

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 TO 31 MAY 2003
 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\$
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LOAN NUMBER: 1376- BAN(SF) PROJECT TITLE: SECONDARY TOWNS INFRASTRUCTURE DEVELOPMENT PROJECT II

 EXECUTING AGENCY(IES): Local Government Engineering Department

0166	VARIOUS VARIOUS BANGLADESH VARIOUS CIVIL WORKS & SALARIES & ALLOWANCE OF PMU	TK 25,576,381.20 TK 4,741,601.20 26 MAY 2003	439,834.47 81,540.84	LCB	BAN	BAN	100.00	521,375.31
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 VARIOUS BANGLADESH

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

 EXECUTING AGENCY(IES): Forest Department

0047	VARIOUS VARIOUS BANGLADESH	TK 3,574,796.00 TK 1,536,327.50 TK 2,331,815.50 TK 60,410.00 TK 351,760.00 TK 3,000.00 TK 1,789,425.00 TK 906,781.20 06 MAY 2003	62,278.67 26,765.28 40,623.96 1,052.44 6,128.21 52.26 31,174.65 15,732.62	LCB	BAN	BAN	100.00	183,808.11
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VARIOUS CIVIL WORKS, VEHICLE MAINTENANCE, TRAINING MATERIALS & EQUIPMENT & OPERATION AND MAINTENANCE

OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 VARIOUS BANGLADESH

0048	VARIOUS VARIOUS BANGLADESH	TK 3,231,348.12 TK 951,841.17 TK 1,862,593.33 TK 585,351.63 TK 623,826.00 TK 7,000.00 TK 2,963,728.00 TK 1,236,693.00 TK 180,000.00 21 MAY 2003	56,295.26 16,582.60 32,449.36 10,197.76 10,868.05 121.95 51,632.89 21,545.17 3,135.90	LCB	BAN	BAN	100.00	202,828.94
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VARIOUS C. W. VEHICLE MAINTENANCE, MATERIALS, EQUIPMENT TRAINING FELLOWSHIP & WORKSHOP, OPERATION & MAINTENANCE

OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 VARIOUS BANGLADESH

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LOAN NUMBER: 1524- BAN(SF) PROJECT TITLE: PARTICIPATORY LIVESTOCK DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Department of Livestock Services
 Palli Karma-Sahayak Foundation (PKSF)

0015	VARIOUS VARIOUS BANGLADESH MICROFINANCE CLAIM BY PKSF --- WA PK020	TK 45,976,725.52 20 MAY 2003	790,657.15	FA	BAN	BAN	100.00	790,657.15
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OTHER BIDDERS: NONE

LOAN NUMBER: 1581- BAN(SF) PROJECT TITLE: 3RD RURAL INFRASTRUCTURE DEVELOPMENT

EXECUTING AGENCY(IES): Local Government Engineering Department

0392	VARIOUS VARIOUS BANGLADESH	TK 1,810,076.22 TK 11,655,065.93 TK 3,430,793.60 20 MAY 2003	31,127.70 200,431.00 58,999.01	LCB	BAN	BAN	100.00	290,557.72
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CIVIL WORKS CLAIMS FOR FRBS, BRIDGES ON FRBS, B/C ON RURAL ROADS, GROWTH CENTERS CLAIMED IN WA93

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	VARIOUS	BANGLADESH		

LOAN NUMBER: 1825- BAN(SF) PROJECT TITLE: SOUTHWEST FLOOD DAMAGE REHABILITATION PROJECT

EXECUTING AGENCY(IES): Roads and Highways Department
 Local Government Engineering Department
 Bangladesh Railway (BR)
 Bangladesh Water Development Board
 Palli Karma-Sahayak Foundation (PKSF)
 Bangladesh Agricultural Development Corporation
 Department of Public Health Engineering

0222	VARIOUS VARIOUS BANGLADESH VARIOUS SMALL CIVIL WORKS (INDIVIDUAL CONTRACT PRICE <\$50,000) UNDER PART BWDB	TK 76,154,295.00 21 MAY 2003	1,309,617.79	LCB	BAN	BAN	100.00	1,309,617.80
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	VARIOUS	BANGLADESH		

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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

