN NO : **1271-INO**
PROJECT NAME : **POWER XXIII PROJECT**
SECTOR : Hydropower Generation
EXECUTING AGENCY(IES) : P.T. Perusahaan Listrik Negara

PCSS CONTRACT NO. : **0033**
EA CONTRACT NO. : 010.KTR/061/REHAB/APLN/2005
NAME OF SUPPLIERS/CONTRACTORS : PT. BANGUN JAYA ATJEH
ADDRESS : STREET OF RAWA SAKTI BARAT IX NO. 22, BANDA ACEH, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$135,487.35
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 01-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF DISTRIBUTION LINE (ETESP)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	121,400.72	INO	100.00	121,400.72

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CV. WINDI	INDONESIA
	CV. TEHNIK MAJU	INDONESIA

PCSS CONTRACT NO. : **0034**
EA CONTRACT NO. : 011.KTR/061/REHAB/APLN/2005
NAME OF SUPPLIERS/CONTRACTORS : CV. PRATAMA JAYA ABADI
ADDRESS : STREET OF MERDEKA NO. 4, LHOKSEUMAWA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$439,442.02
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 01-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF DISTRIBUTION LINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	393,753.22	INO	100.00	393,753.22

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CV. DAYA CIPTA	INDONESIA
	PT. BARATO WIRAKARSA	INDONESIA

PCSS CONTRACT NO. : **0039**
EA CONTRACT NO. : 008.KTR/061/REHAB/APLN/2005
NAME OF SUPPLIERS/CONTRACTORS : UD. DUTA ELEKTRIKA
ADDRESS : STREET OF PERDAGANGAN NO. 14, LHOKSEUMAWA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$582,973.60
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 02-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : REHABILITATION OF DISTRIBUTION LINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	522,361.81	INO	100.00	522,361.81

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT. BANGUN JAYA ATJEH	INDONESIA
	CV. WINDI	INDONESIA

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PCSS CONTRACT NO. : **0040**
 EA CONTRACT NO. : 007.KTR/061/REHAB/APLN/2005
 NAME OF SUPPLIERS/CONTRACTORS : PT. BANGUN ACEH PERSADA
 ADDRESS : STREET OF R.A. KARTINI NO. 53
 BANDA ACEH, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$642,250.91
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 05-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION OF DISTRIBUTION LINE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	574,779.66	INO	100.00	574,779.66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CV. ALVACO UTAMA MANDIRI PT. KURNIA PURNAMATAMA	INDONESIA INDONESIA

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

PCSS CONTRACT NO. : **0072**
 EA CONTRACT NO. : 02/CTR/ADB 1587-INO/01.02/2006
 NAME OF SUPPLIERS/CONTRACTORS : PT SUMBER MITRA JAYA
 ADDRESS : GRAHA IRAMA 14TH FLOOR, JL. H.R. RASUNA SAID
 JAKARTA 12950, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,199,605.92
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REINSTATEMENT AND PAVEMENT WIDENING OF JALAN BINJAI - MEDAN (TRBM)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,200,581.47	INO	100.00	1,200,581.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT ADHI KARYA PT HUTAMA KARYA PT MEDAN JAYA CIPTA SARANA PT SINAR BATANG NATAL PT BANGUN CIPTA KONTRAKTOR	INDONESIA INDONESIA INDONESIA INDONESIA INDONESIA

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

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

PCSS CONTRACT NO. : 0072
EA CONTRACT NO. : 29DJA
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGRCE
ADDRESS : JAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$167,805.92
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 05-Sep-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EXPENDITURES UNDER 29DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	156,352.22	INO	100.00	156,352.22

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : 0163
EA CONTRACT NO. : SP3-62/COREMAP/KP3K/VIII/2006
NAME OF SUPPLIERS/CONTRACTORS : PT. DASMAPERIWI SAKTI
ADDRESS : JL. CIKOKO BARAT III/12 RT.03 RW.05
 JAKARTA SELATAN, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$266,677.62
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF FISHERFOLK HOUSES IN NIAS,
 NIAS SELATAN AND SIMEULUE DISTRICTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	240,791.32	INO	100.00	240,791.32

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0165**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$258,894.05
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 25-Sep-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : REPLENISHMENT FOR MATERIALS, STUDY AND SURVEYS, VEHICLES, OFFICE AND
 FIELD EQUIPMENT, IN-COUNTRY TRAININGS, EXTENSION SERVICES, NGO AND
 ACADEMIC INSTITUTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	258,543.14	INO	100.00	258,543.14

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1982-INO**
PROJECT NAME : **RENEWABLE ENERGY DEVELOPMENT SECTOR PROJECT**
 SECTOR : Renewable Energy Generation
 EXECUTING AGENCY(IES) : Directorate Gen of Electricity & Energy Utilization

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. : PK1
 NAME OF SUPPLIERS/CONTRACTORS : ADHI-CNTIC-LAPI JOINT OPERATION
 ADDRESS : JAKARTA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$9,250,314.89
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : MINI HYDRO POWER SUBPROJECT - PKG 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	8,616,873.65	PRC	50.00	4,308,436.82
		INO	50.00	4,308,436.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WASKITA-INDRA MITSA CONSORTIUM	INDONESIA
	PT NIDYA KARYA (PERSERO)	INDONESIA

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

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

PCSS CONTRACT NO. : **0115**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : MINISTRY OF HEALTH
 ADDRESS : THATKHAO ROAD
 VIENTIANE, LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$310,921.91
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 11-Sep-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : WA # 121-124-125, VARIOUS CATEGORIES 01-02-04-05-07-08

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	259,251.23	LAO	100.00	259,251.23

UNSUCCESSFUL BIDDERS : NONE

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. : **0025**
 EA CONTRACT NO. : WA #00031(SEP06)
 NAME OF SUPPLIERS/CONTRACTORS : PMU
 ADDRESS : VIENTIANE, LAO PEOPLE'S DEM REP
 NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
 TOTAL CONTRACT AMOUNT : US\$115,568.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 25-Sep-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : VARIOUS SMALL CONTRACTS FOR CIVIL WORKS, EQUIPMENT
 CONSULTANTS & INCREMENTAL ADM COSTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	115,567.79	LAO	100.00	115,567.79

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : 2005-LAO(SF)
PROJECT NAME : NORTHERN AREA RURAL POWER DISTRIBUTION PROJECT
SECTOR : Transmission & Distribution
EXECUTING AGENCY(IES) : Electricite du Laos

