

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

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

PCSS CONTRACT NO. : **0017**
EA CONTRACT NO. : FMP/LCB-01/CP-N1-GARAHESENLI
NAME OF SUPPLIERS/CONTRACTORS : SHARUR IRRIGATION SYSTEMS OFFICE
ADDRESS : 5, MIRZA ALAKBAR SABIR ST.,
 SHARUR CITY, NAKHCHI VAN AR, AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$321,830.39
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROCUREMENT OF WORKS ON ARAZ RIVER(SHARUR DISTRICT
 OF NAKHCHI VAN AR)-NO.FMP/LCB-01/CP-N1-GARAHESENLI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	232,910.93	AZE	100.00	232,910.93

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHARUR CONSTRUCTION AND INSTALLATION MELIORATORS AJAMI CONSTRUCTION INSTALLATION	AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF

PCSS CONTRACT NO. : **0018**
EA CONTRACT NO. : FMP/LCB-01/CP-N2-ALI SHAR
NAME OF SUPPLIERS/CONTRACTORS : SHARUR IRRIGATION SYSTEMS OFFICE
ADDRESS : 5, MIRZA ALAKBAR SABIR STR., SHARUR CITY
 NAKHCHI VAN AR, AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$595,196.36
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : WORKS ON ARAZ RIVER (SHARUR DISTRICT OF NAKHCHI VAN AR)
 - FMP/LCB-01/CP-N2-ALI SHAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	430,747.82	AZE	100.00	430,747.82

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHARUR CONSTRUCTION AND INSTALLATION MELIORATORS AJAMI K CONSTRUCTION INSTALLATION	AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF

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PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. : FMP/LCB-01/CP-N3-KERIMBEILI 1
 NAME OF SUPPLIERS/CONTRACTORS : SHARUR IRRIGATION SYSTEMS OFFICE
 ADDRESS : 5, MIRZA ALAKBAR SABIR STS, SHARUR CITY
 NAKHCHIVAN AR, AZERBAIJAN, REP. OF
 NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$593,842.34
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : WORKS ON ARAZ RIVER (SHARUR DISTRICT OF NAKHCHIVAN AR)
 - FMP/LCB-01/CP-N3-KERIMBEILI 1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	429,743.45	AZE	100.00	429,743.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHARUR CONSTRUCTION AND INSTALLATION MELIORATOR LRS AJAMI CONSTRUCTION INSTALLATION	AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. : FMP/LCB-01/CP-N4-KERIMBEYLI 2
 NAME OF SUPPLIERS/CONTRACTORS : SHARUR IRRIGATION SYSTEMS OFFICE
 ADDRESS : 5, MIRZA ALAKBAR SABIR STR., SHARUR CITY
 NAKHCHIVAN AR, AZERBAIJAN, REP. OF
 NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$376,432.56
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : WORKS ON ARAZ RIVER (SHARUR DISTRICT OF NAKHCHIVAN AR)
 - FMP/LCB-01/CP-N4-KERIMBEYLI 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	272,426.91	AZE	100.00	272,426.91

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHARUR CONSTRUCTION AND INSTALLATION MELIORATOR LRS AJAMI CONSTRUCTION INSTALLATION	AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. : 08/1-190 - AFFORESTATION
 NAME OF SUPPLIERS/CONTRACTORS : SHEKI FOREST PROTECTION AND REHABILITATION ENTITY
 ADDRESS : SHEKI DISTRICT, AZERBAIJAN, REP. OF
 NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$258,840.95
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 10-Oct-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : AFFORESTATION AND FOREST REHABILITATION ACTIVITIES
 IN KISHCHAY WATERSHED PILOT AREA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	236,821.69	AZE	100.00	236,821.69

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : **0022**
EA CONTRACT NO. : FMP/LCB-02/2005/LOT-01-ASTARA
NAME OF SUPPLIERS/CONTRACTORS : MELIORATOR CONSTRUCTION AND INSTALLATION LTD.
ADDRESS : 5, YENI YASAMAL 2, APT 147
 BAKU, AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$483,512.40
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : FLOOD MITIGATION MEASURES IN ASTARA DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	348,487.41	AZE	100.00	348,487.41

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KORPU BINA TIKINTI AZERSUTIKINTI JSC	AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF

PCSS CONTRACT NO. : **0023**
EA CONTRACT NO. : FMP/LCB-02/2005/LOT-02-ASTARA
NAME OF SUPPLIERS/CONTRACTORS : KORPU BINA TIKINTI LRC
ADDRESS : KHIRDALAN SET, YARD 31, PASSAGE 1260
 BAKU, AZ 0100, AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$756,149.27
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : FLOOD MITIGATION MEASURES IN ASTARA DISTRICT - LOT-02

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	544,988.10	AZE	100.00	544,988.10

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	AZERSUTIKINTI JSC	AZERBAIJAN, REP. OF

PCSS CONTRACT NO. : **0024**
EA CONTRACT NO. : FMP/LCB-03/2005-GUSAR
NAME OF SUPPLIERS/CONTRACTORS : KORPU BINA TIKINTI LRC
ADDRESS : KHIRDALAN SET, YARD 31, PASSAGE 1260
 BAKU, AZ 0100, AZERBAIJAN, REP. OF
NATIONALITY OF BIDDER : AZERBAIJAN, REP. OF
TOTAL CONTRACT AMOUNT : US\$410,074.29
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 23-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : FLOOD MITIGATION MEASURES IN GUSAR DISTRICT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	295,557.52	AZE	100.00	295,557.52

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	MELIORATOR CONSTRUCTION AND INSTALATION LTD AZERSUTIKINTI JSC	AZERBAIJAN, REP. OF AZERBAIJAN, REP. OF

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LOAN NO : **1643-BAN(SF)**
PROJECT NAME : **SUNDARBANS BIODIVERSITY CONSERVATION PROJECT**
SECTOR : Environment & Biodiversity
EXECUTING AGENCY(IES) : Forest Department

PCSS CONTRACT NO. : **0068**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$183,994.80
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 24-Oct-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : PATROL BOAT (10 PCS) COUNTRY BOAT WITH ENGINE (12 PCS) OPERATIONS & MAINTENANCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	184,394.04	BAN	100.00	184,394.04

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0238**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$216,406.25
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 04-Oct-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : FURNITURE, EQUIPMENT, MOTORCYCLE, STUDIES AND
 SUBCONTRACTS BY BANBEIS CLAIMED UNDER W/A # 0191

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	222,778.59	BAN	100.00	222,778.59

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0240**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$408,850.82
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 09-Oct-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : PROCUREMENT OF EQUIPMENT AND FURNITURE, STAFF DEVELOPMENT TRAINING,
 STAFF SALARY AND OPERATIONAL COST CLAIMED AGAINST W/A # 192

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	413,439.48	BAN	100.00	413,439.48

UNSUCCESSFUL BIDDERS : NONE

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LOAN NO : **1730-BAN(SF)**
PROJECT NAME : **DHAKA POWER SYSTEM UPGRADE PROJECT**
SECTOR : Transmission & Distribution
EXECUTING AGENCY(IES) : Dhaka Electric Supply Authority (DESA)
 Rural Electrification Board (REB)

PCSS CONTRACT NO. : **0071**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : CONSORTIUM OF PROJECT BUILDERS LTD-JVEL
ADDRESS : HOUSE #5; ROAD #10; SECTOR #4; UTTARA, DHAKA, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$3,631,777.59
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF REB TRAINING ACADEMY BUILDING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,909,173.30	BAN	100.00	2,909,173.30

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE CIVIL ENGINEERS LTD. BENGAL DEVELOPMENT CORP. LTD.	BANGLADESH BANGLADESH

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. : **0075**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : MD. NUR ISLAM, MD. SARWAR HOSSAIN, MD. A. BARIQ CHOW,
 A K M MOMINUL HAQUE, MD. ABUL HASNAT, MOSTAFA CO.,
 MD. SADIQUL, SANKAR, REZAUL, SHAHABUBUL, SAYMA, IBRAH
ADDRESS : BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$288,280.34
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : GROWER'S MARKET---KABI RAJHAT (P 1 & 2), KUMIRHAT (P 1 & 2), ATGHORIA,
 KIRITIPUR, MATHERGANJ (P 1 & 2), KOMOR PUR (P 1 & 2), HAYBATHPUR
 (P 1 & 2), & BAYAHAT WHOLESALE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	206,467.04	BAN	100.00	206,467.04

UNSUCCESSFUL BIDDERS : NONE

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LOAN NO : 2156-BAN(SF)
PROJECT NAME : **Emergency Flood Damage Rehabilitation Project**
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Local Government Engineering Department
 Roads and Highways Department
 Bangladesh Railway (BR)
 Bangladesh Water Development Board
 Ministry of Local Government

PCSS CONTRACT NO. : 1399
EA CONTRACT NO. : EFDRP/RGZ/JY/R-02
NAME OF SUPPLIERS/CONTRACTORS : JE-SE-TTS JOINT VENTURE
ADDRESS : JOYPURHAT, BANGLADESH
NATIONALITY OF BIDDER : BANGLADESH
TOTAL CONTRACT AMOUNT : US\$266,999.51
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : MOKAMTOLA JOYPURHAT ROAD 0.00KM TO 27.00KM REHABILITATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	200,763.65	BAN	100.00	200,763.65

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TURNA ENTERPRISE	BANGLADESH
	HAQUE AND CHOUDHURY CONSTRUCTION LTD	BANGLADESH
	THE STONE STEEL	BANGLADESH

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

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

PCSS CONTRACT NO. : **0136**
EA CONTRACT NO. : YH-KD-DA-02
NAME OF SUPPLIERS/CONTRACTORS : HENAN ZHONGYUAN YELLOW RIVER ENGINEERING CO.
ADDRESS : 169 SOUTH XINFEI ROAD, XINXIANG CITY,
 HENAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,936,770.87
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 05-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : HENAN JIAOZUO DONG' AN RIVER CONTROL WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,268,697.45	PRC	100.00	1,268,697.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUBEI XI AOGAN WATER CONSERVANCY ENGG SECTI ON HENAN HUAYU YELLOW RIVER ENGINEERING BUREAU	CHI NA, PEOPLE' S REP. OF CHI NA, PEOPLE' S REP. OF

PCSS CONTRACT NO. : **0137**
EA CONTRACT NO. : YH-DF-DPH-05
NAME OF SUPPLIERS/CONTRACTORS : HUBEI SHUI ZONG H2O RESOURCE HYDROPOWER CONST
ADDRESS : 51 JI ANYI ROAD, QIAOKOU DI STRICT, WUHAN CI TY,
 HUBEI , CHI NA, PEOPLE' S REP. OF
NATIONALITY OF BIDDER : CHI NA, PEOPLE' S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,361,804.94
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 05-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SHANDONG DONGPI NGHU DI APHRAGM WALL CONSOLI DATI ON

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,020,309.76	PRC	100.00	1,020,309.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHI NA HUASHUI HYDROELECTRI C DEVT CORP FOUNDATION ENGINEERING CO., LTD. GEZHOUBA GRP	CHI NA, PEOPLE' S REP. OF CHI NA, PEOPLE' S REP. OF

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

PCSS CONTRACT NO. : **0138**
 EA CONTRACT NO. : YH-DF-DPH-06
 NAME OF SUPPLIERS/CONTRACTORS : HUBEI SHUI ZONG H2O RESOURCE HYDROPOWER CONSTRUCTION
 ADDRESS : 51 JIANYI ROAD, QIAOKOU DISTRICT, WUHAN CITY,
 HUBEI, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,267,633.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 05-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SHANDONG DONGPINGHU DIAPHRAGM WALL CONSOLIDATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,278,203.15	PRC	100.00	2,278,203.15

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA HUASHUI HYDROELECTRIC DEVELOPMENT CORP FOUNDATION ENGINEERING CO. LTD. - GEZHOUBA GRP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0139**
 EA CONTRACT NO. : HENAN XINXIANG CHNGYN FLD EMER
 NAME OF SUPPLIERS/CONTRACTORS : YRCC
 ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$326,177.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Oct-06
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : HENAN XINXIANG CHANGYUAN FLOOD EMERGENCY MAT WAREHOUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	140,897.66	PRC	100.00	140,897.66

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0140**
 EA CONTRACT NO. : SHANDONG DONGYING FLOOD EMERGENCY MAT
 NAME OF SUPPLIERS/CONTRACTORS : YRCC
 ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$326,177.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Oct-06
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : SHANDONG DONGYING FLD EMERGENCY MAT WAREHOUSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	140,897.66	PRC	100.00	140,897.66

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : **0141**
 EA CONTRACT NO. : HENAN FANXIAN PLATFORM (BRIDGE)
 NAME OF SUPPLIERS/CONTRACTORS : YRCC
 ADDRESS : HENAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$509,341.58
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Oct-06
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : HENAN FANXIAN PLATFORM (BRIDGE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	220,018.28	PRC	100.00	220,018.28

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1851-PRC**
PROJECT NAME : **GUANGXI ROADS DEVELOPMENT PROJECT**
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Guangxi Communications Department (GCD)

