

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 DECEMBER 2002 TO 31 DECEMBER 2002
 BORROWING COUNTRY: BANGLADESH

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1293-BAN(SF) PROJECT TITLE: THIRD NATURAL GAS DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Bangladesh Gas Fields Company Ltd. Bakhrabad Gas Systems Limited Titas Gas Transmission & Distribution Co. Ltd. Jalalabad Gas Transmission & Distribution Sys. Ltd Roads and Highways Department Bangladesh Railway (BR)								
0209	YOKOGAWA ENGINEERING ASIA PTE. NO. 5, BEDOK SOUTH ROAD, SINGAPORE469270 FAX 65-62419919 SINGAPORE	US\$ 295,280.00 19 DECEMBER 2002	295,280.00	IS	SIN	UKG GER	87.00 13.00	256,893.60 38,386.40
	PROCUREMENT OF 12 UNITS OF NATURAL GAS FLOW COMPUTER AND FOUR UNITS LIQUID MASS FLOW METER WITH ASSO OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY							
	YOKOGAWA ENGINEERING ASIA PTE. SINGAPORE					ZICOM EQUIPMENT PTE. LTD.		SINGAPORE
LOAN NUMBER: 1376-BAN(SF) PROJECT TITLE: SECONDARY TOWNS INFRASTRUCTURE DEVELOPMENT PROJECT II ***** EXECUTING AGENCY(IES): Local Government Engineering Department								
0162	VARIOUS VARIOUS BANGLADESH	TK 35,719,705.00 TK 4,550,507.00 TK 2,340,557.10 02 DECEMBER 2002	613,214.46 78,120.37 40,181.28	LCB	BAN	BAN	100.00	731,516.12
	VARIOUS ONGOING CIVIL WORKS IN DIFFERENT POURASHAVAS UNDER THE PROJECT OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY							
	VARIOUS BANGLADESH							
LOAN NUMBER: 1381-BAN(SF) PROJECT TITLE: SMALL-SCALE WATER RESOURCES DEVELOPMENT SECTOR PROJECT ***** EXECUTING AGENCY(IES): Local Government Engineering Department								
0128	VARIOUS VARIOUS BANGLADESH	TK 43,907,134.26 TK 3,447,016.50 TK 3,521,830.50 03 DECEMBER 2002	764,914.04 60,052.55 61,355.94	DPN	BAN	BAN	100.00	886,322.53
	CIVIL WORKS, EQUIPMENT AND TRANSPORT, AND LOCAL TRAINING OTHER BIDDERS: NONE							

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0129	VARIOUS VARIOUS BANGLADESH	TK 32,275,394.25 TK 106,753.73 TK 1,464,865.50 05 DECEMBER 2002	562,289.10 1,859.82 25,520.31	DPN	BAN	BAN	100.00	589,669.23
CIVIL WORKS, FUEL FOR SERVICE VEHICLES, AND TRAINING CLAIMS UNDER WA # 00072 OTHER BIDDERS: NONE -----								

LOAN NUMBER: 1399-BAN(SF) PROJECT TITLE: COMMAND AREA DEVELOPMENT PROJECT

 EXECUTING AGENCY(IES): Bangladesh Water Development Board
 Department of Agricultural Extension
 Department of Fisheries

0084	VARIOUS VARIOUS BANGLADESH	TK 9,807,304.00 TK 937,972.50 TK 726,264.00 TK 459,597.78 23 DECEMBER 2002	168,365.91 16,102.54 12,468.06 7,890.09	DPN	BAN	BAN	100.00	204,826.62
CIVIL WORKS, ENGINEERING (O&M), EQUIPMENT, AND TRAINING CLAIMS UNDER WA # 089WD OTHER BIDDERS: NONE -----								

LOAN NUMBER: 1486-BAN(SF) PROJECT TITLE: FORESTRY SECTOR PROJECT

 EXECUTING AGENCY(IES): Forest Department

0042	VARIOUS VARIOUS BANGLADESH	TK 6,861,221.00 TK 288,385.00 TK 61,110.00 TK 1,092,452.00 TK 1,063,608.34 09 DECEMBER 2002	117,789.32 4,950.82 1,049.10 18,754.56 18,259.39	LCB	BAN	BAN	100.00	160,803.20
CIVIL WORKS: FORESTRATION, NURSERIES, VEHICLES, TRAINING, FELLOWSHIP, WORKSHOP, OPERATION & MAINTN OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- VARIOUS BANGLADESH								

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LOAN NUMBER: 1521-BAN(SF) PROJECT TITLE: SECOND PRIMARY EDUCATION SECTOR PROJECT ***** EXECUTING AGENCY(IES): Directorate of Primary Education								
0125	VARIOUS VARIOUS BANGLADESH	TK 1,609,777.00 TK 75,000.00 TK 4,852,665.00 TK 3,894,022.00 09 DECEMBER 2002	27,850.82 1,297.58 83,956.15 67,370.63	DPN	BAN	BAN	100.00	180,475.18
	SUBCLUSTER TRAINING, WORKSHOPS, STUDIES, CONSULTANTS, AND ADMINISTRATIVE EXPENSES CLAIMED- WA 210&211 OTHER BIDDERS: NONE							
0126	KRISHNA TRADERS 20 HARA CHANDRA MULLICK STREET, SOVA BZR KOLKATTA 700005, INDIA INDIA PROCUREMENT OF +/- 4% WOOD FREE WHITE PRINTING PAPER OTHER BIDDERS: N A M E NATIONALITY ----- KRISHNA TRADERS INDIA	US\$ 1,765,200.00 23 DECEMBER 2002	1,765,200.00	ICB	IND	IND	100.00	1,765,200.00
0127	UTTARA MOTORS LIMITED 39 DILKUSHA C/A DHAKA BANGLADESH PROCUREMENT OF 7 JEEPS FOR DISTRICT PRIMARY EDUCATION OFFICERS OTHER BIDDERS: N A M E NATIONALITY ----- UTTARA MOTORS LIMITED BANGLADESH	TK 15,365,000.00 31 DECEMBER 2002	263,777.10	IS	BAN	JPN	100.00	263,777.10
LOAN NUMBER: 1524-BAN(SF) PROJECT TITLE: PARTICIPATORY LIVESTOCK DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Department of Livestock Services Pali Karma-Sahayak Foundation (PKSF)								
0013	VARIOUS VARIOUS BANGLADESH MICROCREDIT TO NGOS FOR AND DISBURSED TO BENEFICIARIES OTHER BIDDERS: NONE -----	TK 42,000,000.00 17 DECEMBER 2002	721,030.80	DPN	BAN	BAN	100.00	721,030.80

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LOAN NUMBER: 1581-BAN(SF) PROJECT TITLE: 3RD RURAL INFRASTRUCTURE DEVELOPMENT ***** EXECUTING AGENCY(IES): Local Government Engineering Department								
0377	VARIOUS VARIOUS BANGLADESH	TK 567,325.70 TK 2,001,066.71 TK 7,148,319.36 05 DECEMBER 2002	9,883.72 34,856.38 124,535.18	LCB	BAN	BAN	100.00	169,275.29
	CIVIL WORKS CLAIMS UNDER WA NO. 00090 OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	VARIOUS	BANGLADESH						
LOAN NUMBER: 1634-BAN(SF) PROJECT TITLE: RURAL LIVELIHOOD PROJECT ***** EXECUTING AGENCY(IES): Bangladesh Rural Development Board Sonali Bank								
0035	SONALI BANK DHAKA BANGLADESH RURAL CREDIT FOR THE PERIOD COVERED 08 OCT 2001 TO 05 JUN 2002 OTHER BIDDERS: NONE	TK 44,667,000.00 05 DECEMBER 2002	778,170.73	DPN	BAN	BAN	100.00	778,170.73
0036	SONALI BANK DHAKA BANGLADESH RURAL CREDIT FOR THE PERIOD COVERED 11 NOV 2001 TO 09 MAY 2002 OTHER BIDDERS: NONE	TK 23,672,000.00 05 DECEMBER 2002	417,901.55	DPN	BAN	BAN	100.00	417,901.55
0037	VARIOUS VARIOUS BANGLADESH	TK 15,204,976.08 TK 120,117.00 TK 3,375,966.00 TK 2,547,506.13 12 DECEMBER 2002	261,029.90 2,062.09 57,956.55 43,734.05	DPN	BAN	BAN	100.00	364,782.62
	SALARY & ALLOWANCES/OPERATING COST FOR THE MONTH OF NOV 2002, CIVIL WORKS, EQUIPMENT AND TRAINING OTHER BIDDERS: NONE							

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LOAN NUMBER: 1643-BAN(SF) PROJECT TITLE: SUNDARBANS BIODIVERSITY CONSERVATION PROJECT ***** EXECUTING AGENCY(IES): Forest Department								
0048	VARIOUS VARIOUS BANGLADESH CW FOR THE PERIOD COVERED 10 JUNE 02 TO 9 SEPT. 02 OTHER BIDDERS: N A M E ----- VARIOUS	TK 6,709,839.81 10 DECEMBER 2002	116,896.16	LCB	BAN	BAN	100.00	116,896.16
		NATIONALITY ----- BANGLADESH		N A M E -----		NATIONALITY -----		
LOAN NUMBER: 1690-BAN(SF) PROJECT TITLE: SECONDARY EDUCATION SECTOR IMPROVEMENT PROJECT ***** EXECUTING AGENCY(IES): Directorate of Secondary and Higher Education								
0096	M/S RUSHO BUILDERS 148, SHAWRAPARA MIRPUR, DHAKA BANGLADESH CONSTRUCTION OF NAEM BUILDING IN DHAKA OTHER BIDDERS: N A M E ----- M/S RUSHO BUILDERS	TK 19,117,148.05 04 DECEMBER 2002	328,191.72	LCB	BAN	BAN	100.00	328,191.73
		NATIONALITY ----- BANGLADESH		N A M E -----		NATIONALITY -----		
0105	SESIP PIU DHAKA BANGLADESH STIPENDS (2ND INSTALLMENT 2002) OTHER BIDDERS: NONE -----	TK 133,702,218.50 26 DECEMBER 2002	2,295,319.46	DPN	BAN	BAN	100.00	2,295,319.47

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LOAN NUMBER: 1731-BAN		PROJECT TITLE: DHAKA POWER SYSTEM UPGRADE PROJECT						
*****		*****						
EXECUTING AGENCY(IES):		Power Grid Company of Bangladesh, Ltd. (PGCB) Dhaka Electric Supply Company Ltd. (DESCO)						
0010	LARSEN & TOUBRO LTD. 3-B, SHAKESPEARE SARANI, KOLKATA-700071 INDIA INDIA SUPPLY OF 11 KV CAPACITOR BANKS WITH ASSOCIATED EQUIPMENT	US\$ 170,500.00 26 DECEMBER 2002	170,500.00	ICB	IND	IND	100.00	170,500.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
LARSEN & TOUBRO LTD.		INDIA		IDEAL ENTERISE		BANGLADESH		
FUJIAN ELECTRIC POWER ENGG.		CHINA, PEOPLE' SREP. OF						
0011	CRYSTAL CONSULTING & ENGG. GMB AVENUE DE FLORISSANT-35, PRILLY (LUASANN E), SWITZERLAND SWITZERLAND SUPPLY OF 11KV AND 400 V AERIAL BUNDLED CONDUCTOR AND ASSOCIATED ACCESSORIES	EUR 1,290,645.50 26 DECEMBER 2002	1,360,017.30	ICB	SWI	SWI	100.00	1,360,017.31
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
CRYSTAL CONSULTING & ENGG. GMB		SWITZERLAND		PT. TERANG KITA		INDONESIA		
0012	HYOSUNG CORPORATION 450, GONGDEOK-DONG, MARO-GU, SEOUL KOREA-121-020 KOREA, REPUBLIC OF DESIGN-BUILD AND TURNKEY CONTRACT FOR CONSTRUCTION OF 230/132 KV SUBSTATION AT AMINBAZAR	US\$ 6,779,782.00 30 DECEMBER 2002	6,779,782.00	ICB	KOR	IND SWI KOR	20.00 10.00 70.00	1,355,956.40 677,978.20 4,745,847.40
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
HYOSUNG CORPORATION		KOREA, REPUBLIC OF		SIEMENS LTD.		INDIA		
CHINA NATIONAL ELECTRIC EQUIP.		CHINA, PEOPLE' SREP. OF		SRI-U THONG CO. LTD.		THAILAND		
0013	HENAN STAR HI-TECH CO. LTD. NO. 38 JINSUO ROAD ZHENGZHOU HI-TECH INDUSTRIES DEVELOPMENT CHINA, PEOPLE' SREP. OF SUPPLY OF 230 V SINGLE PHASE ELECTRONIC KWH METER AND METER SEALS	US\$ 129,300.00 30 DECEMBER 2002	129,300.00	LTR	PRC	PRC	100.00	129,300.00
OTHER BIDDERS: NONE								

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LOAN NUMBER: 1782-BAN(SF) PROJECT TITLE: NorthWest Crop Diversification Project ***** EXECUTING AGENCY(IES): Department of Agricultural Extension Bangladesh Bank								
0003	VARIOUS VARIOUS BANGLADESH COMPUTER, NOTEBOOK, PRINTER, UPS, SCANNER, OTHER BIDDERS: NONE	TK 7,637,340.00 05 DECEMBER 2002	135,174.16	DPN	BAN	BAN	100.00	135,174.16
0004	RANGS LIMITED 113-110 OLD AIRPORT ROAD, TEJGAON DHAKA BANGLADESH 3 UNITS JEEPS, COMPLETE ACCESSORIES, OTHER BIDDERS: N A M E	TK 5,274,419.00 TK 4,840,711.00 10 DECEMBER 2002	93,352.55 85,676.30	IS	BAN	BAN	100.00	179,028.85
	RANGS LIMITED	NATIONALITY BANGLADESH		N A M E		NATIONALITY		
0005	BANGLADESH RURAL ADVANCEMENT C BRAC CENTER, 75 MOHAKHALI DHAKA 1212 BANGLADESH GROUP FORMATION OTHER BIDDERS: NONE	TK 12,993,750.00 18 DECEMBER 2002	223,068.90	DPN	BAN	BAN	100.00	223,068.90
0006	RDRS BANGLADESH DHAKA BANGLADESH GROUP FORMATION OTHER BIDDERS: NONE	TK 7,668,750.00 19 DECEMBER 2002	131,652.49	DPN	BAN	BAN	100.00	131,652.50
0008	PROSHIKA PROSHIKA BHABAN, 1/1-GA SECTION - 2, MIRPUR, DHAKA 1216 BANGLADESH GROUP FORMATION OTHER BIDDERS: NONE	TK 10,762,500.00 19 DECEMBER 2002	184,764.14	DPN	BAN	BAN	100.00	184,764.14

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LOAN NUMBER: 1831-BAN(SF) PROJECT TITLE: SECOND SMALL-SCALE WATER RES DEVT SECTOR PROJ ***** EXECUTING AGENCY(IES): Local Government Engineering Department								
0006	VARIOUS VARIOUS BANGLADESH PARTICIPATORY RURAL APPRAISAL OTHER BIDDERS: NONE	TK 9,472,000.00 11 DECEMBER 2002	162,609.61	LTR	BAN	BAN	100.00	162,609.61
0007	VARIOUS VARIOUS BANGLADESH INSTITUTIONAL SUPPORT FOR WMCAS OTHER BIDDERS: NONE	TK 25,673,856.00 11 DECEMBER 2002	440,753.35	LTR	BAN	BAN	100.00	440,753.36
LOAN NUMBER: 1884-BAN(SF) PROJECT TITLE: WEST ZONE POWER SYSTEM DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Bangladesh Power Development Board (BPDB) Rural Electrification Board_(REB) Power Grid Company of Bangladesh, Ltd. (PGCB)								
0001	BRB CABLE INDUSTRIES UNIT-2, BCIC INDUSTRIAL ESTATE KUSHTI - 7002 BANGLADESH SUPPLY OF CONDUCTOR (BARE) OTHER BIDDERS: N A M E	US\$ 159,300.00 26 DECEMBER 2002	159,300.00	ICB	BAN	BAN	100.00	159,300.00
	BRB CABLE INDUSTRIES APAR INDUSTRIES LTD. EASTERN CABLES	NATIONALITY BANGLADESH INDIA BANGLADESH		N A M E PARADISE METALLURGICAL COMPLEX PURBANCHAL CABLES & CONDUCTORS CHINA NATIONAL ELECTRIC WIRE		NATIONALITY BANGLADESH INDIA CHINA, PEOPLE' SREP. OF		
0002	BRB CABLE INDUSTRIES, LTD. UNIT-2, BCIC INDUSTRIAL ESTATE KUSHTI A-7002 BANGLADESH SUPPLY OF CABLES (BARE) OTHER BIDDERS: N A M E	US\$ 395,917.50 26 DECEMBER 2002	395,917.50	ICB	BAN	BAN	100.00	395,917.50
	BRB CABLE INDUSTRIES, LTD. PARADISE METALLURGICAL CHINA NATIONAL ELECTRIC	NATIONALITY BANGLADESH BANGLADESH CHINA, PEOPLE' SREP. OF		N A M E APAR INDUSTRIES LTD. EASTERN CABLES LTD.		NATIONALITY INDIA BANGLADESH		

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0003	CHARKA SPC POLES LTD. MEENA HOUSE, 116 ARJAT PARA MOHAKHALI C/A, DHAKA-1215 BANGLADESH SUPPLY OF SPC POLES	US\$ 606,290.00 26 DECEMBER 2002	606,290.00	ICB	BAN	BAN	100.00	606,290.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	CHARKA SPC POLES LTD. KOPPRS TIMBER PRESERVATION	BANGLADESH AUSTRALIA	GEMCON LTD.			BANGLADESH		
0004	GEMCON LTD. HOUSE NO. 50, ROAD NO. 2/A DHANMONDI R/A DHAKA-1209 BANGLADESH SUPPLY OF WOODEN/SPC POLES	US\$ 491,385.00 26 DECEMBER 2002	491,385.00	ICB	BAN	BAN	100.00	491,385.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	GEMCON LTD. LANGDALE INTERATIONAL TRADING	BANGLADESH UNITED STATES	CHARKA SPC POLES LTD.			BANGLADESH		
0005	BRB CABLES INDUSTRIES LTD. UNIT-2, BCIC INDUSTRIAL ESTATE KUSHTIA-7002 BANGLADESH SUPPLY OF CONDUCTOR (BARE)	US\$ 557,550.00 26 DECEMBER 2002	557,550.00	ICB	BAN	BAN	100.00	557,550.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	BRB CABLES INDUSTRIES LTD. APAR INDUSTRIES LTD. CHINA NATIONAL ELECTRIC XINJIAN TEBIAN ELECTRIC	BANGLADESH INDIA CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF	PARADISE METTALURGI CAL EASTERN CABLES LTD. AADI INDIA PVT. LTD. SHANGHAI POWER EQUIPMENT			BANGLADESH BANGLADESH INDIA CHINA, PEOPLE' SREP. OF		
0006	APAR INDUSTRIES 301 PANORAMA COMPLEC R. C. DUTT ROAD BARODA-39007 (GUJO INDIA SUPPLY OF CONDUCTON (BARE)	US\$ 232,720.00 26 DECEMBER 2002	232,720.00	ICB	IND	IND	100.00	232,720.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	APAR INDUSTRIES BRB CABLES CHINA NATIONAL ELECTRIC	INDIA BANGLADESH CHINA, PEOPLE' SREP. OF	PARADISE METALLURGI CAL COMPLEX EASTERN CABLES SHANGHAI POWER			BANGLADESH BANGLADESH CHINA, PEOPLE' SREP. OF		

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0007	CHARKA SPC POLES LTD MEENA HOUSE, 166, ARJAT PARA MOHAKHALI C/A, DHAKA-1215 BANGLADESH SUPPLY OF SPC POLES	US\$ 716,300.00 26 DECEMBER 2002	716,300.00	ICB	BAN	BAN	100.00	716,300.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	CHARKA SPC POLES LTD LANGDALE INTERANTIONAL TRADING	BANGLADESH UNITED STATES		CASTLE CONSTRUCTION LTD.		BANGLADESH		
0008	PARADISE METALLURGICAL COMPLEX AWAL CENTER (12TH FLOOR) 34 KAMAL ATATURK AVENUE, BANANI, DHAKA-1213 BANGLADESH SUPPLY OF CONDUCTOR (BARE)	US\$ 651,000.00 26 DECEMBER 2002	651,000.00	ICB	BAN	BAN	100.00	651,000.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	PARADISE METALLURGICAL COMPLEX BRB CABLES CHINA NATIONAL ELECTRIC SHANGHAI POWER	BANGLADESH BANGLADESH CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		APAR INDUSTRIES EASTERN CABLES LTD. XINJIANG TEBIAN ELECTRIC		INDIA BANGLADESH CHINA, PEOPLE' SREP. OF		
0009	CASTLE CONSTRUCTION CO. LTD. 719/A, SATMDSJID ROAD, DHANMONDI DHAKA-1209 BANGLADESH SUPPLY OF WOODEN/SPC POLES	US\$ 734,400.00 26 DECEMBER 2002	734,400.00	ICB	BAN	BAN	100.00	734,400.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	CASTLE CONSTRUCTION CO. LTD. TRISTATE POLE & PILING INC.	BANGLADESH UNITED STATES		GEMCON LTD.		BANGLADESH		
0010	CHARKA SPC POLES LTD MEENA HOUSE, 116 ARJAT PARA, MOHAKHALI DHAKA-1215 BANGLADESH SUPPLY OF SPC POLES	US\$ 624,680.00 26 DECEMBER 2002	624,680.00	ICB	BAN	BAN	100.00	624,680.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	CHARKA SPC POLES LTD CONTECH CONSTRUCTION	BANGLADESH BANGLADESH		CASTLE CONSTRUCTION LTD. TRI STATE POLE AND PILING LTD.		BANGLADESH UNITED STATES		