PCSS CONTRACT NO. : 0011
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$4,999,968.34
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 26-Sep-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : NARPD 3.4
 CONDUTORS, WIRES, AND CABLES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,999,968.34	PRC	100.00	4,999,968.34

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0028**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, MALDIVES
NATIONALITY OF BIDDER : MALDIVES
TOTAL CONTRACT AMOUNT : US\$264,828.05
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-Sep-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	265,058.91	MLD	100.00	265,058.91
UNSUCCESSFUL BIDDERS :		NONE		

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

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

PCSS CONTRACT NO. : **0035**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, UNITED STATES
NATIONALITY OF BIDDER : UNITED STATES
TOTAL CONTRACT AMOUNT : US\$53,455.95
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 21-Sep-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : 2 units of motor vehicle for Kosrae Land Court and Land Survey

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	100,085.65	USA	100.00	100,085.65

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 SEPTEMBER 2006
 BORROWING COUNTRY: **MONGOLIA**

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

PCSS CONTRACT NO. : **0083**
EA CONTRACT NO. : 06/201
NAME OF SUPPLIERS/CONTRACTORS : ANUN LLC
ADDRESS : CHINGELTEI DISTRICT BAGA TOIROG
 UB, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$214,077.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 27-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SUPPLY OF FURNITURE AND OTHER GOODS TO 5 KINDER SCHOOLS
 WITH 250 SEATS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	214,077.00	MON	100.00	214,077.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0084**
EA CONTRACT NO. : 06/202
NAME OF SUPPLIERS/CONTRACTORS : BSB SERVICE CO.
ADDRESS : CHINGELTEI DISTRICT
 UB, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$109,006.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 27-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SUPPLY OF TRAINING EQUIPMENT TO 5 NEW KINDER SCHOOLS
 WITH 250 SEATS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	109,006.00	MON	100.00	109,006.00

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 SEPTEMBER 2006
 BORROWING COUNTRY: **MONGOLIA**

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

PCSS CONTRACT NO. : 0048
EA CONTRACT NO. : 06/08
NAME OF SUPPLIERS/CONTRACTORS : HENTI HANGAI CO LTD
ADDRESS : ULAANBAATAR, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$393,957.26
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS RENOVATION OF HEALTH CENTER HENTII AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	275,931.90	MON	100.00	275,931.90

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0050
EA CONTRACT NO. : 06/03
NAME OF SUPPLIERS/CONTRACTORS : ALS CO. LTD
ADDRESS : ULAANBAATAR, MONGOLIA
NATIONALITY OF BIDDER : MONGOLIA
TOTAL CONTRACT AMOUNT : US\$181,248.67
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS RENOVATION DASHBALBAR SOUM DORNOD AIMAG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,874.06	MON	100.00	126,874.06

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN SEPTEMBER 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. : **0099**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$421,401.74
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 21-Sep-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. A0041

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	285,792.14	NEP	100.00	285,792.14
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. : **0122**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$549,748.14
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 11-Sep-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00073

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	450,744.66	NEP	100.00	450,744.66
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 SEPTEMBER 2006
 BORROWING COUNTRY: **NEPAL**

PCSS CONTRACT NO. : **0123**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$682,956.03
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Sep-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO.00074

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	560,206.85	NEP	100.00	560,206.85
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0030**
 EA CONTRACT NO. : REDSRP-21/2006
 NAME OF SUPPLIERS/CONTRACTORS : MTE METER TEST EQUIPMENT AG
 ADDRESS : DAMMSTRASSE 16, PLO BOX 4544
 CH-6300 ZUG, SWITZERLAND
 NATIONALITY OF BIDDER : SWITZERLAND
 TOTAL CONTRACT AMOUNT : US\$435,964.65
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 01-Sep-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING
 OF FULLY AUTOMATIC SINGLE PHASE ENERGY METER TEST BENCH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	430,882.17	SWI	100.00	430,882.17
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0031**
 EA CONTRACT NO. : REDSRP 22/2006
 NAME OF SUPPLIERS/CONTRACTORS : MEGGER LIMITED
 ADDRESS : ARCHCLIFFE ROAD DOVER KENT
 CT179EN, UNITED KINGDOM
 NATIONALITY OF BIDDER : UNITED KINGDOM
 TOTAL CONTRACT AMOUNT : US\$222,912.79
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 08-Sep-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF TOOLS AND EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	222,755.00	USA	31.00	69,054.05
		FRA	7.00	15,592.85
		PRC	8.00	17,820.40
		TAP	9.00	20,047.95
		UKG	45.00	100,239.75
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 SEPTEMBER 2006
 BORROWING COUNTRY: **NEPAL**

PCSS CONTRACT NO. : **0032**
 EA CONTRACT NO. : IS/CBP2/2006
 NAME OF SUPPLIERS/CONTRACTORS : FRONTLINE TECHNOLOGIES LTD.
 ADDRESS : 750 CHAI CHEE ROAD,
 #02-01/03 THE OASISTECHNOPARK@CHAI CHEE, SINGAPORE
 NATIONALITY OF BIDDER : SINGAPORE
 TOTAL CONTRACT AMOUNT : US\$550,742.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 08-Sep-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF COMPUTER HARDWARE, SYSTEM
 SOFTWARE AND RELATED SERVICES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	550,742.00	MAL	70.00	385,519.40
		PRC	10.00	55,074.20
		HKG	10.00	55,074.20
		SIN	10.00	55,074.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DC MERCANTILE JV	NEPAL
	INTERNATIONAL ELECTRONICS	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. : **0077**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$161,065.09
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 17-Sep-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00035

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	122,303.59	NEP	100.00	122,303.59
UNSUCCESSFUL BIDDERS :		NONE		

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

PCSS CONTRACT NO. : **0078**
 EA CONTRACT NO. : STWSSSP/LAMKI/LCB-21
 NAME OF SUPPLIERS/CONTRACTORS : LAMA-CHANDRA JOINT VENTURE
 ADDRESS : MAHARAJGANJ, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$629,715.52
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY AND SANITATION LAMKI TOWN PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	633,280.59	NEP	100.00	633,280.59

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PR CONSTRUCTION	NEPAL
	UNITED BUILDERS-AMAR CONSTRUCTION	NEPAL

PCSS CONTRACT NO. : **0079**
 EA CONTRACT NO. : STWSSSP/TULSIPUR/ICB-04
 NAME OF SUPPLIERS/CONTRACTORS : SUMEC, AMAR AND UNITED BUILDERS
 ADDRESS : ANAMNAGAR, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$1,228,440.94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 18-Sep-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY AND SANITATION COMPONENT
 - TULSIPUR TOWN PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	873,140.38	NEP	100.00	873,140.38