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. : 06HK01GTF11AD2704
 NAME OF SUPPLIERS/CONTRACTORS : SYSTEQ INSTRUMENTS CANADA
 ADDRESS : 3B-62 FAWCETT ROAD, COUITLAM, BC V3K 6V5, CANADA
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,506,242.20
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : MAINTENANCE EQUIPMENT PACKAGEE E-3 TOW TRUCKS, HYDRAULLIC CRANES, ETC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,506,242.20	CAN	100.00	1,506,242.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUBEI RICH STATES INDUSTRY BEIJING RUI TAI DA MACHINERY	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0022**
 EA CONTRACT NO. : 06HK01GTF1AD2705
 NAME OF SUPPLIERS/CONTRACTORS : EA MACHINERY EQUIPMENT COMPANY LTD
 ADDRESS : 7TH HING LUNG COMMERCIAL BLDG 68-74
 BONHAM STRAND EAST, WAN, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$2,766,114.46
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : MAINTENANCE EQUIPMENT E-4 ASPHALT MIXER/SPREADER

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,766,114.46	PRC	100.00	2,766,114.46

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HUNAN EVERSOURCE TRADING CO. LTD GANSU RICH TRADING CO. LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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PCSS CONTRACT NO. : **0023**
EA CONTRACT NO. : 06CNO1GTF11AD2706
NAME OF SUPPLIERS/CONTRACTORS : CHINA NATIONAL GENERAL MACHINERY ENG. CORP
ADDRESS : A2 TAIPI NG STREET, XUANWU DISTRICT, 10050, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,582,727.89
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : MAINTENANCE EQUIPMENT E-5 VIBRATORY ROLLER, LOADER ETC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,587,170.25	PRC	100.00	1,587,170.25

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CHINA XIAN XI JIN IMPORT & EXPORT BOMA EQUIPMENT & MACHINERIES	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0054**
EA CONTRACT NO. : 2006UMXH/853310712CN
NAME OF SUPPLIERS/CONTRACTORS : ANHUI MACHINERY & EQUIPMENT I/E CORPORATION
ADDRESS : BAIMING MANSION, NO. 528, MEILING ST. HEFEI
 ANHUI PROVINCE, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,238,840.37
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 25-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : JH-7: JIUHUAJIE WASTEWATER TREATMENT PROJECT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	116,843.20	PRC	100.00	116,843.20

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ANHUI GUOZHEN ENVIRONMENTAL PROTECTION SCI	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 OCTOBER 2006
 BORROWING COUNTRY: **CHINA, PEOPLE'S REP. OF**

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

PCSS CONTRACT NO. : **0016**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : YUNCHENG KANGDA COMMUNICATION CONSTRUCTION LTD.
ADDRESS : SHANXI, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,694,131.70
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : LOCAL ROADS: FENHE BRIDGE-ZEZHANG HIGHWAY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	679,606.28	PRC	100.00	679,606.28

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HENAN HIGHWAY AND BRIDGE CONSTRUCTION LTD. HEJIN HIGHWAY AND BRIDGE ENGINEERING LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0017**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : LINYI WUQI HIGHWAY ENGINEERING LTD.
ADDRESS : SHANXI, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$977,571.84
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : LOCAL ROADS: JI SHAN-ZHANGJIABAO HIGHWAY (FIRST CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	392,156.13	PRC	100.00	392,156.13

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SHANXI KANGHUI HIGHWAY AND BRIDGE LTD. HEJIN HIGHWAY AND BRIDGE ENGINEERING LTD. SHANXI LINFEN JINHONG ENGINEERING LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

PCSS CONTRACT NO. : **0018**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHANXI KANGHUI HIGHWAY AND BRIDGE LTD.
 ADDRESS : SHANXI, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$509,501.93
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LOCAL ROADS: JI SHAN-ZHANGJI ABAO HIGHWAY (SECOND CONTRACT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	204,388.35	PRC	100.00	204,388.35

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LI NYI WUQI HIGHWAY ENGINEERING LTD. HEJIN HIGHWAY AND BRIDGE ENGINEERING LTD. SHANXI LINFEN JINHONG ENGINEERING LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : YUNCHENG KANGDA COMMUNICATION CONSTRUCTION LTD.
 ADDRESS : SHANXI, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$257,058.06
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LOCAL ROADS: GUANCUN-XI SHE HIGHWAY (FIRST STAGE)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	103,119.71	PRC	100.00	103,119.71

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LI NYI WUQI HIGHWAY ENGINEERING LTD. HEJIN HIGHWAY AND BRIDGE ENGINEERING LTD. SHANXI KANGHUI HIGHWAY AND BRIDGE LTD. HENAN HIGHWAY AND BRIDGE ENGINEERING LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HEJIN XIAOLIANG CONSTRUCTION LTD.
 ADDRESS : SHANXI
 CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,353,156.46
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LOCAL ROADS: ZHAOJIAZHUANG-CHAIJIA HIGHWAY ZHAOJIAZHUANG VILLAGE TO BAI DI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	542,823.03	PRC	100.00	542,823.03

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	THE FIFTH CONSTRUCTION LTD. OF HEJIN YUNCHENG KANGDA COMMUNICATION LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

LOAN NO : 2112-PRC
PROJECT NAME : Liaoning Environment Improvement Project
SECTOR : Energy Sector Development
EXECUTING AGENCY(IES) : Government of Liaoning Province

PCSS CONTRACT NO. : 0010
EA CONTRACT NO. : YKRJ01
NAME OF SUPPLIERS/CONTRACTORS : LIAONING MEC GROUP CO., LTD.
ADDRESS : 28/F, WORLD TRADE CENTER, NO. 25
 TONGXING STREET, DALIAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,653,257.19
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 25-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : ONE THERMAL POWER PLANT BOILER (75T/H) AND ONE
 STEAM TURBINE POWER GENERATOR UNIT SETS (12MW)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,667,073.07	PRC	100.00	2,667,073.07

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LIAONING ZHENGXING GROUP CO., LTD. SHENYANG NORTHEAST MACHINE & INDUSTRY CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

PCSS CONTRACT NO. : 0011
EA CONTRACT NO. : YKRJ03
NAME OF SUPPLIERS/CONTRACTORS : CHINA DALIAN INT'L COOPERATION (GROUP) LTD.
ADDRESS : NO. 219 HUANGHE ROAD, XIGANG DISTRICT, DALIAN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$4,888,617.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 25-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CENTRAL HEATING SYSTEM (PEAK SHAVING BOILER HOUSE EQ. HEAT EXCHANGE STATION EQ.
 MATERIAL FOR HEAT SUPPLY PIPE NETWORK/STEAMPIPE SYSTEM/ELECTI SYS.)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,888,617.00	PRC	100.00	4,888,617.00

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LIAONING INSTRUMENT COMPANY LTD. SHENYANG NORTHEAST MACHINE & INDUSTRY CO. LIAONING ZHENGXING GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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

LOAN NO : **2157-PRC**
PROJECT NAME : **Sanjiang Plain Wetlands Protection Project**
SECTOR : Environment & Biodiversity
EXECUTING AGENCY(IES) : Heilongjiang Province

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. : W/A 10002 - REPLENISHMENT
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$2,822,207.89
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Oct-06
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : FORCE ACCT - YOUNG & MIDDLE PLANTATION TENDING

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,481,554.00	PRC	100.00	1,481,554.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. : W/A 20001 - REIMBURSEMENT
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,323,345.72
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Oct-06
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : FORCE ACCT - VARIOUS NEW PLANTATIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	704,579.99	PRC	100.00	704,579.99

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0003**
EA CONTRACT NO. : W/A 20002 - REIMBURSEMENT
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$359,768.89
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 04-Oct-06
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : FORCE ACCT - NON-TIMBER FOREST PRODUCTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	180,608.27	PRC	100.00	180,608.27

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN OCTOBER 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. : 0008
EA CONTRACT NO. : 06CNO1GTE21WT0055
NAME OF SUPPLIERS/CONTRACTORS : JILIN CITY NO. 1 CONSTRUCTION ENGINEERING CO
ADDRESS : CHANGCHUN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$1,494,810.72
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CW OF HEBIN WATER SUPPLY PLANT - SUBPROJECT VI
 LIAOYUAN WATER SUPPLY BID NO. 0701-6201TC2G042

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	824,453.47	PRC	100.00	824,453.47

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0009
EA CONTRACT NO. : 06CNO1GTE21WT0056
NAME OF SUPPLIERS/CONTRACTORS : JILIN CITY NO. 1 CONSTRUCTION ENGG CO. LTD
ADDRESS : CHANGCHUN, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$423,248.27
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 03-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CW FOR HEBIN WATER SUPPLY PLANT - PACKAGE 2 SUBPROJECT VI -
 LIAOYUAN WATER SUPPLY BID NO. 0701-6201TC2G042

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	233,439.92	PRC	100.00	233,439.92

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0010
EA CONTRACT NO. : 06CNO1GTE21WD0068
NAME OF SUPPLIERS/CONTRACTORS : BENXI BEITAI DUCTILE CAST IRON PIPE CO. LTD
ADDRESS : BEIJING, CHINA, PEOPLE'S REP. OF
NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
TOTAL CONTRACT AMOUNT : US\$7,461,596.63
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : DUCTILE CAST IRON PIPES & ACCESSORIES FOR SP VII BID NO. 0701-6201TC2X041

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,482,539.66	PRC	100.00	7,482,539.66

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	XI NXING DUCTILE IRON PIPES CO. LTD. ANGANG GROUP YONGTONG DUCTILE CAST IRON PIPE	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 BORROWING COUNTRY: **FIJI ISLANDS, REP OF**

LOAN NO : **1530-FIJ**
PROJECT NAME : **3RD ROAD UPGRADING (SECTOR) PROJECT**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Public Works Department
 Public Works Department

PCSS CONTRACT NO. : **0069**
EA CONTRACT NO. : WSC 13/06
NAME OF SUPPLIERS/CONTRACTORS : B. W. HOLDINGS
ADDRESS : P. O. BOX 2449, GOVERNMENT BUILDINGS, SUVA, FIJI ISLANDS, REP OF
NATIONALITY OF BIDDER : FIJI ISLANDS, REP OF
TOTAL CONTRACT AMOUNT : US\$9,875,726.42
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : KINGS & LODONI RDS - COMPLETION OF EARTHWORKS DRAINAGE & SUB BASE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	5,091,362.45	FIJ	100.00	5,091,362.45

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	WORKS INFRASTRUCTURE HIWAY STABILIZERS	NEW ZEALAND NEW ZEALAND

PCSS CONTRACT NO. : **0070**
EA CONTRACT NO. : WSC 14/06
NAME OF SUPPLIERS/CONTRACTORS : STANDARD CONCRETE INDUSTRIES LTD
ADDRESS : LEVEL 4, RA MARAMA BUILDING, GORDON ST, SUVA, FIJI ISLANDS, REP OF
NATIONALITY OF BIDDER : FIJI ISLANDS, REP OF
TOTAL CONTRACT AMOUNT : US\$6,480,486.95
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 25-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : KINGS & LODONI RDS - SUPPLY OF SUB BASE AND BASE COURSE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,340,970.21	FIJ	100.00	3,340,970.21

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	TFJ BULLDOZING	FIJI ISLANDS, REP OF

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

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

PCSS CONTRACT NO. : **0051**
EA CONTRACT NO. : KEIP/LCB/SI 10/05-06 LOT 3
NAME OF SUPPLIERS/CONTRACTORS : PERMANENT PRE-STRESS PVT. LTD. , KOLKATA
ADDRESS : 205,DEVAVRATA SECTOR 17, VASHI, NAVI MUMBAI, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$615,992.48
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION AND RENOVATION OF INFRASTRUCTURAL FACILITIES FOR
 SLUM IMPROVEMENT WORKS LOT 3-PACKAGE 10

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	447,422.26	IND	100.00	447,422.26

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0052**
EA CONTRACT NO. : KEIP/LCB/SI 10/2005-06 LOT 2
NAME OF SUPPLIERS/CONTRACTORS : PROGRESSIVE CONSTRUCTION CO. , KOLKATA
ADDRESS : 11/1H/4 PRIYANTH MUKHERJEE ROAD, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$752,104.99
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION AND RENOVATION OF INFRASTRUCTURAL FACILITIES FOR
 SLUM IMPROVEMENT WORKS-PACKAGE 10; LOT 2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	546,286.72	IND	100.00	546,286.72

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0154**
EA CONTRACT NO. : 06-01/ADB/MPSEB/D-53
NAME OF SUPPLIERS/CONTRACTORS : KONTINENTAL STEEL KORPORATION
ADDRESS : G. E. ROAD, KUMHARI, DISTRICT - DURG, CHHATISGARH, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$861,085.99
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 23-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROCUREMENT OF R. S. JOISTS AND STEEL SECTIONS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	795,162.80	IND	100.00	795,162.80

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KARAM STEEL CORPORATION	INDIA

LOAN NO : **1870-IND**
PROJECT NAME : **West Bengal Corridor Development Project**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : National Highways Authority of India
 West Bengal Public Works (Roads) Department

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : D-SH10 (BALANCE WORK)
NAME OF SUPPLIERS/CONTRACTORS : GAMMON INDIA LIMITED
ADDRESS : GAMMON HOUSE, VEER SAVARKAR MARG
 PRABHADEVI, MUMBAI 400025, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$49,098,702.90
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : IMPROVEMENT OF GAZOL (KM 0+000)-HILLI (KM 97+428) SECTION OF SH10
 WITH LINK FROM PATIRAM (KM 0+000) TO BALURGHAT (KM 10+910) BALANCE WORK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	32,243,241.96	IND	100.00	32,243,241.96