0008	VARIOUS VARIOUS BANGLADESH	TK 2,539,281.40 TK 2,163,652.00 TK 8,795,145.00 TK 1,039,570.49 TK 757,760.00 TK 1,378,829.80	43,667.76 37,208.10 151,249.22 17,877.39 13,031.12 23,711.59	OTH	BAN	BAN	100.00	286,745.22
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CIVIL WORKS, VEHICLES, EQUIPMENT, TRAINING NGO, VEHICLE AND EQUIPMENT O & M CLAIMED UNDER WA 0003

OTHER BIDDERS: NONE

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)

0026	CHINA NATIONAL MACHINERY AND EQUIPMENT DEPARTMENT NO. 1 (CMEC, BEIJING), 178 GUANG ANMENWAI ST., BEIJING 100055 CHINA, PEOPLE' SREP. OF SUPPLY OF SINGLE-PHASE METER	US\$ 193,200.00 19 MAY 2003	193,200.00	ICB	PRC	PRC	100.00	193,200.00
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

CHINA, PEOPLE' SREP. OF	CHINA NATIONAL MACHINERY EQPT	CHINA, PEOPLE' SREP. OF	HEXING ELECTRICAL CO. LTD
	OSAKI ELECTRIC CO. LTD. PT FUJI DHARMA	JAPAN INDONESIA	FUTURE INTL ENGINEERING SINGAPORE

0027	CHINA NAT'L MACHINERY AND EQUIPMENT DEPARTMENT NO. 1 (CMEC, BEIJING), 178 GUANG ANMENWAI ST., BEIJING 100055 CHINA, PEOPLE' SREP. OF SUPPLY OF SINGLE-PHASE METERS	US\$ 377,400.00 19 MAY 2003	377,400.00	ICB	PRC	PRC	100.00	377,400.00
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

	CHINA NATIONAL MACHINERY HENAN JINQI ELECTRICITY OSAKI ELECTRIC	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF BANGLADESH	TENGEN GROUP CO. LTD HEXING ELECTRICAL HENGZHOU XIII WATTHOUR METER	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF
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0029	COOPER POWER SYSTEMS P. O. BOX NO. 1640, WAUKESHA WISCONSIN- 53187- 1640 UNITED STATES SUPPLY OF AUTOMATIC VOLTAGE REGULATOR	US\$ 130,988.00 19 MAY 2003	130,988.00	ICB	USA	USA	100.00	130,988.00
	OTHER BIDDERS: N A M E ----- COOPER POWER SYSTEMS	NATIONALITY ----- UNITED STATES		N A M E ----- SIEMENS POWER TRANS & DIST		NATIONALITY ----- UNITED STATES		
0030	ALFA TRANSFORMER LTD. 3337, MANCHESWAR INDUSTRIAL ESTATE BHUBANESWAR-751010, ORISSA INDIA SUPPLY OF POWER TRANSFORMERS AND ACCESSORIES	US\$ 196,616.00 19 MAY 2003	196,616.00	ICB	IND	IND	100.00	196,616.00
	OTHER BIDDERS: N A M E ----- ALFA TRANSFORMER LTD. VIJAY ELECTRICALS LTD.	NATIONALITY ----- INDIA INDIA		N A M E ----- MARSON' S LTD.		NATIONALITY ----- INDIA		
0032	VIJAI ELECTRICALS LTD. PLOT NO. 28 INDUSTRIAL DEVELOPMENT AREA BALANAGAR, HYDERABLA ANDRHA PRADESH INDIA SUPPLY OF DISTRIBUTION TRANSFORMER	US\$ 383,300.00 20 MAY 2003	383,300.00	ICB	IND	IND	100.00	383,300.00
	OTHER BIDDERS: N A M E ----- VIJAI ELECTRICALS LTD.	NATIONALITY ----- INDIA		N A M E -----		NATIONALITY -----		
0033	VIJAI ELECTRICALS LTD. PLOT NO. 28 INDUSTRIAL DEVELOPMENT AREA BALANAGAR, HYDERABAD, ANDRA PRADESH INDIA SUPPLY OF DISTRIBUTION TRANSFORMER	US\$ 640,000.00 20 MAY 2003	640,000.00	ICB	IND	IND	100.00	640,000.00
	OTHER BIDDERS: N A M E ----- VIJAI ELECTRICALS LTD. COLOSSEUM CORPORATION PTE LTD.	NATIONALITY ----- INDIA SINGAPORE		N A M E ----- HUBAI PROVINCIAL SANIL ELECTRIC LTD.		NATIONALITY ----- CHINA, PEOPLE' SREP. OF KOREA, REPUBLIC OF		