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0011	GEMCON LTD. HOUSE NO. 50, ROAD NO. 2/A DHANMONDI RA DHAKA-1209 BANGLADESH SUPPLY OF SPC POLES OTHER BIDDERS:	US\$ 708,480.00 26 DECEMBER 2002	708,480.00	ICB	BAN	BAN	100.00	708,480.00
	N A M E	N A T I O N A L I T Y						
	GEMCON LTD. TRISTATE POLE & PILING INC.	BANGLADESH UNITED STATES						
			CHARKA SPC POLES LTD					BANGLADESH
0012	CONTECH CONSTRUCTION LTD. 115 WEST NAKHALPARA DHAKA BANGLADESH SUPPLY OF SPC POLES OTHER BIDDERS:	US\$ 708,000.00 26 DECEMBER 2002	708,000.00	ICB	BAN	BAN	100.00	708,000.00
	N A M E	N A T I O N A L I T Y						
	CONTECH CONSTRUCTION LTD. GEMCON LTD. LANGDALE INTERNATIONAL	BANGLADESH BANGLADESH UNITED STATES						
			CASTLE CONSTRUCTION LTD. CONFIDENCE POWER LTD. TRISTATE POLE AND PILING INC.					BANGLADESH BANGLADESH UNITED STATES
0013	CHARKA SPC POLES LTD. MEENA HOUSE, 116 ARJAT PARA DHAKA-1216 BANGLADESH SUPPLY OF SPC POLES OTHER BIDDERS:	US\$ 774,060.00 26 DECEMBER 2002	774,060.00	ICB	BAN	BAN	100.00	774,060.00
	N A M E	N A T I O N A L I T Y						
	CHARKA SPC POLES LTD. CONFIDENCE TRISATE POLES & PILING	BANGLADESH BANGLADESH UNITED STATES						
			GEMCON LTD. LANGDALE					BANGLADESH UNITED STATES
0014	CASTLE CONSTRUCTION CO. LTD. 719/A, SATMDSJID ROAD, DHANMONDI DHAKA-1209 BANGLADESH SUPPLY OF SPC POLES OTHER BIDDERS:	US\$ 401,500.00 26 DECEMBER 2002	401,500.00	ICB	BAN	BAN	100.00	401,500.00
	N A M E	N A T I O N A L I T Y						
	CASTLE CONSTRUCTION CO. LTD. SOLOR TREIMPEGNERING TRADING TRISTATE POLES	BANGLADESH UNITED STATES UNITED STATES						
			CHARKA SPC POLES LTD. LANGDALE INTERNATIONAL					BANGLADESH UNITED STATES

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 BORROWING COUNTRY: BHUTAN

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1566-BHU(SF) PROJECT TITLE: DEVELOPMENT FINANCE LOAN PROJECT ***** EXECUTING AGENCY(IES): Royal Monetary Authority of Bhutan								
0020	APPLN NO. 13	NU 9,635,000.00 18 DECEMBER 2002	200,603.79	DPN	BHU	BHU	100.00	200,603.79
OTHER BIDDERS: NONE								
LOAN NUMBER: 1763-BHU(SF) PROJECT TITLE: ROAD IMPROVEMENT PROJECT ***** EXECUTING AGENCY(IES): Department of Roads								
0010	LEMD CONSTRUCTION NEAR PSA GROUND, PO BOX, PHUENTSHOLING BHUTAN PERIODIC MAINTENANCE - EAST WEST HIWAY, PHASE1, PM1KM 11 TO KM 40 (29KMS) OTHER BIDDERS: N A M E	NU 29,976,281.02 10 DECEMBER 2002	624,849.58	LCB	BHU	BHU	100.00	624,849.58
	LEMD CONSTRUCTION EAST WEST CONSTRUCTION	BHUTAN BHUTAN	BHUTAN ENGINEERING	N A M E		NATIONALITY BHUTAN		
0011	BHUTAN ENGINEERING CO. TENZIN & WANGMO BLDG., CHHUBACHU, POBOX378 THIMPU BHUTAN PERIODIC MAINTENANCE - EAST WEST HIWAY, PHASE1, PM4KM 225 TO 257(32 KMS) OTHER BIDDERS: N A M E	NU 32,945,827.00 10 DECEMBER 2002	686,749.17	LCB	BHU	BHU	100.00	686,749.18
	BHUTAN ENGINEERING CO. NORBU WEIBAR	BHUTAN BHUTAN	LEMD CONSTRUCTION	N A M E		NATIONALITY BHUTAN		
0012	NORBU WEIBAR C/O P. O. BOX 188, WOGZIN LAM, THIMPU BHUTAN PERIODIC MAINTENANCE- EAST WEST HIWAY, PHASE 1, PM6 KM 376 TO KM420.3 OTHER BIDDERS: N A M E	NU 63,332,839.50 10 DECEMBER 2002	1,320,160.37	LCB	BHU	BHU	100.00	1,320,160.37
	NORBU WEIBAR LHONJONG CONSTRUCTION	BHUTAN BHUTAN	BHUTAN ENGINEERING	N A M E		NATIONALITY BHUTAN		

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 BORROWING COUNTRY: BHUTAN

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0013	GASEB CONSTRUCTION PO BOX 225, WOGZIN LAM, THIMPU BHUTAN PERIODIC MAINTENANCE EAST WEST HIWAY, PHASE1, PM7 KM 434.5 TO KM 482.5(48 KMS) OTHER BIDDERS: N A M E	NU 66,007,194.75 11 DECEMBER 2002	1,375,906.77	LCB	BHU	BHU	100.00	1,375,906.77
	GASEB CONSTRUCTION LHOJONG CONSTRUCTION	BHUTAN BHUTAN	NORBU WEI BAR					BHUTAN

LOAN NUMBER: 1830-BHU(SF) PROJECT TITLE: Basic Skills Development Project

 EXECUTING AGENCY(IES): National Technical Training Authority

0013	GREENWOOD MANUFACTORUNG CO. THIMPU BHUTAN CONSTRUCTION OF PHYSICA FACILITIES AT NATIONAL DRIVING TRAINING INSTITUTE AT SAMTHANG OTHER BIDDERS: N A M E	NU 6,951,779.04 04 DECEMBER 2002	144,538.42	LCB	BHU	BHU	100.00	144,538.43
	GREENWOOD MANUFACTORUNG CO.	BHUTAN						NATIONALITY

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1753-CAM(SF) PROJECT TITLE: STUNG CHINIT IRRIGATION AND RURAL INFRASTRUCTURE PROJECT ***** EXECUTING AGENCY(IES): Ministry of Water Resources and Meteorology Ministry of Rural Development								
8801	VARIOUS VARIOUS CAMBODIA	US\$ 21,478.72 US\$ 68,632.15 US\$ 641.00 US\$ 39,119.52 16 DECEMBER 2002	21,478.72 68,632.15 641.00 39,119.52	DPN	CAM	CAM	100.00	129,871.39
SOE FOR NOV 2001 TO SEPT 2002 OTHER BIDDERS: NONE -----								
LOAN NUMBER: 1824-CAM(SF) PROJECT TITLE: EMERGENCY FLOOD REHABILITATION PROJECT ***** EXECUTING AGENCY(IES): Project Monitoring and Coordination Unit Ministry of Education, Youth and Sports Ministry of Health Ministry of Water Resources and Meteorology Ministry of Public Works and Transport Ministry of Rural Development								
0092	VARIOUS VARIOUS CAMBODIA VARIOUS SMALL CONTRACTS (CIVIL WORKS, OPERATION AND MAINTENANCE COSTS AND SERVICES) OTHER BIDDERS: NONE -----	US\$ 266,336.60 US\$ 113,411.58 02 DECEMBER 2002	266,336.60 113,411.58	DPN	CAM	CAM	100.00	379,748.18
0098	VARIOUS VARIOUS CAMBODIA W/A # C0011, REPLENISHMENT OF I/A OTHER BIDDERS: NONE -----	US\$ 714,705.85 US\$ 137,239.04 12 DECEMBER 2002	714,705.85 137,239.04	DPN	CAM	CAM	100.00	851,944.89

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0099	MONG RETHTHY/ TIWANON CO. 152S NORODOM BLV. PHNOM PENH CAMBODIA REHABILITATION OF SECTIONS OF NATIONAL ROAD RN71 OTHER BIDDERS: N A M E	US\$ 1,756,596.87 12 DECEMBER 2002	1,756,596.87	LCB	CAM	CAM	100.00	1,756,596.87
	MONG RETHTHY/ TIWANON CO. CHINA GEO/ CCEC JV	CAMBODIA CHINA, PEOPLE' SREP. OF			KHAOU CHULY MKK MUHIBBAH ENGINEERING			CAMBODIA CAMBODIA
0100	VARIOUS VARIOUS CAMBODIA FOURTH PHASE SCHOOL CONSTRUCTION OTHER BIDDERS: NONE	US\$ 1,058,265.00 19 DECEMBER 2002	1,058,265.00	DPN	CAM	CAM	100.00	1,058,265.00

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1584-PRC		PROJECT TITLE: XIAMEN PORT PROJECT						

EXECUTING AGENCY(IES): Xiamen Harbour Bureau								
0027	XIAMEN WINS INFO INDUSTRIAL CO 3RD FLOOR NO. 268-270 LULING ROAD KAIYUAN DISTRICT, XIAMEN CHINA, PEOPLE'S REP. OF LOT 1 - NETWORK SYSTEM	CHY 1,602,176.00 27 DECEMBER 2002	193,574.26	IS	PRC	USA	100.00	193,574.26
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	XIAMEN WINS INFO INDUSTRIAL CO XIAMEN LONGTOP SYSTEM CO LTD	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF		XIAMEN POST & TELECOM NETWORK		CHINA, PEOPLE'S REP. OF		
0028	MEI AH ENTERTAINMENT GROUP MEI AH CENTER, 28 CHUN CHOI STREET TSEUNG KWAN INDUSTRIAL ESTATE KOWLOON HONG KONG, CHINA LOT 2 - CONTAINER STORAGE YARD MANAGEMENT SYSTEM	US\$ 198,371.00 27 DECEMBER 2002	198,371.00	IS	PRC	USA	100.00	198,371.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	MEI AH ENTERTAINMENT GROUP XIAMEN LONGTOP SYSTEM CO LTD	HONG KONG, CHINA CHINA, PEOPLE'S REP. OF		XIAMEN WINS INFO INDUSTRIAL CO XIAMEN POST & TELECOM NETWORK		CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF		
0029	MEI AH ENTERTAINMENT GROUP LTD MEI AH CENTER, 28 CHUN CHOI STREET TSEUNG KWAN O INDUSTRIAL ESTATE, KOWLOON HONG KONG, CHINA LOT 3 - DATABASE SYSTEM	US\$ 263,062.00 27 DECEMBER 2002	263,062.00	IS	HKG	USA	100.00	263,062.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	MEI AH ENTERTAINMENT GROUP LTD BEIJING DEEP THOUGHT SOFTWARE	HONG KONG, CHINA CHINA, PEOPLE'S REP. OF		XIAMEN LONGTOP SYSTEM CO LTD		CHINA, PEOPLE'S REP. OF		

LOAN NUMBER: 1638-PRC PROJECT TITLE: CHENGDU-NANCHONG EXPRESSWAY PROJECT

 EXECUTING AGENCY(IES): Sichuan Provincial Communications Department

0026	SYSTEQ INSTRUMENTS SUITE 300 3665 KINGSWAY VANCOUVER, B. C. CANADA MEDIUM DUTY RECOVERY VEHICLE, 2 SETS	US\$ 498,953.00 09 DECEMBER 2002	498,953.00	IS	CAN	CAN	100.00	498,953.00
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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	SYSTEQ INSTRUMENTS NEW MOTION LTD.	CANADA HONG KONG, CHINA		GENTECH VEHICLE ENG. LTD. WEIBAO INTERNATIONAL LTD.		HONG KONG, CHINA HONG KONG, CHINA		

LOAN NUMBER: 1687-PRC PROJECT TITLE: NORTHEAST FLOOD DAMAGE REHABILITATION PROJECT

 EXECUTING AGENCY(IES): Jilin Province

0107	BAICHENG MUNICIPAL ENGG CO. JILIN PROVINCE CHINA, PEOPLE'S REP. OF FORCE ACCT WORKS FOR J- U- 3 BAICHENG CITY OTHER BIDDERS: NONE	CHY 1,530,285.00 18 DECEMBER 2002	184,888.42	FA	PRC	PRC	100.00	184,888.42
0108	VARIOUS VARIOUS CHINA, PEOPLE'S REP. OF FORCE ACCT WORKS FOR ZHELAI COUNTY AND DA'AN CITY J-U-8 AND J-U-1 OTHER BIDDERS: NONE	CHY 5,912,328.31 18 DECEMBER 2002	714,325.14	FA	PRC	PRC	100.00	714,325.14

LOAN NUMBER: 1691-PRC PROJECT TITLE: SOUTHERN YUNNAN ROAD DEVELOPMENT PROJECT

 EXECUTING AGENCY(IES): Yunnan YuanMo Expressway Corporation

0039	LEIBHERR- EXPORT AG GENERAL-GUISAN-STRASSE 14, CH-5415 NUSSBAUMEN SWITZERLAND WHEEL LOAD, PACKAGE 1	EUR 1,218,100.00 26 DECEMBER 2002	1,283,572.51	ICB	SWI	AUT	100.00	1,283,572.51
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	LEIBHERR-EXPORT AG ECI-METRO INVESTMENT	SWITZERLAND HONG KONG, CHINA		BOMA EQUIPMENT		HONG KONG, CHINA		

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0040	ECI-METRO INVESTMENT CO., LTD. 21/FFAR EAST FINANCE CENTER 16 HARCOURT ROAD HONG KONG, CHINA CRAWLER HYDRAULIC EXCAVATOR OTHER BIDDERS: N A M E	US\$ 1,245,690.00 26 DECEMBER 2002	1,245,690.00	ICB	HKG	JPN	100.00	1,245,690.00
	----- ECI-METRO INVESTMENT CO., LTD.	----- HONG KONG, CHINA	----- PACKAGE 2 NATIONALITY	----- LIEBHERR-EXPORT AG	----- N A M E	----- SWITZERLAND	----- NATIONALITY	----- NATIONALITY
LOAN NUMBER: 1692-PRC PROJECT TITLE: SUZHOU CREEK REHABILITATION PROJECT ***** EXECUTING AGENCY(IES): Suzhou Creek Rehab & Construction Co., Ltd.								
0122	SHANGHAI SMEC CORP SHANGHAI CHINA, PEOPLE'S REP. OF WATER PUMPS SUPPLY FOR ADJUSTMENT OF WASTEWATER INTERCEPTION OF TRIBUTARIES OTHER BIDDERS: N A M E	US\$ 323,271.00 09 DECEMBER 2002	323,271.00	IS	PRC	PRC	100.00	323,271.00
	----- SHANGHAI SMEC CORP	----- CHINA, PEOPLE'S REP. OF	----- NATIONALITY	----- N A M E	----- NATIONALITY	----- NATIONALITY	----- NATIONALITY	----- NATIONALITY
0123	SHANGHAI SMEC CORP SHANGHAI CHINA, PEOPLE'S REP. OF MECHANICAL PLANT SUPPLY FOR PROJECT ADJUSTMENT OF WASTEWATER INTERCEPTION OF TRIBUTARIES OTHER BIDDERS: N A M E	US\$ 267,466.00 10 DECEMBER 2002	267,466.00	IS	PRC	PRC	100.00	267,466.00
	----- SHANGHAI SMEC CORP	----- CHINA, PEOPLE'S REP. OF	----- NATIONALITY	----- N A M E	----- NATIONALITY	----- NATIONALITY	----- NATIONALITY	----- NATIONALITY
0124	SHANGHAI SMEC CORP & SEC WATER SHANGHAI CHINA, PEOPLE'S REP. OF ELECTRICAL PLANT SUPPLY FOR PROJECT ADJUSTMENT OF WASTEWATER OF INTERCEPTION OF TRIBUTARIES OTHER BIDDERS: N A M E	US\$ 224,661.00 10 DECEMBER 2002	224,661.00	IS	PRC	PRC	100.00	224,661.00
	----- SHANGHAI SMEC CORP & SEC WATER	----- CHINA, PEOPLE'S REP. OF	----- NATIONALITY	----- N A M E	----- NATIONALITY	----- NATIONALITY	----- NATIONALITY	----- NATIONALITY

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0125	CPMIC/SHANGHAI AUTOMATION SHANGHAI CHINA, PEOPLE' SREP. OF MONITORING SYSTEM SUPPLY FOR PROJECT OF ADJUSTMENT OF WASTEWATER INTERCEPTION OF TRIBUTARIES OTHER BIDDERS: N A M E	CHY 2,603,561.00 10 DECEMBER 2002	314,561.19	IS	PRC	PRC	100.00	314,561.20
	CPMIC/SHANGHAI AUTOMATION CHINA, PEOPLE' SREP. OF	NATIONALITY		N A M E		NATIONALITY		
0126	SHANGHAI PORT AFFAIRS CO SHANGHAI CHINA, PEOPLE' SREP. OF HONGKOU NIGHTSOIL & WASTEWATER PRETREATMENT PLANT OTHER BIDDERS: N A M E	CHY 1,254,888.00 10 DECEMBER 2002	151,615.06	LCB	PRC	PRC	100.00	151,615.07
	SHANGHAI PORT AFFAIRS CO CHINA, PEOPLE' SREP. OF	NATIONALITY		N A M E		NATIONALITY		
LOAN NUMBER: 1715-PRC PROJECT TITLE: SHANXI ENVIRONMENT IMPROVEMENT PROJECT ***** EXECUTING AGENCY(IES): Shanxi Provincial Government								
0032	JENKA INDUSTRIES LIMITED UNIT 2802, 28/F, WU CHUNG HOUSE, 213 QUEEN' S ROAD EAST, WANCHAI HONG KONG, CHINA STEEL, CEMENT, WOOD (PKG. A-11) (SUB. 1, TAIYUAN) OTHER BIDDERS: N A M E	US\$ 5,292,701.08 03 DECEMBER 2002	5,292,701.08	ICB	HKG	PRC	100.00	5,292,701.08
	JENKA INDUSTRIES LIMITED SHENZHEN TOPKING INDUSTRIAL CHINA ENGINEERING & AGRI. MACH	HONG KONG, CHINA CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		CHINA INT' L ENGINEERING & MAT. SINOTRAMS SHANXI COMPANY		CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		
0033	CASIL IMPORT& EXPORT CO., LTD. 8/F, A. QIANCUN COMMERCIAL BUILDING NO. 2, 5TH DISTRICT, ANZHEN XILI, BEIJING CHINA, PEOPLE' SREP. OF OVEN DOOR FRAME, OVEN DOOR (PKG. A-12) OTHER BIDDERS: N A M E	US\$ 2,087,100.00 03 DECEMBER 2002	2,087,100.00	ICB	PRC	PRC	100.00	2,087,100.00
	CASIL IMPORT& EXPORT CO., LTD. CHINA NATIONAL CHEMICAL CONST. CHINA METALLURGICAL CONST. SHANDONG MACH & EQUIPMENT I/E CHINA SHOUGANG INT' L TRADE	(SUB. 1, TAIYUAN COAL GASIFICATION PLANT) NATIONALITY		CHINA NATIONAL HEAVY MACH CORP IPDR ENGINEERING INTERNATIONAL SHAANXI SHIXIN INDUSTRIAL LTD. XI' AN MEDICINES & HEALTH PROD. CHINA NAT. MACH & EQUIPMENT		CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		

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0034	CASIL IMPORT & EXPORT CO., LTD 8/F, A. QIANCUN COMMERCIAL BUILDING NO. 2, 5TH DISTRICT, ANZHEN XILI, BEIJING CHINA, PEOPLE' SREP. OF BENDS IN WASTE GAS FLUE, WASTE GAS BOXES AND COCKS(PKG. A-13, SUBPROJECT 1, TAIYUAN COAL GAS) OTHER BIDDERS: N A M E	US\$ 1,098,547.00 03 DECEMBER 2002	1,098,547.00	IS	PRC	PRC	100.00	1,098,547.00
	CASIL IMPORT & EXPORT CO., LTD CHINA MACHINE BUILDING INT'L CHINA METALLURGICAL CONST. GRP HUBEI PROVINCE JIAXIN MACH IMP CHINA NATIONAL MACH & EQUIP. SINOTRAMS SHANXI COMPANY	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF	CHINA NATIONAL HEAVY MACHINERY IPDR ENGINEERING INTERNATIONAL SHAANXI SHIXIN INDUSTRIAL LTD LIMAC CO., LTD. SHANDONG MACH & EQUIPMENT IMP					CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF
0035	SHENZHEN TOPKING INDUSTRIAL LT 6TH FLOOR, AIDI BUILDING, BINHE AVENUE SHENZHEN CHINA, PEOPLE' SREP. OF COAL STOCKYARD EQUIPMENT (PKG. NO. A-14, SUB. 1, TAIYUAN COAL GASIFICATION PLANT) OTHER BIDDERS: N A M E	US\$ 932,071.63 03 DECEMBER 2002	932,071.63	ICB	PRC	PRC	100.00	932,071.63
	SHENZHEN TOPKING INDUSTRIAL SHANDONG MACHINERY & EQUIPMENT SHAANXI SHIXIN INDUSTRIAL LTD. HUBEI PROVINCE MNERALS INT'L BEIJING WALLONG IMP/EXP CORP.	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF	CHINA COMMUNICATIONS IMP/EXP CHINA NATIONAL GEN MACH ENGG. SHANDONG PROVINCE MACH IMP/EXP SHANXI DAJIN INTERNATIONAL GRP					CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF
0036	CHINA GREAT WALL INDUSTRY CORP NO. 30 HAIDIAN NANLU, BEIJING 100080 CHINA, PEOPLE' SREP. OF TRANSPORTATION EQUIPMENT (PKG. A-15, SUB. 1, TAIYUAN COAL GASIFICATION PLANT) OTHER BIDDERS: N A M E	US\$ 2,342,763.36 03 DECEMBER 2002	2,342,763.36	ICB	PRC	PRC	100.00	2,342,763.36
	CHINA GREAT WALL INDUSTRY CORP CHINA NATIONAL HEAVY MACH. SINOTRAMS SHANXI CO.	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF	LIMAC CO., LTD. CHINA MACHINE BUILDING INT'L					CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF