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PROGRESSIVE CONSTRUCTION LIMITED	INDIA

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

LOAN NO : **1981-IND**
PROJECT NAME : **RAILWAY SECTOR IMPROVEMENT PROJECT**
SECTOR : Railways
EXECUTING AGENCY(IES) : Ministry of Railways

PCSS CONTRACT NO. : **0003**
EA CONTRACT NO. : PLG 14 -TIRUVALLUR-ARAKKONAM
NAME OF SUPPLIERS/CONTRACTORS : M/S LARSEN & TOUBRO LTD.
ADDRESS : MOUNT POONAMALLEE RD, MANAPAKKAM
 O, B, BI, 979, CHENNAI - 600 089, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$12,932,014.26
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF ROADBED, BRIDGES, FACILITIES, INSTALLATION OF
 TRACK, ELECTRICAL, SIGNALING & COM.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	10,484,783.60	IND	100.00	10,484,783.60

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	ERA-PATEL-ADVANCE-KIRAN JV	INDIA
	IRCON INTERNATIONAL	INDIA

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : PACKAGE 8
NAME OF SUPPLIERS/CONTRACTORS : ERA CONST. INDIA LTD.-PATEL ENGG
ADDRESS : JANGPURA, BHOGAL, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$25,298,733.55
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PROVISION OF THIRD TRACK ON BHATAPARA-URKURA SECTION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	20,417,305.68	IND	100.00	20,417,305.68

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	HCIL-ADHI KARYA-ARSS JV	INDIA
	LARSEN & TOUBRO LTD.	INDIA

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

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

PCSS CONTRACT NO. : **0235**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BAFNA EARTH MOVERS LIMITED, MALVIYA NAGAR DURG
 ADDRESS : 5, MALVIYA NAGAR DURG DISTRICT DURG, C. G. , INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,262,984.78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BATCH 2, CG 14-29, RAIPUR DISTRICT 8 ROADS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,720,681.06	IND	100.00	1,720,681.06

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0266**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S ANAND CONSTRUCTION (MHOW) PVT. LTD
 ADDRESS : 148- Bakery Road Mhow, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$975,133.37
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 0256, BARWANI DISTRICT, 4 Roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	756,776.56	IND	100.00	756,776.56

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S ADVANTAGE EQUI FUND PVT LTD	INDIA

PCSS CONTRACT NO. : **0267**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHRI S. K. TAMARKAR
 ADDRESS : Tandan Bageecha, Damoh, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,373,892.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 0853, Damoh District, 3 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	345,934.23	IND	100.00	345,934.23

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0289**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : Dilip Builders
 ADDRESS : E-5/99 Arera Colony
 Bhopal
 INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$956,085.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 3053, Rajgarh District, 3 Roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	732,138.19	IND	100.00	732,138.19

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0290**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : Rajmarg Creation
 ADDRESS : B-72, Si sodiya Colony, Guna, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$781,970.65
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 3054, Rajgarh District, 4 Roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	598,807.08	IND	100.00	598,807.08

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0291**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : Anuj Associates
 ADDRESS : BP Mission Compound, Jhansi, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$954,430.10
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 3055, Rajgarh District, 5 Roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	730,870.78	IND	100.00	730,870.78

UNSUCCESSFUL BIDDERS : NONE

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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0292**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : Dilip Builders
 ADDRESS : E-5/99 Arera Colony, Bhopal, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$722,939.42
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 3056, Rajgarh District, 4 Roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	553,602.93	IND	100.00	553,602.93
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0293**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : AK Gupta & Company
 ADDRESS : 3rd Flr Plot No 7, DD Service, Service Center, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,685,578.73
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 2558, Morena District, 14 Roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,290,760.05	IND	100.00	1,290,760.05
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0294**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : MP Singh Tomar
 ADDRESS : C-7/A Awas Vikas Colony, Ewatah, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,154,606.64
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 2559, Morena District, 7 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	884,159.31	IND	100.00	884,159.31
UNSUCCESSFUL BIDDERS :	NONE			

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PCSS CONTRACT NO. : **0295**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : Jagdish Construction Ltd
 ADDRESS : 8 Shastri Nagar Neemuch, MP, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$286,042.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 3153, Ratlam District, 16 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	219,041.55	IND	100.00	219,041.55
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0296**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : Sablok Enterprises
 ADDRESS : 8 Padmakar Nagar, Sagar, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,814,586.78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 3355, Sagar District, 7 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,389,550.12	IND	100.00	1,389,550.12
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0297**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : Dilip Singh Thakur
 ADDRESS : 400 Bhagwan Ganj, Sagar, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,189,098.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 3357, Sagar District, 5 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	910,572.05	IND	100.00	910,572.05
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 OCTOBER 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0298**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SK Jain
 ADDRESS : Bhopal , INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,995,917.47
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 3752, Sheopur District, 10 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,528,407.12	IND	100.00	1,528,407.12
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0299**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : Lakshmi Ni arayan Agrawal
 ADDRESS : Jai pur , R. J. , INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,864,283.35
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 3753, Sheopur District, 6 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,427,606.10	IND	100.00	1,427,606.10
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0300**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : Lakshmi Ni arayan Agrawal
 ADDRESS : Jai pur , R. J. , INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,533,598.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 3754, Sheopur District, 6 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,174,378.38	IND	100.00	1,174,378.38
UNSUCCESSFUL BIDDERS :	NONE			

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PCSS CONTRACT NO. : **0301**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : Shir Buddhi man Singh
 ADDRESS : Shastri Nagar, Sidhi m, MP, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$433,597.11
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 4161, Sidhi District, 3 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	332,107.49	IND	100.00	332,107.49
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0302**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : CS Anand
 ADDRESS : D/1 Russian Complex, Vindhyanagar, MP, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,830,799.78
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 4162, Sidhi District, 2 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,402,274.88	IND	100.00	1,402,274.88
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0303**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : Suman Engineering Works
 ADDRESS : B-4 HSCL Colony, Anpara Distt, Sonebhadra, U.P., INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$538,775.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 4163, Sidhi District, 4 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	412,667.38	IND	100.00	412,667.38
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0304**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : Suresh Chand Gupta
 ADDRESS : 60 Ganesh Bazar, Jhansi, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$899,746.28
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 4253, Tikamgarh District, 6 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	689,147.78	IND	100.00	689,147.78
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0305**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : Tulsi ram & Co.
 ADDRESS : Sadar Bazar, Jhansi U.P., INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,829,961.39
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 4254, Tikamgarh District, 6 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,401,632.73	IND	100.00	1,401,632.73
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0306**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : Om Shanti Builders
 ADDRESS : Jhansi, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$783,938.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 4255, Tikamgarh District, 4 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	600,446.26	IND	100.00	600,446.26
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0307**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : Shir Suresh Chand Gupta
 ADDRESS : 60, Ganesh Bazar, Jhansi (U.P), INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,240,661.89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 4256, Tikamgarh District, 7 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	950,267.21	IND	100.00	950,267.21
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0308**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : Dinesh Kumar Sharma
 ADDRESS : 65 Sudama Nagar, Ujjain, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$942,790.95
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 4356, Ujjain District, 5 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	722,117.23	IND	100.00	722,117.23
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0309**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : Agrawal Construction Co
 ADDRESS : A-42 Harishankar Puram, Gwalior, MP, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,382,746.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 0657, Chhatarpur District, 2 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,059,095.13	IND	100.00	1,059,095.13
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0310**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : Advantage Equi Fund Pvt LTd
 ADDRESS : Aman Apartment AB Road, Sandhwa, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,467,225.59
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 0257, Sendhwa District, 7 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,123,800.43	IND	100.00	1,123,800.43
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0311**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : Advantage Equi Fund Pvt LTd
 ADDRESS : Aman Apartment AB Road, Sandhwa, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$866,387.20
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 25-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : B4, MP 0258, Sendhwa District, 7 roads

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	663,596.87	IND	100.00	663,596.87
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **2050-IND**
PROJECT NAME : **CHHATTISGARH STATE ROAD DEVELOPMENT SECTOR PROJECT**
 SECTOR : Roads & Highways
 EXECUTING AGENCY(IES) : Public Works Department-Govt of Chhattisgarh

PCSS CONTRACT NO. : **0001**
 EA CONTRACT NO. : PACKAGE1 (11/ADB/2006)
 NAME OF SUPPLIERS/CONTRACTORS : NAGARJUNA CONSTRUCTION CO. LTD
 ADDRESS : 41 NAGARJUNA HILLS, PANJAGUTTA, HYDERABA, D 500082, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$14,282,373.82
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Oct-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF RAJNANDGAON (KM 0)
 TO MOHLA (KM 72.4) SECTION IN CHHATTISGARH PK1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,705,631.01	IND	100.00	9,705,631.01
UNSUCCESSFUL BIDDERS :	NONE			

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 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0002**
 EA CONTRACT NO. : PACKAGE 2(12/ADB/2006)
 NAME OF SUPPLIERS/CONTRACTORS : MAYTAS INFRA PVT. LTD.
 ADDRESS : 3RD FLOOR AMOGH PLAZA, GREENLANDS, BEGUM
 PET, HYDERABAD-500016, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$6,392,291.88
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Oct-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF MOHLA (KM 72.4) TO
 MAHARASHTRA BORDER(KM 110.59) SECTION IN CHHATTISGARH PK2

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,343,901.58	IND	100.00	4,343,901.58

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. : PACKAGE 3(3/ADB/2006)
 NAME OF SUPPLIERS/CONTRACTORS : BSBK PVT. LTD.
 ADDRESS : BSBK HOUSE, NANDINI ROAD, BHILAI 490011, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$10,665,081.29
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Oct-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF RAJNANDGAON (KM 0)
 TO KUKAMERA (KM 62) SECTION IN CHHATTISGARH PK3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,247,488.76	IND	100.00	7,247,488.76

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. : PACKAGE 4(8/ADB/2006)
 NAME OF SUPPLIERS/CONTRACTORS : IVRCL INFRASTRUCTURES AND PROJECTS LIMITED
 ADDRESS : VIJAYNAGAR COLONY, HYDERABAD -500057, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$10,196,733.40
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 17-Oct-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF KUKAMERA (KM 62)
 TO KAWARDHA (KM 114.9) SECTION IN CHHATTISGARH PACKAGE 4

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,929,221.51	IND	100.00	6,929,221.51

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0005**
EA CONTRACT NO. : PACKAGE 5
NAME OF SUPPLIERS/CONTRACTORS : RANI CONSTRUCTIONS PVT. LTD.
ADDRESS : SHIVA TOWER, PATTO PLAZA, PANJIM, GOA, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$10,965,962.05
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF BILASPUR (KM 0)
 TO MUNGELI (KM 51) SECTION IN CHHATTISGARH - PACKAGE 5

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,451,953.20	IND	100.00	7,451,953.20
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0006**
EA CONTRACT NO. : PACKAGE 6(9/ADB/2006)
NAME OF SUPPLIERS/CONTRACTORS : IVRCL INFRASTRUCTURES AND PROJECTS LIMITED
ADDRESS : VIJAYNAGAR COLONY, HYDERABAD - 500057, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$9,515,367.29
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF MUNGELI (KM 51)
 TO PONDY (KM 106) SECTION IN CHHATTISGARH - PACKAGE 6

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,466,197.08	IND	100.00	6,466,197.08
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0007**
EA CONTRACT NO. : PACKAGE 9(13/ADB/2006)
NAME OF SUPPLIERS/CONTRACTORS : GAYATRI PROJECTS LTD
ADDRESS : TSR TOWERS, RAJBHAVAN ROAD, SOMAJIGUDA, HYDERABAD 500082, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$14,288,830.65
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF AMBIKAPUR (KM 4)
 TO SEMERSOT (KM 65) SECTION IN CHHATTISGARH PK 9

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	9,710,018.77	IND	100.00	9,710,018.77
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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PCSS CONTRACT NO. : **0008**
EA CONTRACT NO. : PACKAGE 11(10/ADB/2006)
NAME OF SUPPLIERS/CONTRACTORS : IVRCL INFRASTRUCTURES AND PROJECTS LIMITED
ADDRESS : VIJAYNAGAR COLONY, HYDERABAD -500057, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$8,949,824.05
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF GARIYABAND (KM 86.778) TO
 BARDULA (KM 145.6) SECTION IN CHHATTISGARH - PACKAGE 11

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,081,880.43	IND	100.00	6,081,880.43
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : PACKAGE 12(4/ADB/2006)
NAME OF SUPPLIERS/CONTRACTORS : MUDAJAYA BSBK JOINT VENTURE
ADDRESS : BSBK HOUSE, NANDINI ROAD, BHILAI 490011, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$11,520,002.96
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF KUMHARI (KM 0) TO
 BEMETARA (KM 67.39) SECTION IN CHHATTISGARH- PACKAGE 12

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	7,828,453.40	IND	100.00	7,828,453.40
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0010**
EA CONTRACT NO. : PACKAGE 13(7/ADB/2006)
NAME OF SUPPLIERS/CONTRACTORS : REDDY VEERANNA CONSTRUCTIONS PVT. LTD.
ADDRESS : RICHMOND ROAD, BANGALORE 560025, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$6,688,567.99
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 17-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : REHABILITATION AND UPGRADING OF BEMETARA (KM 67.39) TO
 MUNGELI (KM 109.83) SECTION IN CHHATTISGARH - PACKAGE 13