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0034	VIJAI ELECTRICALS LTD. PLOT NO 28 INDUSTRIAL DEVELOPMENT AREA BALANAGAR, HYDERABAD, ANDRA PRADESH INDIA SUPPLY OF DISTRIBUTION TRANSFORMERS	US\$ 468,500.00 20 MAY 2003	468,500.00	ICB	IND	IND	100.00	468,500.00
	OTHER BIDDERS: N A M E ----- VIJAI ELECTRICALS	NATIONALITY ----- INDIA		N A M E -----		NATIONALITY -----		
0035	VIJAI ELECTRICALS LTD. PLOT NO. 28 INDUSTRIAL DEVELOPMENT ARE BALANAGAR, HYDERABAD, ANDHRA PRADESH INDIA SUPPLY OF DISTRIBUTION TRANSFORMERS	US\$ 736,000.00 20 MAY 2003	736,000.00	ICB	IND	IND	100.00	736,000.00
	OTHER BIDDERS: N A M E ----- VIJAI ELECTRICALS LTD. CHINA, PEOPLE' SREP. OF	NATIONALITY ----- INDIA		N A M E ----- HUBAI PROVINCIAL JIANXIN MACH.		NATIONALITY -----		
0038	OBLUM ELECTRICALS INDUSTRIES A-16, ASSISTED PRIVATE INDUSTRIAL ESTATE BALANAGAR, HYDERABAD- 500 037 INDIA SUPPLY OF SURGE ARRESTER	US\$ 131,472.00 20 MAY 2003	131,472.00	ICB	IND	IND	100.00	131,472.00
	OTHER BIDDERS: N A M E ----- OBLUM ELECTRICALS INDUSTRIES	NATIONALITY ----- INDIA		N A M E ----- LAMCO LIGHTNING ARRESTER		NATIONALITY ----- INDIA		
0039	BRB CABLE INDUSTRIES LTD. SENA KALYAN BHABAN 195 MOTIJHEEL C/A 2ND FLOOR, DHAKA-1000 BANGLADESH SUPPLY OF LINE HARDWARE	US\$ 153,133.78 23 MAY 2003	153,133.78	ICB	BAN	BAN	100.00	153,133.78
	OTHER BIDDERS: N A M E ----- BRB CABLE INDUSTRIES LTD. POWER TEL- IMPEX LTD.	NATIONALITY ----- BANGLADESH INDIA		N A M E ----- BAHAR ENGINEERING WORKS LTD. BANGLADESH MACHINE TOOLS		NATIONALITY ----- BANGLADESH BANGLADESH		

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0040	BRB CABLES INDUSTRIES LTD. UNIT-2, BCIC INDUSTRIAL ESTATE, KUSHTIA-7000 BANGLADESH SUPPLY OF CONDUCTOR (INSULATED)	US\$ 470,000.00 23 MAY 2003	470,000.00	ICB	BAN	BAN	100.00	470,000.00
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
	BRB CABLES INDUSTRIES	BANGLADESH		PT VOKSEL ELECTRIC	INDONESIA			
	PT JEMBO	INDONESIA		BANGKOK CABLE	THAILAND			
	UNIVERSAL CABLE	MALAYSIA						

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LOAN NUMBER: 1625- BHU(SF) PROJECT TITLE: URBAN INFRASTRUCTURE IMPROVEMENT PROJECT

 EXECUTING AGENCY(IES): Ministry of Communications

0050	VARIOUS VARIOUS BHUTAN CONSTRUCTION OF LINK ROAD WEST OF HOSPITAL THIMPU	NU 6,328,452.70 16 MAY 2003	132,881.05	LCB	BHU	BHU	100.00	132,881.05
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 M/S K. T. CONSTRUCTION BHUTAN