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0037	CHINA NATIONAL HEAVY MACHINERY BEIJING CHINA, PEOPLE' SREP. OF NON-STANDARD EQUIPMENT FOR GAS PURIFICATION OTHER BIDDERS:	US\$ 481,132.00 03 DECEMBER 2002	481,132.00	IS	PRC	PRC	100.00	481,132.00
	N A M E	(PKG. NO. A-16, SUB. 1, TAIYUAN COAL GASIFICATION)	N A M E	N A M E	N A M E	N A M E		NATIONALITY
	CHINA NATIONAL HEAVY MACHINERY JIANSU PROVINCE CHINA INT'L CASIL IMPORT & EXPORT CO. CHINA SHOUGANG INT'L TRADE BEIJING WALLONG IMP/EXP CORP.	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF	CHINA YANSHAN UNITED FOREIGN SHANDONG PROVINCE MACH IMP/EXP CHINA METALLURGICAL CONST. SHANXI DAJIN INTERNATIONAL IPDR ENGINEERING INTERNATIONAL					CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF
0038	VIEW SINO INTERNATIONAL LIMITE ROOM 1001, WING ON PLAZA, 62 MODY ROAD TSMHATSUI EAST, HONGKONG HONG KONG, CHINA STANDARD EQUIPMENT FOR GAS PURIFICATION (PKG. A-17SUB. 1, TAIYUAN COAL) OTHER BIDDERS:	US\$ 625,298.00 04 DECEMBER 2002	625,298.00	ICB	HKG	PRC	100.00	625,298.00
	N A M E	NATIONALITY	N A M E	N A M E	N A M E	N A M E		NATIONALITY
	VIEW SINO INTERNATIONAL CHINA METALLURGICAL CONST. CHINA COMMUNICATIONS IMP/EXP CHINA NATIONAL GENERAL MACH BEIJING WALLONG IMP SHENZHEN TOPKING INDUSTRIAL CO	HONG KONG, CHINA CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF	SHANDONG MACHINERY & EQUIPMENT SHAANXI SHIXIN INDUSTRIAL LTD. HUBEI PROVINCE JAI XIN MACH SHANXI DAJIN INTERNATIONAL CO. SINOTRAMS SHANXI CO.					CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF
0039	CHINA NEW TECHNOLOGY DEVELOPME SC TOWER, A2, FUXINGMENWAIDAJIE BEIJING 100045 CHINA, PEOPLE' SREP. OF DIRECTLY-FIRED LITHIUM BROMIDE REFRIGERATOR AND NITROGEN GENERATOR (PKG. A-18, SUB. 1, TAIYUAN) OTHER BIDDERS:	US\$ 854,437.64 04 DECEMBER 2002	854,437.64	ICB	PRC	PRC	100.00	854,437.64
	N A M E	NATIONALITY	N A M E	N A M E	N A M E	N A M E		NATIONALITY
	CHINA NEW TECHNOLOGY DEVELOP CHINA COMMUNICATION IMP/EXP CHINA NATIONAL HEAVY MACH CORP CHINA NATIONAL GENERAL MACH SINOTRAMS SHANXI COMPANY	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF	CHINA UNITED ELECTRICAL IMP/EX SHENZHEN TOPKING INDUSTRIAL CO SHAANXI SHIXIN INDUSTRIAL LTD. CHINA NATIONAL CHEMICAL CONST. SHANXI DAJIN INTERNATIONAL					CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1748-PRC		PROJECT TITLE: HEFEI XI'AN RAILWAY PROJECT						

EXECUTING AGENCY(IES): Ministry of Railways								
0120	CHINA NATIONAL HEAVY MACHINERY CORP., JIA 23, FUXING ROAD GONGZHUFEN, BEIJING, CHINA, PEOPLE'S REP. OF ELECTRIFICATION TRACTION SUBSTATION LOT 217: STEM INSULATOR, 9,823 SETS	US\$ 176,520.10 26 DECEMBER 2002	176,520.10	ICB	PRC	PRC	100.00	176,520.10
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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CHINA NATIONAL HEAVY MACHINERY CCECC INTERNATIONAL TRADING CHINA UNITED ELECTRIC IMP. & EXP		CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF		SHENZHEN ZHONG TIE EQUIPMENT MINMETALS TRADING CO. LTD.		CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF		
0121	CHINA UNITED ELECTRIC IMPORT & EXPORT CORP., NO. 8 GUAN DONG DIAN NAN JIE, CHAO YANG MEN WAI, BEIJING CHINA, PEOPLE'S REP. OF SUPPLY OF TELECOMMUNICATION INSTRUMENT LOT 108-1: OTDR, PORTABLE OTDR, HANDHELD OPTICAL	US\$ 264,678.57 26 DECEMBER 2002	264,678.57	ICB	PRC	SIN GER	50.00 50.00	132,339.29 132,339.29
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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CHINA UNITED ELECTRIC IMPORT		CHINA, PEOPLE'S REP. OF		CCECC INTERNATIONAL TRADING		CHINA, PEOPLE'S REP. OF		
0122	CCECC INTERNATIONAL TRADING CO COMPANY LTD., NO. 6 BEIFENGWU HAIDIAN DISTRICT, BEIJING CHINA, PEOPLE'S REP. OF SUPPLY OF TELECOMMUNICATION INSTRUMENT LOT 108-2: SDG DIGITAL TRANSMISSION ANALYZER, SDH	US\$ 431,425.00 26 DECEMBER 2002	431,425.00	ICB	PRC	GER	100.00	431,425.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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CCECC INTERNATIONAL TRADING CO		CHINA, PEOPLE'S REP. OF		CHINA UNITED ELECTRIC IMP. /EXP		CHINA, PEOPLE'S REP. OF		
0124	NEW COSMOS (HK) LTD. ROOM 1901-4, 19/F., SUN HUNG KAI CENTRE 30 HARBOUR ROAD, WANCHAI, HONG KONG, CHINA SUPPLY OF TELECOMMUNICATION INSTRUMENT LOT 108-4: PCM CHANNEL PERFORMANCE TESTER, VOICE E	US\$ 249,998.00 26 DECEMBER 2002	249,998.00	ICB	HKG	GER	100.00	249,998.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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NEW COSMOS (HK) LTD.		HONG KONG, CHINA		CCECC INTERNATIONAL TRADING		CHINA, PEOPLE'S REP. OF		

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1797-PRC PROJECT TITLE: TIANJIN WASTEWATER TREATMENT & WATER RESOURCES PROTECTION PROJECT ***** EXECUTING AGENCY(IES): Tianjin Municipal Government								
0020	TIANJIN WATER CONSERVANCY TIANJIN CHINA, PEOPLE'S REP. OF CIVIL WORKS-CONTRACT CY6 OTHER BIDDERS: N A M E ----- TIANJIN WATER CONSERVANCY	CHY 1,531,602.00 28 DECEMBER 2002	185,047.54	LCB	PRC	PRC	100.00	185,047.54
		NATIONALITY		N A M E		NATIONALITY		
		CHINA, PEOPLE'S REP. OF						
0021	TIANJIN ZHENJIN ENGINEERING CO TIANJIN CHINA, PEOPLE'S REP. OF CIVIL WORKS-Z9 OTHER BIDDERS: N A M E ----- TIANJIN ZHENJIN ENGINEERING CO	CHY 5,722,579.00 28 DECEMBER 2002	691,399.70	LCB	PRC	PRC	100.00	691,399.71
		NATIONALITY		N A M E		NATIONALITY		
		CHINA, PEOPLE'S REP. OF						
LOAN NUMBER: 1838-PRC PROJECT TITLE: SHAANXI ROADS DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Shaanxi Provincial Communications Department								
0001	CHINA RAILWAY 11 BUREAU GROUP SHAANXI CHINA, PEOPLE'S REP. OF CONTRACT 1 OTHER BIDDERS: N A M E ----- CHINA RAILWAY 11 BUREAU GROUP CHINA RAILWAY 18TH BUREAU GROU CHINA RAILWAY 1ST GROUP 2ND SHAANXI PROVINCIAL ROAD & BRID	CHY 80,766,716.16 26 DECEMBER 2002	9,758,202.34	ICB	PRC	PRC	100.00	9,758,202.34
		NATIONALITY		N A M E		NATIONALITY		
		CHINA, PEOPLE'S REP. OF		THE 1ST ENG. CO. LTD.		CHINA, PEOPLE'S REP. OF		
		CHINA, PEOPLE'S REP. OF		THE FOURTH BRANCH CO. OF THE		CHINA, PEOPLE'S REP. OF		
		CHINA, PEOPLE'S REP. OF		NINGXIA HUI AUTONOMOUS REGION		CHINA, PEOPLE'S REP. OF		
		CHINA, PEOPLE'S REP. OF						
0002	CHINA RAILWAY FIRST GROUP CO. SHAANXI CHINA, PEOPLE'S REP. OF CONTRACT 2 OTHER BIDDERS: N A M E ----- CHINA RAILWAY FIRST GROUP CO. CHINA WATER CONSERVANCY & HYDR	CHY 33,422,678.88 26 DECEMBER 2002	4,038,114.69	ICB	PRC	PRC	100.00	4,038,114.69
		NATIONALITY		N A M E		NATIONALITY		
		CHINA, PEOPLE'S REP. OF		THE 3RD ENG. LTD. CO. UNDER		CHINA, PEOPLE'S REP. OF		
		CHINA, PEOPLE'S REP. OF		CHINA RAILWAY 13TH BUREAU GROU		CHINA, PEOPLE'S REP. OF		

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0003	THE FIFTH ENGINEERING COMPANY OF THE FIRST HIGHWAY ENGINEERING BUREAU OF ROAD & BRIDGE GROUP CHINA, PEOPLE' SREP. OF CONTRACT 7	CHY 52,405,981.92 26 DECEMBER 2002	6,331,669.77	ICB	PRC	PRC	100.00	6,331,669.77
	OTHER BIDDERS: N A M E	N A T I O N A L I T Y			N A M E			N A T I O N A L I T Y
	THE FIFTH ENGINEERING COMPANY CHINA ZHONGTIE MAJOR BRIDGE	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF			THE THIRD ENG. GROUP CO. LTD. CHEC SECOND NAVIGATIONAL ENG.			CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF
0004	THE 3RD ENGINEERING CO. LTD. UNDER CHINA RAILWAY WUJU GROUP SHAANXI CHINA, PEOPLE' SREP. OF CONTRACT 9	CHY 64,904,834.88 26 DECEMBER 2002	7,841,776.18	ICB	PRC	PRC	100.00	7,841,776.19
	OTHER BIDDERS: N A M E	N A T I O N A L I T Y			N A M E			N A T I O N A L I T Y
	THE 3RD ENGINEERING CO. LTD. SHAANXI PROV. ROAD & BRIDGE CHINA ZHONGTIE MAJOR BRIDGE THE FIRST BRANCH OF 2ND HIGHWA	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF			THE FOURTH BRANCH CO. OF THE THE FIRST ENG. CO. LTD. OF TIANJIN NO. 3 MUNICIPAL HIGHWA			CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF
0005	CHINA RAILWAY 11 BUREAU GROUP LTD. SHAANXI CHINA, PEOPLE' SREP. OF CONTRACT 11	CHY 96,487,143.84 26 DECEMBER 2002	11,657,538.12	ICB	PRC	PRC	100.00	11,657,538.12
	OTHER BIDDERS: N A M E	N A T I O N A L I T Y			N A M E			N A T I O N A L I T Y
	CHINA RAILWAY 11 BUREAU GROUP CHINA RAILWAY FIRST GROUP CO. THE THIRD ENG. GROUP CO. LTD.	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF			CHANGDA HIGHWAY ENG. CO. LTD. THE 20TH ENG. BUREAU OF CHINA THE FIRST BRANCH OF 2ND HIGHWA			CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF
0006	THE 2ND HIGHWAY ENGINEERING BUREAU OF ROAD & BRIDGE GROUP SHAANXI CHINA, PEOPLE' SREP. OF CONTRACT 16	CHY 60,518,166.24 26 DECEMBER 2002	7,311,780.63	ICB	PRC	PRC	100.00	7,311,780.64
	OTHER BIDDERS: N A M E	N A T I O N A L I T Y			N A M E			N A T I O N A L I T Y
	THE 2ND HIGHWAY ENGINEERING CHENGDU ROAD & BRIDGE ENG. CO. CHINA TIESIJU CIVIL ENG. GROUP JILIN PROV. COMMUNICATIONS CON THE THIRD CONST. & ENG. CO. LT	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF			LIANYUANGANG HUAXINAG INTL. ENG CHINA 15TH METALLURGICAL PANZHIHUA HIGHWAY CONSTRUCTION THE 2ND ENG. CO. OF THE 1ST HI ZHEJIANG PROVINCE DACHENG CONS			CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF

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0007	XINJIANG ROAD AND BRIDGE CONSTRUCTION CO. CHINA, PEOPLE'S REP. OF CONTRACT 12 OTHER BIDDERS:	CHY 45,588,439.68 26 DECEMBER 2002	5,507,977.04	ICB	PRC	PRC	100.00	5,507,977.05
	N A M E	N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
	XINJIANG ROAD AND BRIDGE THE THIRD ENG. DEPT. OF THE BEIJING URBAN CONSTRUCTION	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		1ST HIGHWAY ENG. CORP. FOR LIANYUANGANG HUAXIANG INTL.		CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		
0008	EASTERN ALLIANCE CONSTRUCTION ENGINEERING CO. LTD. CHINA, PEOPLE'S SREP. OF CONTRACT 15 OTHER BIDDERS:	CHY 83,510,292.96 26 DECEMBER 2002	10,089,680.19	ICB	PRC	PRC	100.00	10,089,680.19
	N A M E	N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
	EASTERN ALLIANCE CONSTRUCTION CHINA RAILWAY FIRST GROUP THE 2ND ENG. CO. OF THE 1ST XINJIANG ROAD AND BRIDGE CONST	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		NO. 5 ENG. CO. LTD. OF 15TH BEIJING URBAN CONSTRUCTION JILIN PROVINCIAL COMMUNICATION		CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		
0013	THE 1ST ENGINEERING CO., LTD. OF CHINA TIESIJU CIVIL ENGINEERING GROUP CHINA, PEOPLE'S SREP. OF CONTRACT 17 OTHER BIDDERS:	CHY 87,558,877.44 26 DECEMBER 2002	10,578,828.54	ICB	PRC	PRC	100.00	10,578,828.55
	N A M E	N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
	THE 1ST ENGINEERING CO., LTD. THE GROUP OF CHINESE RAILWAY'S THE FIRST ENG. CO. OF THE FIRS CHINA RAILWAY 18TH BUREAU THE 3RD ENG. GROUP CO. LTD.	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		CHINA RAILWAY NO. 3 ENG. DEPT. CHINA 15TH METALLURGICAL CONST SHAANXI MECHANIZED CONSTRUCTIO JILIN PROV. COMMUNICATIONS THE THIRD CONST. & ENG. CO.		CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		
0014	SHAANXI PROVINCIAL ROAD AND BRIDGE ENGINEERING COMPANY CHINA, PEOPLE'S SREP. OF CONTRACT 18 OTHER BIDDERS:	CHY 109,671,234.24 26 DECEMBER 2002	13,250,434.65	ICB	PRC	PRC	100.00	13,250,434.65
	N A M E	N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
	SHAANXI PROVINCIAL ROAD AND CHINA RAILWAY NO. 3 ENG. DEPT. CHINA RAILWAY FIRST GROUP CO.	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		NO. 4 DIV. OF NO. 11 BUREAU CHEC GUANGZHOU PORT CONST. CO. THE FIRST ENG. CO. OF THE FIRS		CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		

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LOAN NUMBER: 1647-IND PROJECT TITLE: RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Urban Development Department								
0046	ENGINEERING PROJECTS (I) LTD. NEW DELHI INDIA REMODELLING OF ESCAPE DRAINAGE CHANNEL FROM SOORSAGAR TO VALLABH GARDEN IN BIKANER OTHER BIDDERS: N A M E	RS 39,255,076.00 04 DECEMBER 2002	819,520.37	LCB	IND	IND	100.00	819,520.37
	----- ENGINEERING PROJECTS (I) LTD. IVRCL INFRASTRUCTURES & PROJEC	INDIA INDIA						INDIA INDIA
	----- N A M E	NATIONALITY						NATIONALITY
	----- N A M E	NATIONALITY						NATIONALITY
0047	AVAS VIKAS LIMITED JAIPUR INDIA CONSTRUCTION OF FIRE STATION BLDGS AND ALLIED WORKS AT MANSAROVAR AND SANGANER NEAR BAMBALA NALLA, J OTHER BIDDERS: N A M E	RS 5,313,805.00 04 DECEMBER 2002	110,935.24	LCB	IND	IND	100.00	110,935.24
	----- AVAS VIKAS LIMITED ANURAG ENTERPRISES SUPREME ASPHALTS PVT LTD	INDIA INDIA INDIA						INDIA INDIA INDIA
	----- N A M E	NATIONALITY						NATIONALITY
	----- N A M E	NATIONALITY						NATIONALITY
0048	IVRCL INFRASTRUCTURE & PROJECT JAIPUR INDIA PROVIDING, LAYING, JOINTING, TESTING AND COMMISSIONING OF PIPELINE IN MURLIPURA AND OTHER AREAS IN J OTHER BIDDERS: N A M E	RS 82,766,933.00 04 DECEMBER 2002	1,727,908.70	LCB	IND	IND	100.00	1,727,908.71
	----- IVRCL INFRASTRUCTURE & PROJECT NAGARJUNA CONSTRUCTION CO. C&DS UP JALNIGAM	INDIA INDIA INDIA						INDIA INDIA
	----- N A M E	NATIONALITY						NATIONALITY
	----- N A M E	NATIONALITY						NATIONALITY
0049	KHURANA ENGINEERING LTD. AHMEDABAD INDIA REALIGNING AND CONSTRUCTION OF KAZIKANALLAH DRAIN, MAHAVEER COLONY DRAIN VAISHALI NAGAR DIVERSION CH OTHER BIDDERS: N A M E	RS 27,642,108.00 04 DECEMBER 2002	577,078.76	LCB	IND	IND	100.00	577,078.76
	----- KHURANA ENGINEERING LTD. ENVIRAD PROJECTS PVT LTD	INDIA INDIA						INDIA INDIA
	----- N A M E	NATIONALITY						NATIONALITY
	----- N A M E	NATIONALITY						NATIONALITY

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0051	KHURANA ENGINEERING LTD. AHMEDABAD INDIA TRUNK SANITARY SEWERS AT AJMER OTHER BIDDERS: N A M E ----- KHURANA ENGINEERING LTD. IVRCL INFRASTRUCTURE & PROJECT	RS 97,175,158.00 04 DECEMBER 2002	2,028,706.33	LCB	IND	IND	100.00	2,028,706.34
		NATIONALITY		N A M E		NATIONALITY		
		INDIA		RAMKEY ENGINEERS PVT LTD.		INDIA		
0052	AQUA PRESTR. PROD. IN JV WITH ZU PUNE INDIA PSCC PIPELINE AT AJMER OTHER BIDDERS: N A M E ----- AQUA PRESTR. PROD. IN JV WITH ZU VICHITRA PRESTRESSED CONCRETE	RS 35,852,141.00 04 DECEMBER 2002	748,477.97	LCB	IND	IND	100.00	748,477.98
		NATIONALITY		N A M E		NATIONALITY		
		INDIA		SUBHASH PIPES LTD. KOYA & COMPANY		INDIA INDIA		
0053	AVAS VIKAS LIMITED JAIPUR INDIA CONST. OF FIRE STATION BLDG & ALLIED WORKS OTHER BIDDERS: N A M E ----- AVAS VIKAS LIMITED BHARAT CONSTRUCTION CO.	RS 5,624,255.00 04 DECEMBER 2002	117,416.44	LCB	IND	IND	100.00	117,416.45
		NATIONALITY		N A M E		NATIONALITY		
		INDIA		S. N. NANDY & CO. D. D. AGARWAL		INDIA INDIA		
0054	ENGINEERING PROJECTS (I) LTD. NEW DELHI INDIA CONST. OF NEW DRAINAGE CHANNEL FROM CULVERT NO. 4 NEAR POLICE LINE TO CULVERT NO. 17 IN BIKANER OTHER BIDDERS: N A M E ----- ENGINEERING PROJECTS (I) LTD. ANS CONSTRUCTIONS LTD. PRABHUDAYAL KANOJIYA RL DALAL & CO. PVT LTD.	RS 60,403,199.00 04 DECEMBER 2002	1,261,025.50	LCB	IND	IND	100.00	1,261,025.51
		NATIONALITY		N A M E		NATIONALITY		
		INDIA		S. N. NANDY & CO. RSB PROJECTS LTD. NATIONAL BUILDERS IVRCL INFRASTRUCTURE & PROJECT		INDIA INDIA INDIA INDIA		