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	4,545,236.93	IND	100.00	4,545,236.93
UNSUCCESSFUL BIDDERS :	NONE			

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

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

PCSS CONTRACT NO. : **0016**
EA CONTRACT NO. : FAK/05/TOWNHALL BUDGAM
NAME OF SUPPLIERS/CONTRACTORS : JAMMU AND KASHMIR PROJECTS CONSTRUCTION CORPORATION LIMITED
ADDRESS : JAMMU, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$335,412.14
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Oct-06
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : CONSTRUCTION OF BUDGAM (TOWN HALL) BRIDGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	247,008.17	IND	100.00	247,008.17

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0017**
EA CONTRACT NO. : FAK/04/NARASPORA
NAME OF SUPPLIERS/CONTRACTORS : JAMMU AND KASHMIR PROJECTS CONSTRUCTION CORPORATION LIMITED
ADDRESS : JAMMU, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$286,337.73
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Oct-06
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : CONSTRUCTION OF NARASPORA BRIDGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	210,868.21	IND	100.00	210,868.21

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0018**
EA CONTRACT NO. : FAK/06/LAKTI PORA
NAME OF SUPPLIERS/CONTRACTORS : JAMMU AND KASHMIR PROJECTS CONSTRUCTION CORPORATION LIMITED
ADDRESS : JAMMU, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$264,985.10
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 27-Oct-06
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : CONSTRUCTION OF LAKTI PORA BRIDGE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	195,143.45	IND	100.00	195,143.45

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. : UJ/WS/03
 NAME OF SUPPLIERS/CONTRACTORS : ELECTROSTEEL CASTINGS LTD.
 ADDRESS : 19, CAMAC STREET, KOLKATA, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$5,124,038.31
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REPLACEMENT OF WORN OUT RISING MAINS AND GRAVITY MAINS IN
 VARIOUS PART OF JAMMU CITY (STRENGTHENING OF EXISTING SYSTEM PHASE I)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,773,504.79	IND	100.00	3,773,504.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PRATIBHA INDUSTRIES LTD.	INDIA
	THE MODERN CONSTRUCTION CO. LTD.	INDIA

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. : J&K/JU/SWD/01/2006
 NAME OF SUPPLIERS/CONTRACTORS : PRABHU DAYAL KANOJIYA, JAIPUR
 ADDRESS : 15/101, MALVIYA NAGAR, JAIPUR, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$4,281,696.05
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : REHABILITATION AND CHANNELIZATION OF EXISTING DRAINS AND
 CONSTRUCTION OF NEW SECONDARY DRAINS AT TALAB TILLO AREA IN JAMMU

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,153,177.16	IND	100.00	3,153,177.16

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	VALECHA ENGINEERING LIMITED, MUMBAI	INDIA

LOAN NO : **2166-IND**
PROJECT NAME : **TSUNAMI REHABILITATION AND RECONSTRUCTION LOAN**
 SECTOR : Multi sector
 EXECUTING AGENCY(IES) : Revenue Administration, Disaster Management & Mitigation
 Disaster Management Department of Kerala

PCSS CONTRACT NO. : **0045**
 EA CONTRACT NO. : TNMB/NGT/PW/TEAP/005
 NAME OF SUPPLIERS/CONTRACTORS : ASTER TELE SERVICES PRIVATE LTD
 ADDRESS : CHENNAI - 18, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$415,333.22
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 12-Oct-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : REHABILITATION OF TSUNAMI DAMAGED TIDAL OBSERVATORY BUILDING RECONSTRUCTION
 OF DESTROYED PORT CONTROL BUILDING, REHAB. THE TSUNAMI DAMAGED CARGO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	420,920.40	IND	100.00	420,920.40

UNSUCCESSFUL BIDDERS : NONE

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PCSS CONTRACT NO. : **0047**
EA CONTRACT NO. : TNMB/NGT/PW/005/TEAP/003
NAME OF SUPPLIERS/CONTRACTORS : T. THANAPANDIAN
ADDRESS : THOOTHUKUDI , INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$222,690.95
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Oct-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : REHABILITATING THE DISTURBED CAISSON WALL PORTION OF NORTH BREAKWATER
 BY PROVIDING DIAPHRAGM WALL AT NAGAPATTINAM PORT.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	225,686.65	IND	100.00	225,686.65
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0048**
EA CONTRACT NO. : TNMB/NGT/PW/005/TEAP/004
NAME OF SUPPLIERS/CONTRACTORS : S. MOHAN
ADDRESS : KARUR DT. , INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$585,044.57
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Oct-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : REHABILITATION OF DAMAGED CONCRETE ROAD & STACKING AREA IN ISPS AREA,
 REHABILITATION OF DAMAGED CONCRETE ROAD & STACKING AREA IN NON ISPS AREA
 & REHAB THE EXISTED

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	592,914.75	IND	100.00	592,914.75
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0115**
EA CONTRACT NO. : TNRD/RD/05/TEAP/012
NAME OF SUPPLIERS/CONTRACTORS : M. R. ASSOCIATES
ADDRESS : TIRUVARUR, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$100,012.92
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 12-Oct-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : IMPROVEMENTS AND RECONSTRUCTION OF TSUNAMI AFFECTED ROAD 3 NOS IN
 CHINNATHAMBUR AND VETTAI KARANIRUPPU PANCHAYAT OF KEELAIYUR PANCHAYAT UNION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	101,519.55	IND	100.00	101,519.55
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : **2248-IND**
PROJECT NAME : **MFF-RURAL ROADS SECTOR II INVESTMENT PROGRAM (SUBPROJECT I)**
SECTOR : Roads & Highways
EXECUTING AGENCY(IES) : Ministry of Rural Development

PCSS CONTRACT NO. : **0001**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : ANUPAM SHARMA
ADDRESS : KALITA MANSION, CHANDMARI 3, ASSAM, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$887,867.46
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : AS0118, BARPETA, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	713,196.03	IND	100.00	713,196.03

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0002**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : ANURUPA HANNAN
ADDRESS : BARPETA ROAD, BARPETA, ASSAM, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$177,982.88
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : AS0119, BARPETA, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	142,968.05	IND	100.00	142,968.05

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0003**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : MRINALI YUOTI DAS
ADDRESS : MAJORHATI, BARPETA, ASSAM, INDIA
NATIONALITY OF BIDDER : INDIA
TOTAL CONTRACT AMOUNT : US\$679,601.35
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 31-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : AS0120, BARPETA, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	545,902.40	IND	100.00	545,902.40

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RAJKUMAR DAS
 ADDRESS : BARPETA, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,531,705.70
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0121, BARPETA, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,230,371.05	IND	100.00	1,230,371.05
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0005**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : GUNAJIT NATH
 ADDRESS : BARPETA, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$696,904.83
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0122, BARPETA, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	559,801.75	IND	100.00	559,801.75
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0006**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BHAGYA KALITA
 ADDRESS : GANESGURI, GUWALHATI -6, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$2,945,865.43
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0123, BARPETA, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,366,321.11	IND	100.00	2,366,321.11
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0007**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MRINALI YOTI DAS
 ADDRESS : MAJORHATI, BARPETA, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$885,562.55
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0124, BARPETA, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	711,344.56	IND	100.00	711,344.56
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0008**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RUDNA PATHAK
 ADDRESS : SS ROAD, BONAI GAON, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,466,802.86
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0209, BONGAI GAON, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,178,236.63	IND	100.00	1,178,236.63
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0009**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RUDNA PATHAK
 ADDRESS : SS ROAD, BONAI GAON, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,895,152.48
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0210, BONGAI GAON, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,522,316.42	IND	100.00	1,522,316.42
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/s J. L. SINGHI
 ADDRESS : AT ROAD, BILASI PARA, DHUBRI, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$927,259.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ASO211, BONGAIGAON, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	744,838.73	IND	100.00	744,838.73
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RAMESH KUMAR JAJODIA
 ADDRESS : GOALPARA, BONGAIGAON, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$397,539.58
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ASO212, BONGAIGAON, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	319,331.05	IND	100.00	319,331.05
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0012**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PRITI RANJAN CHANDRA, SILCHAR, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$646,218.24
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ASO317, CACHAR, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	519,086.80	IND	100.00	519,086.80
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0013**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S JAGANNATH TRADE & SYNDICATE
 ADDRESS : SILCHAR, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,532,999.08
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0318, CACHAR, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,231,409.98	IND	100.00	1,231,409.98
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0014**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HIMANSU PAUL
 ADDRESS : SILCHAR, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$245,160.07
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0319, CACHAR, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	196,929.38	IND	100.00	196,929.38
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0015**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ARINDAM DUTTA
 ADDRESS : PARK ROAD, SILCHAR, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$475,705.17
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0320, CACHAR, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	382,119.00	IND	100.00	382,119.00
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
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PCSS CONTRACT NO. : **0016**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S R. K. WARISHA
 ADDRESS : UMRANGSO, N C HILLS, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,431,657.89
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0321, CACHAR, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,150,005.78	IND	100.00	1,150,005.78
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0017**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S JOY CONSTRUCTION
 ADDRESS : PD CHALIHA ROAD, GUWAHATI 3, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$290,049.32
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0322, CACHAR, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	232,987.50	IND	100.00	232,987.50
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0018**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RAITANI ENGG. WORKS PVT LTD
 ADDRESS : PS ROAD, REHABARI, GUWALHATI, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,609,604.02
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0412, DHEMAJI, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,292,944.32	IND	100.00	1,292,944.32
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0019**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RAITANI ENGG. WORKS PVT LTD
 ADDRESS : PS ROAD, REHABARI, GUWALHATI, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,673,000.61
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ASO413, DHEMAJI, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,343,868.81	IND	100.00	1,343,868.81

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0020**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/s SIVAM
 ADDRESS : GEETANAGAR, GUWALHATI, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$619,618.36
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ASO414, DHEMAJI, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	497,719.95	IND	100.00	497,719.95

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0021**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : J C CORPORATION
 ADDRESS : GS ROAD, AC LANE, SHILONG, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$661,536.08
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : ASO513, DHUBRI, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	531,391.14	IND	100.00	531,391.14

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0022**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SHAMI M AMEEN
 ADDRESS : MANCACHAR, DHUBRI, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$189,973.09
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0514, DHUBRI, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	152,599.41	IND	100.00	152,599.41
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0023**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S J C CORPORATION
 ADDRESS : GS ROAD, AC LANE, SHIILONG, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$754,353.94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0515, DHUBRI, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	605,948.81	IND	100.00	605,948.81
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0024**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HIMALAYAN CONSTRUCTION CO.
 ADDRESS : GOPAL BHAVAN, CHURCH RD SILIGURI, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$813,250.18
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0516, DHUBRI, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	653,258.31	IND	100.00	653,258.31
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0025**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : J L SINGHI
 ADDRESS : AT ROAD, BILASI PARA, DHUBRI, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,121,881.77
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0517, DHUBRI, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	901,172.36	IND	100.00	901,172.36

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0026**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : BUSS Forum
 ADDRESS : GANESH MANDIR, GUWALHATI, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$626,998.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0518, DHUBRI, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	503,647.78	IND	100.00	503,647.78

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0027**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RAM YASH SINGH
 ADDRESS : CHIRING CHAPORI, DI BRUGARH, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$404,318.47
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0615, DI BRUGARH, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	324,776.32	IND	100.00	324,776.32

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0028**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : SANTOSH KR. GARODIA
 ADDRESS : DI BRUGARH, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$616,330.44
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-OCT-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0616, DI BRUGARH, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	495,078.87	IND	100.00	495,078.87
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0029**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : MAHADEV TRADERS
 ADDRESS : TINSUKIA, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$626,708.30
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-OCT-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0617, DI BRUGARH, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	503,415.08	IND	100.00	503,415.08
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0030**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RAM BILAS SINGH
 ADDRESS : AT CHIRWAPATTY RD., TINSUKIA, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$703,889.21
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0618, DI BRUGARH, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	565,412.08	IND	100.00	565,412.08
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 OCTOBER 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0031**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : DJ Construction
 ADDRESS : DI BRUGARH, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$559,196.79
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0619, DI BRUGARH, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	449,185.20	IND	100.00	449,185.20
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0032**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : ACHYUT SAI KIA
 ADDRESS : SB HOUSING COMPLEX, GUWAHATI, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$334,733.63
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0620, DI BRUGARH, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	268,881.00	IND	100.00	268,881.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0033**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : M/S P K & COMPANY
 ADDRESS : GUWAHATI, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$1,669,463.12
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0714, GOALPARA, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,341,027.26	IND	100.00	1,341,027.26
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 OCTOBER 2006
 BORROWING COUNTRY: **INDIA**

PCSS CONTRACT NO. : **0034**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : HARUNUR RASHID
 ADDRESS : NAYANPARA, GOALPARA, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$543,434.29
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0715. GOALPARA, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	436,523.68	IND	100.00	436,523.68
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0035**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : RAMESH KUMAR JAJODIA
 ADDRESS : GOALPARA, BONGAI GAON, ASSAM, INDIA
 NATIONALITY OF BIDDER : INDIA
 TOTAL CONTRACT AMOUNT : US\$359,862.04
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : AS0716. GOALPARA, ASSAM

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	289,065.86	IND	100.00	289,065.86
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 OCTOBER 2006
 BORROWING COUNTRY: **INDONESIA**