LOAN NUMBER: 1763- BHU(SF) PROJECT TITLE: ROAD IMPROVEMENT PROJECT

 EXECUTING AGENCY(IES): Department of Roads

0016	WELFARE CONSTRUCTION P. O. BOX 449 THIMPU BHUTAN CIVIL WORKS CONTRACT PHASE II, PM 3B	NU 43,739,788.83 16 MAY 2003	918,421.84	LCB	BHU	BHU	100.00	918,421.84
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 WELFARE CONSTRUCTION BHUTAN BHUTAN ENGINEERING CO
 EAST WEST CONSTR. BHUTAN LHOJONG CONSTRUCTION BHUTAN

0017	BHUTAN ENGINEERING CO. PVT CHHUBACHU, P. O. BOX 378 THIMPU BHUTAN CIVIL WORKS PHASE II CONTRACT PM-5	NU 57,600,165.77 16 MAY 2003	1,209,453.72	LCB	BHU	BHU	100.00	1,209,453.72
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 BHUTAN ENGINEERING CO. PVT BHUTAN LHOJONG CONSTRUCTION
 WELFARE CONSTRUCTION BHUTAN

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LOAN NUMBER: 1725-CAM(SF) PROJECT TITLE: PROVINCIAL TOWNS IMPROVEMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Public Works and Transport
 Ministry of Industry, Mines and Energy

0032	CHINA GEO-ENGINEERING CORP 45B XIWUDAOKOU, HAIDIAN DISTRICT BEIJING, 100080 CHINA, PEOPLE'S REP. OF CONSTRUCTION OF WATER SUPPLY SYSTEMS FOR BATTAMBANG, PURSAT, KOMPONG THOM & KOMPONG CHAM	US\$ 7,830,474.00 02 MAY 2003	7,830,474.00	ICB	PRC	CAM PRC	20.00 80.00	1,566,094.80 6,264,379.20
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CHINA GEO-ENGINEERING CORP	CHINA, PEOPLE'S REP. OF	RUAMNAKORN CONSTRUCTION	THAILAND

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

0106	MUHIKBAH ENGINEERING (CAMBODIA) NO. 313-315 MAO TSE TOUNG AVE. PHNOM PENH CAMBODIA RECONSTRUCTION OF THE BRIDGE ON NATIONAL ROAD RN2 AT PK18	US\$ 349,600.00 07 MAY 2003	349,600.00	DPN	CAM	CAM	100.00	349,600.00
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OTHER BIDDERS: NONE

0109	VARIOUS VARIOUS CAMBODIA FURNITUR- PHASE FIVE	US\$ 585,793.00 29 MAY 2003	585,793.00	OTH	CAM	CAM	100.00	585,793.00
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OTHER BIDDERS: NONE

8806	VARIOUS VARIOUS CAMBODIA SOE FOR 1-31 DEC. 02	US\$ 142,436.17 30 MAY 2003	142,436.17	OTH	CAM	CAM	100.00	142,436.17
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OTHER BIDDERS: NONE

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LOAN NUMBER: 1470-PRC PROJECT TITLE: CHONGQING EXPRESSWAY PROJECT
 EXECUTING AGENCY(IES): Chongqing High-Grade Highway Const. Directorate

0046	CHONGQING LINGFENG GARDEN CHONGQING, PRC CHINA, PEOPLE'S REP. OF GREENING WORKS - XIANGJIAPU (GL-2)	CHY 923,680.00 22 MAY 2003	111,595.96	LCB	PRC	PRC	100.00	111,595.97
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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
CHONGQING LINGFENG GARDEN	CHINA, PEOPLE'S REP. OF	CHONGQING YUXING ENVIRONMENT	CHINA, PEOPLE'S REP. OF
CHONGQING JINGYUAN GREENING	CHINA, PEOPLE'S REP. OF		

LOAN NUMBER: 1638-PRC PROJECT TITLE: CHENGDU-NANCHONG EXPRESSWAY PROJECT
 EXECUTING AGENCY(IES): Sichuan Provincial Communications Department