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0055	KHURANA ENGINEERING PVT LTD. AHMEDABAD INDIA WIDENING OF BRIDGE ACROSS RIVER AYAD AT UDAIPUR OTHER BIDDERS: N A M E	RS 15,483,929.00 04 DECEMBER 2002	323,254.88	LCB	IND	IND	100.00	323,254.89
	----- KHURANA ENGINEERING PVT LTD. RSRDC	INDIA INDIA			JMC PROJECTS (I) LTD.		INDIA	
0056	SHRIRAM ENGINEERING CONST. CO. CHENNAI INDIA RISISING AND GRAVITY MAINS OF UDAIPUR CITY USING DI PIPES OTHER BIDDERS: N A M E	RS 42,119,581.00 04 DECEMBER 2002	879,322.06	LCB	IND	IND	100.00	879,322.07
	----- SHRIRAM ENGINEERING CONST. CO. K. RAMAKRISHNA CONTRACTORS (P)	INDIA INDIA			MANEESH PIPES PVT LTD.		INDIA	
0057	ASIA TECH PVT LTD. CHENNAI INDIA CONST. OF ROB AT SEWASHRAM LEVEL CROSSING NO. 77, UDAIPUR OTHER BIDDERS: N A M E	RS 64,003,159.00 04 DECEMBER 2002	1,336,181.15	LCB	IND	IND	100.00	1,336,181.15
	----- ASIA TECH PVT LTD. JMC PROJECTS (I) LTD. KMC CONSTRUCTION LTD.	INDIA INDIA INDIA			KHURANA ENGINEERING PVT LTD. NAGARJUNA CONSTRUCTION CO. RSRDC, JAIPUR		INDIA INDIA INDIA	
0059	S. N. NANDY & CO. NEW DELHI INDIA CONSTRUCTION OF OVERHEAD SERVICE RESERVOIR AT VARIOUS LOCATIONS IN KOTA OTHER BIDDERS: N A M E	RS 32,021,926.00 04 DECEMBER 2002	668,515.34	LCB	IND	IND	100.00	668,515.35
	----- S. N. NANDY & CO. JAI HIND PROJECTS LTD. ENGINEERING PROJECTS (I) LTD.	INDIA INDIA INDIA			GONDWANA ENGG. PVT LTD. NAGARJUNA CONSTRUCTION CO. LTD		INDIA INDIA	

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0060	IVRCL INFRASTRUCTURE & PROJECT JAIPUR INDIA PIPELINES OF VARIOUS SIZES IN TALAI ZONE, OTHER BIDDERS: N A M E	RS 93,550,250.00 04 DECEMBER 2002	1,953,029.85	LCB	IND	IND	100.00	1,953,029.86
	INDIA MANSI WAKAL ZONE, JHAMAR KOTRA ZONE ETC. AT UDAIPUR NATIONALITY							
	IVRCL INFRASTRUCTURE & PROJECT SHETH & SUR A ENGG. LTD. ENGINEERING PROJECTS (I) LTD.	INDIA INDIA INDIA		ZUBERI ENGG. CO. MANEESH PIPES PVT LTD. NAGARJUNA CONSTRUCTION CO. LTD		INDIA INDIA INDIA		
0061	ENGINEERING PROJECTS (I) LTD. NEW DELHI INDIA CONSTRUCTION OF PICK UP WEIR ON BAND DHARAMPURA NALLAH, DRAINAGE CHANNEL AND ROAD BRIDGE IN RAWAT BHA OTHER BIDDERS: N A M E	RS 51,554,173.00 24 DECEMBER 2002	1,076,286.15	LCB	IND	IND	100.00	1,076,286.16
	INDIA NATIONALITY							
	ENGINEERING PROJECTS (I) LTD. MOHAMMED CONSTRUCTION CO.	INDIA INDIA		IVRCL INFRASTRUCTURE & PROJECT		INDIA		

LOAN NUMBER: 1704-IND PROJECT TITLE: KARNATAKA URBAN DEVELOPMENT & COASTAL ENVIRONMENTAL MANAGEMENT
 EXECUTING AGENCY(IES): Karnataka Urban Infrast. Dev. and Financing Corp.

0018	SHRIRAM ENGINEERING CONST. CO. CHENNAI INDIA CONSTRUCTION OF SERVICE RESERVOIRS FOR BHATKAL TOWN OTHER BIDDERS: N A M E	RS 17,470,122.00 14 DECEMBER 2002	364,720.24	LCB	IND	IND	100.00	364,720.24
	INDIA NATIONALITY							
	SHRIRAM ENGINEERING CONST. CO. MALOO CONSTRUCTIONS, BANGALORE LAZM CIVIL ENGG SERVICES P LT LARSEN & TOUBRO LTD RICHARDSON & CRUDDAS LTD M B. MULANI, LOHAGAON SUPRADA CONSTRUCTION CO. RAY CONSTRUCTION LTD., MUMBAI	INDIA INDIA INDIA INDIA INDIA INDIA INDIA INDIA		MANIKYA PLASTICHEM PVT LTD D. RAJSEKHAR, HYDERABAD PERMANENT PRESTRESS PVT LTD V. N. MAKNE, LATHUR PINAKINI CONSTRUCTIONS, NELLOR MEERA & CEIKO PUMPS PVT LTD SREE SRINIVASA CONSTRUCTION		INDIA INDIA INDIA INDIA INDIA INDIA INDIA		

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0019	MALOO CONSTRUCTITONS BANGALORE INDIA PROCUREMENT, LAYING, TESTING AND COMMISSIONING OF WS DISTRIBUTION SYSTEM IN DANDELI TOWN OTHER BIDDERS: N A M E	RS 18,080,303.00 14 DECEMBER 2002	377,458.87	LCB	IND	IND	100.00	377,458.87
	----- MALOO CONSTRUCTITONS SHETH & SURA ENGINEERS CORAMANDAL PRESTCRETE PVT LTD V. N. MAKNE SUPRADA CONSTRUCTION CO. MEERA & CEIKO PUMPS OVT LTD SRI SRINIVAS CONSTRUCTIONS RAY CONSTRUCTIONS	INDIA INDIA INDIA INDIA INDIA INDIA INDIA INDIA	----- MANIKYA PLASTICKEM PVT LTD. D. RAJASEKHAR PERMANENT PRESTRESS PVT LTD PINAKINI CONSTRUCTIONS LARSEN & TOUBRO THE MYSORE CONSTRUCTION CO. R. B. KRISHNANI, PUNE	INDIA INDIA INDIA INDIA INDIA INDIA INDIA				
0020	RAMA KAMAT & CO. MANGALORE INDIA IMPROVEMENTS TO STORM WATER DRAINAGE IN PUTTUR OTHER BIDDERS: N A M E	RS 15,738,972.00 14 DECEMBER 2002	328,579.37	LCB	IND	IND	100.00	328,579.37
	----- RAMA KAMAT & CO. REDDY VEERANNA AND CO. CHANDRAGIRI CONSTRUCTION CO. P. B. KRISHNANI, BHATKAL BRIDGE & ROOF CO.	INDIA INDIA INDIA INDIA INDIA	----- THE MYSORE CONSTRUCTION CO. DAMODAR BEEMANENI JV R. B. KRISHNANI, PUNE R. K. SONS, SALEM C. M. ABDUL KHADER AND DELCON EN	INDIA INDIA INDIA INDIA INDIA				
0021	MYSORE CONSTRUCTION CO. BANGALORE INDIA CONSTRUCTION OF THOKKOTU COMMERCIAL COMPLEX AND BUS STOP AT ULLAL OTHER BIDDERS: N A M E	RS 20,256,098.00 14 DECEMBER 2002	422,882.50	LCB	IND	IND	100.00	422,882.51
	----- MYSORE CONSTRUCTION CO. DAMODAR BEEMANENI JV SHETTY'S CONSTRUCTION CO.	INDIA INDIA INDIA	----- MFAR CONSTRUCTIONS LTD DASHRATHA RAMA REDDY	INDIA INDIA				
0023	MYSORE CONSTRUCTION CO. BANGALORE INDIA CONSTRUCTION OF TMC OFFICE CUM COMMERCIAL COMPLEX, KUNDAPURA OTHER BIDDERS: N A M E	RS 15,983,973.00 14 DECEMBER 2002	333,694.20	LCB	IND	IND	100.00	333,694.21
	----- MYSORE CONSTRUCTION CO. SUPRADA CONSTRUCTION CO.	INDIA INDIA	----- DAMODAR BEEMANENI JV	INDIA				

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LOAN NUMBER: 1720-IND PROJECT TITLE: URBAN & ENVIRONMENTAL INFRASTRUCTURE FACILITY PROJECT ***** EXECUTING AGENCY(IES): ICICI Bank Limited								
0005	VARIOUS INDIA	RS 396,000,000.00 26 DECEMBER 2002	8,256,880.73	DPN	IND	IND	100.00	8,256,880.73
OTHER BIDDERS: NONE								
LOAN NUMBER: 1761-IND PROJECT TITLE: HOUSING FINANCE II PROJECT-ICICI ***** EXECUTING AGENCY(IES): ICICI Bank Limited								
0001	VARIOUS INDIA	US\$ 12,000,000.00 23 DECEMBER 2002	12,000,000.00	DPN	IND	IND	100.00	12,000,000.00
OTHER BIDDERS: NONE								
9500		US\$ 800,000.00 20 DECEMBER 2002	800,000.00	DPN	IND	IND	100.00	800,000.00
FEF 01-L-89068-J 20-12-2002 D AK540								
OTHER BIDDERS: NONE								
LOAN NUMBER: 1804-IND PROJECT TITLE: GUJARAT POWER SECTOR DEVELOPMENT PROGRAM ***** EXECUTING AGENCY(IES): Gujarat Electricity Board								
0015	SIEMENS LTD. VANIJYA BHAVAN, RACE COURSE RD BARODA 390 007 INDIA SUPPLY OF 382 SETS OF 66KV SF6 CIRCUIT BREAKERS (LOT III)	RS 183,905,000.00 02 DECEMBER 2002	3,837,354.96	ICB	IND	IND	100.00	3,837,354.96
OTHER BIDDERS: N A M E NATIONALITY NATIONALITY ----- SIEMENS LTD. INDIA ABB CONSORTIUM INDIA								

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LOAN NUMBER: 1826-IND ***** EXECUTING AGENCY(IES): Government of Gujarat Gujarat State Disaster Management Authority		PROJECT TITLE: Gujarat Earthquake Rehabilitation and Reconstruction Project *****						
0126	PREMIER SANITARY WARES BIKANER INDIA SUPPLY OF 11 KV PIN INSULATOR OTHER BIDDERS: N A M E	RS 5,517,709.00 05 DECEMBER 2002	115,192.10	IS	IND	IND	100.00	115,192.11
	PREMIER SANITARY WARES TARUNA DECHOME PVT LTD., BIKANER SADGURU ENTERPRISES JV WITH EL BHEL, BARODA ALLIED CERAMIC S	INDIA INDIA INDIA INDIA	AGARWAL SAL CO. BIKANER JAYASHREE INSULATORS, KALOL INSULATORS & AMX CORPORATION	INDIA INDIA INDIA				
0127	BEDMUTH WIRE COMPANY LTD. NASIK INDIA SUPPLY OF 4 MM DIA GI PLAIN WIRE OTHER BIDDERS: N A M E	RS 9,519,308.00 05 DECEMBER 2002	198,732.68	IS	IND	IND	100.00	198,732.69
	BEDMUTH WIRE COMPANY LTD. MANOHARLAL HIRALAL LTD., GAZIA RAMSWARUP INDUSTRIAL CORPORATI SWASTIK WIRES, RAIPUR TATA SSL LTD., MUMBAI	INDIA INDIA INDIA INDIA INDIA	VANDANA UDYOG LTD., RAIPUR SURYA WIRES PVT LTD., RAIPUR BHARAT WIRES ROPES LTD., MUMBA UIC WIRES LTD., KOLKATTA	INDIA INDIA INDIA INDIA				
0128	M S>KHURANA ENGINEERING PVT LT AHMEDABAD INDIA SEWAGE COLLECTION SYSTEM FOR BHACHAU OTHER BIDDERS: N A M E	RS 34,004,836.00 07 DECEMBER 2002	709,912.16	LCB	IND	IND	100.00	709,912.16
	M S>KHURANA ENGINEERING PVT LT ENGINEERING PROJECTS (I) LTD. RAMKEY ENGINEERS PVT LTD.	INDIA INDIA INDIA	KETI CONSTRUCTIONS (I) LTD. IVRCL INFRASTRUCTURE & PROJECT	INDIA INDIA				

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0129	ENGINEERING PROJECTS (I) LTD. MUMBAI INDIA CIVIL WORKS FOR COMMUNITY HALL & MUNICIPAL OFFICE BLDG IN GANDHIDHAM OTHER BIDDERS: N A M E	RS 17,911,944.00 07 DECEMBER 2002	373,944.07	LCB	IND	IND	100.00	373,944.07
	----- ENGINEERING PROJECTS (I) LTD. M.B. SHYANI & CO. GANNON DUNKERLEY & CO. ANS CONSTRUCTIONS LTD. MULTIVISION PVT. LTD. RAY CONSTRUCTION LTD.	INDIA INDIA INDIA INDIA INDIA INDIA						KATIRA CONSTRUCTION CO. QUALITY CONSTRUCTION CO. NATIONAL BUILDERS IVRCL INFRASTRUCTURES & PROJEC BALAJI ASSOCIATES INDIA INDIA INDIA INDIA INDIA
0130	M/S BACKBONE PROJECTS LTD. AHMEDABAD INDIA WATER SUPPLY & SEWERAGE SYSTEM AT MANDVI, KACHCHH OTHER BIDDERS: N A M E	RS 52,815,640.00 07 DECEMBER 2002	1,102,621.55	LCB	IND	IND	100.00	1,102,621.55
	----- M/S BACKBONE PROJECTS LTD. IVRCL INFRASTRUCTURE & PROJECT	INDIA INDIA						ELECTROSTEEL CASTINGS LTD. INDIA
0131	NATIONAL BUILDERS VADODARA INDIA CONST. OF SNANGRAH, PUBLIC TOILETS, CREMATORIUM, FIRE BRIGATE STATION AND LIBRARY AT MANDVI, KACHCHH OTHER BIDDERS: N A M E	RS 11,794,269.00 07 DECEMBER 2002	246,226.59	LCB	IND	IND	100.00	246,226.60
	----- NATIONAL BUILDERS KETI CONSTRUCTION CO.	INDIA INDIA						KATIRA CONSTRUCTION CO. HETU CONSTRUCTION PVT LTD. INDIA INDIA
0132	QUALITY CONSTRUCTION CO., MUMBAI INDIA CONST. OF MUNICIPAL BLDGS (PART 1) INCLUDING WS&S, WW DISPOSAL AND ELECT. AT BHUJ, KACHCHH OTHER BIDDERS: N A M E	RS 30,408,365.00 07 DECEMBER 2002	634,829.35	LCB	IND	IND	100.00	634,829.35
	----- QUALITY CONSTRUCTION CO., ENGINEERING PROJECTS (I) LTD. NATIONAL BUILDERS	INDIA INDIA INDIA						ANS CONSTRUCTION CO. PATEL CONSTRUCTION CO. GANNON DUNKERLEY & CO. INDIA INDIA INDIA

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0133	BACKBONE ENTERPRISE LTD. AHMEDABAD INDIA CONST. OF ROADS INCLUDING REPAIRS, WIDENING, STORM WATER DRAINS, STREETLIGHTING ETC., AT LIMBDI OTHER BIDDERS: N A M E	RS 45,224,698.00 07 DECEMBER 2002	944,146.97	LCB	IND	IND	100.00	944,146.98
	BACKBONE ENTERPRISE LTD. S. N. SHAH & CO. SURYA CONSTRUCTION RANJIT-DIGVIJAY JV M S>KHURANA JV	INDIA INDIA INDIA INDIA INDIA	ANISH CONSTRUCTION CO. JV KALTHIA ENGINEERING BRIDGE & ROOF IVRCL INFRASTRUCTURE & PROJECT				INDIA INDIA INDIA INDIA	
0134	BACKBONE ENTERPRISE LTD. AHMEDABAD INDIA CONSTRUCTION OF ROADS (PART 1) AT RAPAR, KACHCHH OTHER BIDDERS: N A M E	RS 77,609,704.00 07 DECEMBER 2002	1,620,242.26	LCB	IND	IND	100.00	1,620,242.27
	BACKBONE ENTERPRISE LTD. BRIDGE & ROOF NICCO CORPORATION	INDIA INDIA INDIA	ANISH CONSTRUCTION CO. S. N. SHAH & CO.				INDIA INDIA	
0135	KATIRA CONSTRUCTION CO. BHUJ INDIA CIVIL WORKS FOR LIBRARY & CLOCK TOWER, TEN WARD OFFICES AND OTHER BUILDINGS IN ANJAR OTHER BIDDERS: N A M E	RS 20,180,857.00 07 DECEMBER 2002	421,311.71	LCB	IND	IND	100.00	421,311.72
	KATIRA CONSTRUCTION CO. MULTI-VISION PVT. LTD.	INDIA INDIA	PATEL CONSTRUCTION CO. BSES LIMITED				INDIA INDIA	
0136	QUALITY CONSTRUCTION CO. MUMBAI INDIA CONSTRUCTION OF VEGETABLE MARKET, MUNICIPAL OFFICE AND LIBRARY AT LIMBDI OTHER BIDDERS: N A M E	RS 11,861,828.00 07 DECEMBER 2002	247,637.01	LCB	IND	IND	100.00	247,637.01
	QUALITY CONSTRUCTION CO. CONART ENGINEERS P. C. SNEHAL P. R. PATEL & CO.	INDIA INDIA INDIA INDIA	PATEL CONSTRUCTION CO. BALAJI ASSOCIATES SURYA CONSTRUCTION CO. HETU CONSTRUCTION CO.				INDIA INDIA INDIA INDIA	

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0137	QUALITY CONSTRUCTION CO. MUMBAI INDIA CONST. OF MUNICIPAL BLDG, TOWN HALL & LIBRARY INCLUDING WS, SAN, DRAINAGE AND ELECT. ETC. AT RAPAR OTHER BIDDERS: N A M E	RS 18,745,405.00 10 DECEMBER 2002	391,344.07	LCB	IND	IND	100.00	391,344.07
	QUALITY CONSTRUCTION CO. PATEL CONSTRUCTION CO. KATIRA CONSTRUCTION CO. SHARAD CONSTRUCTIONS PVT LTD.	INDIA INDIA INDIA INDIA	ENGINEERING PROJECTS (I) LTD. NATIONAL BUILDERS SURYA CONSTRUCTION CO.				INDIA INDIA INDIA	
0141	R. N. DOBARIA SURAT, GUJARAT INDIA CONSTRUCTION OF TOILETS, BAL MANDIR, STAFF QUARTERS, PATHIKASHRAM AND SEETAGHAT AT DRANGADHRA OTHER BIDDERS: N A M E	RS 5,787,118.00 13 DECEMBER 2002	120,816.50	LCB	IND	IND	100.00	120,816.51
	R. N. DOBARIA NATIONAL BUILDERS BHALCONSTRUCTIONS BALAJI ASSOCIATES KETI CONSTRUCTIONS (I) LTD. P. C. SNEHAL CONSTRUCTION CO. HIMCON-AMCON J/V	INDIA INDIA INDIA INDIA INDIA INDIA INDIA	MALANI CONSTRUCTIONS MORAL CONSTRUCTIONS MANIBHAI BORTHERS SHANTILAL B. PATEL SURYA CONSTRUCTION CO. MAKEWELL CONSTRUCTIONS URBAN DEVELOPMENT GROUP				INDIA INDIA INDIA INDIA INDIA INDIA INDIA	

LOAN NUMBER: 1871-IND PROJECT TITLE: Private Sector Infrastructure Facility at State Level Project

 EXECUTING AGENCY(IES): Infrastructure Leasing & Financial Services Ltd.