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

PCSS CONTRACT NO. : **0076**
EA CONTRACT NO. : 315/SPPP/CERD/PMD-1 KP/2006
NAME OF SUPPLIERS/CONTRACTORS : PT. MAKATIDI TA UTAMA NUSANTARA
ADDRESS : JL. AGATISI I NO. 83, KUALA KAPUAS
 KALIMANTAN TENGAH, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$495,840.81
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 02-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : IMPROVEMENT OF PETAK PUTI -TANJUNG KALANIS VILLAGE
 ROADS AND BRIDGES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	164,111.41	JPN	10.00	16,411.14
		INO	90.00	147,700.26

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0057**
EA CONTRACT NO. : 10SBUN
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGRCE
ADDRESS : JAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$26,821.66
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 02-Oct-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EXPENDITURES UNDER 10/SBUN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	127,102.95	INO	100.00	127,102.95

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0074**
 EA CONTRACT NO. : 28DJA
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS C/O DGRVE
 ADDRESS : JAKARTA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$226,731.49
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 22-Oct-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : EXPENDITURE UNDER 28DJA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	228,051.64	INO	100.00	228,051.64
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0118**
 EA CONTRACT NO. : 256/KTK/MCRMP/IX/2006
 NAME OF SUPPLIERS/CONTRACTORS : PT PENTAS MENARA KOMINDO
 ADDRESS : JL MT HARYONO KAV 22 EAST JAKARTA, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,594,838.71
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 04-Oct-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF FISHING BOATS (30 UNITS, 10 GROSS TONNAGES)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,615,863.77	INO	100.00	1,615,863.77
UNSUCCESSFUL BIDDERS :	NONE			

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

LOAN NO : **1810-INO(SF)**
PROJECT NAME : **DECENTRALIZED HEALTH SERVICES PROJECT**
SECTOR : Health Systems
EXECUTING AGENCY(IES) : Ministry of Health

PCSS CONTRACT NO. : **0113**
EA CONTRACT NO. : 371/SATKER/DHS-ADB/SULUT/X/06
NAME OF SUPPLIERS/CONTRACTORS : PT TIGA PUTRA PRATAMA
ADDRESS : JL BETHESDA NO. 36-MANADO, NORTH SULAWESI, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$175,420.10
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-Oct-06
MODE OF PROCUREMENT : IS
ITEM(S) SUPPLIED : PROCUREMENT OF POSYANDU KIT - NORTH SULAWESI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,516.61	ITA	52.00	82,948.64
		INO	48.00	76,567.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	PT KIMIA FARMA	INDONESIA
	PT RAJAWALI NUSINDO	INDONESIA
	CV ETERNITY	INDONESIA
	PT SURGIKA ALKESINDO	INDONESIA
	CV TUNAS AGUN SEJATI	INDONESIA

LOAN NO : **1863-INO(SF)**
PROJECT NAME : **DECENTRALIZED BASIC EDUCATION**
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Ministry of National Education
 Ministry of Religious Affairs

PCSS CONTRACT NO. : **0060**
EA CONTRACT NO. : 471/DBEP-ADB/D.4/IX.2006
NAME OF SUPPLIERS/CONTRACTORS : DISTRICT OF SUMBAWA BARAT
ADDRESS : NUSA TENGGARA BARAT, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$591,598.02
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 31-Oct-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SCHOOL DEVELOPMENT FUND FOR DISTRICT SUMBAWA
 BARAT, BATCH 4 (73 SCHOOLS)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	591,760.50	INO	100.00	591,760.50

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0061**
 EA CONTRACT NO. : 471/DBEP ADB/D. 4/1 X. 2006
 NAME OF SUPPLIERS/CONTRACTORS : DI STRI CT OF KOTA BI MA
 ADDRESS : NUSA TENGGARA BARAT, I NDONESIA
 NATIONALI TY OF BI DDER : I NDONESIA
 TOTAL CONTRACT AMOUNT : US\$566,392.09
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : DPN
 I TEM(S) SUPPLI ED : SCHOOL DEVELOPMENT FUND FOR DI STRI CT KOTA BI MA
 BATCH4 (68 SCHOOLS)

	CONTRACT VALUE IN US\$	COUNTRY(I ES) OF ORI GIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	566,547.65	I NO	100.00	566,547.65
UNSUCCESSFUL BI DDER S :	NONE			

PCSS CONTRACT NO. : **0062**
 EA CONTRACT NO. : 471/DBEP/ADB/D. 4/1 X. 2006
 NAME OF SUPPLIERS/CONTRACTORS : DI STRI CT OF ROTE NDAU
 ADDRESS : NUSA TENGGARA TIMUR, I NDONESIA
 NATIONALI TY OF BI DDER : I NDONESIA
 TOTAL CONTRACT AMOUNT : US\$486,326.19
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : DPN
 I TEM(S) SUPPLI ED : SCHOOL DEVELOPMENT FUND FOR DI STRI CT ROTE NDAU
 BATCH 4 (47 SCHOOLS)

	CONTRACT VALUE IN US\$	COUNTRY(I ES) OF ORI GIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	486,459.76	I NO	100.00	486,459.76
UNSUCCESSFUL BI DDER S :	NONE			

PCSS CONTRACT NO. : **0063**
 EA CONTRACT NO. : 471 DBEP-ADB/D. 4/1 X. 2006
 NAME OF SUPPLIERS/CONTRACTORS : DI STRI CT OF TTS
 ADDRESS : NUSA TENGGARA TIMUR, I NDONESIA
 NATIONALI TY OF BI DDER : I NDONESIA
 TOTAL CONTRACT AMOUNT : US\$1,748,105.44
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : DPN
 I TEM(S) SUPPLI ED : SCHOOL DEVELOPMENT FUND FOR DI STRI CT TTS
 BATCH 4 (195 SCHOOLS)

	CONTRACT VALUE IN US\$	COUNTRY(I ES) OF ORI GIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,748,585.55	I NO	100.00	1,748,585.55
UNSUCCESSFUL BI DDER S :	NONE			

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

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

PCSS CONTRACT NO. : **0031**
EA CONTRACT NO. : W/APPL NO. 14/DJA
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$623,057.44
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 12-Oct-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES JULY/AUGUST 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	636,197.10	INO	100.00	636,197.10

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0032**
EA CONTRACT NO. : 3083/PL. 220/J. 1/9/2006
NAME OF SUPPLIERS/CONTRACTORS : PT PONDOK HARAPAN GEMI LANG
ADDRESS : JL PENDIDIKAN IIE NO. 62
 DUREN SAWIT JAKARTA TIMUR, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$173,027.35
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 17-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : PROCUREMENT OF LABORATORY EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	159,371.27	INO	100.00	159,371.27

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0033**
EA CONTRACT NO. : W/APPL NO. 15DJA
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$582,498.20
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 19-Oct-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	588,545.55	INO	100.00	588,545.55

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0166**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, INDONESIA
 NATIONALITY OF BIDDER : INDONESIA
 TOTAL CONTRACT AMOUNT : US\$467,388.81
 NATURE OF CONTRACT : FELLOWSHIP/TRAINING
 DATE OF CONTRACT : 25-Oct-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : EXTENSION SERVICES, MATERIALS, STUDY & SURVEY, OFFICE & FIELD EQUIPMENT, IN-COUNTRY TRAININGS, NGO & ACADEMIC INSTN, TSUNAMI DAMAGES REHAB

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	470,341.28	INO	100.00	470,341.28

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1983-INO**
PROJECT NAME : **POWER TRANSMISSION IMPROVEMENT SECTOR PROJECT**
SECTOR : Transmission & Distribution
EXECUTING AGENCY(IES) : Directorate Gen of Electricity & Energy Utilization

PCSS CONTRACT NO. : **0003**
 EA CONTRACT NO. : 01. PJ/131/PIKIRINGKAL/2005
 NAME OF SUPPLIERS/CONTRACTORS : HGPT-PT MULTI FABRINDO GEMILANG CONSORT
 ADDRESS : NO.41 JALAN SS 3/29, PUSAT DAGANGAN TAMA
 UNIVERSITI 47300 PETALING JAYA, MALAYSIA
 NATIONALITY OF BIDDER : MALAYSIA
 TOTAL CONTRACT AMOUNT : US\$5,222,157.85
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 16-Oct-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PACKAGE C1 - 150 KV TRANSMISSION LINE BARIKIN-TANJUNG

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	3,593,438.69	INO	5.00	179,671.93
		MAL	95.00	3,413,766.75

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	META EPSI	INDONESIA
	CONSORTIUM REC	INDIA
	ABB AG	GERMANY
	CONSORT. TEHATE	KOREA, REPUBLIC OF

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

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

PCSS CONTRACT NO. : 0008
EA CONTRACT NO. : W/A-4/DJPB
NAME OF SUPPLIERS/CONTRACTORS : BAPPENAS ILMU
ADDRESS : JALAN BESUKI NO 8, MENTENG, JAKARTA, INDONESIA
NATIONALITY OF BIDDER : INDONESIA
TOTAL CONTRACT AMOUNT : US\$218,530.25
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 23-Oct-06
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : CATEGORY 2: IDP BAWASDA;
 CATEGORY 3: CONSULTING BAPPENAS
 CATEGORY 5: SCHOLARSHIP BPK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	219,802.65	INO	100.00	219,802.65
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 OCTOBER 2006
 BORROWING COUNTRY: **KYRGYZ REPUBLIC**

LOAN NO : **1529-KGZ(SF)**
PROJECT NAME : **RURAL FINANCIAL INSTITUTIONS PROJECTS**
SECTOR : Microfinance
EXECUTING AGENCY(IES) : National Bank of the Kyrgyz Republic

PCSS CONTRACT NO. : **0086**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$268,292.17
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 06-Oct-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : LIQUIDATION OF ADVANCE TO THE IMPREST ACCOUNT
 SOE FOR THE PERIOD OF 1 JUNE 2005 TO 31 MARCH 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	268,292.17	KGZ	100.00	268,292.17
UNSUCCESSFUL BIDDERS :	NONE			

LOAN NO : **1726-KGZ(SF)**
PROJECT NAME : **AGRICULTURE AREA DEVELOPMENT**
SECTOR : Agriculture Sector Development
EXECUTING AGENCY(IES) : Ministry of Agriculture and Water Resources

PCSS CONTRACT NO. : **0142**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$247,928.68
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 12-Oct-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : STATEMENT OF EXPENDITURES FROM 15-25 MAY 2006 (CATTLE BREEDING
 AND PURCHASE OF EQUIPMENT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	247,928.68	KGZ	100.00	247,928.68
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0144**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$251,378.82
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 23-Oct-06
 MODE OF PROCUREMENT : OTH
 ITEM(S) SUPPLIED : STATEMENT OF EXPENDITURES-SUBLOANS (14-27 SEPTEMBER 2006)
 (CATTLE BREEDING AND PURCHASE OF EQUIPMENT)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	250,649.60	KGZ	100.00	250,649.60

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **2007-KGZ(SF)**
PROJECT NAME : **COMMUNITY BASED EARLY CHILDHOOD DEVELOPMENT**
 SECTOR : Early Childhood Development
 EXECUTING AGENCY(IES) : President's Office

PCSS CONTRACT NO. : **0087**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
 ADDRESS : VARIOUS, KYRGYZ REPUBLIC
 NATIONALITY OF BIDDER : KYRGYZ REPUBLIC
 TOTAL CONTRACT AMOUNT : US\$132,050.68
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 25-Oct-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : VIF ACTIVITIES 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	132,322.33	KGZ	100.00	132,322.33

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 OCTOBER 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. : **0117**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$175,951.73
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 13-Oct-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : SOE 1 MAY – 30 JUNE 2006 (WA) CATEGORIES 2/3/4/5/7/8

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	141,597.85	LAO	100.00	141,597.85

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0057**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$147,272.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 17-Oct-06
MODE OF PROCUREMENT : SBP
ITEM(S) SUPPLIED : CIVIL WORK

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	139,806.30	LAO	100.00	139,806.30

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : **1931-LAO(SF)**
PROJECT NAME : **TECHNICAL ASSISTANCE LOAN: BANKING SECTOR REFORM PROJECT**
SECTOR : Banking Systems
EXECUTING AGENCY(IES) : Bank of the Lao People's Democratic Republic

PCSS CONTRACT NO. : **0026**
EA CONTRACT NO. : ADB TA 9050-001
NAME OF SUPPLIERS/CONTRACTORS : DATACOM CO., LTD
ADDRESS : 2ND FL. SIHOM COMMERCE CENTER (SCC)
 LUANG PHRABANG ROAD, LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$579,551.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 02-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : COMPUTER EQUIPMENT FOR BCEL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	579,551.00	MAL	35.00	202,842.85
		THA	30.00	173,865.30
		SIN	35.00	202,842.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SEANET	MALAYSIA
	CFTD	VIET NAM, SOC REP OF
	ACER THAILAND LTD	THAILAND
	CSCC	LAO PEOPLE'S DEM REP
	INFOTECH	LAO PEOPLE'S DEM REP
	INTER COMPUTERS	LAO PEOPLE'S DEM REP
	FPT	VIET NAM, SOC REP OF

LOAN NO : **1933-LAO(SF)**
PROJECT NAME : **NAM NGUM RIVER BASIN DEVELOPMENT SECTOR PROJECT**
SECTOR : Water Resources Management
EXECUTING AGENCY(IES) : Ministry of Agriculture and Forestry