0042	CHINA HARBOUR ENG. CO. NO. 9 CHUNXIU ROAD, DONGZHIMENWAI BEIJING, 100027 CHINA, PEOPLE'S REP. OF	CHY 26,658,000.00 US\$ 2,379,100.00 28 MAY 2003	3,220,731.58 2,379,100.00	ICB	PRC	UKG USA MAL FIN BEL AUS DEN PRC	1.18 4.09 2.77 2.61 1.23 0.87 0.27 86.98	66,078.01 229,033.11 155,115.34 146,155.60 68,877.93 48,718.53 15,119.55 4,870,733.52
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SURVEILLANCE, COMMUNICATION & TOLLING SYSTEM

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 HARBOUR ENG. CO.	CHINA, PEOPLE'S REP. OF	TSINGHUA UNISPLENDOR CO. LTD.	CHINA, PEOPLE'S REP. OF
HUANENG BASIC IND. INVESTMENT	CHINA, PEOPLE'S REP. OF	DECLAN INTL. CO. CANADA	CANADA
CHINA INTL. TELECOM CONS. CORP	CHINA, PEOPLE'S REP. OF		

LOAN NUMBER: 1685-PRC PROJECT TITLE: NORTHEAST FLOOD DAMAGE REHABILITATION PROJECT
 EXECUTING AGENCY(IES): Inner Mongolia Autonomous Region

0182	WULANHAOTE YILELITE TOWN WATER CONSERVANCY CONSTRUCTION BRIGADE INNER MONGOLIA AUTONOMOUS REGION CHINA, PEOPLE'S REP. OF CW DONE BY FORCE ACCOUNT UNDER IM-WR-5 CHAERSEN RESERVOIR IRRIG AREA	CHY 2,390,523.00 14 MAY 2003	288,822.13	FA	PRC	PRC	100.00	288,822.13
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OTHER BIDDERS: NONE

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0183	ZHALANTE BANNER WATER RESOURCE CONSTRUCTION TEAM INNER MONGOLIA AUTON. REGION CHINA, PEOPLE' SREP. OF CW DONE BY FORCE ACCOUNT FOR SUBPROJ IM-WR-10 TUMUJI RESERVOIR DISCHARGE GATE CONSTRUCTION FEE	CHY 1,444,950.00 14 MAY 2003	174,578.34	FA	PRC	PRC	100.00	174,578.34
OTHER BIDDERS: NONE								
0184	WULAHHAOTE WATER SUPPLY INSTAL HUHROT, IMAR CHINA, PEOPLE' SREP. OF CW DONE BY FORCE ACCT FOR SUBPROJ IM-U-12 WULANHAOTE WATER SUPPLY FLOOD DAMAGE REHAB	CHY 3,993,306.00 14 MAY 2003	482,469.80	FA	PRC	PRC	100.00	482,469.80
OTHER BIDDERS: NONE								
0185	TUQAN COUNTY XINTAIN CONSTRUCT ENGG CO., HUHROT, IMAR CHINA, PEOPLE' SREP. OF CW DONE BY FORCE ACCT FOR SUBPROJ IM-U-21 TUQAN TOWN ROADS	CHY 2,563,169.73 14 MAY 2003	309,681.24	FA	PRC	PRC	100.00	309,681.24
OTHER BIDDERS: NONE								
0186	ZHALUTE BANNER WATER CONSERVAN INNER MONGOLIA AUTONOMOUS REGION CHINA, PEOPLE' SREP. OF CW DONE BY FORCE ACCT FOR SUBPROJ IM-WR-7 QIANJIN IRRIG AREA III	CHY 1,685,213.55 14 MAY 2003	203,606.90	FA	PRC	PRC	100.00	203,606.90
OTHER BIDDERS: NONE								
0187	VARIOUS VARIOUS CHINA, PEOPLE' SREP. OF OTHERS: SOE EXPENSES COVERING THE PERIOD NOV 6 2001 TO DEC 10, 2002 CAT 01B OTHER BIDDERS: NONE	CHY 5,821,677.33 14 MAY 2003	703,372.96	OTH	PRC	PRC	100.00	703,372.96
0188	ALUKERERQIN BANNER WATER CONSE TECHNOLOGY EXPLOITATION CO. OF CHIFENG INNER MONGOLIA AUTON. REGION CHINA, PEOPLE' SREP. OF FORCE ACCT WORKS FOR DONGSHENG IRRIG ISHUANGSHENG TOWN) SUBPROJ IM-WR-4	CHY 927,726.87 20 MAY 2003	112,082.21	FA	PRC	PRC	100.00	112,082.21
OTHER BIDDERS: NONE								