0001	N/A INDIA OTHER BIDDERS: NONE	RS 100,000,000.00 19 DECEMBER 2002	2,079,002.07	OTH	IND	IND	100.00	2,079,002.07
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LOAN NUMBER: 1872-IND PROJECT TITLE: Private Sector Infrastructure Facility at State Level Project

 EXECUTING AGENCY(IES): Industrial Development Bank of India

0001	NA INDIA OTHER BIDDERS: NONE	RS 290,000,000.00 19 DECEMBER 2002	6,029,106.03	OTH	IND	IND	100.00	6,029,106.03
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LOAN NUMBER: 1384-INO PROJECT TITLE: WEST JAVA URBAN DEV. SECTOR PROJECT ***** EXECUTING AGENCY(IES): Directorate General of Urban & Rural Development *****								
0328	PT FLORACIPTA BUMASRI PERKANTORAN PULOMAS SATU JL. A. YANI NO. 2 JAKARTA INDONESIA SUPPLY AND DELIVERY OF ARM ROLL TRUCK, DUMP TRUCKS AND CONTAINER AND BACKHOE LOADER OTHER BIDDERS: N A M E	RP 1280,000,000.00 17 DECEMBER 2002	144,128.00	IS	INO	INO	100.00	144,128.00
	PT FLORACIPTA BUMASRI INDONESIA	INDONESIA						NATIONALITY
0332	PT UNITED TRACTORS JL. SOEKARNO HATTA NO. 15 BANDUNG INDONESIA SUPPLY AND DELIVERY OF BULLDOZER FOR KABUPATEN INDRAMAYU OTHER BIDDERS: N A M E	RP 920,000,000.00 17 DECEMBER 2002	103,592.00	IS	INO	INO	100.00	103,592.00
	PT UNITED TRACTORS INDONESIA	INDONESIA						NATIONALITY
						PT KANA KOMPUTINDO		INDONESIA
0333	PT UNITED TRACTORS TBK JL. SOEKARNO HATTA NO. 15 BANDUNG WEST JAVA INDONESIA SUPPLY AND DELIVERY OF CRAWLER LOADER, ARM ROLL TRUCK AND CONTAINERS OTHER BIDDERS: N A M E	RP 988,600,000.00 18 DECEMBER 2002	111,316.36	IS	INO	INO	100.00	111,316.36
	PT UNITED TRACTORS TBK INDONESIA	INDONESIA						NATIONALITY
0335	PT HARAPAN WIDYATAMA PERTIWI JL. AGUNG KARYA V BLOK B NO. 8-9 SUNTER PODOMORO - JAKARTA UTARA INDONESIA SUPPLY OF PIPES, ACCESSORIES AND WATER METER OTHER BIDDERS: N A M E	RP 3520,727,000.00 19 DECEMBER 2002	396,433.86	ICB	INO	INO	100.00	396,433.86
	PT HARAPAN WIDYATAMA PERTIWI PT RUSLI VINILON SAKTI	INDONESIA INDONESIA				PT PAMETERINDO EDUTAMA PT WAVIN DUTA JAYA		INDONESIA INDONESIA

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LOAN NUMBER: 1425-INO PROJECT TITLE: NORTH JAVA FLOOD CONTROL SECTOR PROJECT ***** EXECUTING AGENCY(IES): Directorate General of Water Resources								
0022	PT. WIJAYA KARYA (PERSERO) JL. D.I. PANJAITAN KAV. 9 EAST JAKARTA INDONESIA FLOOD DAMAGE REHABILITATION PROGRAM OF CITARUM AND CBL RIVERS PACKAGE F-1 OTHER BIDDERS: N A M E	RP 13774,112,796.00 03 DECEMBER 2002	1,550,965.10	LCB	INO	INO	100.00	1,550,965.10
	PT. WIJAYA KARYA (PERSERO) INDONESIA	INDONESIA		N A M E				NATIONALITY
0023	PT. KARYA PRIBUMI JL. RAYA NO. 40 PECANGAAN JEPARA INDONESIA NORMALIZATION TANJUNG KULON RIVER, KABUPATEN BREBES PACKAGE F-2 OTHER BIDDERS: N A M E	RP 2788,155,850.00 03 DECEMBER 2002	313,946.34	LCB	INO	INO	100.00	313,946.35
	PT. KARYA PRIBUMI INDONESIA	INDONESIA		N A M E				NATIONALITY
0024	PT. LAWU GEO LESTARI JALAN MAMPANG PRAPATAN XIV NO. 71 JAKARTA INDONESIA SURVEY AND SEDIMENT MEASURING EQUIPMENT FOR RIVERBED DEGRADATION MONITORING OTHER BIDDERS: N A M E	US\$ 100,847.00 RP 70,874,000.00 16 DECEMBER 2002	100,847.00 7,980.41	IS	INO	INO	100.00	108,827.41
	PT. LAWU GEO LESTARI INDONESIA	INDONESIA		N A M E				NATIONALITY
LOAN NUMBER: 1426-INO(SF) PROJECT TITLE: NORTH JAVA FLOOD CONTROL SECTOR PROJECT ***** EXECUTING AGENCY(IES): Directorate General of Water Resources								
0024	PT HUTAMA KARYA (PERSERO) JL. A. YANI NO. 173 SEMARANG INDONESIA EMBANKMENT REHABILITATION OF THE PEMALI RIVER PACKAGE F-4 OTHER BIDDERS: N A M E	RP 12855,593,545.00 03 DECEMBER 2002	1,447,539.83	LCB	INO	INO	100.00	1,447,539.83
	PT HUTAMA KARYA (PERSERO) INDONESIA	INDONESIA		N A M E				NATIONALITY

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LOAN NUMBER: 1449-INO PROJECT TITLE: BAPEDAL REGIONAL NETWORK PROJECT ***** EXECUTING AGENCY(IES): BAPEDAL (Environmental Impact Mgt. Agency)								
0056	NSI COMMUNICATION SYSTEM TRANS CANADA HIGHWAY POINTE CLAIRE, QUEBEC H9R1C2 CANADA MIS/3 PROCUREMENT OF MIS VSAT NETWORK EQUIPMENT	US\$ 1,141,811.00 17 DECEMBER 2002	1,141,811.00	ICB	CAN	CAN	100.00	1,141,811.00
	OTHER BIDDERS: N A M E	N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
	NSI COMMUNICATION SYSTEM	CANADA						
LOAN NUMBER: 1469-INO PROJECT TITLE: INTEGRATED PEST MANAGEMENT FOR SMALLHOLDER ESTATE CROPS PROJECT ***** EXECUTING AGENCY(IES): Directorate General of Estates								
0073	VARIOUS VARIOUS INDONESIA	RP 2,081,277.00 RP 228,778,600.00 US\$ 50,877.00 EUR 10,809.00 RP 308,941,881.00 RP 58,257,840.00 RP 23,555,000.00 RP 30,275,417.00 06 DECEMBER 2002	232.49 25,679.98 50,877.00 10,726.06 34,509.78 6,507.58 2,631.17 3,381.86	DPN	INO	INO	100.00	134,545.92
	WITHDRAWAL APPLICATION 38DJA OTHER BIDDERS: NONE							
LOAN NUMBER: 1479-INO PROJECT TITLE: SOUTH JAVA FLOOD CONTROL SECTORPROJECT ***** EXECUTING AGENCY(IES): Directorate General of Water Resources Dir Gen of Land Rehab & Soc'l Frstry (DGLRSF/INO) Directorate General of Regional Development (MHA)								
0072	PT. PRIMA AGUNG JL. TERBOYO INDUSTRI TIMUR BLOK D 27-28 INDONESIA REHABILITATION OF DRAINAGE PROGO RIVER	RP 5971,339,215.00 04 DECEMBER 2002	672,372.79	LCB	INO	INO	100.00	672,372.80
	OTHER BIDDERS: N A M E	P A C K A G E P R - 0 4 N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
	PT. PRIMA AGUNG	INDONESIA						

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0073	PT. MODERN WIDYA TECHNICAL JL. PANGERAN JAYAKARTA 44/36 JAKARTA INDONESIA CONSTRUCTION PACKAGE WA-1 WAWAR SUBPROJECT OTHER BIDDERS: N A M E ----- PT. MODERN WIDYA TECHNICAL	RP 7448,727,273.00 17 DECEMBER 2002	838,726.69	LCB	INO	INO	100.00	838,726.69
		NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0074	PT. WKA - BAP, JO JL. DL. PANJAITAN KAV. 9 JAKARTA INDONESIA CONSTRUCTION WORKS PACKAGE TELEMDOYO 1 OTHER BIDDERS: N A M E ----- PT. WKA - BAP, JO	RP 13367,282,400.00 17 DECEMBER 2002	1,505,155.99	LCB	INO	INO	100.00	1,505,156.00
		NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0075	PT. PEMBANGUNAN PERUMAHAN JL. PEMUDA NO. 165 SEMARANG INDONESIA CONSTRUCTION WORKS PACKAGE TELEMDOYO 2 OTHER BIDDERS: N A M E ----- PT. PEMBANGUNAN PERUMAHAN	RP 15107,951,127.00 17 DECEMBER 2002	1,701,155.29	LCB	INO	INO	100.00	1,701,155.30
		NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0076	PT. DUTA GRAHA INDAH JL. SULTAN HASANUDDIN NO. 69 JAKARTA INDONESIA CONSTRUCTION WORKS PACKAGE TIPAR 1 OTHER BIDDERS: N A M E ----- PT. DUTA GRAHA INDAH	RP 11692,454,400.00 17 DECEMBER 2002	1,316,570.36	LCB	INO	INO	100.00	1,316,570.37
		NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		

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LOAN NUMBER: 1570-INO PROJECT TITLE: COASTAL COMMTY DEV & FISHERIES RESOURCE MGMT PROJ ***** EXECUTING AGENCY(IES): Directorate General of Fisheries								
0045	PT. MASTER SYSTEM INFOTAMA KOMPLEK ROXY MAS BLOK C1 NO. 7-8-9, JL. K. H. HASYIM ASHARI NO. 125, JAKARTA PUS INDONESIA SUPPLY, DELIVERY, AND INSTALLATION OF FISHERIES INFORMATION SYSTEM EQUIPMENT OTHER BIDDERS: N A M E NATIONALITY	US\$ 447,859.00 04 DECEMBER 2002	447,859.00	IS	INO	USA INO	70.00 30.00	313,501.30 134,357.70
	PT. MASTER SYSTEM INFOTAMA NATIONALITY							
0046	PT KARTIKA JALA UTAMA SEJAHTER JL. PRAMUKA JATI NO. 430 C JAKARTA - 10440 INDONESIA SUPPLY, DELIVERY AND INSTALLATION OF PROCESSING EQUIPMENT OTHER BIDDERS: N A M E NATIONALITY	RP 3475,000,000.00 09 DECEMBER 2002	391,285.00	IS	INO	JPN INO	96.00 4.00	375,633.60 15,651.40
	PT KARTIKA JALA UTAMA SEJAHTER NATIONALITY							
LOAN NUMBER: 1583-INO PROJECT TITLE: RURAL INCOME GENERATION ***** EXECUTING AGENCY(IES): Agency for Agricultural Human Resources Dev. Bank Rakyat Indonesia								
0062	WA 30DJA AAHRD, JAKARTA INDONESIA WA 30DJA OTHER BIDDERS: NONE	RP 233,285,521.00 RP 837,363,110.00 RP 5,684,976.00 RP 64,862,240.00 RP 484,438,544.00 04 DECEMBER 2002	26,177.87 93,056.81 634.93 7,392.52 54,879.50	DPN	INO	INO	100.00	182,141.63
0063	WA 31DJA AAHRD, JAKARTA INDONESIA WA 31DJA OTHER BIDDERS: NONE	RP 729,373,657.00 RP 1363,544,015.00 RP 51,474,504.00 RP 68,063,632.00 RP 488,336,639.00 04 DECEMBER 2002	81,802.23 152,487.77 5,829.97 7,579.41 54,412.89	DPN	INO	INO	100.00	302,112.27

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0064	WA 32DJA AAHRD. JAKARTA INDONESIA	RP 27,010,910.00 RP 1353,368,863.00 RP 19,478,352.00 RP 60,615,792.00 RP 711,173,932.00 04 DECEMBER 2002	2,981.24 148,962.73 2,145.25 6,650.05 78,287.02	DPN	INO	INO	100.00	239,026.29
	WA 32DJA OTHER BIDDERS: NONE							

LOAN NUMBER: 1587-INO PROJECT TITLE: METROPOLITAN MEDAN URBAN DEVELOPMENT PROJECT

 EXECUTING AGENCY(IES): Directorate General of Urban & Rural Development

0042	PT WJAYA KARYA JL. GUNUNG KRAKATAU NO. 15 MEDAN INDONESIA CONSTRUCTION AND REHAB. OF PRIMARY AND SECONDARY DRAINS OF PERCU RIVER (DR 002) OTHER BIDDERS: N A M E	RP 4115,932,344.85 19 DECEMBER 2002	463,453.98	LCB	INO	INO	100.00	463,453.98
	PT WJAYA KARYA PT PEMBANGUNAN PERUMAHAN PT AHDI KARYA	INDONESIA INDONESIA INDONESIA	PT HUTAMA KARYA PT JAYA KONSTRUKSI					NATIONALITY INDONESIA INDONESIA
0043	PT BRANTAS ABIPRAYA JL. KASUARI NO. 8 MEDAN INDONESIA SYSTEM REHABILITATION OF SECONDARY DRAINS IN KOTA MEDAN (DR 003) OTHER BIDDERS: N A M E	RP 5271,570,040.24 19 DECEMBER 2002	593,578.78	LCB	INO	INO	100.00	593,578.79
	PT BRANTAS ABIPRAYA PT PEMBANGUNAN PERUMAHAN PT HUTAMA KARYA	INDONESIA INDONESIA INDONESIA	PT ADHI KARYA PT JAYA KONSTRUKSI					NATIONALITY INDONESIA INDONESIA
0044	PT ADHI KARYA JL. DR. MANSYUR NO. 169 MEDAN INDONESIA CONSTRUCTION OF LOWER DELI DYKE EROSION CONTROL (FC 123) OTHER BIDDERS: N A M E	RP 12161,340,000.00 19 DECEMBER 2002	1,369,366.88	LCB	INO	INO	100.00	1,369,366.88
	PT ADHI KARYA PT TULUNG AGUNG PT JAYA KONSTRUKSI	INDONESIA INDONESIA INDONESIA	PT HUTAMA KARYA PT ISTAKA KARYA					NATIONALITY INDONESIA INDONESIA

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LOAN NUMBER: 1770-INO(SF) PROJECT TITLE: Marine and Coastal Resources Management Project ***** EXECUTING AGENCY(IES): Ministry of Marine Affairs & Fisheries								
0005	VARIOUS VARIOUS INDONESIA	RP 240,500,454.00 RP 209,539,514.00 RP 29,945,242.00 RP 582,985,914.00 RP 9,000,000.00 RP 292,777,900.00 20 DECEMBER 2002	26,314.94 22,927.27 3,276.53 63,788.82 984.76 32,035.01	DPN	INO	INO	100.00	149,327.33
VARIOUS EXPENDITURES OTHER BIDDERS: NONE -----								
LOAN NUMBER: 1798-INO PROJECT TITLE: ROAD REHABILITATION (SECTOR) PROJECT ***** EXECUTING AGENCY(IES): Directorate General of Reg. Infra Development								
0012	PT BRANTAS ABIPRAYA JL. SULTAN AGUNG TIRTAYASA NO. 49 KOMPLEX PERTOKOAN BONA KARTA BLK C NO. 12 CILEGON INDONESIA	RP 26016,454,545.45 07 DECEMBER 2002	2,929,452.78	ICB	INO	INO	100.00	2,929,452.78
CONTRACT PACKAGE AQ-01 (MUARA TEBO-MUARA BUNGO, BATAS SUMBAR-MUARA BUNGO) OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY -----								
PT BRANTAS ABIPRAYA INDONESIA PT ADHI KARYA INDONESIA PT ISTAKA KARYA INDONESIA PT HUTAMA KARYA INDONESIA CHINA NAT' L. WATER (CWHEC) CHINA, PEOPLE' SREP. OF RSEA ENG' G. CORP. TAIPEI, CHINA								
0013	PT ADHI KARYA (PERSERO) JL Khatib Sulaiman No. 68 PADANG INDONESIA	RP 17729,137,618.18 07 DECEMBER 2002	1,996,300.89	ICB	INO	INO	100.00	1,996,300.90
CONTRACT PACKAGE AQ-03 (BATAS KODYA (MENDALO) - MUARA BULIAN, JAMBI - TALANG DUKU) OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY -----								
PT ADHI KARYA (PERSERO) INDONESIA PT HUTAMA KARYA INDONESIA PT BRANTAS ABIPRAYA INDONESIA PT ISTAKA KARYA INDONESIA CHINA NAT' L. WATER (CWHEC) CHINA, PEOPLE' SREP. OF RSEA ENGINEERING CORP. TAIPEI, CHINA								

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 BORROWING COUNTRY: KYRGYZ REPUBLIC

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1555-KGZ(SF) PROJECT TITLE: EDUCATION SECTOR DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry of Education, and Culture								
0063	OSH STATE UNIVERSITY OSH KYRGYZ REPUBLIC TEACHER PROFESSIONAL DEVELOPMENT-18 SUBJECT AREAS OTHER BIDDERS: N A M E ----- OSH STATE UNIVERSITY	SOM 9,475,137.00 05 DECEMBER 2002	205,557.41	LCB	KGZ	KGZ	100.00	205,557.41
					N A M E -----			NATIONALITY -----
0064	TPD & UTI KNU BISHKEK KYRGYZ REPUBLIC TEACHER PROFESSIONAL DEVELOPMENT - 15 SUBJECT AREAS OTHER BIDDERS: N A M E ----- TPD & UTI KNU	SOM 11,561,383.80 05 DECEMBER 2002	250,817.28	LCB	KGZ	KGZ	100.00	250,817.29
					N A M E -----			NATIONALITY -----
0072	SIM ENTERPRISES LTD NORTH VANCOUVER CANADA EMS EQUIPMENT OTHER BIDDERS: N A M E ----- SIM ENTERPRISES LTD	US\$ 307,100.12 23 DECEMBER 2002	307,100.12	IS	CAN	CAN	100.00	307,100.12
					N A M E -----			NATIONALITY -----
LOAN NUMBER: 1742-KGZ(SF) PROJECT TITLE: COMMUNITY-BASED INFRASTRUCTURE SERVICES SECTOR PROJECT ***** EXECUTING AGENCY(IES): Ministry of Agriculture and Water Resources								
0049	JV "AZAT-YUG" JSC "OSH-AIYL OSH CITY, OSH OBLAST KYRGYZ REPUBLIC CONSTRUCTION OF AK-KIYA RWS IN OSH OBLAST OTHER BIDDERS: N A M E ----- JV "AZAT-YUG" JSC "OSH-AIYL	SOM 5,772,715.50 02 DECEMBER 2002	125,235.59	LCB	KGZ	KGZ	100.00	125,235.60
					N A M E -----			NATIONALITY -----

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0050	JV "AZAT-YUG" JSC "OSH-AIYL OSH CITY, OSH OBLAST KYRGYZ REPUBLIC CONSTRUCTION OF DAROOT-KORGON RWS IN OSH OBLAST OTHER BIDDERS: N A M E ----- JV "AZAT-YUG" JSC "OSH-AIYL KYRGYZ REPUBLIC	SOM 9,884,471.50 02 DECEMBER 2002	214,437.67	LCB	KGZ	KGZ	100.00	214,437.68
		NATIONALITY		N A M E		NATIONALITY		
0051	"ZEIBEK-GOKYOL" JVC TURKEY TURKEY CONSTRUCTION OF ABDRAIMOVA RWS OTHER BIDDERS: N A M E ----- "ZEIBEK-GOKYOL" JVC TURKEY	SOM 17,496,032.23 02 DECEMBER 2002	379,565.92	LCB	TUR	KGZ TUR	50.00 50.00	189,782.96 189,782.96
		NATIONALITY		N A M E		NATIONALITY		
0052	CJSC "ASTEK" HOLDING SEREGINA ST., 1A PRIGORODNOYE V. ALAMADUNSKY RAYON KYRGYZ REPUBLIC CONSTRUCTION OF SAFAROVKA RWS OTHER BIDDERS: N A M E ----- CJSC "ASTEK" HOLDING KYRGYZ REPUBLIC	SOM 47,631,462.75 02 DECEMBER 2002	1,033,336.00	LCB	KGZ	KGZ	100.00	1,033,336.01
		NATIONALITY		N A M E		NATIONALITY		
0057	"SMU-3" BISHKEK KYRGYZ REPUBLIC CONSTRUCTION OF SUU-SAMYR RWS IN CHUI OBLAST OTHER BIDDERS: N A M E ----- "SMU-3" KYRGYZ REPUBLIC	SOM 12,025,209.25 03 DECEMBER 2002	260,879.70	LCB	KGZ	KGZ	100.00	260,879.70
		NATIONALITY		N A M E		NATIONALITY		
0058	"UGKOMSTROI" LTD. SEREGINA ST., 1A, PRIGORODNOYE V., ALAMUDUN RAYON, CHUI OBLAST KYRGYZ REPUBLIC CONSTRUCTION OF KYZYL-KIYA RWS IN JALAL ABAD OBLAST OTHER BIDDERS: N A M E ----- "UGKOMSTROI" LTD. KYRGYZ REPUBLIC	SOM 6,301,581.25 12 DECEMBER 2002	136,709.02	LCB	KGZ	KGZ	100.00	136,709.02
		NATIONALITY		N A M E		NATIONALITY		

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 BORROWING COUNTRY: LAO PEOPLE'S DEM REP

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1295-LAO(SF) PROJECT TITLE: INDUSTRIAL TREE PLANTATION PROJECT ***** EXECUTING AGENCY(IES): Department of Forestry Bank of the Lao People's Democratic Republic								
0046	VARIOUS VARIOUS LAO PEOPLE'S DEM REP VARIOUS SOES DURING JANUARY-NOVEMBER 2002 OTHER BIDDERS: NONE	US\$ 119,353.64 04 DECEMBER 2002	119,353.64	DPN	LAO	LAO	100.00	119,353.64
LOAN NUMBER: 1374-LAO(SF) PROJECT TITLE: POSTSECONDARY EDUCATION RATIONALIZATION PROJECT ***** EXECUTING AGENCY(IES): Ministry of Education								
0113	TEAMS TRAINING CONSULTANT 14 SUNETHRA LANE OFF THIMBINGAYAYA SRI LANKA SHORT TERM TRAINING PROGRAM OTHER BIDDERS: NONE	US\$ 109,800.00 12 DECEMBER 2002	109,800.00	DPN	SRI	SRI	100.00	109,800.00
0114	VARIOUS VARIOUS LAO PEOPLE'S DEM REP	US\$ 24,502.58 US\$ 31,646.00 KN 99,510,000.00 KN 490,162,551.00 12 DECEMBER 2002	24,502.58 31,646.00 9,387.73 46,241.75	DPN	LAO	LAO	100.00	111,778.06
VARIOUS SMALL CONTRACTS OTHER BIDDERS: NONE								
0115	VARIOUS VARIOUS LAO PEOPLE'S DEM REP	US\$ 325,006.00 US\$ 13,952.00 US\$ 25,075.00 12 DECEMBER 2002	325,006.00 13,952.00 25,075.00	DPN	LAO	OTH	100.00	364,033.00
COMPUTER EQUIPMENT FOR STAFF DEVELOPMENT, OVERSEASTRAINING, CONSULTING SERVICES, PROJECT ADM COSTS OTHER BIDDERS: NONE								

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 BORROWING COUNTRY: LAO PEOPLE'S DEM REP