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	GORKHA-CWE JV	NEPAL
	CTCE-TUNDI JV	NEPAL

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

PCSS CONTRACT NO. : **0058**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$142,629.55
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 18-Sep-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00046

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,977.78	NEP	100.00	125,977.78

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0063**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$344,017.01
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 20-Sep-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00056

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	237,035.04	NEP	100.00	237,035.04

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0066**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$284,859.79
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 28-Sep-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO.00057

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	186,496.59	NEP	100.00	186,496.59

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, NEPAL
 NATIONALITY OF BIDDER : NEPAL
 TOTAL CONTRACT AMOUNT : US\$364,025.41
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 18-Sep-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,413.35	NEP	100.00	167,413.35

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : 2092-NEP(SF)
PROJECT NAME : Decentralized Rural Infrastructure and Livelihood Project
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Dept of Local Infrastructure Development & Agricultural Roads

PCSS CONTRACT NO. : 0012
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$193,660.87
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 18-Sep-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : WITHDRAWAL APPLICATION NO. 00006.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	107,287.07	NEP	100.00	107,287.07
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : **1403-PAK(SF)**
PROJECT NAME : **FORESTRY SECTOR PROJECT**
 SECTOR : Forest
 EXECUTING AGENCY(IES) : Department of Forestry, Fisheries & Wildlife, NWFP
 Office of the Inspector General Forests, Islamabad

PCSS CONTRACT NO. : **0063**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$119,392.84
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : FIELD ACTIVITIES - SOE JUN 2006 TO 30 JUN 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,392.84	PAK	100.00	119,392.84

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. : NUDP-SB/1B
 NAME OF SUPPLIERS/CONTRACTORS : M/S. NASIR JAVED
 MUHALLAH KHAN BABA
 ADDRESS : VILLAGE HAZAR KHAWANI, PESHAWAR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$648,477.26
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENT OF EXISTING INTERNAL ROADS SWABI TOWN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	459,430.35	PAK	100.00	459,430.35

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0038**
EA CONTRACT NO. : PROC/RHP/LSB/EQP/04/2005
NAME OF SUPPLIERS/CONTRACTORS : M/S INTERNATIONAL PHARMA CARE
ADDRESS : SHELAZONE CENTRE, BLOCK 15
 MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$219,875.41
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 14-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : MEDICAL EQUIPMENT SINDH HEALTH

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	219,530.43	PAK	100.00	219,530.43

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0018**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : MOHAMMAD SHAHI BUILDERS
ADDRESS : HOUSE NO. A-120, LABOUR COLONY, EASTERN BYPASS
 QUETTA, BALOCHISTAN, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$974,913.56
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CIVIL WORKS FOR LCB-16 (CHAD SHER ALI-GAMBOLA SECTION I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	604,446.40	PAK	100.00	604,446.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHAH BUILDERS/MALIK JV	PAKISTAN
	HAJI ABDUL HAMEED BANGULAZI	PAKISTAN

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

PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MALIK ADBUL KHAYYUM & CO.
 ADDRESS : AHMED PLAZA, OFFICE NO. 4, ADALAT ROAD,
 QUETTA, BALOCHISTAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$2,068,791.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS LCB-13 (DUREJI-DEWAN SHAH SECTION II)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,282,650.87	PAK	100.00	1,282,650.87

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	RAKSHANI BUILDERS PRIME CONSTRUCTION CO.	PAKISTAN PAKISTAN

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HAJI ABDUL HANEED BANGULAZI
 ADDRESS : 180-J BLOCK NO. 3, SATELLITE TOWN,
 QUETTA, BALOCHISTAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,906,731.87
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS LCB-17 (CHAD GAMBOLA-SHADEZAI/
 GIWA ROAD-CHURK SECTION II)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,182,173.76	PAK	100.00	1,182,173.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MUHAMMAD SHAHID/NOOR JV SHAH BUILDERS/MALIK JV	PAKISTAN PAKISTAN

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHAH BUILDERS/MALIK ABDUL JV
 ADDRESS : LAKHANI EXELLENCY
 FLAT NO. 408, 13-D/2
 GULSHAN-E-IQBAL, KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$1,814,536.60
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CIVIL WORKS LCB-18 (CHAD GAMBOLA-GIWA ROAD SECTION III)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,125,012.69	PAK	100.00	1,125,012.69

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MUHAMMAD SHAHI/NOOR JV HAJI ABDUL HAANAEEED BANGULAZI	PAKISTAN PAKISTAN

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

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

PCSS CONTRACT NO. : **0048**
EA CONTRACT NO. : LCB-WS-CIV-DGK-02
NAME OF SUPPLIERS/CONTRACTORS : M/S LIAQAT & CO.
ADDRESS : 518 SHADMAN COLONY, LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$398,882.21
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVEMENT AND AUGMENTATION OF WATER SUPPLY SCHEME
 BASED ON JAMPUR ROAD SHORIA CANAL WATER FIELD (GROUP B)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,299.17	PAK	100.00	141,299.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S M MAQBOOL & CO.	PAKISTAN

PCSS CONTRACT NO. : **0049**
EA CONTRACT NO. : LCB-SWD-CIV-JHN-02
NAME OF SUPPLIERS/CONTRACTORS : M/S CH: AMJAD ALI GOVERNMENT CONTRACTOR
ADDRESS : 681/I, JOHER TOWN, LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$334,331.33
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF LOW-INCOME AREA SEWER LINK (SEWER) JAHANIAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,432.79	PAK	100.00	118,432.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S ALI CONSTRUCTION	PAKISTAN

PCSS CONTRACT NO. : **0051**
EA CONTRACT NO. : LCB-SWD-CIV-KBW-01
NAME OF SUPPLIERS/CONTRACTORS : M/S MUHAMMAD ASIF
ADDRESS : MAMBOH HOUSE CHAH NIAZIWALA, KHANEWAL, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$294,095.32
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF TRUNK SEWERS AND DISPOSAL STATION
 IN KABIRWALA TOWN (GROUP A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,179.68	PAK	100.00	104,179.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SIEMENS	PAKISTAN