PCSS CONTRACT NO. : **0018**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$177,516.09
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 27-Oct-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : VARIOUS SOES DURING 1-31 AUGUST 2006.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,135.77	LAO	100.00	149,135.77

UNSUCCESSFUL BIDDERS : NONE

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

LOAN NO : **1949-LAO(SF)**
PROJECT NAME : **SMALL HOLDER DEVELOPMENT PROJECT**
SECTOR : Agriculture Production, Agro-processing and Agri-business
EXECUTING AGENCY(IES) : Ministry of Agriculture and Forestry

PCSS CONTRACT NO. : **0017**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, LAO PEOPLE'S DEM REP
NATIONALITY OF BIDDER : LAO PEOPLE'S DEM REP
TOTAL CONTRACT AMOUNT : US\$195,420.00
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 25-Oct-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : VARIOUS EXPENDITURES FROM 1 FEB - 30 JUL 06

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,459.09	LAO	100.00	125,459.09
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN OCTOBER 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. : **0029**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, MALDIVES
NATIONALITY OF BIDDER : MALDIVES
TOTAL CONTRACT AMOUNT : US\$175,009.64
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 11-Oct-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	175,009.64	MLD	100.00	175,009.64

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 OCTOBER 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. : **0085**
 EA CONTRACT NO. : SEDP199/06
 NAME OF SUPPLIERS/CONTRACTORS : MONREI MPEX CO LTD
 ADDRESS : SUKHBAATAR DISTRICT, BAGA TOIRUU 37B, MONGOLIA
 NATIONALITY OF BIDDER : MONGOLIA
 TOTAL CONTRACT AMOUNT : US\$189,000.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 26-Oct-06
 MODE OF PROCUREMENT : IS
 ITEM(S) SUPPLIED : SUPPLY OF TOYS AND LEARNING MATERIALS FOR 150
 KINDERGARTEN SCHOOLS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	189,000.00	PRC	100.00	189,000.00
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 OCTOBER 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. : **0100**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$175,322.37
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 18-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : 6/062/063' R', 4/062/063' R', 5/062/063' R", 02/062/63

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,994.49	NEP	100.00	123,994.49

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 Development Centre Ltd. (Bittiya Sanstha)

PCSS CONTRACT NO. : **0124**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$207,143.41
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 31-Oct-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SOE WITHDRAWAL APPLICATION #00075

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	170,928.27	NEP	100.00	170,928.27

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 OCTOBER 2006
 BORROWING COUNTRY: **NEPAL**

LOAN NO : 1966-NEP(SF)
PROJECT NAME : URBAN & ENVIRONMENTAL IMPROVEMENT PROJECT
SECTOR : Multi sector
EXECUTING AGENCY(IES) : Ministry of Physical Planning and Works

PCSS CONTRACT NO. : 0020
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : RASUWA/ELITE JV
ADDRESS : KAPAN-1 KATHMANDU, NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$131,116.45
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONTRACT-NCB-C-09HETAUTA BUS PARK IMP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,767.73	NEP	100.00	105,767.73

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SAPANA/HIMDUNG	NEPAL
	KASTHAMANDAP KASHYAP KTM	NEPAL
	LOK BIR&BETALI, LALITPUR	NEPAL
	MAHALAXMI/GAJURMUKHI, KTM	NEPAL
	LOHANI/PRAMOD/MRITA SANJIVANI, HTD	NEPAL

PCSS CONTRACT NO. : 0021
EA CONTRACT NO. : BH-NCB-B-06
NAME OF SUPPLIERS/CONTRACTORS : RASUWA CONSTRUCTION COMPANY (P) LTD.
ADDRESS : NEPAL
NATIONALITY OF BIDDER : NEPAL
TOTAL CONTRACT AMOUNT : US\$284,548.55
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONSTRUCTION OF CIVIL WORKS FOR RIVER TRAINING SUB PROJECT
 BHARATPUR MUNICIPALITY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	229,536.85	NEP	100.00	229,536.85

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KALIKA-PACIFIC JV	NEPAL
	CHANDRA-AMAR-ADVENTURE JV	NEPAL

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

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

PCSS CONTRACT NO. : **8802**
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$1,081,292.77
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 16-Oct-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : SUPPLY OF STONE FROM PID QUARRY

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	129,896.89	PAK	100.00	129,896.89

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0013**
EA CONTRACT NO. : NUDP-MNS/2A
NAME OF SUPPLIERS/CONTRACTORS : M/S. HAJI ABDUR RAUF KHAN & CO.
ADDRESS : VILLAGE TUMBAH PO SHINKIARI, TEHSIL AND DISTRICT,
 MANSEHRA, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$460,090.34
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 30-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : SEWERAGE DRAINAGE SYSTEM SUBPROJECT MANSEHRA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	326,448.55	PAK	100.00	326,448.55

UNSUCCESSFUL BIDDERS : NONE

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN OCTOBER 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. : **0040**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S PAK SUZUKI MOTOR CO.
ADDRESS : DSU-13 PAKISTAN INDUSTRIAL ESTATE
 BIN QASIM PLANT KARACHI , PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$421,139.55
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 10-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : 14 UNITS JEEP/54 UNITS PICK-UP

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	420,722.65	PAK	100.00	420,722.65

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0041**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S NATIONAL AGENCIES
ADDRESS : KARACHI BANK, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$204,695.04
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 31-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : MEDICAL EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	204,559.94	PAK	100.00	204,559.94

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0065**
EA CONTRACT NO. : ICB-WS-CIV-HLP-01
NAME OF SUPPLIERS/CONTRACTORS : M/S PROGRESSIVE INTERNATIONAL
ADDRESS : 150-E BLOCK J-1, JOHAR TOWN, LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$3,393,999.01
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM AT TMA HASILPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,189,634.05	PAK	100.00	1,189,634.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S CHINA GEO-ENGINEERING (PVT) LTD	PAKISTAN
	M/S ASCON ENGINEERS (PVT) LTD.	PAKISTAN

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

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

PCSS CONTRACT NO. : **0065**
EA CONTRACT NO. : ICB-WS-CIV-HLP-01
NAME OF SUPPLIERS/CONTRACTORS : M/S PROGRESSIVE INTERNATIONAL
ADDRESS : 150-E BLOCK J-1, JOHAR TOWN, LAHORE, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$3,393,999.01
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 15-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CONSTRUCTION OF WATER SUPPLY SYSTEM AT TMAHASILPUR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,189,634.05	PAK	100.00	1,189,634.05

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	M/S CHINA GEO-ENGINEERING (PVT) LTD M/S ASCON ENGINEERS (PVT) LTD.	PAKISTAN PAKISTAN

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

PCSS CONTRACT NO. : **0019**
EA CONTRACT NO. :
NAME OF SUPPLIERS/CONTRACTORS : M/S RIZVI & COMPANY
ADDRESS : PO BOX 17514, KARACHI -75300, PAKISTAN
NATIONALITY OF BIDDER : PAKISTAN
TOTAL CONTRACT AMOUNT : US\$188,763.82
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 09-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : LOT 1 PKG2/LOT 2 PKG1 ELECT. TECH. GCT, QUETTA

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	188,576.95	PAK	100.00	188,576.95

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0398**
EA CONTRACT NO. : L-PAN-ALA-PIG-380
NAME OF SUPPLIERS/CONTRACTORS : L-PAN-ALA-PIG-380
ADDRESS : ALAMINOS, PANGASINAN, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$320,774.25
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Oct-06
MODE OF PROCUREMENT : FA
ITEM(S) SUPPLIED : UPGRADING OF MACALIW-LINMONSANGAN-TANGCA FARM TO MARKET ROAD, ALAMINOS, PANGASINAN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	322,094.84	PHI	100.00	322,094.84
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0404**
EA CONTRACT NO. : L-QUI-DIF-PAS-161
NAME OF SUPPLIERS/CONTRACTORS : L-QUI-DIF-PAS-161
ADDRESS : DIFFUN, QUIRINO, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$233,320.14
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : ISIDRO PAREDES FARM TO MARKET ROAD DIFFUN, QUIRINO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	234,280.68	PHI	100.00	234,280.68
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0407**
EA CONTRACT NO. : L-SOR-DON-OGO-311
NAME OF SUPPLIERS/CONTRACTORS : L-SOR-DON-OGO-311
ADDRESS : DONSOL, SORSOGON, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$177,200.04
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : OGD-TRES MARIAS FARM TO MARKET ROAD DONSOL, SORSOGON

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	133,561.62	PHI	100.00	133,561.62
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 OCTOBER 2006
 BORROWING COUNTRY: **PHILIPPINES**

PCSS CONTRACT NO. : **0408**
 EA CONTRACT NO. : M-BUK-KAD-CAB-297
 NAME OF SUPPLIERS/CONTRACTORS : M-BUK-KAD-CAB-297
 ADDRESS : KADINGILAN, BUKIDNON, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$261,476.04
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MAISA-KAWILIHAN-BACBACON ROAD, KADINGILAN, BUKIDNON

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	184,172.00	PHI	100.00	184,172.00
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0411**
 EA CONTRACT NO. : L-CAT-SAN-MAC-309
 NAME OF SUPPLIERS/CONTRACTORS : L-CAT-SAN-MAC-309
 ADDRESS : SAN ANDRES, CATANDUANES, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$191,960.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : MANAMBRAD ARC FARM TO MARKET ROAD, SAN ANDRES, CATANDUANES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	192,751.17	PHI	100.00	192,751.17
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0412**
 EA CONTRACT NO. : L-ORM-TAT-TAC-406
 NAME OF SUPPLIERS/CONTRACTORS : L-ORM-TAT-TAC-406
 ADDRESS : SAN TEODORO, ORIENTAL MINDORO, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$121,623.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 09-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : BIGAAN COMMUNAL IRRIGATION PROJECT SAN TEODORO, ORIENTAL MINDORO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	122,124.69	PHI	100.00	122,124.69
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0413**
EA CONTRACT NO. : L-SOC-LAS-NED-360
NAME OF SUPPLIERS/CONTRACTORS : L-SOC-LAS-NED-360
ADDRESS : SOUTH COTABATO, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$375,067.06
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : NED ACCESS PHASE 2, SOUTH COTABATO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	376,611.16	PHI	100.00	376,611.16

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0414**
EA CONTRACT NO. : M-COT-TUL-BAB-303
NAME OF SUPPLIERS/CONTRACTORS : M-COT-TUL-BAB-303
ADDRESS : TULUNAN, COTABATO, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$164,631.13
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 09-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : BANAYAL SWIP, TULUNAN, COTABATO

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	165,308.89	PHI	100.00	165,308.89

UNSUCCESSFUL BIDDERS : NONE

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

PCSS CONTRACT NO. : **0014**
EA CONTRACT NO. : Paluan
NAME OF SUPPLIERS/CONTRACTORS : Paluan, Occidental Mindoro
ADDRESS : Occidental Mindoro, PHILIPPINES
NATIONALITY OF BIDDER : PHILIPPINES
TOTAL CONTRACT AMOUNT : US\$603,712.73
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 19-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : Calawagan Communal Irrigation System in Paluan, Occidental Mindoro

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	303,099.06	PHI	100.00	303,099.06

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 OCTOBER 2006
 BORROWING COUNTRY: **PHILIPPINES**

PCSS CONTRACT NO. : 0015
 EA CONTRACT NO. : DOLORES
 NAME OF SUPPLIERS/CONTRACTORS : DOLORES
 ADDRESS : EASTERN SAMAR, PHILIPPINES
 NATIONALITY OF BIDDER : PHILIPPINES
 TOTAL CONTRACT AMOUNT : US\$1,829,034.19
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 24-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONSTRUCTION OF DAMPIGAN-HI NOLASO-OSMENA
 FARM TO MARKET ROAD IN DOLORES, EASTERN SAMAR

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	918,465.70	PHI	100.00	918,465.70
UNSUCCESSFUL BIDDERS :	NONE			

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE RECORDED IN OCTOBER 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. : **0124**
EA CONTRACT NO. : WA 0092
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$198,387.58
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 16-Oct-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EXPENSES INCURRED FOR THE PERIOD FROM 10 JANUARY 30 JUNE 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	147,539.16	SRI	100.00	147,539.16

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0125**
EA CONTRACT NO. : WA0094 & 0099
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$231,007.77
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 20-Oct-06
MODE OF PROCUREMENT : OTH
ITEM(S) SUPPLIED : EXPENDITURE INCURRED FOR THE PERIOD OF 19 TH APRIL TO 30 AUGUST 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	209,250.78	SRI	100.00	209,250.78

UNSUCCESSFUL BIDDERS : NONE

LOAN NO : **1716-SRI (SF)**
PROJECT NAME : **COASTAL RESOURCE MANAGEMENT PROJECT**
SECTOR : Environment & Biodiversity
EXECUTING AGENCY(IES) : Ministry of Fisheries and Ocean Resources

PCSS CONTRACT NO. : **0027**
EA CONTRACT NO. : 1/14/CRMP/CIVIL/0033
NAME OF SUPPLIERS/CONTRACTORS : STAR CONSTRUCTION AND ENGINEERS 9 PVT) LTD
ADDRESS : 337/A, 1ST FLOOR, NAWALA ROAD, RAJAGIRIYA, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$1,350,309.43
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 11-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : CHILAW FISHERIES HARBOUR - MARINE WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	958,416.12	SRI	100.00	958,416.12