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LOAN NUMBER: 1710-LAO(SF) PROJECT TITLE: WATER SUPPLY AND SANITATION SECTOR PROJECT ***** EXECUTING AGENCY(IES): Ministry of Comm, Trans., Post & Construction								
0013	DM CONSTRUCTION 257 NONG BONE ROAD, BAN PHONEXAYVIENTIAN E LAO PEOPLE'S DEM REP CW1- TN PHEUNG-BOKEO PROVINCE OTHER BIDDERS: N A M E ----- DM CONSTRUCTION	US\$ 630,343.00 27 DECEMBER 2002	630,343.00	ICB	LAO	LAO	100.00	630,343.00
		NATIONALITY		N A M E		NATIONALITY		
		LAO PEOPLE'S DEM REP	CHINA GEZHOUBA			CHINA, PEOPLE'S SREP. OF		
0014	DM CONSTRUCTION 257 NONG BONE ROAD, BAN HONEXAY VIENTIANE LAO PEOPLE'S DEM REP ACW2-NONG BOK-KHAMDUANE PROVINCE OTHER BIDDERS: N A M E ----- DM CONSTRUCTION CHINA GEZHOUBA	US\$ 1,035,960.00 27 DECEMBER 2002	1,035,960.00	ICB	LAO	LAO	100.00	1,035,960.00
		NATIONALITY		N A M E		NATIONALITY		
		LAO PEOPLE'S DEM REP	SOUKYHABY			THAILAND		
0015	CHINA GEO JV. 45 XOWIADAPLPU, HAIDIAN DISTRICT BEIJING CHINA, PEOPLE'S SREP. OF CW5- OUTHOUMPHONE-SAVANNAKHET OTHER BIDDERS: N A M E ----- CHINA GEO JV. CHINA GEZHOUBA	US\$ 1,315,420.00 27 DECEMBER 2002	1,315,420.00	ICB	LAO	PRC LAO	50.00 50.00	657,710.00 657,710.00
		NATIONALITY		N A M E		NATIONALITY		
		CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	DM CONSTRUCTION			LAO PEOPLE'S DEM REP		
0016	DONG MENG BEIJING CHINA, PEOPLE'S SREP. OF CW3 - NAMBAK OTHER BIDDERS: N A M E ----- DONG MENG CHINA GEZHOUBA	US\$ 882,535.00 27 DECEMBER 2002	882,535.00	ICB	PRC	PRC	100.00	882,535.00
		NATIONALITY		N A M E		NATIONALITY		
		CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	CHINA YUNAN			CHINA, PEOPLE'S SREP. OF		

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0017	DONG MENG BEIJING CHINA, PEOPLE' SREP. OF CW4- BOUN NEUA OTHER BIDDERS:	US\$ 659,800.00 27 DECEMBER 2002	659,800.00	ICB	PRC	PRC	100.00	659,800.00
	N A M E	N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
	DONG MENG DM CONSTRUCTION	CHINA, PEOPLE' SREP. OF LAO PEOPLE' S DEM REP		CHINA GEZHOUBA		CHINA, PEOPLE' SREP. OF		

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LOAN NUMBER: 1569-MDN(SF) PROJECT TITLE: HEALTH SECTOR DEV'T PROJECT

EXECUTING AGENCY(IES): Ministry of Health and Social Welfare (MHSW)
 Bank of Mongolia (Central Bank)

0076	MCS INTERNATIONAL CO LTD ULAANBAATAR MONGOLIA MEDICAL EQUIPMENT OTHER BIDDERS: N A M E ----- MCS INTERNATIONAL CO LTD	US\$ 132,000.00 02 DECEMBER 2002	132,000.00	IS	MDN	MDN	100.00	132,000.00
		NATIONALITY		N A M E		NATIONALITY		
		MONGOLIA						
0077	MNSOFT CO. LTD SINGAPORE SUPPLY OF LIBRARY AND TRAINING EQUIPMENT OTHER BIDDERS: N A M E ----- MNSOFT CO. LTD	US\$ 123,128.00 28 DECEMBER 2002	123,128.00	IS	SIN	SIN	100.00	123,128.00
		NATIONALITY		N A M E		NATIONALITY		
		SINGAPORE						
0078	MCS ELECTRONICS HONG KONG, CHINA SUPPLY OF COMPUTER EQUIPMENT OTHER BIDDERS: N A M E ----- MCS ELECTRONICS	US\$ 293,649.00 28 DECEMBER 2002	293,649.00	IS	HKG	HKG	100.00	293,649.00
		NATIONALITY		N A M E		NATIONALITY		
		HONG KONG, CHINA						

LOAN NUMBER: 1700-MDN(SF) PROJECT TITLE: SECOND ROADS DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Department of Roads

0005	ANGELIQUE INTERNATIONAL 104-107, FIRST FLOOR, HEMKUNT TOWERS 98 NEHRU PLACE, NEW DELHI 110020 INDIA ROAD MAINTENANCE EQUIPMENT - PACKAGE E OTHER BIDDERS: N A M E ----- ANGELIQUE INTERNATIONAL MANLAI SERVICE	US\$ 305,025.00 02 DECEMBER 2002	305,025.00	IS	IND	IND	100.00	305,025.00
		NATIONALITY		N A M E		NATIONALITY		
		INDIA MONGOLIA		WAGNER ASIA EQUIPMENT ITOCHU CORPORATION		MONGOLIA JAPAN		

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 BORROWING COUNTRY: MONGOLIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1822-MN(SF)		PROJECT TITLE: AGRICULTURE SECTOR DEVELOPMENT PROJECT						

EXECUTING AGENCY(IES): Ministry of Food and Agriculture								
0008	VARIOUS SUPPLIERS MONGOLIA OTHER BIDDERS: NONE -----	US\$ 300,000.00 11 DECEMBER 2002	300,000.00	DPN	MN	MN	100.00	300,000.00
0009	VARIOUS SUPPLIERS MONGOLIA OTHER BIDDERS: NONE -----	US\$ 129,024.20 16 DECEMBER 2002	129,024.20	DPN	MN	MN	100.00	129,024.20

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 BORROWING COUNTRY: NEPAL

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MDE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1437-NEP(SF) PROJECT TITLE: SECOND IRRIGATION SECTOR PROJECT ***** EXECUTING AGENCY(IES): Department of Irrigation, Lagankhel								
0064	VARIOUS VARIOUS NEPAL	NRS 17,451,347.76 NRS 3,392,967.24 NRS 757,988.08 NRS 175,560.41 NRS 557,315.15 NRS 80,248.80 NRS 409,716.22	223,735.23 44,352.52 9,717.80 2,294.90 7,145.07 1,028.82 5,355.76	LCB	NEP	NEP	100.00	293,630.13
	CW, SURVEY, TRAINING FOR WUAS FOR DOI, OPERATING COST FROM 16 JUL 01 TO 16 JUL 02 OTHER BIDDERS: N A M E	10 DECEMBER 2002						
	----- VARIOUS	----- NEPAL						
LOAN NUMBER: 1650-NEP(SF) PROJECT TITLE: RURAL MICROFINANCE PROJECT ***** EXECUTING AGENCY(IES): Nepal Rastra Bank Rural Microfinance Development Centre Ltd.								
0037	VARIOUS VARIOUS NEPAL CREDIT LINE TO MICROENTERPRISES - BANKS (APPL NO. 20) OTHER BIDDERS: NONE	NRS 20,500,000.00 13 DECEMBER 2002	262,820.52	OTH	NEP	NEP	100.00	262,820.52
0040	VARIOUS VARIOUS NEPAL CREDIT LINE TO MICROENTERPRISES (APPL NO. 21) OTHER BIDDERS: NONE	NRS 16,400,000.00 23 DECEMBER 2002	210,256.42	OTH	NEP	NEP	100.00	210,256.42

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 BORROWING COUNTRY: PAKISTAN

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1146-PAK(SF) PROJECT TITLE: CHASHMA RIGHT BANK IRRIGATION PROJECT (STAGE III) ***** EXECUTING AGENCY(IES): Water and Power Development Authority Planning, Environment & Development Dept, NWFP Planning & Dev. Dept., Govt. of the Punjab								
0266	VARIOUS VARIOUS PAKISTAN	US\$ 75,114.49 US\$ 15,162.18 US\$ 42,407.83 16 DECEMBER 2002	75,114.49 15,162.18 42,407.83	DPN	PAK	PAK	100.00	132,684.50
OPERATING COSTS FOR THE PERIOD AUGUST 2002 TO SEPTEMBER 2002 OTHER BIDDERS: NONE -----								
LOAN NUMBER: 1373-PAK(SF) PROJECT TITLE: TECHNICAL EDUCATION PROJECT ***** EXECUTING AGENCY(IES): Ministry of Education Department of Education, Balochistan Department of Education, NWFP Department of Education, Lahore Department of Education, Sindh Secretariat								
0265	INTERMARK (PVT.) LTD. GROUND FLOOR, HAKIM SONS BUILDING 19, WEST WHARF ROAD, KARACHI PAKISTAN	US\$ 102,445.00 05 DECEMBER 2002	102,445.00	IS	PAK	PAK	100.00	102,445.00
PROCUREMENT OF EQUIPMENT FOR AUTO DIESEL & AUTO FARM TECHNOLOGY (PACKAGES 1, 2, 5 & 7) - PUNJAB OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY -----								
INTERMARK (PVT.) LTD. PAKISTAN								
0266	PAKISTAN PRINTING EQUIPMENT EM RATES BANK BUILDING, CHUNDRIGAR ROAD KARACHI PAKISTAN	EUR 181,021.00 US\$ 2,500.00 20 DECEMBER 2002	190,750.82 2,500.00	IS	PAK	PAK	100.00	193,250.82
PROCUREMENT OF EQUIPMENT FOR PRINTING & GRAPHIC ART TECHNOLOGY (PACKAGES 3(A) & 3(B)) - PUNJAB OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY -----								
PAKISTAN PRINTING EQUIPMENT PAKISTAN								

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 BORROWING COUNTRY: PAKISTAN

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$								
LOAN NUMBER: 1403-PAK(SF) PROJECT TITLE: FORESTRY SECTOR PROJECT ***** EXECUTING AGENCY(IES): Department of Forestry, Fisheries & Wildlife, NWFP Office of the Inspector General Forests, Islamabad																
0019	VARIOUS VARIOUS PAKISTAN	US\$ 50,626.85 US\$ 2,391.78 US\$ 18,264.66 US\$ 382.36 US\$ 8,496.37 US\$ 883.44 US\$ 96,779.52	50,626.85 2,391.78 18,264.66 382.36 8,496.37 883.44 96,779.52	DPN	PAK	PAK	100.00	177,824.98								
10 DECEMBER 2002 VARIOUS SOES DURING THE PERIOD 1 JULY 2002 TO 30 SEPTEMBER 2002. OTHER BIDDERS: NONE -----																
LOAN NUMBER: 1467-PAK(SF) PROJECT TITLE: BAHAWALPUR RURAL DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Planning & Dev. Dept., Govt. of the Punjab																
0130	VARIOUS VARIOUS PAKISTAN	US\$ 32,558.39 US\$ 48,670.62 US\$ 3,141.83 US\$ 3,964.11 US\$ 16,895.42	32,558.39 48,670.62 3,141.83 3,964.11 16,895.42	DPN	PAK	PAK	100.00	105,230.37								
02 DECEMBER 2002 VARIOUS EXPENDITURES FOR PERIOD OCT. 1-31 2002 W/A NO. 57) OTHER BIDDERS: NONE -----																
0131	M/S ASSOCIATED CONST. ENGRS. HOUSE NO. 26-S-23, KHUDADAD ST. SHALIMAR TOWN, LAHORE PAKISTAN	PRS 21,127,752.10 02 DECEMBER 2002	363,175.49	LCB	PAK	PAK	100.00	363,175.50								
CONSTRUCTION OF FMR NO. 13514 (BID NO. 117) ADDA BHONDI TO RAJANPUR KLAN RD. OTHER BIDDERS: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">N A M E</th> <th style="text-align: center;">N A T I O N A L I T Y</th> <th style="text-align: center;">N A M E</th> <th style="text-align: center;">N A T I O N A L I T Y</th> </tr> </thead> <tbody> <tr> <td>M/S ASSOCIATED CONST. ENGRS. DESIGN & ENGINEERS</td> <td>PAKISTAN PAKISTAN</td> <td>LIAQAT ALI & BROTHERS ABDUL WAHEED & CO.</td> <td>PAKISTAN PAKISTAN</td> </tr> </tbody> </table>									N A M E	N A T I O N A L I T Y	N A M E	N A T I O N A L I T Y	M/S ASSOCIATED CONST. ENGRS. DESIGN & ENGINEERS	PAKISTAN PAKISTAN	LIAQAT ALI & BROTHERS ABDUL WAHEED & CO.	PAKISTAN PAKISTAN
N A M E	N A T I O N A L I T Y	N A M E	N A T I O N A L I T Y													
M/S ASSOCIATED CONST. ENGRS. DESIGN & ENGINEERS	PAKISTAN PAKISTAN	LIAQAT ALI & BROTHERS ABDUL WAHEED & CO.	PAKISTAN PAKISTAN													

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0132	M/S SHAHZAD & CO. HOUSE #74-A TRUS COLONY BAHAWALPUR PAKISTAN CONSTRUCTION OF FMR NO. 12511-A (BID NO. 118) OTHER BIDDERS: N A M E	PRS 11,401,525.59 02 DECEMBER 2002	195,879.06	LCB	PAK	PAK	100.00	195,879.06
	M/S SHAHZAD & CO. M/S MIAN ABDUL JABBAR	PAKISTAN PAKISTAN	M/S SAFDAR & CO. M/S M/CO					NATIONALITY PAKISTAN PAKISTAN
0133	M/S YASIN BROTHERS GOVT. CONT HOUSE #332 HUMA BLOCK ALLAMA IQBAL TOWN, LAHORE PAKISTAN CONSTRUCTION OF LINK ROAD NO. 11647, BID NO. 120 OTHER BIDDERS: N A M E	PRS 8,368,218.95 02 DECEMBER 2002	143,845.50	LCB	PAK	PAK	100.00	143,845.50
	M/S YASIN BROTHERS GOVT. CONT M/S ABDUL WAHEED & CO.	PAKISTAN PAKISTAN	M/S SHAHZAD & CO.					NATIONALITY PAKISTAN
0134	M/S CONSOLIDATED CONST. HOUSE #320/0, FIRST FLOOR ISLAMABAD PAKISTAN CONSTRUCTION OF LINK ROAD NO. 11648 (BID NO. 121) OTHER BIDDERS: N A M E	PRS 6,602,045.45 02 DECEMBER 2002	113,485.86	LCB	PAK	PAK	100.00	113,485.86
	M/S CONSOLIDATED CONST. NEELI BAR ASSOCIATES	PAKISTAN PAKISTAN	YASIN BROTHERS GOV' T. ZAHEER ABBAS & CO.					NATIONALITY PAKISTAN PAKISTAN
0135	M/S MIAN ABDUL JABAR & CO. SUITE NO. 17 2ND FLOOR ABUZAR TOWER, LAHORE PAKISTAN CONST. OF LINK ROAD NO. 12640 (BID NO. 122) OTHER BIDDERS: N A M E	PRS 6,032,977.86 02 DECEMBER 2002	103,692.75	LCB	PAK	PAK	100.00	103,692.76
	M/S MIAN ABDUL JABAR & CO.	PAKISTAN	RISING SUN CONST.					NATIONALITY PAKISTAN

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0136	M/S SAFDAR & CO. RAJPOOT MANZIL, MOHALLAH ISLAM PURA, BAHAWALPUR PAKISTAN CONSTRUCTION FMR NO. 11514 (BID NO. 123) OTHER BIDDERS: N A M E	PRS 16,149,300.44 02 DECEMBER 2002	277,598.40	LCB	PAK	PAK	100.00	277,598.40
	M/S SAFDAR & CO.	PAKISTAN	M/S HASSAN ZAMAN (PVT)				PAKISTAN	
0137	DESIGN & ENGINEERING SYSTEMS 35 RACHNA BLOCK, ALLAMA IQBAL TOWN, LAHORE PAKISTAN CONSTRUCTION OF FMR NO. 13505 (BID NO. 124) OTHER BIDDERS: N A M E	PRS 13,800,932.60 02 DECEMBER 2002	237,185.44	LCB	PAK	PAK	100.00	237,185.45
	DESIGN & ENGINEERING SYSTEMS LIAQAT ALI & BROTHERS	PAKISTAN PAKISTAN	ZEE KHAN ASSOCIATES				PAKISTAN	
0138	M/S JABA ASSOCIATES HOUSE #145-11 C-1 TIPU CHOWK TOWN SHIP, LAHORE PAKISTAN CONSTRUCTION OF LINK ROAD NO. 11629 (BID NO. 125) OTHER BIDDERS: N A M E	PRS 6,871,225.27 02 DECEMBER 2002	118,112.92	LCB	PAK	PAK	100.00	118,112.93
	M/S JABA ASSOCIATES M/S SHAHZAD & CO.	PAKISTAN PAKISTAN	M/S SARCO M/S RISING SUN				PAKISTAN PAKISTAN	
0139	VARIOUS VARIOUS PAKISTAN	US\$ 68,569.31 US\$ 39,472.75 US\$ 1,178.40 US\$ 10,175.84 US\$ 33,329.31 16 DECEMBER 2002	68,569.31 39,472.75 1,178.40 10,175.84 33,329.31	DPN	PAK	PAK	100.00	152,725.61
	VARIOUS EXPENDITURES DURING PERIOD 1-30 NOV 2002. OTHER BIDDERS: NONE							

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0141	M/S RISING SUN CONST. 5 CLASSIC COMPLEX, E5-M MODEL TOWN LAHORE PAKISTAN CONSTRUCTION OF RD NO. 12511-B (FMR, BID NO. 119) PUL PIR SHAH TO CHAK AKOKA OTTAR OTHER BIDDERS: N A M E NATIONALITY ----- M/S RISING SUN CONST. PAKISTAN SHOUKAT KHAN & CO. PAKISTAN S. K. B. ENGINEERING & CONST. PAKISTAN	PRS 11,413,474.80 16 DECEMBER 2002	196,191.92	LCB	PAK	PAK	100.00	196,191.93
0142	M/S RISING SUN CONST. 5 CLASSIC COMPLEX, 35-M MODEL TOWN LAHORE PAKISTAN CONSTRUCTION OF LINK RD NO. 11646 (BID NO. 126) BAHAWALPUR HASILPUR RD. OTHER BIDDERS: N A M E NATIONALITY ----- M/S RISING SUN CONST. PAKISTAN M/S DESIGN & ENGINEERS PAKISTAN M/S ZEE KHAN ASSOCIATES PAKISTAN	PRS 7,344,416.17 16 DECEMBER 2002	126,246.84	LCB	PAK	PAK	100.00	126,246.84
LOAN NUMBER: 1671-PAK(SF) PROJECT TITLE: WOMEN'S HEALTH PROJECT ***** EXECUTING AGENCY(IES): Ministry of Health Department of Health, Balochistan Department of Health, NWFP Directorate of Health, Lahore Department of Health Services at Hyderabad								
0041	PROJECT DIRECTOR FEDERAL COMPONENT PAKISTAN	US\$ 3,644.27 US\$ 197,858.39 US\$ 745.37 US\$ 2,391.05 19 DECEMBER 2002	3,644.27 197,858.39 745.37 2,391.05	FA	PAK	PAK	100.00	204,639.08
SOE FOR THE PERIOD 15 NOV TO 03 DEC 02 OTHER BIDDERS: NONE ----- - FEDERAL								
0042	AMSON FARMACO BIOLOGICO 55-A CIVIL LINES, MAYO ROAD RAWALPINDI CANTT PAKISTAN SUPPLY OF 208,000 TETANUS TOXOID VACCINE VIALS - FEDERAL OTHER BIDDERS: N A M E NATIONALITY ----- AMSON FARMACO BIOLOGICO PAKISTAN	PRS 16,103,360.00 20 DECEMBER 2002	276,808.70	IS	PAK	PAK	100.00	276,808.71

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 BORROWING COUNTRY: PAPUA NEW GUINEA

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LOAN NUMBER: 1706-PNG(SF) PROJECT TITLE: EMPLOYMENT ORIENTED SKILLS DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Department of National Planning and Monitoring									
0034	VARIOUS VARIOUS VARIOUS PAPUA NEW GUINEA	PK PK PK PK PK	23,409.59 24,721.08 275,572.86 14,769.70 27,956.69	6,812.51 7,493.28 77,848.72 4,014.12 7,408.49	DPN	PNG	PNG	100.00	103,577.12
REPLENISHMENT OF IMPREST ACCOUNT 01MAY-31JULY 2002 VARIOUS EXPENDITURES OTHER BIDDERS: NONE -----									
0035	VARIOUS VARIOUS PAPUA NEW GUINEA	PK PK PK PK PK	78,773.37 2,950.58 321,865.78 9,005.00 11,473.13	19,677.59 737.05 80,402.07 2,249.44 2,866.00	DPN	PNG	PNG	100.00	105,932.16
COMPUTERS FOR STRU (10); DIGITALCAM; CONS(AUG02); VARIOUS TRAINING; O&M; MAY-AUG02 EXPENDITURES OTHER BIDDERS: NONE -----									