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

PCSS CONTRACT NO. : **0052**
 EA CONTRACT NO. : LCB-WS-CIV-JP-03
 NAME OF SUPPLIERS/CONTRACTORS : M/S ISLAM CONSTRUCTION CO.
 ADDRESS : 59/C BLOCK-Y MODEL TOWN-C
 BAHAWAL PUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$295,108.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENT AND AUGMENTATION OF URBAN WATER SUPPLY
 SCHEME JALAL PUR PIRWALA (GROUP C)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,538.54	PAK	100.00	104,538.54

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

PCSS CONTRACT NO. : **0056**
 EA CONTRACT NO. : LCB-WS-CIV-MUL-03
 NAME OF SUPPLIERS/CONTRACTORS : M/S MANSUR & COMPANY
 ADDRESS : CHOWK GOAL BAGH GULGASHT COLONY
 MULTAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$297,445.35
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROVISION OF WATER SUPPLY TO ADJOINING LOW-INCOME
 AREAS OF QAZAFI CHOWK MULTAN (GROUP A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,488.47	PAK	100.00	105,488.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S AL-SHAN CONSTRUCTION M/S CH. AMJAD ALI	PAKISTAN PAKISTAN

PCSS CONTRACT NO. : **0059**
 EA CONTRACT NO. : LCB-WS-CIV-JP-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S PERVAZ AKHTAR
 ADDRESS : JALA PUR PIRWALA, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$652,397.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENT AND AUGMENTATION OF URBAN WATER SUPPLY
 SCHEME JALAL PUR PIRWALA (GROUP A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	231,371.52	PAK	100.00	231,371.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MAQBOOL & CO.	PAKISTAN

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

PCSS CONTRACT NO. : **0060**
 EA CONTRACT NO. : LCB-SWD-CIV-KBW-02
 NAME OF SUPPLIERS/CONTRACTORS : M/S LIAQAT ALI
 ADDRESS : WARD NO. 8, TULAMBA
 TEH. MIAN CHANNU, DIST KHANEWAL, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$445,963.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF TRUNK SEWERS AND DISPOSAL STATION
 IN KABIRWALA TOWN (GROUP B)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	158,160.08	PAK	100.00	158,160.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S AL-SHAN CONTRACTORS	PAKISTAN

PCSS CONTRACT NO. : **0061**
 EA CONTRACT NO. : LCB-SWD-CIV-KBW-03
 NAME OF SUPPLIERS/CONTRACTORS : M/S AL SHAN CONSTRUCTION
 ADDRESS : AL SHAN SPRAY CENTER, MAKHDOOM PUR ROAD,
 KABIRWALA, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$473,657.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF TRUNK SEWERS AND DISPOSAL STATION
 IN KABIRWALA TOWN (GROUP C)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,981.80	PAK	100.00	167,981.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S M. ASIF	PAKISTAN

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

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

PCSS CONTRACT NO. : **0048**
EA CONTRACT NO. : LCB-WS-CIV-DGK-02
NAME OF SUPPLIERS/CONTRACTORS : M/S LIAQAT & CO.
ADDRESS : 518 SHADMAN COLONY, LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$398,882.21
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVEMENT AND AUGMENTATION OF WATER SUPPLY SCHEME BASED ON JAMPUR ROAD SHORIA CANAL WATER FIELD (GROUP B)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,299.17	PAK	100.00	141,299.17

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S M MAQBOOL & CO.	PAKISTAN

PCSS CONTRACT NO. : **0049**
EA CONTRACT NO. : LCB-SWD-CIV-JHN-02
NAME OF SUPPLIERS/CONTRACTORS : M/S CH: AMJAD ALI GOVERNMENT CONTRACTOR
ADDRESS : 681/I, JOHER TOWN, LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$334,331.33
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF LOW-INCOME AREA SEWER LINK (SEWER) JAHANIAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	118,432.79	PAK	100.00	118,432.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S ALI CONSTRUCTION	PAKISTAN

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

PCSS CONTRACT NO. : **0051**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : M/S MUHAMMAD ASIF
 ADDRESS : MAMBOH HOUSE CHAH NIAZIWALA
 KHANEWAL
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$294,095.32
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF TRUNK SEWERS AND DISPOSAL STATION
 IN KABIRWALA TOWN (GROUP A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,179.68	PAK	100.00	104,179.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S SIEMENS	PAKISTAN

PCSS CONTRACT NO. : **0052**
 EA CONTRACT NO. : LCB-WS-CIV-JP-03
 NAME OF SUPPLIERS/CONTRACTORS : M/S ISLAM CONSTRUCTION CO.
 ADDRESS : 59/C BLOCK-Y MODEL TOWN-C
 BAHAWAL PUR, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$295,108.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENT AND AUGMENTATION OF URBAN WATER SUPPLY
 SCHEME JALAL PUR PIRWALA (GROUP C)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	104,538.54	PAK	100.00	104,538.54

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

PCSS CONTRACT NO. : **0056**
 EA CONTRACT NO. : LCB-WS-CIV-MUL-03
 NAME OF SUPPLIERS/CONTRACTORS : M/S MANSUR & COMPANY
 ADDRESS : CHOWK GOAL BAGH GULGASHT COLONY
 MULTAN, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$297,445.35
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROVISION OF WATER SUPPLY TO ADJOINING LOW-INCOME
 AREAS OF QAZAFI CHOWK MULTAN (GROUP A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,488.47	PAK	100.00	105,488.47

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S AL-SHAN CONSTRUCTION M/S CH. AMJAD ALI	PAKISTAN PAKISTAN

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

PCSS CONTRACT NO. : **0059**
 EA CONTRACT NO. : LCB-WS-CIV-JP-01
 NAME OF SUPPLIERS/CONTRACTORS : M/S PERVAZ AKHTAR
 ADDRESS : JALA PUR PIRWALA, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$652,397.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : IMPROVEMENT AND AUGMENTATION OF URBAN WATER SUPPLY
 SCHEME JALAL PUR PIRWALA (GROUP A)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	231,371.52	PAK	100.00	231,371.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S MAQBOOL & CO.	PAKISTAN

PCSS CONTRACT NO. : **0060**
 EA CONTRACT NO. : LCB-SWD-CIV-KBW-02
 NAME OF SUPPLIERS/CONTRACTORS : M/S AL-SHAN CONTRACTORS
 ADDRESS : WARD NO. 8, TULAMBA
 TEH. MIAN CHANNU, DIST KHANEWAL, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$445,963.25
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF TRUNK SEWERS AND DISPOSAL STATION
 IN KABIRWALA TOWN (GROUP B)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	158,160.08	PAK	100.00	158,160.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S AL-SHAN CONTRACTORS	PAKISTAN