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0039**
EA CONTRACT NO. : WA B031
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, SRI LANKA
NATIONALITY OF BIDDER : SRI LANKA
TOTAL CONTRACT AMOUNT : US\$291,013.80
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 30-Oct-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : EXPENCES INCURRED FOR 01.08.2006 TO 31.08.2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	288,434.84	SRI	100.00	288,434.84

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. : **0039**
EA CONTRACT NO. : 2006-12
NAME OF SUPPLIERS/CONTRACTORS : UNIVERSAL CABLE (M) BEHAD
ADDRESS : TEBRAU 81100, JOHOR, BAHARU, MALAYSIA
NATIONALITY OF BIDDER : MALAYSIA
TOTAL CONTRACT AMOUNT : US\$2,691,000.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 12-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : 1000MT ALUMINIUM REDRAW RODS PSDPL/T/(2005/9)

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,691,000.00	MAL	100.00	2,691,000.00

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 OCTOBER 2006
 BORROWING COUNTRY: **SRI LANKA**

PCSS CONTRACT NO. : **0040**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : VA TECH T&D GMBH & SCHNEIDER ELECTRIC AUSTRIA GES.M.B.H
 ADDRESS : PENZINGER STRASSE 76, 1141 VIENNA
 BIROSTRASSE 11,1231 VIENNA, AUSTRIA
 NATIONALITY OF BIDDER : AUSTRIA
 TOTAL CONTRACT AMOUNT : US\$24,411,569.59
 NATURE OF CONTRACT : TURNKEY
 DATE OF CONTRACT : 31-Oct-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : TRANSMISSION PROJECT LOT A - GRID SUBSTATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	18,197,377.37	AUT	100.00	18,197,377.37
UNSUCCESSFUL BIDDERS :	NONE			

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

PCSS CONTRACT NO. : **0030**
 EA CONTRACT NO. : WA NO. 00027
 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\$143,171.00
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 19-Oct-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SOE FOR THE PERIOD 1-31 AUG 2006

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,170.58	SRI	100.00	143,170.58
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 OCTOBER 2006
 BORROWING COUNTRY: **TAJIKISTAN, REP. OF**

LOAN NO : 2053-TAJ(SF)
PROJECT NAME : EDUCATION SECTOR REFORM PROJECT
 SECTOR : Basic Education
 EXECUTING AGENCY(IES) : Office of the President

PCSS CONTRACT NO. : 0064
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : LLC " HOJI DAVLAT"
 ADDRESS : DUSHAMBE, TAJIKISTAN, REP. OF
 NATIONALITY OF BIDDER : TAJIKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$329,959.93
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 06-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : SCHOOL FURNITURE AND EQUIPMENT

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	330,389.47	PRC	100.00	330,389.47

UNSUCCESSFUL BIDDERS : NONE

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

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

PCSS CONTRACT NO. : **0004**
 EA CONTRACT NO. :
 NAME OF SUPPLIERS/CONTRACTORS : PWD - TUVALU
 ADDRESS : FUNAFUTI, TUVALU
 NATIONALITY OF BIDDER : TUVALU
 TOTAL CONTRACT AMOUNT : US\$800,000.00
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 19-Oct-06
 MODE OF PROCUREMENT : FA
 ITEM(S) SUPPLIED : FORCE ACCOUNT FOR CIVIL WORKS COMPONENT OF TMTI UPGRADING WORKS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	816,769.41	TUV	100.00	816,769.41

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 OCTOBER 2006
 BORROWING COUNTRY: **UZBEKISTAN, REP. OF**

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

PCSS CONTRACT NO. : 0013
EA CONTRACT NO. : VARIOUS
NAME OF SUPPLIERS/CONTRACTORS : ITT FLYGHT AB
ADDRESS : SE-361 80 EMMABODA, SWEDEN
NATIONALITY OF BIDDER : SWEDEN
TOTAL CONTRACT AMOUNT : US\$2,066,615.36
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 10-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : DELIVERY OF PUMPS, MANDATORY SPARE PARTS FOR EACH PUMPING STATION AND RELATED SERVICES IN TUYAMUYUN WTW

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2,066,615.36	AUT	6.00	123,996.92
		PRC	16.00	330,658.45
		SWE	78.00	1,611,959.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	KI RLOSKAR BROTHERS LIMITED	INDIA
	DAYEN ENVIRONMENTAL LIMITED	SINGAPORE
	FEIJAS & MASSON	FRANCE
	FELA PLANUNGS AG	SWITZERLAND

PCSS CONTRACT NO. : 0014
EA CONTRACT NO. : VARIOUS
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\$1,189,422.21
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 20-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : C21: KHI VA A, CONSTRUCTION AND REHABILITATION OF 5 WDC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	572,830.99	UZB	100.00	572,830.99

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	JSC "KHORAZMSUVKURILISH"	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 OCTOBER 2006
 BORROWING COUNTRY: **UZBEKISTAN, REP. OF**

PCSS CONTRACT NO. : **0015**
 EA CONTRACT NO. : VARIOUS
 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\$1,287,794.91
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 20-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : C23: KHI VA B, CONSTRUCTION AND REHABILITATION OF 6 WDC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	621,577.97	UZB	100.00	621,577.97

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LLC "OBI KHAYOT LTD"	UZBEKISTAN, REP. OF
	JSC "UZBEKGAZSUVKURI LI SH"	UZBEKISTAN, REP. OF

PCSS CONTRACT NO. : **0016**
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : LLC "OBI KHAYOT LTD"
 ADDRESS : 65, MULLA YOP STREET, KHANKA DISTRICT, URGENCH CITY, UZBEKISTAN, REP. OF
 NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$1,151,826.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 27-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : C25: KUSHKUPIR B, CONSTRUCTION AND REHABILITATION OF 5 WDC

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	495,699.76	UZB	100.00	495,699.76

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	LLC "SUVGAZMONTAJTAMIR"	UZBEKISTAN, REP. OF
	LLC "ALVON LTD"	UZBEKISTAN, REP. OF
	JSC "KHORAZMKURI LI SH"	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. : **0053**
 EA CONTRACT NO. : GPI P/ICB/01
 NAME OF SUPPLIERS/CONTRACTORS : XUZHOU CONSTRUCTION MACHINERY GROUP IMP. & EXP. CO. LTD
 ADDRESS : JINSHANQI AO ECONOMIC DEVELOPING ZONE, INDUSTRY AREA NO.1, XUZHOU, JIANGS, CHINA, PEOPLE'S REP. OF
 NATIONALITY OF BIDDER : CHINA, PEOPLE'S REP. OF
 TOTAL CONTRACT AMOUNT : US\$567,233.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 12-Oct-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : DRAGLINE EXCAVATORS FOR WUAS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	567,233.00	PRC	100.00	567,233.00

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 OCTOBER 2006
 BORROWING COUNTRY: **UZBEKISTAN, REP. OF**

PCSS CONTRACT NO. : 0055
 EA CONTRACT NO. : VARIOUS
 NAME OF SUPPLIERS/CONTRACTORS : "TASHKENT TRACTOR PLANT" JSC
 ADDRESS : 434, BUYUK IPAK YULI STREET, TASHKENT, 700142, UZBEKISTAN, REP. OF
 NATIONALITY OF BIDDER : UZBEKISTAN, REP. OF
 TOTAL CONTRACT AMOUNT : US\$149,275.94
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 10-Oct-06
 MODE OF PROCUREMENT : DPN
 ITEM(S) SUPPLIED : SUPPLY OF TRACTORS, TRAILERS AND SEEDER GRAIN

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	149,435.19	UZB	100.00	149,435.19
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 OCTOBER 2006
 BORROWING COUNTRY: VIET NAM, SOC REP OF

LOAN NO : 1718-VIE(SF)
PROJECT NAME : TEACHER TRAINING PROJECT
SECTOR : Basic Education
EXECUTING AGENCY(IES) : Ministry of Education and Training

PCSS CONTRACT NO. : 0081
EA CONTRACT NO. : 0-10 WK ELICOS, CONTRACT #5
NAME OF SUPPLIERS/CONTRACTORS : LA TROBE UNIVERSITY (CONTRACT NO. 5)
ADDRESS : MELBOURNE, VICTORIA 3086, AUSTRALIA
NATIONALITY OF BIDDER : AUSTRALIA
TOTAL CONTRACT AMOUNT : US\$494,971.42
NATURE OF CONTRACT : FELLOWSHIP/TRAINING
DATE OF CONTRACT : 03-Oct-06
MODE OF PROCUREMENT : DPN
ITEM(S) SUPPLIED : OVERSEAS FELLOWSHIP COURSE - MASTERS IN EDUCATION

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	509,027.20	AUS	100.00	509,027.20

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0082
EA CONTRACT NO. : 136/HDKT/NT-DAGVTHCS
NAME OF SUPPLIERS/CONTRACTORS : HANOI EDUCATIONAL BOOK JOINT STOCK COMPANY
ADDRESS : 187B- GIANG VO, QUANG BA DINH, HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$196,005.49
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 28-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : LOWER SECONDARY TEXTBOOKS FOR 61 TEACHER TRAINING COLLEGES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	154,844.33	VIE	100.00	154,844.33

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	BAC NINH BOOK & SCHOOL EQPT. JOINT STOCK CO.	VIET NAM, SOC REP OF
	HA NAM BOOK & SCHOOL EQPT. JOINT STOCK CO.	VIET NAM, SOC REP OF
	NAM HOANG CO.	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 OCTOBER 2006
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

PCSS CONTRACT NO. : **0083**
 EA CONTRACT NO. : 659/HD-TBGDHH
 NAME OF SUPPLIERS/CONTRACTORS : HAI HA EDUCATION EQUIPMENT JOINT STOCK CO.
 ADDRESS : 54 PHO VONG, QUAN DONG DA, HANOI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$766,230.00
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Oct-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF INTERNET FACILITIES FOR 61 TEACHER TRAINING COLLEGES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	704,931.60	JPN	25.00	176,232.90
		SIN	25.00	176,232.90
		TAP	30.00	211,479.48
		VIE	20.00	140,986.32

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CMC	VIET NAM, SOC REP OF
	MINH QUANG CO. LTD.	VIET NAM, SOC REP OF
	JV BET. TRUONG THANH COMRCE & TECH JSC & DUC	VIET NAM, SOC REP OF
	JV BETWEEN VDC AND VIETLINK	VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0084**
 EA CONTRACT NO. : 66-06/HD-LDVDC-VIETLINK
 NAME OF SUPPLIERS/CONTRACTORS : JOINT VENTURE BETWEEN VDC AND VIETLINK
 ADDRESS : NOI AM, LIEN NINH, HANOI
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$454,484.45
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Oct-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF INTERNET FACILITIES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	418,125.69	SWI	40.00	167,250.27
		VIE	60.00	250,875.41

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0085**
 EA CONTRACT NO. : SEP 1806/HD-LDTTDL-DADTGV
 NAME OF SUPPLIERS/CONTRACTORS : JV BET. TRUONG THANH COM & TECH JSC & DUC LAN
 ADDRESS : C11 NGO 61/16 PHO LAC TRUNG, HANOI, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$111,676.09
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 28-Oct-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : PROCUREMENT OF INTERNET PORTAL

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	102,742.00	VIE	100.00	102,742.00

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

PCSS CONTRACT NO. : **8801**
 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\$165,936.84
 NATURE OF CONTRACT : OTHERS
 DATE OF CONTRACT : 30-Oct-06
 MODE OF PROCUREMENT : OTHERS
 ITEM(S) SUPPLIED : FOR SMALL CONTRACTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	165,936.83	VIE	100.00	165,936.83
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. : **0232**
 EA CONTRACT NO. : 63/HDXL.2006
 NAME OF SUPPLIERS/CONTRACTORS : HAU GIANG CONSTRUCTION INVESTMENT & DESIGN
 ADDRESS : 254 NGO QUOC TRI, VI THANH TOWN, HAU GIANG, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$186,390.90
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : LONG MY DISTRICT HEALTH CENTRE CHAU THANH DISTRICT HEALTH CENTRE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	186,300.78	VIE	100.00	186,300.78
UNSUCCESSFUL BIDDERS :	NONE			

PCSS CONTRACT NO. : **0233**
 EA CONTRACT NO. : 156/PPMU-HDXL
 NAME OF SUPPLIERS/CONTRACTORS : THANH HOA CONSTRUCTION JOINT STOCK CO NO.3
 ADDRESS : THANH HOA CITY, THANH HOA PROVINCE, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$214,258.94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 03-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : HOANH BO DISTRICT HEALTH CENTRE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	214,155.34	VIE	100.00	214,155.34
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 OCTOBER 2006
 BORROWING COUNTRY: VIET NAM, SOC REP OF

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

PCSS CONTRACT NO. : 0070
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\$164,369.58
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 02-Oct-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : 8 RSD CONTRACTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131,250.18	VIE	100.00	131,250.18

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0072
EA CONTRACT NO. : RDS/06
NAME OF SUPPLIERS/CONTRACTORS : VARIOUS
ADDRESS : VARIOUS, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$149,333.19
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 02-Oct-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : EXPENSE FOR RDS COMPONENT MANAGEMENT, GIA THUAN/YENBI NH/
 NGHI AL0/TACGI ANG-PHU LY SUBPROJECTS

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,258.39	VIE	100.00	119,258.39