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LOAN NUMBER: 1366-PHI (SF) PROJECT TITLE: SECOND IRRIGATION SYSTEMS IMPROVEMENT PROJECT ***** EXECUTING AGENCY(IES): National Irrigation Administration								
0118	NATIONAL IRRIGATION ADMINISTRATION EDSA DILIMAN QUEZON CITY PHILIPPINES VARIOUS EXPENDITURES FOR OCTOBER 2002 OTHER BIDDERS: NONE	P 4,678,691.48 P 2,153,313.85 P 908,897.27 10 DECEMBER 2002	91,225.68 41,985.57 17,721.79	DPN	PHI	PHI	100.00	150,933.04
LOAN NUMBER: 1421-PHI PROJECT TITLE: CORDILLERA HIGHLAND AGRICULTURAL RESOURCE MANAGEMENT PROJECT ***** EXECUTING AGENCY(IES): Dept. of Agriculture (Office of the Secretary) Dept. of Agriculture (Cordillera Adm. Region)								
0034	VARIOUS VARIOUS PHILIPPINES VARIOUS CIVIL WORKS CONTRACTS UNDER SOE PROCEDURE (01 AUGUST TO 31 OCTOBER 2002) OTHER BIDDERS: NONE	P 27,925,251.26 03 DECEMBER 2002	522,945.01	OTH	PHI	PHI	100.00	522,945.01
LOAN NUMBER: 1435-PHI (SF) PROJECT TITLE: RURAL MICROENTERPRISE FINANCE PROJECT ***** EXECUTING AGENCY(IES): People's Credit & Finance Corporation People's Credit & Fin Corp-Institutional Credit People's Credit & Fin Corp-Investment Credit								
239	NEGROS WOMEN FOR TOMORROW FDTN PHILIPPINES	P 7,500,000.00 03 DECEMBER 2002	139,925.37	OTH	PHI	PHI	100.00	139,925.37
OTHER BIDDERS: NONE								
288	PEOPLE'S RURAL BANK OF S. JOSE	P 5,403,918.00 10 DECEMBER 2002	101,225.40	DPN	PHI	PHI	100.00	101,225.40
OTHER BIDDERS: NONE								

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LOAN NUMBER: 1473-PHI		PROJECT TITLE: SIXTH ROAD PROJECT		*****				
EXECUTING AGENCY(IES): Dept. of Public Works & Highways								
0061	F. R. IGANACIO CONSTRUCTION COR MCARTHUR HIGHWAY, STA CRUZ, GUIGUINTO BULACAN PHILIPPINES CONTRACT PACKAGE L (REPLACEMENT OF 5 BRIDGES IN BULACAN) OTHER BIDDERS: N A M E	P 35,715,376.80 16 DECEMBER 2002	668,827.57	LCB	PHI	PHI	100.00	668,827.58
	F. R. IGANACIO CONSTN. CORP. LEADWAY CONSTN. & DEV. CORP.	PHILIPPINES PHILIPPINES	R. D. POLICARPIO & CO. INC. C. M. PANCHO CONSTN. INC.	N A M E		NATIONALITY		PHILIPPINES PHILIPPINES
0062	R. D. POLICARPIO & CO. INC. 544 SAMSONVILLE SUBDIVISION, DAU MABALACAT PAMPANGA PHILIPPINES CONTRACT PACKAGE N (REPLACEMENT/RETROFITTING OF 3 BRIDGES IN LUZON) OTHER BIDDERS: N A M E	P 16,710,104.47 16 DECEMBER 2002	312,923.44	LCB	PHI	PHI	100.00	312,923.44
	R. D. POLICARPIO & CO. INC. R. L. UMALI CONSTN. CORP. C. M. PANCHO CONSTRUCTION INC.	PHILIPPINES PHILIPPINES PHILIPPINES	O. R. SARMIENTO CONSTN. R. D. INTERIOR JR. CONSTN.	N A M E		NATIONALITY		PHILIPPINES PHILIPPINES
0063	O. R. SARMIENTO CONSTN. 2F COLUMBIAN INT'L TOWER, 500 SANTOL ROAD, STA MESA M M PHILIPPINES CONTRACT PACKAGE P (REPLACEMENT OF 3 BRIDGES IN METRO MANILA) NCR BRIDGES OTHER BIDDERS: N A M E	P 28,827,540.35 16 DECEMBER 2002	539,841.81	LCB	PHI	PHI	100.00	539,841.82
	O. R. SARMIENTO CONSTN. J. M. PAJARA CONSTN. CORP.	PHILIPPINES PHILIPPINES	R. L. UMALI CONSTN. CORP. C. M. PANCHO CONSTN. INC.	N A M E		NATIONALITY		PHILIPPINES PHILIPPINES

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LOAN NUMBER: 1562-PHI (SF) PROJECT TITLE: FISHERIES RESOURCE MANAGEMENT PROJECT ***** EXECUTING AGENCY(IES): Dept. of Agriculture (Office of the Secretary)								
0061	LEYTE SAMAR RURAL DEVELOPMENT ASSOCIATION (LABRADOR, INC) SAN JOSE DISTRICT TACLOBAN CITY PHILIPPINES COMMUNITY ORGANIZING SAN PEDRO BAY CLUSTER 1 YEAR 2 COVERING 32 BARANGAYS OTHER BIDDERS: NONE	P 8,022,729.02 14 DECEMBER 2002	150,238.43	DPN	PHI	PHI	100.00	150,238.44
LOAN NUMBER: 1563-PHI PROJECT TITLE: FISHERIES RESOURCE MANAGEMENT PROJECT ***** EXECUTING AGENCY(IES): Dept. of Agriculture (Office of the Secretary)								
0021	BUREAU OF FISHERIES AND AQUATIC 860 QUEZON AVENUE, QUEZON CITY PHILIPPINES	P 4,481,809.05 P 484,654.42 P 834,254.44 P 526,769.02 09 DECEMBER 2002	86,069.85 9,837.00 17,076.96 10,662.04	OTH	PHI	PHI	100.00	123,645.85
VARIOUS EXPENDITURES FROM MARCH TO OCTOBER 2002 OTHER BIDDERS: NONE -----								
LOAN NUMBER: 1665-PHI PROJECT TITLE: METRO MANILA AIR QUALITY IMPROVEMENT SECT DEV PROGRAM ***** EXECUTING AGENCY(IES): Department of Environment & Natural Resources Dept. of Public Works & Highways Metropolitan Manila Development Authority Department of Health Laguna Lake Development Authority Department of Transportation & Communications								

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0030	ETI/IMACH JOINT VENTURE IMACH CENTER, BLOCK 6, LOT 11, MAGENTA DRIVE, GOODWILL 2, BRGY BF PARANAQUE CT PHILIPPINES REHABILITATION/UPGRADING OF NINE CONVENTIONA & 1 MOBILE VANAMBIENT AQ, OPERATIONS AND MAINTENANCE OTHER BIDDERS: N A M E	US\$ 6,163,015.00 10 DECEMBER 2002	6,163,015.00	ICB	PHI	PHI	100.00	6,163,015.00
	ETI/IMACH JOINT VENTURE AMERICAN HI-TECH URS, PHIL.	PHILIPPINES UNITED STATES PHILIPPINES	BOSTON HOMES, INC ELECTROBYTE					UNITED STATES PHILIPPINES
LOAN NUMBER: 1667-PHI		PROJECT TITLE: AGRARIAN REFORM COMMUNITIES		*****				
EXECUTING AGENCY(IES): Department of Agrarian Reform								
0143	MARAYMARAY ARC, MAIN GATE MARA DON CARLOS, BUKIDNON PHILIPPINES MAIN GATE MARAYMARAY FMR, MARAY MARAY ARC DON CARLOS, BUKIDNON OTHER BIDDERS: N A M E	P 7,107,992.94 02 DECEMBER 2002	133,108.53	LCB	PHI	PHI	100.00	133,108.53
	MARAYMARAY ARC, MAINMARAYFMR	PHILIPPINES						NATIONALITY
0144	POMIKKO ARC, JNCTION NATL ROAD MALITBOG, BUKIDNON PHILIPPINES JUNCTION NATIONAL ROAD- MINDAGAT FMR, POMIKKO ARC MALITBOG, BUKIDNON OTHER BIDDERS: NONE	P 6,866,399.47 03 DECEMBER 2002	129,437.75	FA	PHI	PHI	100.00	129,437.76
0145	MAYDOLONG ARC, POBLACION-MAYTI MAYDOLONG, EASTERN SAMAR PHILIPPINES POBLACION MAYTIBAO SAN GABRIEL FMR II MAYDOLONG ARC, MAYDOLONG, EASTERN SAMAR OTHER BIDDERS: NONE	P 6,094,853.71 10 DECEMBER 2002	114,135.88	FA	PHI	PHI	100.00	114,135.88
0147	UDDIAWAN ARC, WASHINGTON-WACAL- SOLANO, NUEVA VIZCAYA PHILIPPINES UDDIAWAN ARC, WASHINGTON-WACAL-BANGAAN FMR SOLANO, NUEVA VIZCAYA OTHER BIDDERS: NONE	P 6,403,684.15 10 DECEMBER 2002	120,992.14	FA	PHI	PHI	100.00	120,992.15

ASIAN DEVELOPMENT BANK
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 ENTERED INTO ADB'S BOOKS FROM 1 DECEMBER 2002 TO 31 DECEMBER 2002
 BORROWING COUNTRY: PHILIPPINES

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUI VALENT IN US\$
0148	DAR-A0038 DAR, QUEZON CITY PHILIPPINES	P 293,330.79 P 459,898.25 P 2,256,064.51 P 2,641,078.48 P 19,329.15 10 DECEMBER 2002	5,792.86 8,960.55 42,653.08 52,029.76 382.91	DPN	PHI	PHI	100.00	109,819.16
	WA A0038 OTHER BIDDERS: NONE							

LOAN NUMBER: 1668-PHI PROJECT TITLE: SOUTHERN PHILIPPINES IRRIGATION SECTOR PROJECT

EXECUTING AGENCY(IES): National Irrigation Administration
 Provincial Government of Agusan del Sur

0014	VARIOUS VARIOUS PHILIPPINES	P 2,653,560.11 P 181,282.23 P 762,827.86 P 3,249,691.32 P 577,445.89 P 18,871.43 P 600,599.19 P 547,243.65 P 606,789.25 04 DECEMBER 2002	52,483.39 3,585.49 15,087.58 60,855.66 10,813.59 373.25 11,878.94 10,823.65 12,001.37	DPN	PHI	PHI	100.00	177,902.94
	VARIOUS OTHER BIDDERS: NONE							
0015	VARIOUS VARIOUS PHILIPPINES	P 4,481,645.10 P 1,422,528.42 P 975,670.00 P 5,756,666.99 P 727,072.45 P 152,149.26 P 665,736.38 P 2,222,584.25 P 291,846.48 P 400,561.03 06 DECEMBER 2002	87,985.87 28,059.55 19,297.27 107,802.80 13,615.59 2,849.23 13,167.25 43,959.34 5,772.28 7,922.49	DPN	PHI	PHI	100.00	330,431.70
	SOE FOR THE MONTH OF AUGUST AND SEPTEMBER 2002 OTHER BIDDERS: NONE							

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 DECEMBER 2002 TO 31 DECEMBER 2002
 BORROWING COUNTRY: PHILIPPINES

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1740-PHI PROJECT TITLE: GRAINS SECTOR DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Dept. of Agriculture (Office of the Secretary)
 National Irrigation Administration

0005	VARIOUS VARIOUS PHILIPPINES	P P P 10 DECEMBER 2002	8,068,804.65 20,569.68 1,296,532.37	161,014.61 410.98 25,904.74	DPN	PHI	PHI	100.00	187,330.33
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SOE FOR THE MONTHS OF SEPTEMBER & OCTOBER 2002
 OTHER BIDDERS: NONE

0006	VARIOUS VARIOUS PHILIPPINES	P 09 DECEMBER 2002	8,011,324.91	160,066.43	DPN	PHI	PHI	100.00	160,066.43
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SOE FOR THE PERIOD MAY TO SEPTEMBER 2002
 OTHER BIDDERS: NONE

8801	VARIOUS NIA, QUEZON CITY PHILIPPINES AKLAN RIS	P 04 DECEMBER 2002	9,081,365.81	170,063.10	LCB	PHI	PHI	100.00	170,063.11
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 VARIOUS PHILIPPINES

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 DECEMBER 2002 TO 31 DECEMBER 2002
 BORROWING COUNTRY: SRI LANKA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1402- SRI (SF) PROJECT TITLE: PLANTATION REFORM PROJECT ***** EXECUTING AGENCY(IES): Ministry of Plantation Industries (MPI) Central Bank of Sri Lanka (A)- Part A								
0118	VARIOUS VARIOUS SRI LANKA SOE FOR 1 TO 22 NOV 2002 OTHER BIDDERS: NONE -----	SRS 10,000,000.00 09 DECEMBER 2002	103,811.76	FA	SRI	SRI	100.00	103,811.76
LOAN NUMBER: 1414- SRI (SF) PROJECT TITLE: SECOND POWER SYSTEM EXPANSION SECTOR PROJECT ***** EXECUTING AGENCY(IES): Ceylon Electricity Board Lanka Electricity Company (Private) Ltd.								
0107	VARIOUS VARIOUS SRI LANKA FORCE ACCOUNT WORKS UNDER RURAL ELECTRIFICATION OTHER BIDDERS: NONE -----	SRS 49,990,238.90 20 DECEMBER 2002	517,229.00	FA	SRI	SRI	100.00	517,229.01
LOAN NUMBER: 1535- SRI (SF) PROJECT TITLE: SCIENCE & TECHNOLOGY PERSONNEL DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry for Economic Reform, Science & Technology								
0073	VARIOUS VARIOUS SRI LANKA SOE FOR THE PERIOD 01092002 TO 30092002 OTHER BIDDERS: NONE -----	US\$ 103,780.12 US\$ 13,141.43 16 DECEMBER 2002	103,780.12 13,141.43	FA	SRI	SRI	100.00	116,921.55
0074	VARIOUS VARIOUS SRI LANKA SOE FOR THE PERIOD 01102002-31102002 OTHER BIDDERS: NONE -----	US\$ 34,996.30 US\$ 88,960.96 US\$ 712.44 US\$ 5,018.47 16 DECEMBER 2002	34,996.30 88,960.96 712.44 5,018.47	FA	SRI	SRI	100.00	129,688.17

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 CONTRACTS ABOVE US\$100,000 VALUE
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 BORROWING COUNTRY: SRI LANKA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1552-SRI (SF) PROJECT TITLE: 2ND PERENNIAL CROPS DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry of Agriculture and Livestock Central Bank of Sri Lanka (A)- Part A								
0039	VARIOUS VARIOUS SRI LANKA REFINANCED SUBLOANS (19.09.2002 TO 15.11.2002) OTHER BIDDERS: NONE -----	SRS 66,166,556.70 03 DECEMBER 2002	686,773.54	DPN	SRI	SRI	100.00	686,773.54
0040	VARIOUS VARIOUS SRI LANKA -----	SRS 716,886.56 SRS 857,408.27 SRS 336,320.55 SRS 894,623.90 SRS 6,371,910.61 SRS 4,811,054.16 04 DECEMBER 2002	7,422.45 8,877.37 3,482.17 9,262.69 65,973.01 49,812.33	DPN	SRI	SRI	100.00	144,830.02
VARIOUS (CW, EQUIP, RESEARCH, MATERIALS, TRAINING, PMD) OTHER BIDDERS: NONE -----								
LOAN NUMBER: 1639-SRI (SF) PROJECT TITLE: TEA DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry of Plantation Industries (MPI) The Central Bank of Sri Lanka								
0039	VARIOUS VARIOUS SRI LANKA REFINANCED SUBLOANS (15.10.02 TO 18.11.02) OTHER BIDDERS: NONE -----	SRS 63,394,774.09 04 DECEMBER 2002	658,112.06	DPN	SRI	SRI	100.00	658,112.06
0041	VARIOUS VARIOUS SRI LANKA REFINANCED SUBLOANS (19.11.2002 TO 04.12.2002) OTHER BIDDERS: NONE -----	SRS 24,155,005.71 13 DECEMBER 2002	250,687.36	DPN	SRI	SRI	100.00	250,687.36

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 BORROWING COUNTRY: SRI LANKA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1649- SRI (SF) PROJECT TITLE: ROAD NETWORK IMPROVEMENT PROJECT ***** EXECUTING AGENCY(IES): Road Development Authority								
0018	SHAKKANE ENGINEERING (PVT) LTD 401 1/1, GALLE ROAD COLOMBO 04 SRI LANKA KANDY JAFFNA ROAD (FROM 282KM TO 290KM INCLUSIVE OF BRIDGES AT NO. 309/1 AND 314/1 OTHER BIDDERS: N A M E	SRS 88,843,173.97 03 DECEMBER 2002	919,224.78	LCB	SRI	SRI	100.00	919,224.78
	----- SHAKKANE ENGINEERING (PVT) LTD SRI LANKA							
0020	SOUTHERN GROUP CIVIL CONSTRUCT 155/5, CASTLE STREET, COLOMBO 08. SRI LANKA KANDY JAFFNA ROAD (FROM 257KM TO 270KM) OTHER BIDDERS: N A M E	SRS 30,719,820.57 03 DECEMBER 2002	317,845.69	LCB	SRI	SRI	100.00	317,845.70
	----- SOUTHERN GROUP CIVIL CONSTRUCT SRI LANKA							
LOAN NUMBER: 1707- SRI (SF) PROJECT TITLE: SKILLS DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry of Tertiary Education and Training								
0035	VARIOUS VARIOUS SRI LANKA	US\$ 41,566.22 US\$ 25,654.08 US\$ 30,584.85 US\$ 9,103.08 US\$ 10,013.59 16 DECEMBER 2002	41,566.22 25,654.08 30,584.85 9,103.08 10,013.59	FA	SRI	SRI	100.00	116,921.82
	SOE FOR THE PERIOD 01022001 TO 31 032002 OTHER BIDDERS: NONE -----							
0036	VARIOUS VARIOUS SRI LANKA	US\$ 43,095.05 US\$ 4,557.00 US\$ 86,878.06 US\$ 18,442.29 US\$ 136.84 16 DECEMBER 2002	43,095.05 4,557.00 86,878.06 18,442.29 136.84	FA	SRI	SRI	100.00	153,109.24
	SOE FOR THE PERIOD 260702 TO 281002 OTHER BIDDERS: NONE -----							

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 DECEMBER 2002 TO 31 DECEMBER 2002
 BORROWING COUNTRY: SRI LANKA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1744-SRI (SF)		PROJECT TITLE: FOREST RESOURCES MANAGEMENT SECTOR PROJECT						

EXECUTING AGENCY(IES): Ministry of Environment and Natural Resources								
0011	VARIOUS	SRS 427,512.40	4,427.43	DPN	SRI	SRI	100.00	206,303.54
	VARIOUS	SRS 6,612,884.61	68,484.72					
	SRI LANKA	SRS 848,582.83	8,788.14					
		SRS 6,516,884.76	67,490.52					
		SRS 3,008,669.84	31,158.55					
		SRS 2,506,135.98	25,954.18					
		04 DECEMBER 2002						
	VARIOUS (CW, SURVEYS, VEH&EQUIP, FOREST MGT	ACTIVITIES, TRAINING, OUTSOURCING CONTRACTS)						
	OTHER BIDDERS: NONE							

LOAN NUMBER: 1756-SRI (SF)		PROJECT TITLE: SECONDARY EDUCATION MODERNIZATION PROJECT						

EXECUTING AGENCY(IES): Mins of Human Res Devt, Educ & Cultural Affairs								
0027	VARIOUS	US\$ 416,329.31	416,329.31	FA	SRI	SRI	100.00	779,156.02
	VARIOUS	US\$ 130,182.36	130,182.36					
	SRI LANKA	US\$ 35,904.92	35,904.92					
		US\$ 172,245.42	172,245.42					
		US\$ 24,494.01	24,494.01					
		17 DECEMBER 2002						
	W/A 00016							
	OTHER BIDDERS: NONE							

0028	VARIOUS	SRS 25,619,575.39	267,395.06	IS	SRI	SRI	100.00	267,395.06
	VARIOUS	17 DECEMBER 2002						
	SRI LANKA							
	PROCUREMENT OF EQUIPMENT							
	OTHER BIDDERS: N A M E	NATIONALITY	N A M E		NATIONALITY			
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	VARIOUS	SRI LANKA						

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 DECEMBER 2002 TO 31 DECEMBER 2002
 BORROWING COUNTRY: TAJIKISTAN, REP. OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1705-TAJ(SF) PROJECT TITLE: SOCIAL SECTOR REHABILITATION PROJECT
 EXECUTING AGENCY(IES): Office of the President

0023	AJANTA PHARMA LTD. AJANTA HOUSE 98, GOVT. INDUSTRIAL AREA CHARKOP KANDIVLI (W), MUMBAI 400 067 INDIA SUPPLY AND DELIVERY OF DRUGS AND CONSUMABLE MEDICAL SUPPLIES OTHER BIDDERS: N A M E	US\$ 990,151.21 17 DECEMBER 2002	990,151.21	ICB	IND	IND	100.00	990,151.21
	AJANTA PHARMA LTD.	INDIA	COM INT.					ITALY

0024	LONESTAR CORPORATION PMB 31502, NOTTING HILL GATE LONDON W 11 4FP, UNITED KINGDOM SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT AND SPARE PARTS OTHER BIDDERS: N A M E	US\$ 535,300.80 17 DECEMBER 2002	535,300.80	ICB	UKG	UKG	100.00	535,300.80
	LONESTAR CORPORATION JOHS. GRAM-HANSEN	UNITED KINGDOM DENMARK	DRC BV					NETHERLANDS

LOAN NUMBER: 1819-TAJ(SF) PROJECT TITLE: ROAD REHABILITATION PROJECT
 EXECUTING AGENCY(IES): Ministry of Transport

0003	TODINI COSTRUZIONI GENERALI SP 00142 ROMA, VIA DEL SERAFICO 200 ITALY DUSHANBE-KURGANTYUBE-DANGARA-KULYAB ROAD REHAB. CIVIL WORKS CONTRACT NO. 3 OTHER BIDDERS: N A M E	US\$ 11,003,002.63 TJS 3,504,779.96 23 DECEMBER 2002	11,003,002.63 1,168,259.87	ICB	ITA	ITA	100.00	12,171,262.50
	TODINI COSTRUZIONI GENERALI SP TEGCR-CITIC	ITALY	CHINA TIESIJI CIVIL ENG. GROUP 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
 ENTERED INTO ADB'S BOOKS FROM 1 DECEMBER 2002 TO 31 DECEMBER 2002
 BORROWING COUNTRY: THAILAND