PCSS CONTRACT NO. : **0061**
 EA CONTRACT NO. : LCB-SWD-CIV-KBW-03
 NAME OF SUPPLIERS/CONTRACTORS : M/S AL SHAN CONSTRUCTION
 ADDRESS : AL SHAN SPRAY CENTER
 MAKHDOOM PUR ROAD, KABIRWALA
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$473,657.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 08-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF TRUNK SEWERS AND DISPOSAL STATION
 IN KABIRWALA TOWN (GROUP C)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	167,981.80	PAK	100.00	167,981.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S M. ASIF	PAKISTAN

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

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

PCSS CONTRACT NO. : 0009
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S ELECTRICAL ENGINEERING SERVICES
ADDRESS : LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$141,400.63
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 17-Sep-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : RADIO/TV, AUTO MECHANIC, MACHINIST, PLUMBER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,237.15	JPN	25.00	35,309.28
		MAL	20.00	28,247.43
		PRC	25.00	35,309.28
		GER	20.00	28,247.43
		PAK	10.00	14,123.71

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0010
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S TECHNOLOGY LINKS, KARACHI
ADDRESS : LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$373,320.80
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 17-Sep-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : INDUSTRIAL ELECTRONICS/MECHATRONICS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	405,376.87	PAK	100.00	405,376.87

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0011
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S RIZVI & COMPANY, KARACHI
ADDRESS : KARACHI, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$155,548.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 17-Sep-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : LOT 3 TELECOMMUNICATION/LOT 4 COMPUTER TECHNOLOGY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	155,548.00	ITA	30.00	46,664.40
		PAK	70.00	108,883.60

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S RIZVI & COMPANY, KARACHI
 ADDRESS : KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$213,820.68
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Sep-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT #6 COMPUTERIZED NUMERICAL CONTROL TRADE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	213,558.45	PAK	100.00	213,558.45

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0015**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S RIZVI & COMPANY, KARACHI
 ADDRESS : KARACHI, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$213,820.68
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 17-Sep-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : COMPUTERIZED NUMERICAL CONTROL TRADE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	213,558.45	PAK	100.00	213,558.45

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S. TOYOTA ISLAMABAD MOTORS
 ADDRESS : CAPITAL TERRITORY, ISLAMABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$176,014.55
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 06-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : PROCUREMENT OF VEHICLES TOYOTA HILUX 4X2 SINGLE CABIN AND NEW TOYOTA CROLLA GLI 1300 CC CAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,854.66	JPN	100.00	175,854.66

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 SEPTEMBER 2006
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **8801**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$315,292.95
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-Sep-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : UMBRELLA PCSS FOR SMALL PAYMENTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	314,483.89	PAK	100.00	314,483.89
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2211-PAK**
PROJECT NAME : **RAWALPINDI ENVIRONMENTAL IMPROVEMENT PROJECT**
 SECTOR : Integrated
 EXECUTING AGENCY(IES) : City District Government, Rawalpindi (CDR)

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. : REIP/WS/TW-02A
 NAME OF SUPPLIERS/CONTRACTORS : M/S AWAN ASSOCIATES
 ADDRESS : HAYAT ALI & CO. (JV)
 339, SAWAN ROAD, G-10/3, ISLAMABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$442,510.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REPLACEMENT/INSTALLATION OF TUBEWELLS 15 NOS.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	385,693.74	PAK	100.00	385,693.74
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. : REIP/WS/TW-02B
 NAME OF SUPPLIERS/CONTRACTORS : M/S AWAN ASSOCIATES
 ADDRESS : HAYAT ALI & CO. (JV)
 339, SAWAN ROAD, G-10/3, ISLAMABAD
 PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$414,159.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REPLACEMENT/INSTALLATION OF TUBEWELLS
 IN RAWALPINDI CITY 14 NOS.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	360,982.82	PAK	100.00	360,982.82
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0006**
 EA CONTRACT NO. : REIP/IS/SWM/02
 NAME OF SUPPLIERS/CONTRACTORS : ALI BROTHERS
 ADDRESS : ALI LANE, OPPOSITE MAIN GATE
 CMT & SD, GOLRA ROAD, ISLAMABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$237,347.85
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 29-Sep-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : PROCUREMENT OF EQUIPMENT AND VEHICLES: LOT 1
 (SKIPS FOR REFUSE COLLECTION AND TRANSPORT);
 LOT 2 (AUTO RICKSHAWS); LOT 3 (HAND CARTS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	206,559.86	PAK	100.00	206,559.86
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2212-PAK(SF)**
PROJECT NAME : **RAWALPINDI ENVIRONMENTAL IMPROVEMENT PROJECT**
 SECTOR : Integrated
 EXECUTING AGENCY(IES) : City District Government, Rawalpindi (CDR)

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. : REIP/WS/TW-02A
 NAME OF SUPPLIERS/CONTRACTORS : M/S AWAN ASSOCIATES
 ADDRESS : HAYAT ALI & CO. (JV)
 339, SAWAN ROAD, G-10/3, ISLAMABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$442,510.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REPLACEMENT/INSTALLATION OF TUBEWELLS 15 NOS.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	326,627.49	PAK	100.00	326,627.49
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 SEPTEMBER 2006
 BORROWING COUNTRY: **PAKISTAN**

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. : REIP/WS/TW-02B
 NAME OF SUPPLIERS/CONTRACTORS : M/S AWAN ASSOCIATES
 ADDRESS : HAYAT ALI & CO. (JV)
 339, SAWAN ROAD, G-10/3, ISLAMABAD, PAKISTAN
 NATIONALITY OF BIDDER : PAKISTAN
 TOTAL CONTRACT AMOUNT : US\$414,159.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 01-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REPLACEMENT/INSTALLATION OF TUBEWELLS
 IN RAWALPINDI CITY 14 NOS.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	305,700.87	PAK	100.00	305,700.87
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 SEPTEMBER 2006
 BORROWING COUNTRY: **PHILIPPINES**

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

PCSS CONTRACT NO. : **0397**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$184,411.97
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 19-Sep-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS TRAINING FELLOWSHIPS, PROFESSIONAL SERVICES, LAND SURVEY AND OPERATING & MAINTENANCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	184,687.21	PHI	100.00	184,687.21

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0047**
EA CONTRACT NO. : SPISPI-C-2
NAME OF SUPPLIERS/CONTRACTORS : NEW KANLAON CONSTRUCTION/MARKBILT CONSTRUCTIO
ADDRESS : UNIT 305 PRESTIGE TOWER, EMERALD AVENUE,
 ORTIGAS CENTRE, PASIG CITY, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$3,149,027.41
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 07-Sep-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF DUIN DAM AND APPUTENANT FACILITIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,896,936.51	PHI	100.00	1,896,936.51