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 OCTOBER 2006
 BORROWING COUNTRY: VIET NAM, SOC REP OF

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

PCSS CONTRACT NO. : 0064
EA CONTRACT NO. : 64/06/HDKT-STL
NAME OF SUPPLIERS/CONTRACTORS : EDUCATION PUBLISHING HOUSE
ADDRESS : 187B-GIANG VO STR., HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$449,939.66
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 02-Oct-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : PROCUREMENT OF TEXTBOOKS, TEACHER'S BOOKS AND WORKBOOKS FOR GRADE 11 PILOT STUDENTS OF UPPER SECONDARY EDUCATION IN PILOT PROVINCES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	449,155.69	VIE	100.00	449,155.69

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0065
EA CONTRACT NO. : 65/06/HDKT-STL
NAME OF SUPPLIERS/CONTRACTORS : EDUCATION PUBLISHING HOUSE
ADDRESS : 187B-GIANG VO ST., HANOI, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$433,741.11
NATURE OF CONTRACT : OTHERS
DATE OF CONTRACT : 02-Oct-06
MODE OF PROCUREMENT : OTHERS
ITEM(S) SUPPLIED : PROCUREMENT OF TEXTBOOKS, TEACHER'S BOOKS AND WORKBOOKS FOR GRADE 12 PILOT STUDENTS OF UPPER SECONDARY EDUCATION FOR PILOT PROVINCES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	432,985.37	VIE	100.00	432,985.37

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : 0073
EA CONTRACT NO. : 114/HD-XD
NAME OF SUPPLIERS/CONTRACTORS : THONG NHAT COMPANY LTD.
ADDRESS : 103 TRAN BINH TRONG ROAD, SOC TRANG TOWN
 SOC TRANG PROVINCE, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$162,998.41
NATURE OF CONTRACT : CONSTRUCTION
DATE OF CONTRACT : 21-Oct-06
MODE OF PROCUREMENT : LCB
ITEM(S) SUPPLIED : CONST. OF 2-STOREY BLDG (5CLASSROOMS/5FUNCTIONAL ROOMS) AT AN NINH UPPER SECONDARY SCHOOL, MY TU DISTRICT, SOC TRANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,871.08	VIE	100.00	123,871.08

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	CAN THO CITY CONST & INVT JOINT STOCK CO. LONG HUNG THINH JOINT STOCK CO.	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

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

PCSS CONTRACT NO. : **0074**
 EA CONTRACT NO. : 115/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : THONG NHAT COMPANY LTD.
 ADDRESS : 103 TRAN BINH TRONG ROAD, SOC TRANG TOWN, SOC TRANG PROVINCE
 VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$189,360.35
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST. OF 2-STOREY BLDG. (5 CLASSRMS/5 FUNCTIONAL RMS) AT
 AN NINH UPPER SECONDARY SCHOOL, MY TU DIST, SOC TRANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	143,904.91	VIE	100.00	143,904.91

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SOC TRANG CONST. JOINT STOCK CO.	VIET NAM, SOC REP OF
	CAN THO CITY CONST. & JOINT STOCK CO.	VIET NAM, SOC REP OF
	LONG HUNG THINH JOINT STOCK CO.	VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0076**
 EA CONTRACT NO. : 117/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : THONG NHAT LTD. COMPANY
 ADDRESS : 103 TRAN BINH TRONG ROAD, SOC TRANG TOWN, SOC TRANG PROVINCE, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$162,671.15
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST. OF 2-STOREY BLDG (5 CLASSRMS/5 FUNCTIONAL RMS) AT
 VAN NGOC CHINH UPPER SECONDARY SCHOOL, MY XUYEN DISTRICT, SOC TRANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	123,622.37	VIE	100.00	123,622.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SOC TRANG CONSTRUCTION JOINT STOCK COMPANY	VIET NAM, SOC REP OF
	CAN THO CITY CONST. & INVT. JOINT STOCK CO.	VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0077**
 EA CONTRACT NO. : 118/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : TAN PHU PRIVATE ENTERPRISE
 ADDRESS : AREA 2, LONG PHU TOWN, SOC TRANG PROVINCE, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$172,785.27
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST. OF 2-SOTREY BLDG (5 CLASSRMS/5 FUNCTIONAL RMS) AT
 DOAN VAN TO UPPER SECONDARY SCHOOL, CU LAO DUNG DISTRICT, SOC TRANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	131,308.63	VIE	100.00	131,308.63

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SOC TRANG CONSTRUCTION JOINT STOCK CO.	VIET NAM, SOC REP OF
	CAN THO CITY CONST. & INVT. JOINT STOCK CO.	VIET NAM, SOC REP OF
	HOANG THI LTD. CO.	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 OCTOBER 2006
 BORROWING COUNTRY: VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0078**
 EA CONTRACT NO. : 119/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : TAN BINH LTD. COMPANY
 ADDRESS : 49A NGUYEN THI MINH KHAI ROAD,
 SOC TRANG PROVINCE, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$176,551.51
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST. OF 2-STOREY BLDG (7 CLASSRMS/5 FUNCTIONAL RMS) AT
 NGUYEN KHUYEN UPPER SECONDARY SCHOOL, VINH CHAU DISTRICT, SOC TRANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	134,170.79	VIE	100.00	134,170.79

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SOC TRANG CONSTRUCTION JOINT STOCK COMPANY	VIET NAM, SOC REP OF
	CAN THO CITY CONST. & INVT. JOINT STOCK CO.	VIET NAM, SOC REP OF
	HOANG THI LTD. COMPANY	VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0079**
 EA CONTRACT NO. : 120/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : TAN BINH LTD. COMPANY
 ADDRESS : 49A NGUYEN THI MINH KHAI ROAD,
 SOC TRANG PROVINCE, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$202,231.94
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST. OF 2-STOREY BLDG (7 CLASSRMS/5 FUNCTIONAL RMS) AT
 KE SACH UPPER SECONDARY SCHOOL, KE SACH DISTRICT, SOC TRANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	153,686.70	VIE	100.00	153,686.70

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SOC TRANG CONSTRUCTION JOINT STOCK COMPANY	VIET NAM, SOC REP OF
	CAN THO CITY CONST. & INVT. JOINT STOCK CO.	VIET NAM, SOC REP OF
	LONG HUNG THINH JOINT STOCK CO.	VIET NAM, SOC REP OF
	HOANG THI LTD. COMPANY	VIET NAM, SOC REP OF
	CAN THO CITY CONSTRUCTION JOINT STOCK 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 OCTOBER 2006
 BORROWING COUNTRY: **VIET NAM, SOC REP OF**

PCSS CONTRACT NO. : **0080**
 EA CONTRACT NO. : 121/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : TAN BINH LTD. COMPANY
 ADDRESS : 49A NGUYEN THI MINH KHAI ROAD
 SOC TRANG PROVINCE, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$164,997.96
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 21-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST. OF 2-STOREY BLDG (7 CLASSROOMS/5 FUNCTIONAL RMS) AT
 LUONG DINH CUA UPPER SECONDARY SCHOOL, LONG PHU DISTRICT, SOC TRANG PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	125,390.64	VIE	100.00	125,390.64

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	SOC TRANG CONSTRUCTION JOINT STOCK COMPANY	VIET NAM, SOC REP OF
	CAN THO CITY CONST. & INVT. JOINT STOCK CO.	VIET NAM, SOC REP OF
	HOANG THI LTD. COMPANY	VIET NAM, SOC REP OF
	CAN THO CITY CONSTRUCTION JOINT STOCK COMPANY	VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0081**
 EA CONTRACT NO. : 01/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : NGA THUY LTD. CO. & CA MAU IRRIGATION CONST
 JOINT STOCK CO. JOINT VENTURE
 ADDRESS : NO. 63/27 PHAN BOI CHAU ST., CA MAU CITY,
 CA MAU PROVINCE, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$156,786.72
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST. OF 2-STOREY BLDG (10 CLASSRMS/4 FUNCTIONAL RMS) AT
 DAM DOI SEMI-PUBLIC UPPER SECONDARY SCHOOL DAM DOI DISTRICT, CA MAU PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUIVALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	119,194.98	VIE	100.00	119,194.98

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	QUANG TIEN CONSTRUCTION LTD. COMPANY	VIET NAM, SOC REP OF
	VINH HUNG LTD. COMPANY	VIET NAM, SOC REP OF
	CHAN HUNG LTD. COMPANY	VIET NAM, SOC REP OF
	HONG DUC 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 OCTOBER 2006
 BORROWING COUNTRY: VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0083**
 EA CONTRACT NO. : 03/HD-XD
 NAME OF SUPPLIERS/CONTRACTORS : DONG NAM CONSTRUCTION CONSULTING COMPANY
 ADDRESS : 120/6 LY THUONG KIET ST., NO. 7 WARD, CA MAU CITY,
 CA MAY PROVINCE, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$138,766.53
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 26-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CONST. OF 2-STOREY BLDG (10 CLASSRMS) AT NAM CAN UPPER SECONDARY SCHOOL,
 NAM CAN DISTRICT, CA MAU PROVINCE

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	105,495.37	VIE	100.00	105,495.37

	NAME	NATIONALITY
UNSUCCESSFUL BIDDERS :	NGA THUY LTD. COMPANY HONG DUC LTD. COMPANY	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

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

PCSS CONTRACT NO. : **0048**
 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\$1,387,611.98
 NATURE OF CONTRACT : CONSTRUCTION
 DATE OF CONTRACT : 23-Oct-06
 MODE OF PROCUREMENT : LCB
 ITEM(S) SUPPLIED : CWS FOR DAK LAK PROVINCES

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,132,580.39	VIE	100.00	1,132,580.39

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 OCTOBER 2006
 BORROWING COUNTRY: **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. : **0007**
EA CONTRACT NO. : 0609/220C-162 / PKG II.1
NAME OF SUPPLIERS/CONTRACTORS : POWER CONSTRUCTION JOINT STOCK COMPANY NO. 1
ADDRESS : 18 LY VAN PHUC, DONG DA DISTRICT
ADDRESS : HANOI CITY, VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$6,389,751.68
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 19-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF STEEL TOWERS, PKG. II.1

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	6,389,751.68	VIE	100.00	6,389,751.68

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0008**
EA CONTRACT NO. : 0608/500C-161/PKG III, 10-12
NAME OF SUPPLIERS/CONTRACTORS : HYUNDAI-DONGANH STEEL TOWER MANUFACTURING CO.
ADDRESS : VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$16,622,851.00
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 19-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : SUPPLY OF STEEL TOWERS, PKG III. LOTS 10-12

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	16,622,851.00	VIE	100.00	16,622,851.00

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0009**
EA CONTRACT NO. : LOTI. 2.1 / 0609/220Z-156B
NAME OF SUPPLIERS/CONTRACTORS : LS-VINA CABLE JOINT VENTURE COMPANY
ADDRESS : SO DAU STREET, HONG BANG DISTRICT
 HAI PHONG CITY, VIET NAM
 VIET NAM, SOC REP OF
NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
TOTAL CONTRACT AMOUNT : US\$1,989,824.27
NATURE OF CONTRACT : GOODS
DATE OF CONTRACT : 19-Oct-06
MODE OF PROCUREMENT : ICB
ITEM(S) SUPPLIED : PKG I.2, SUPPLY OF CONDUCTORS & EARTHWIRES FOR TUY EN QUANG-YEN BAI

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	1,989,824.27	VIE	100.00	1,989,824.27

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 OCTOBER 2006
 BORROWING COUNTRY: VIET NAM, SOC REP OF

PCSS CONTRACT NO. : **0010**
 EA CONTRACT NO. : 0609/220Z-156A , I . 2 . 2
 NAME OF SUPPLIERS/CONTRACTORS : NEXANS VIETNAM POWER CABLE COMPANY
 ADDRESS : 116 HAU HUY TAP ROAD, YEN VIEN TOWN,
 GI ALAM DI STRICT, HANOI CITY, VIET NAM, SOC REP OF
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$2, 260, 834. 13
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 19-Oct-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : SUPPLY OF CONDUCTORS AND EARTH WIRES FOR TUYEN QUANG - YEN BAI , PKG. I . 2 . 2.

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	2, 260, 834. 13	VI E	100. 00	2, 260, 834. 13

UNSUCCESSFUL BIDDERS : NONE

PCSS CONTRACT NO. : **0011**
 EA CONTRACT NO. : 0608/220S-157 LOT I . 3
 NAME OF SUPPLIERS/CONTRACTORS : COMIN ASIA PTE LTD, SINGAPORE
 ADDRESS : 17 PHILLIP STREET, 05-02 GRAND BUILDING
 SINGAPORE 048695
 NATIONALITY OF BIDDER : VIET NAM, SOC REP OF
 TOTAL CONTRACT AMOUNT : US\$986, 342. 33
 NATURE OF CONTRACT : GOODS
 DATE OF CONTRACT : 19-Oct-06
 MODE OF PROCUREMENT : ICB
 ITEM(S) SUPPLIED : INSULATOR AND FITTINGS, I . 3

	CONTRACT VALUE IN US\$	COUNTRY(IES) OF ORIGIN	PERCENT %	EQUI VALENT IN US\$
CONTRACT AMOUNT FINANCED BY ADB :	986, 342. 33	SIN	100. 00	986, 342. 33

UNSUCCESSFUL BIDDERS : NONE