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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\$
0190	THE LIAOHE CONSTRUCTION DEPT CHIFENG, INNER MONGOLIA CHINA, PEOPLE'S REP. OF FORCE ACCT WORKS FOR CANAL HEADGROUND CONSTRUCTION IN DAXING SHENGLI AREA (IM-WR-3)	CHY 1,209,807.90 20 MAY 2003	146,166.79	FA	PRC	PRC	100.00	146,166.79

OTHER BIDDERS: NONE

LOAN NUMBER: 1686-PRC PROJECT TITLE: NORTHEAST FLOOD DAMAGE REHABILITATION PROJECT
 EXECUTING AGENCY(IES): Heilongjiang Province

0095	VARIOUS VARIOUS CHINA, PEOPLE'S REP. OF DESIGN AND SUPERVISION COST FOR SUBPROJ H-RH-9 PKGS 1-10 (WORKS COMPLETED UP TO NOV 02/INVOICE 1)	CHY 6,393,624.48 05 MAY 2003	770,318.52	OTH	PRC	PRC	100.00	770,318.52
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OTHER BIDDERS: NONE

0096	VARIOUS VARIOUS CHINA, PEOPLE'S REP. OF DESIGN & SUPERVISION COST FOR SUBPROJ H-RH-9 PKGS 1-10 (WORKS COMPLETED UP TO NOV 02/INVOICE 2)	CHY 871,524.90 05 MAY 2003	105,003.32	OTH	PRC	PRC	100.00	105,003.32
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OTHER BIDDERS: NONE

LOAN NUMBER: 1814-PRC PROJECT TITLE: West Henan Agricultural Development Project
 EXECUTING AGENCY(IES): Henan Provincial Government (HPG)

0061	CHINA NO. 7CONS. BUR. SHANGHAI CO 3055 CAIAN ROAD OF JIADING DISTRICT SHANGHAI CHINA, PEOPLE'S REP. OF WATER DISTRIBUTION NETWORK FOR YIMA WATER SUPPLY PLANT	CHY 4,466,622.24 19 MAY 2003	539,642.55	LCB	PRC	PRC	100.00	539,642.56
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CHINA NO. 7CONS. BUR. SHANGHAI CO	CHINA, PEOPLE'S REP. OF	NO. 2CO. OF CHINA NO. 2CONS. BUR.	CHINA, PEOPLE'S REP. OF
	ZHENGZHOU XINGYANG CONS. CO.	CHINA, PEOPLE'S REP. OF	ZHENGZHOU DONGFENG CONS. CO.	CHINA, PEOPLE'S REP. OF
	ZHENGZHOU ZHENGYAN CONS. CO. LTD	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\$
0062	VARIOUS VARIOUS CHINA, PEOPLE' SREP. OF SOE EXPENSES(HOUSEHOLDS FOR FOVESTMG, LIVESTOCK, VE G.)	CHY 6,346,332.59 28 MAY 2003	767,893.50	OTH	PRC	PRC	100.00	767,893.50
WA 00025 SUSHT 001,003,004,006,007,009 OTHER BIDDERS: NONE -----								

0063	VARIOUS VARIOUS CHINA, PEOPLE' SREP. OF SOE EXPENSES (HOUSEHOLDS FOR FOVESTMG, LIVESTOCK, VEG.)	CHY 3,013,648.25 28 MAY 2003	364,645.38	OTH	PRC	PRC	100.00	364,645.38
WA 00025 SUMSHT 002,005,008 OTHER BIDDERS: NONE -----								

0064	VARIOUS VARIOUS CHINA, PEOPLE' SREP. OF SOE EXPENSE (HOUSEHOLDS FOR FOVESTMG, LIVESTOCK, VEG.)	CHY 2,582,511.14 28 MAY 2003	312,463.53	OTH	PRC	PRC	100.00	312,463.53
WA 00025 SUMSHT 010~013,015 OTHER BIDDERS: NONE -----								