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 SEPTEMBER 2006
 BORROWING COUNTRY: **PHILIPPINES**

LOAN NO : **1984-PHI**
PROJECT NAME : **ELECTRICITY MARKET AND TRANSMISSION DEVELOPMENT PROJECT**
SECTOR : Transmission & Distribution
EXECUTING AGENCY(IES) : National Transmission Corporation (TRANSCO)

PCSS CONTRACT NO. : **0003**
EA CONTRACT NO. : SP02. LSSUP.LW.0356
NAME OF SUPPLIERS/CONTRACTORS : HYUNDAI ENGR. CO. LTD. & HYUNDAI CORP. (CONSORT)
ADDRESS : HYUNDAI 41 TOWER 917-9, MOK-1-DONG,
 YANGCHEON-GU, SEOUL, KOREA, REPUBLIC OF
NATIONALITY OF BIDDER : KOREA, REPUBLIC OF
TOTAL CONTRACT AMOUNT : US\$14,388,390.96
NATURE OF CONTRACT : TURNKEY
DATE OF CONTRACT : 18-Sep-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : FURNISHING, DELIVERY, INSTALLING, TESTING & COMMISSIONING OF
 SUBSTATION AND COMMUNICATION EQUIPMENT FOR LUZON SUBSTATION
 UPGRADING PROJECT 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	11,705,530.85	KOR	100.00	11,705,530.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ABB POWER TECHNOLOGIES SIEMENS AG & SIEMENS LTD. (CONSORTIUM)	SWEDEN GERMANY

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

LOAN NO : 1575-SRI(SF)
PROJECT NAME : THIRD WATER SUPPLY & SANITATION SECTOR PROJECT
SECTOR : Water Supply & Sanitation
EXECUTING AGENCY(IES) : National Water Supply and Drainage Board

PCSS CONTRACT NO. : 0188
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$238,010.74
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 27-Sep-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EXPENDITURES OF VARIOUS DISTRICT OFFICES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	235,097.54	SRI	100.00	235,097.54
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : 0189
EA CONTRACT NO. : ADB03/01ANURA/T/P&D/w/2001/05B
NAME OF SUPPLIERS/CONTRACTORS : GENERAL SALES CO. LTD.
ADDRESS : GALLE ROAD, MT. LAVINIA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$491,331.82
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 29-Sep-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY & INSTALLATION OF MECHANICAL AND ELECTRICAL EQUIPMENT,
 A SCADA SYSTEM & ACCESSORIES FOR JAFFNA JUNCTION PUMP HOUSE & TOWERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	487,974.49	SRI	100.00	487,974.49

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DIMO LIMITED	SRI LANKA
	M&E TURNKEY ENGINEERS PVT. LTD.	SRI LANKA
	LTL PROJECT PVT. LTD.	SRI LANKA
	LANKA DEVELOPMENT NETWORK	SRI LANKA

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

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

PCSS CONTRACT NO. : **0120**
EA CONTRACT NO. : SDP/IS/PG/01/2006
NAME OF SUPPLIERS/CONTRACTORS : TAFE GLOBAL PTY LTD
ADDRESS : SUITE2, LEVEL10, SPRING STREET, SYDNEY
 NSW 2000, AUSTRALIA
NATIONALITY OF BIDDER : AUSTRALIA
TOTAL CONTRACT AMOUNT : US\$147,875.99
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 19-Sep-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : TEACHING/LEARNING RESOURCE MATERIALS TO VOCATIONAL
 TRANING & LEARNING RESOURCE UTILISATION CENTRES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	147,875.99	AUS	100.00	147,875.99

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0121**
EA CONTRACT NO. : SDP/ICB/PG/02/2006
NAME OF SUPPLIERS/CONTRACTORS : DE LORENZO S.R.L.
ADDRESS : VIALE ROMAGNA 20,20089 ROZZANO, ITALY
NATIONALITY OF BIDDER : ITALY
TOTAL CONTRACT AMOUNT : US\$126,522.90
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 19-Sep-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF TRAINER PANELS SDP/ICB/PG/01/2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	126,030.58	ITA	100.00	126,030.58

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0122**
EA CONTRACT NO. : SDP/ICB/PG/01/2006
NAME OF SUPPLIERS/CONTRACTORS : PT LABTECH PENTA INTERNATIONAL
ADDRESS : KAWASAN INDUSTRI SEKUPANG KAV 34
 BATAM ISLAND RIAU, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$723,753.58
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 19-Sep-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF TRAINER PANELS FOR VTC
 SDP/ICB/PG/01/2005

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	723,753.58	INO	100.00	723,753.58

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0033**
EA CONTRACT NO. : WA B030
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$135,556.41
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 15-Sep-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EXPENSES INCURRED FOR THE PERIOD OF 01 TO 31 JULY 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,805.77	SRI	100.00	133,805.77
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0038**
EA CONTRACT NO. : WA0005
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$660,499.63
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Sep-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : CONSTRUCTION OF 80 NOS OF SUB PROJECTS UNDER RURAL ELECTRIFICATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	652,415.26	SRI	100.00	652,415.26
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 SEPTEMBER 2006
 BORROWING COUNTRY: **SRI LANKA**

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

PCSS CONTRACT NO. : **0026**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : NWSDB
 ADDRESS : 37 P.B. ALWIS PERERA MAWATHA
 KATUBEDDA, MORATUWA, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$144,428.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 11-Sep-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE FOR THE PERIOD 01-31 MAY 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	144,427.84	SRI	100.00	144,427.84

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0027**
 EA CONTRACT NO. : WA00022
 NAME OF SUPPLIERS/CONTRACTORS : NWSDB
 ADDRESS : 37 P.B. ALWIS PERERA MAWATHA
 KATUBEDDA, MORATUWA, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$302,613.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 11-Sep-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE FOR THE PERIOD 01-30 JUNE 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	294,341.15	SRI	100.00	294,341.15

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2027-SRI(SF)**
PROJECT NAME : **North East Coastal Community Development Project**
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Ministry of Relief Rehabilitation & Reconciliation

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$131,366.21
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 07-Sep-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : CW, EQUIPMENT & MATERIALS, SERVICES & PROJECT MANAGEMENT
 FOR THE PERIOD MAY TO JUN 06

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	129,111.00	SRI	100.00	129,111.00