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1699-THA PROJECT TITLE: HIGHER EDUCATION DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry of University Affairs								
0120	VARIOUS VARIOUS THAILAND	US\$ 449,369.94 US\$ 63,174.62 US\$ 21,173.10 US\$ 57,532.17 10 DECEMBER 2002	449,369.94 63,174.62 21,173.10 57,532.17	DPN	THA	THA	100.00	591,249.83
SOE DURING THE PERIOD 1 OCTOBER TO 15 NOVEMBER 02 OTHER BIDDERS: NONE -----								
0121	VARIOUS VARIOUS THAILAND	B 8,495,700.00 B 279,716.08 B 144,957.50 10 DECEMBER 2002	197,161.77 6,491.44 3,364.06	DPN	THA	THA	100.00	207,017.27
SOE DURING THE PERIOD 16 SEPTEMBER TO 18 NOVEMBER 2002. OTHER BIDDERS: NONE -----								
0122	VARIOUS VARIOUS THAILAND	US\$ 111,485.90 US\$ 85,624.70 10 DECEMBER 2002	111,485.90 85,624.70	DPN	THA	THA	100.00	197,110.60
SOE DURING THE PERIOD 30 OCTOBER TO 29 NOVEMBER 2002 OTHER BIDDERS: NONE -----								
0128	VARIOUS VARIOUS THAILAND	B 11,883,395.00 18 DECEMBER 2002	278,071.44	DPN	THA	THA	100.00	278,071.44
SUPPLY, DELIVERY, INSTALLATION OF VARIOUS EQUIPMENT (2002-099, 098, 097, 094, 093, 091, 089, 076, 069, 055, 052) OTHER BIDDERS: NONE -----								

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 CONTRACTS ABOVE US\$100,000 VALUE
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 BORROWING COUNTRY: UZBEKISTAN, REP. OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MDE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1594-UZB EXECUTING AGENCY(IES): Natl Bank of Uzbekistan for Foreign Eco Activity		PROJECT TITLE: BASIC EDUCATION TEXTBOOK DEVELOPMENT PROJECT *****						
023	RIK INTERNATIONAL INDUSTRIAL C 230 CALIFORNIA AVENUE, SUITE 106 PALO ALTO, CA 94306 UNITED STATES COATED PAPER IN ROLLS AS PER CONTRACT NO. 50/01 OTHER BIDDERS: NONE	US\$ 1,061,675.00 20 DECEMBER 2002	1,061,675.00	DPN	USA	SWE	100.00	1,061,675.00
LOAN NUMBER: 1799-UZB EXECUTING AGENCY(IES): Natl Bank of Uzbekistan for Foreign Eco Activity Asaka Bank Pakhta Bank		PROJECT TITLE: SMALL AND MEDIUM ENTERPRISE DEVELOPMENT PROJECT *****						
0018	ZHEJIANG YANFENG PLASTIC MACHI CHINA, PEOPLE' SREP. OF OTHER BIDDERS: NONE	US\$ 495,000.00 09 DECEMBER 2002	495,000.00	DPN	PRC	PRC	100.00	495,000.00
0019	VEGA MARKETING GESELLSCHAFT M AUSTRIA OTHER BIDDERS: NONE	US\$ 375,000.00 18 DECEMBER 2002	375,000.00	DPN	AUT	AUT	100.00	375,000.00

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: VIET NAM, SOC REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1273-VIE(SF) PROJECT TITLE: HO CHI MINH CITY WATER SUPPLY & SANITATION REHABILITATION PROJECT EXECUTING AGENCY(IES): Ho Chi Minh City People's Committee Water Supply Company								
0068	PLEUGER WORTHINGTON GMBH POSTFACH 701320 HAMBURG GERMANY SUPPLY OF EQUIPMENT AND SPARE PARTS OF PELUGER SUBMERSIBLE PUMPS OTHER BIDDERS: NONE	EUR 217,850.14 10 DECEMBER 2002	229,559.52	LTR	GER	GER	100.00	229,559.52
LOAN NUMBER: 1361-VIE(SF) PROJECT TITLE: PROVINCIAL TOWNS WATER SUPPLY AND SANITATION PROJECT EXECUTING AGENCY(IES): Ministry of Construction								
0054	WASEENCO 52 QUOC TU GIAM STREET, HANOI VIET NAM SOC REP OF MAIN CIVIL WORKS AT LONG XUYEN (WATER SUPPLY & DRAINAGE) OTHER BIDDERS: N A M E	US\$ 97,135.55 US\$ 16,315.41 17 DECEMBER 2002	97,135.55 16,315.41	LCB	VIE	VIE	100.00	113,450.96
	WASEENCO	VIET NAM, SOC REP OF			N A M E			NATIONALITY
LOAN NUMBER: 1404-VIE(SF) PROJECT TITLE: FISHERIES INFRASTRUCTURE IMPROVEMENT PROJECT EXECUTING AGENCY(IES): Ministry of Fisheries Viet Nam Bank for Agriculture								
0036	FISHERIES MECH CO. - EAST SEA 30 HAM NGHI STREET, DIST. 1 HCMC VIET NAM SOC REP OF ENVIRONMENTAL AND RESOURCE MONITORING VESSELS OTHER BIDDERS: N A M E	VD 6337,526,000.00 06 DECEMBER 2002	416,660.05	LCB	VIE	VIE	100.00	416,660.06
	FISHERIES MECH CO. - EAST SEA	VIET NAM, SOC REP OF			N A M E			NATIONALITY

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 CONTRACTS ABOVE US\$100,000 VALUE
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 BORROWING COUNTRY: VIET NAM, SOC REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0037	SANG TAO CO. LTD NO. 2 PHAM NGOC THACH HANOI VIET NAM SOC REP OF STAND-BY GENERATORS FOR XUAN PHO, SONG GIANH, PHANTHLET AND TRAN DE PORTS. OTHER BIDDERS: N A M E	VD 1629,121,000.00 06 DECEMBER 2002	107,464.41	LCB	VIE	VIE	100.00	107,464.42
	SANG TAO CO. LTD	VIET NAM, SOC REP OF						

LOAN NUMBER: 1460-VIE(SF) PROJECT TITLE: POPULATION AND FAMILY HEALTH PROJECT
 EXECUTING AGENCY(IES): National Committee for Population and Family

0086	VARIOUS	US\$ 11,964.17	11,964.17	OTH	VIE	VIE	100.00	112,222.79
	VARIOUS	US\$ 46,877.78	46,877.78					
	VIET NAM, SOC REP OF	US\$ 1,109.06	1,109.06					
		US\$ 52,271.78	52,271.78					
		10 DECEMBER 2002						
	CIVIL WORKS/MEDICAL EQUIPMENT/HEALTH WORKERS TRNG							
	OTHER BIDDERS: NONE							

LOAN NUMBER: 1515-VIE(SF) PROJECT TITLE: FORESTRY SECTOR PROJECT
 EXECUTING AGENCY(IES): Ministry of Agriculture and Rural Development

0009	VARIOUS	VD 680,108,074.00	44,378.60	OTH	VIE	VIE	100.00	179,996.45
	VARIOUS	VD 117,440,000.00	7,663.30					
	VIET NAM, SOC REP OF	VD 5,898,863.00	383.87					
		VD 1775,176,200.00	115,750.70					
		VD 94,423,500.00	6,161.22					
		VD 86,720,400.00	5,658.75					
		10 DECEMBER 2002						
	VARIOUS.							
	OTHER BIDDERS: NONE							

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 BORROWING COUNTRY: VIET NAM, SOC REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0010	VARIOUS VARIOUS VIET NAM, SOC REP OF	VD 136,372,300.00 VD 412,110,000.00 VD 298,452,000.00 VD 280,652,600.00 VD 121,462,000.00 VD 81,000,000.00 VD 91,501,427.00 VD 314,256,273.00 10 DECEMBER 2002	8,888.23 26,799.88 19,391.58 18,284.06 7,916.44 5,279.28 5,963.72 20,482.07	OTH	VIE	VIE	100.00	113,005.29

VARIOUS.
 OTHER BIDDERS: NONE

LOAN NUMBER: 1537-VIE(SF) PROJECT TITLE: LOWER SECONDARY EDUCATION DEVELOPMENT PROJECT

 EXECUTING AGENCY(IES): Ministry of Education and Training

0128	VARIOUS VARIOUS VIET NAM, SOC REP OF	US\$ 1,426.45 US\$ 58,956.82 US\$ 766,279.97 US\$ 245,684.34 US\$ 11,183.49 US\$ 57,265.85 06 DECEMBER 2002	1,426.45 58,956.82 766,279.97 245,684.34 11,183.49 57,265.85	SBP	VIE	VIE	100.00	1,140,796.92
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W/A I0045 (SOE: JAN01-DEC02)
 OTHER BIDDERS: NONE

0129	VARIOUS VARIOUS VIET NAM, SOC REP OF	US\$ 20,354.87 US\$ 12,019.45 US\$ 60,605.43 US\$ 22,769.22 US\$ 469,064.83 US\$ 560,506.31 US\$ 3,429.59 US\$ 21,431.18 US\$ 11,684.03 13 DECEMBER 2002	20,354.87 12,019.45 60,605.43 22,769.22 469,064.83 560,506.31 3,429.59 21,431.18 11,684.03	SBP	VIE	VIE	100.00	1,181,864.91
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REPLENISHMENT (W/A I0047)
 OTHER BIDDERS: NONE

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 BORROWING COUNTRY: VIET NAM, SOC REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MDE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0130	VARIOUS VARIOUS VIET NAM, SOC REP OF VARIOUS EQUIPMENT, TEACHER BOOKS/MANUALS, OTHER BIDDERS: NONE	US\$ 232,430.80 US\$ 125,286.40 US\$ 185,381.84 13 DECEMBER 2002	232,430.80 125,286.40 185,381.84	SBP	VIE	VIE	100.00	543,099.04

LOAN NUMBER: 1564-VIE(SF) PROJECT TITLE: RURAL INFRASTRUCTURE SECTOR PROJECT
 EXECUTING AGENCY(IES): Ministry of Agriculture and Rural Development

005	HYDRO-POWER&IFF CONST CO OF YE YEN BAI VIET NAM, SOC REP OF REH OF AU LAU-QUY MONG RD, YEN BAI PROVINCE (PKG NO. YB 79-1C) OTHER BIDDERS: N A M E	VD 1599,240,000.00 10 DECEMBER 2002	103,847.01	LCB	VIE	VIE	100.00	103,847.02
	HYDRO-POWER&IFF CONST CO	VIET NAM, SOC REP OF						
006	TRANS CONST & TRADING CO HANOI VIET NAM, SOC REP OF REH OF AU LAU-QUY MONG RD, YEN BAI PROVINCE (PKG NO. YB 79-2C) OTHER BIDDERS: N A M E	VD 1572,077,720.00 10 DECEMBER 2002	102,084.65	LCB	VIE	VIE	100.00	102,084.65
	TRANS CONST & TRADING CO	VIET NAM, SOC REP OF						
009	BRIDGES & FERRIES CO OF YB YEN BAI VIET NAM, SOC REP OF REH OF AU LAU-QUY MONG RD, YEN BAI PROVINCE (PKG NO. YB 79-5C) OTHER BIDDERS: N A M E	VD 2655,096,800.00 10 DECEMBER 2002	172,412.09	LCB	VIE	VIE	100.00	172,412.09
	BRIDGES & FERRIES CO OF YB	VIET NAM, SOC REP OF						

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 BORROWING COUNTRY: VIET NAM, SOC REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
018	RURAL DVMF & CONST CO, MARD HA NOI VIET NAM SOC REP OF REH OF PHOM LOT-NA SON, THANH LUONG-HUA PE RDS, LAI CHAU PROV (PKG NO. LC 80-1C) OTHER BIDDERS: N A M E ----- RURAL DVMF & CONST CO, MARD	VD 3480,217,560.00 10 DECEMBER 2002	226,117.64	LCB	VIE	VIE	100.00	226,117.65
								NATIONALITY -----
019	TRANSP MATERIALS SUPPLY&CONST HANOI VIET NAM SOC REP OF REH OF PHOM LOT-NA SON, THANH LUONG-HUA PE RDS, LALAI CHAU (PKG NO. LC 80-2C) OTHER BIDDERS: N A M E ----- TRANSP MATERIALS SUPPLY&CONST	VD 4605,812,720.00 10 DECEMBER 2002	299,250.12	LCB	VIE	VIE	100.00	299,250.13
								NATIONALITY -----
020	TUAN GIAO IRR CONST & MNGT ENT LAI CHAU PROVINCE VIET NAM SOC REP OF REH OF POM LOT-NA SON, THANH LUONG-HUA PE RDS, LAI CHAU PROV (PKG NO. LC 80-3C) OTHER BIDDERS: N A M E ----- TUAN GIAO IRR CONST & MNGT ENT	VD 3951,034,600.00 10 DECEMBER 2002	256,707.70	LCB	VIE	VIE	100.00	256,707.71
								NATIONALITY -----
021	PRIVATE CONST INT NO. 15, LC LAI CHAU PROVINCE VIET NAM SOC REP OF REH OF POM LOT-NA SON, THANH LUONG-HUA PE RDS, LAI CHAU PROVINCE (PKG NO. LC 80-4C) OTHER BIDDERS: N A M E ----- PRIVATE CONST INT NO. 15, LC	VD 3063,754,960.00 10 DECEMBER 2002	199,059.12	LCB	VIE	VIE	100.00	199,059.13
								NATIONALITY -----
028	VARIOUS VARIOUS VIET NAM SOC REP OF DAP BA-CON TRANH IRRIGATION SYSTEM, HA TINH OTHER BIDDERS: NONE -----	VD 6685,363,560.00 09 DECEMBER 2002	433,989.04	DPN	VIE	VIE	100.00	433,989.04
029	VARIOUS VARIOUS VIET NAM SOC REP OF NAM ROM, ANG CANG, HONG HO IRRIGATION SCHEMES LAI CHAU PROVINCE OTHER BIDDERS: NONE -----	VD 8128,675,922.00 10 DECEMBER 2002	527,551.06	DPN	VIE	VIE	100.00	527,551.07

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
031	VARIOUS VARIOUS VIET NAM SOC REP OF SOUTH BA RINH-TA LIEM IRRIGATION SYSTEM (STAGE 2 SUBPROJECT - AREAS 2, 3, 4) SOC TRANG PROVINCE OTHER BIDDERS: NONE	VD 5581,226,625.00 10 DECEMBER 2002	362,221.60	DPN	VIE	VIE	100.00	362,221.61
034	VARIOUS VARIOUS VIET NAM SOC REP OF REHA AND UPGRADE THE ROAD 68, CHO CAN - BO BAN QUANG TRI PROVINCE OTHER BIDDERS: NONE	VD 10894,637,680.00 18 DECEMBER 2002	707,061.98	DPN	VIE	VIE	100.00	707,061.99
046	VARIOUS VARIOUS VIET NAM SOC REP OF ROAD BEN THUAN-DONG XUYEN, VOI AND MOC MARKETS BAC GIANG OTHER BIDDERS: NONE	VD 15926,880,440.00 24 DECEMBER 2002	1,033,654.54	DPN	VIE	VIE	100.00	1,033,654.54
056	VARIOUS VARIOUS VIET NAM SOC REP OF IRRIGATION: TA CO, SIN CHAI, LANG CU, HOP THANH SCHEME, LAO CAI OTHER BIDDERS: NONE	VD 4270,919,520.00 24 DECEMBER 2002	277,182.67	DPN	VIE	VIE	100.00	277,182.68
059	VARIOUS VARIOUS VIET NAM SOC REP OF BAC NGUM, MUONG HUM PHU NHUAN, BAN VUOC LAO CAI OTHER BIDDERS: NONE	VD 3537,228,080.00 26 DECEMBER 2002	229,566.10	DPN	VIE	VIE	100.00	229,566.10
061	VARIOUS VARIOUS VIET NAM SOC REP OF ROAD: BAN VUOC-NAM CHAC, TUNG CHUNG PHO-PHA LONG LAO CAI OTHER BIDDERS: NONE	VD 20333,170,280.00 26 DECEMBER 2002	1,319,622.75	DPN	VIE	VIE	100.00	1,319,622.75

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
074	VARIOUS VARIOUS VIET NAM SOC REP OF IRRIGATION: MUONG CHANH, CHIENG CHUNG, TA LAI, OTHER BIDDERS: NONE	VD 5574,608,040.00 27 DECEMBER 2002	361,792.06	DPN	VIE	VIE	100.00	361,792.06
082	VARIOUS VARIOUS VIET NAM SOC REP OF IRRIGATION (5 SCHEMES: SON HA, BAO YEN, BAN QUA, PPHU NHUAN, NA CANG) OF LAO CAI PROVINCE OTHER BIDDERS: NONE	VD 3597,802,480.00 27 DECEMBER 2002	233,497.38	DPN	VIE	VIE	100.00	233,497.38
083	VARIOUS VARIOUS VIET NAM SOC REP OF DRINKING WATER SUPPLY SUBPROJECTS OF SOC TRANG OTHER BIDDERS: NONE	VD 4866,871,520.00 27 DECEMBER 2002	315,859.96	DPN	VIE	VIE	100.00	315,859.96

LOAN NUMBER: 1653-VIE(SF)

PROJECT TITLE: THIRD ROAD IMPROVEMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Transport
 PMU1, Ministry of Transport
 Ministry of Education and Training
 National Committee for Population and Family
 Ministry of Agriculture and Rural Development

0410	VARIOUS VARIOUS VIET NAM SOC REP OF ADDITIONAL SCHOOLS FOR THANH HOA PROVINCE OTHER BIDDERS: N A M E	VD 8398,829,361.00 17 DECEMBER 2002	545,084.02	LCB	VIE	VIE	100.00	545,084.03
	VARIOUS	VIET NAM, SOC REP OF						
0411	VARIOUS VARIOUS VIET NAM SOC REP OF TOILET AND WELL OF SCHOOLS IN TIEN GIANG PROVINCE PART A OTHER BIDDERS: NONE	VD 1792,391,831.00 17 DECEMBER 2002	116,326.23	DPN	VIE	VIE	100.00	116,326.23

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0412	VARIOUS VARIOUS VIET NAM SOC REP OF ADDITIONAL SCHOOLS IN QUANG BINH PROVINCE PART A OTHER BIDDERS: N A M E ----- VARIOUS	VD 6439,264,218.00 17 DECEMBER 2002 ----- NATIONALITY ----- VIET NAM, SOC REP OF	417,908.24	LCB	VIE	VIE	100.00	417,908.25
0417	VARIOUS VARIOUS VIET NAM SOC REP OF ADDITIONAL SCHOOLS IN SOC TRANG PART A OTHER BIDDERS: N A M E ----- VARIOUS	VD 3865,621,729.00 17 DECEMBER 2002 ----- NATIONALITY ----- VIET NAM, SOC REP OF	250,878.85	LCB	VIE	VIE	100.00	250,878.85
0418	VARIOUS VARIOUS VIET NAM SOC REP OF ADDITIONAL SCHOOLS IN HA TINH PROVINCE OTHER BIDDERS: N A M E ----- VARIOUS	VD 3317,701,635.00 17 DECEMBER 2002 ----- PART A NATIONALITY ----- VIET NAM, SOC REP OF	215,318.83	LCB	VIE	VIE	100.00	215,318.84
0420	VARIOUS VARIOUS VIET NAM SOC REP OF FURNITURE AND BOARDS FOR ALL PROJECT SCHOOLS OTHER BIDDERS: NONE -----	VD 19579,194,584.00 19 DECEMBER 2002 ----- PART A	1,270,689.72	DPN	VIE	VIE	100.00	1,270,689.73

LOAN NUMBER: 1718-VIE(SF) PROJECT TITLE: TEACHER TRAINING PROJECT

 EXECUTING AGENCY(IES): Ministry of Education and Training

0028	VARIOUS VARIOUS VIET NAM SOC REP OF W/A 10010 (REPLENISHMENT: APR-NOV02) OTHER BIDDERS: NONE -----	US\$ 3,116.05 US\$ 82,428.46 US\$ 57,022.25 26 DECEMBER 2002	3,116.05 82,428.46 57,022.25	SBP	VIE	VIE	100.00	142,566.76
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 BORROWING COUNTRY: VIET NAM, SOC REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1728-VIE(SF) PROJECT TITLE: GMS: GREATER MEKONG SUBREGION: EAST WEST CORRIDOR PROJECT ***** EXECUTING AGENCY(IES): Ministry of Transport PMU-85, Ministry of Transport								
0002	CIENCO 1 - SONG DA JV BUILD. 623 LA THANH STR. BADI NH DIST. HANOI, SR VIET NAM, SOC REP OF UPGRADING & PARTIAL REHABILITATION OF OTHER BIDDERS: N A M E	VD 48406,504,999.00 12 DECEMBER 2002	9,631,582.17	ICB	VIE	VIE	100.00	9,631,582.17
	CIENCO 1 - SONG DA JV THANG LONG - JRCO2 JV	VIET NAM, SOC REP OF VIET NAM, SOC REP OF	CIENCO 4/CIENCO 8/VINAWACO HANIL - CIENCO 6 JV				40.00 60.00	1,385,064.77 2,077,597.16
0003	TROUNG THINH-WKK JV 50 THONG NHAT ST., DONG HOI TOWNSHIP, QUANG BINH PROVINCE VIET NAM, SOC REP OF CONSTRUCTION OF DONG HA BYPASS OTHER BIDDERS: N A M E	VD 53353,804,700.00 27 DECEMBER 2002	3,462,661.92	ICB	VIE	JPN VIE	40.00 60.00	1,385,064.77 2,077,597.16
	TROUNG THINH-WKK JV CIENCO 1 - SONG DA JV HANIL - CIENCO 6 JV	VIET NAM, SOC REP OF VIET NAM, SOC REP OF VIET NAM, SOC REP OF	CIENCO 4/CIENCO 8 JV THANG LONG - JRCO2 JV				40.00 60.00	1,385,064.77 2,077,597.16