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 SEPTEMBER 2006
 BORROWING COUNTRY: **SRI LANKA**

LOAN NO : **2043-SRI(SF)**
PROJECT NAME : **Conflict Affected Areas Rehabilitation Project**
SECTOR : Multisector
EXECUTING AGENCY(IES) : Ministry of Home Affairs, Provincial Councils, Local Government
 Ministry of Power and Energy (MOPE)
 Ministry of Housing and Plantation Infrastructure
 Ministry of Highways

PCSS CONTRACT NO. : **0082**
EA CONTRACT NO. : MN/CAARP/ws/01
NAME OF SUPPLIERS/CONTRACTORS : DUMPARA ENTERPRICES (PVT) LTD
ADDRESS : 242 KANDY ROAD, WATTEGAMA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$210,718.77
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : RECONSTRUCTION OF PALLIMUNAI WATER SUPPLY SCHEME

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	145,740.37	SRI	100.00	145,740.37

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2084-SRI(SF)**
PROJECT NAME : **North East Community Restoration and Development-Extension Project**
SECTOR : Multisector
EXECUTING AGENCY(IES) : Ministry of Home Affairs, Provincial Councils, Local Government

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. : KN/NECORD-EXT/ED/06
NAME OF SUPPLIERS/CONTRACTORS : SUDAR CONSTRUCTION (PVT) LTD
ADDRESS : WILSON ROAD, KILINOHCHI, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$239,513.48
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 28-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF ADMINISTRATIVE BUILDING FOR
 KILINOHCHI CENTRAL COLLEGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	182,375.27	SRI	100.00	182,375.27

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. : NEP/NECORD-EXT/ID/01&02
 NAME OF SUPPLIERS/CONTRACTORS : SMA CONSTRUCTION
 ADDRESS : 53/1, YAGGAPITIYA
 DHAMBULLAH ROAD, KURUNEGALA, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$380,576.02
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF TWO NOS THREE STORIED QUARTERS AT
 VAROTHAYANAGAR TRINCOMALEE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	289,786.00	SRI	100.00	289,786.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. : BT/NECORD-EXT/HS/01
 NAME OF SUPPLIERS/CONTRACTORS : NEW ANCHENEYE TIMBER DEPOT
 ADDRESS : 38, PIONEER ROAD, BATTICALOA, SRI LANKA
 NATIONALITY OF BIDDER : SRI LANKA
 TOTAL CONTRACT AMOUNT : US\$756,629.76
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 28-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF FOUR STORIED OPD COMPLEX AT
 TEACHING HOSPITAL, BATTICALOA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	576,128.57	SRI	100.00	576,128.57

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

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

PCSS CONTRACT NO. : **0093**
EA CONTRACT NO. : ADB/ICB/L-1980/03
NAME OF SUPPLIERS/CONTRACTORS : "OGAWA SEIKO CO.," LTD.
ADDRESS : 22 SANKUIO BLDG. 2-9, 2-CHOME
 OKUBO, SHINJUKU-KU TOKYO, 169-0072, JAPAN
NATIONALITY OF BIDDER : JAPAN
TOTAL CONTRACT AMOUNT : US\$829,000.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 21-Sep-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : FARM MACHINERY PROCUREMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	829,000.00	FIN	100.00	829,000.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0094**
EA CONTRACT NO. : ADB/ICB/L1980/03
NAME OF SUPPLIERS/CONTRACTORS : ROHAT LTD.
ADDRESS : 40 YEARS TAJIKISTAN STR., DUSHNBE, TAJIKISTAN, REP. OF
NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$1,569,699.10
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 18-Sep-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : FARM MACHINERY PROCUREMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,569,699.10	TAJ	100.00	1,569,699.10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	OGAWA SEIKI	JAPAN

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

LOAN NO : **1833-UZB**
PROJECT NAME : **AK ALTIN AGRICULTURAL DEVELOPMENT PROJECT**
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Ministry of Agriculture and Water Resources

PCSS CONTRACT NO. : **0065**
 EA CONTRACT NO. : AAADP/IS/05/01
 NAME OF SUPPLIERS/CONTRACTORS : XCMG EXP CO LTD.
 ADDRESS : XUZHOU, JIANGSU, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$229,610.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Sep-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF TRUCK CRANES AAADP/IS/05/01

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	206,649.00	PRC	100.00	206,649.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BAIKAL GROUP	UNITED STATES

PCSS CONTRACT NO. : **0066**
 EA CONTRACT NO. : AADP/IS/05/01 LOT 2
 NAME OF SUPPLIERS/CONTRACTORS : LONE STAR CORPORATION LLC
 ADDRESS : HOLLAND PARK AVENUE, LONDON W11, UNITED KINGDOM
 NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$234,808.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Sep-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY OF LARGE VEHICLES (PART OF O&M EQUIPMENT)
 AADP/IS/05/01 LOT 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	211,327.20	UKG	100.00	211,327.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BAIKAL GROUP	UNITED STATES

PCSS CONTRACT NO. : **0067**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : LONE STAR CORPORATION LLC
 ADDRESS : HOLLAND PARK AVENUE, LONDON W11, UNITED KINGDOM
 NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$316,023.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 03-Sep-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY OF SPECIAL VEHICLES (PART OF O&M EQUIPMENT)
 AADP/IS/05/01 LOT 3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	284,421.00	UKG	100.00	284,421.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NONE	

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

PCSS CONTRACT NO. : **0070**
 EA CONTRACT NO. : AADP/ICB/PG/05/01
 NAME OF SUPPLIERS/CONTRACTORS : XCMG
 ADDRESS : CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,164,913.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 30-Sep-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : LOT 1 - CONSTRUCTION EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,948,421.70	PRC	100.00	1,948,421.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA NATIONAL MACHINERY EXP & IMP CHINA CAMC ENG CO. LTD. TURKUAZ DIS TIC	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF TURKEY

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

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. : C22
 NAME OF SUPPLIERS/CONTRACTORS : JSC "YUGGAZSTROY"
 ADDRESS : 9, PROMYSHLENNAYA STREET,
URGENCH CITY, UZBEKISTAN, REP. OF
 NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$595,570.33
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : KUSHKUPIR A, CONSTRUCTION AND REHABILITATION OF 4 WDC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	292,745.24	UZB	100.00	292,745.24

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LLC "ALVON LTD"	UZBEKISTAN, REP. OF

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

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

PCSS CONTRACT NO. : **0050**
EA CONTRACT NO. : GPIP/IS/07
NAME OF SUPPLIERS/CONTRACTORS : XCMG IMP & EXP CO LTD
ADDRESS : JINSHANQIAO ECONOMIC DEVELOPING ZONE,
 INDUSTRY AREA NO1, XUZHOU, JIANGSU, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$332,085.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 05-Sep-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : SUPPLY AND DELIVERY OF CRAWLER BULLDOZERS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	332,085.00	PRC	100.00	332,085.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	STARPAN SERVIS	UZBEKISTAN, REP. OF
	STARPAN SERVIS	UZBEKISTAN, REP. OF
	LONESTAR CORPORATION	UNITED KINGDOM
	LIEBHERR EXPORT AG	SWITZERLAND

LOAN NO : **2090-UZB**
PROJECT NAME : **WOMAN AND CHILD HEALTH DEVELOPMENT PROJECT**
SECTOR : Health Systems
EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : **8801**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, UZBEKISTAN, REP. OF
NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$500,000.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 15-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SMALL CONTRACTS UNDER SOE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	500,000.00	UZB	100.00	500,000.00

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 SEPTEMBER 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. : **0042**
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\$1,324,819.71
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 26-Sep-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS CIVIL WORKS FOR FOREST PROTECTION, TREE PLANTATION,
 AGRO-FORESTRY, VILLAGE INFRASTRUCTURE, RESOURCE INVENTORY AND
 INCREMENTAL RECURRENT COSTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,323,705.68	VIE	100.00	1,323,705.68

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0231**
EA CONTRACT NO. : 79/HDXL.2006
NAME OF SUPPLIERS/CONTRACTORS : VINACONEX SAI GON JOINT STOCK COMPANY
ADDRESS : 47 DIEN BIEN PHU, DISTRICT 1
 HO CHI MINH CITY, VIET NAM,SOC REP OF
NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
TOTAL CONTRACT AMOUNT : US\$785,296.49
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 08-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PHUNG HIEP DISTRICT HEALTH CENTRE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	783,131.92	VIE	100.00	783,131.92

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0234**
 EA CONTRACT NO. : 83/HDXL.2006
 NAME OF SUPPLIERS/CONTRACTORS : CONSTRUCTION JOINT STOCK COMPANY NO. 5
 ADDRESS : 137 LE QUANG DINH, BINH THANH DISTRICT
 HO CHI MINH CITY, VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$639,591.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 15-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : VI THANH REGIONAL HOSPITAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	638,044.68	VIE	100.00	638,044.68

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0027**
 EA CONTRACT NO. : B/05/ICB/PY3
 NAME OF SUPPLIERS/CONTRACTORS : COWAELMIC-THAIWAT JV
 ADDRESS : 198 NGUYEN TUAN, THAN XUAN, VIET NAM,SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$5,349,185.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Sep-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY IN PHU YEN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,345,976.81	THA	50.00	2,672,988.40
		VIE	50.00	2,672,988.40

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HANSHIN ENGINEERING & CONST. CO	CHINA, PEOPLE'S REP. OF

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

LOAN NO : **1883-VIE(SF)**
PROJECT NAME : **Central Region Livelihood Improvement Project**
SECTOR : Multisector
EXECUTING AGENCY(IES) : Soc. Rep. of Viet Nam
 Viet Nam Bank for Agriculture and Rural Development
 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. : **0092**
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\$210,506.23
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 21-Sep-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : WA NO. F0004 BY VBARD REGIONAL REP. OFFICE AND KON TUM'S CAT. 6
 OF JAN AND MAR 06 AND CAT. 4 OF MAR 06

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	187,790.74	VIE	100.00	187,790.74
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0062**
EA CONTRACT NO. : 04-LCB DAK NONG/HD-XD
NAME OF SUPPLIERS/CONTRACTORS : DONG BAC JOINT STOCK LTD. COMPANY
ADDRESS : NO. 2 VILLAGE, DAK DRO COMMUNE KRONG NO DISTRICT,
 DAC NONG PROVINCE, VIET NAM,SOC REP OF
NATIONALITY OF BIDDER : VIET NAM,SOC REP OF
TOTAL CONTRACT AMOUNT : US\$214,775.56
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Sep-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF 3-STOREY BUILDING (11 CLASSROOMS/5 FUNCTIONAL ROOMS)
 AT HUNG VUONG UPPER SECONDARY SCHOOL, KRONG NO DISTRICT, DAK NONG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	163,082.00	VIE	100.00	163,082.00
UNSUCCESSFUL BIDDERS :				
	NAME	NATIONALITY		
	DAK LAK CONSTRUCTION JOINT STOCK COMPANY	VIET NAM,SOC REP OF		
	LONG BIEN CONSTRUCTION LTD. COMPANY	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 SEPTEMBER 2006
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

PCSS CONTRACT NO. : **0063**
 EA CONTRACT NO. : 03-LCB DAK NONG/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : LONG BIEN CONSTRUCTION LTD. COMPANY
 ADDRESS : NO. 205 DINH TIEN HOANG ROAD
 BUON MA THUOT CITY, DAC NONG PROVINCE, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$213,770.57
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Sep-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF 3-STOREY BUILDING (11 CLASSROOMS/5 FUNCTIONAL ROOMS)
 AT NGUYEN BIEN KHIEM UPPER SECONDARY SCHOOL,
 CU JUT DISTRICT, DAK NONG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	162,318.90	VIE	100.00	162,318.90

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	DAK LAK CONSTRUCTION JOINT STOCK COMPANY DONG BAC JOINT STOCK	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

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

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. : PKG III.13, 0607/600Z-160A
 NAME OF SUPPLIERS/CONTRACTORS : NEXANSVIETNAM-LIOA-LS CONSORTIUM
 C/O NEXANS VIETNAM POWER CABLE COMPANY
 ADDRESS : 116 HA HUY TAP, YEN VIEN TOWN
 GIA LAM, HANOI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$5,944,726.01
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 14-Sep-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PKG III.13, SUPPLY OF CONDUCTOR & GROUNDWIRE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,944,726.01	KOR VIE	70.00 30.00	4,161,308.20 1,783,417.80

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0006**
 EA CONTRACT NO. : 0606/220TT-155
 NAME OF SUPPLIERS/CONTRACTORS : PIRELLI TELECOM CABLES CO., LTD
 ADDRESS : WUXI, CHINA, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$299,155.90
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Sep-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF OPGW CABLE AND ACCESORIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	299,155.90	PRC	100.00	299,155.90

UNSUCCESSFUL BIDDERS : NONE