LOAN NUMBER: 1850-PRC PROJECT TITLE: GANZHOU-LONGYAN RAILWAY PROJECT

 EXECUTING AGENCY(IES): Ministry of Railways

0029	CITIC INTERNATIONAL CO. LTD. CAPITAL MANSION, NO. 6 XINYUAN NANLU CHAOYANG DISTRICT, BEIJING CHINA, PEOPLE' SREP. OF PROCUREMENT OF TRACK MATERIALS	US\$ 2,287,645.92 06 MAY 2003	2,287,645.92	ICB	PRC	PRC	100.00	2,287,645.92
LOT 101: CONCRETE SLEEPER (JIANGXI)								
OTHER BIDDERS:								
	N A M E	NATIONALITY	N A M E	NATIONALITY				
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	CITIC INTERNATIONAL CO. LTD. SHENZHEN SUNRAY GROUP	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF	PANGANG GROUP SHENZHEN SONGSHAN	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\$
0030	HAINAN FLYWHEEL INDUSTRIES TRADING CO., FLAT F, 18 LONGKUN NORTH ROAD, HAIKOU CHINA, PEOPLE' SREP. OF PROCUREMENT OF TRACK MATERIALS LOT 102: CONCRETE SLEEPER (FUJIAN)	CHY 23,008,500.00 06 MAY 2003	2,779,811.04	ICB	PRC	PRC	100.00	2,779,811.04
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	HAINAN FLYWHEEL INDUSTRIES PANGANG GROUP	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		CITIC INTERNATIONAL CO. LTD.		CHINA, PEOPLE' SREP. OF		
0031	SHENZHEN SUNRAY GROUP RM 19/F, PACIFIC COMMERCIAL AND TRADE BLDG, JIABIN ROAD, SHENZHEN CHINA, PEOPLE' SREP. OF PROCUREMENT OF TRACK MATERIALS LOT201: WOODEN SLEEPER AND TURNOUT SLEEPER (JIANGXI)	US\$ 401,915.10 06 MAY 2003	401,915.10	ICB	PRC	PRC	100.00	401,915.10
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	SHENZHEN SUNRAY GROUP	CHINA, PEOPLE' SREP. OF		CHENGDU HUAHENG		CHINA, PEOPLE' SREP. OF		
0032	CHENGDU HUAHENG MATERIALS & EQUIPMENT SUPPLY CORP., NO. 11 NORTH 2ND SECTION, 1ST RING ROAD, CHENGDU CHINA, PEOPLE' SREP. OF PROCUREMENT OF TRACK MATERIALS LOT 202: WOODEN SLEEPER & TURNOUT SLEEPER (FUJIAN)	CHY 2,656,820.00 06 MAY 2003	320,988.22	ICB	PRC	PRC	100.00	320,988.23
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	CHENGDU HUAHENG MATERIALS &	CHINA, PEOPLE' SREP. OF		SHENZHEN SUNRAY GROUP		CHINA, PEOPLE' SREP. OF		
0033	PANGANG GROUP INTERNATIONAL ECONOMIC & TRADING CORP., NO. 55, DADUKOU, PANZHIHUA, SICHUAN CHINA, PEOPLE' SREP. OF PROCUREMENT OF TRACK MATERIALS LOT 301: FASTENINGS (JIANGXI)	US\$ 1,117,015.80 06 MAY 2003	1,117,015.80	ICB	PRC	PRC	100.00	1,117,015.80
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	PANGANG GROUP INTERNATIONAL CITIC INTERNATIONAL CO. LTD. CHONGQING CHINA-BASE HAINAN FLYWHEEL	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		SHENZHEN SONGSHAN CCECC INTL. TRADING CO. LTD. ANSHAN RAILROADING		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\$
0004	CENTRAL SOUTH MUN. ENG. CONST. CO. 3 WEST WING ROAD, HENGYANG CITY HUNAN PROVINCE CHINA, PEOPLE' SREP. OF CONTRACT 4: SECTI ON K42+408. 1~K58+300	CHY 62, 292, 933. 12 23 MAY 2003	7, 526, 026. 61	ICB	PRC	PRC	100. 00	7, 526, 026. 61
	OTHER BIDDERS: N A M E CENTRAL SOUTH MUN. ENG. CONST. CHINA GEO-ENGINEERING CORP	NATIONALITY CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		N A M E GUANGXI ROAD & BRIDG ENG. CORP		NATIONALITY CHINA, PEOPLE' SREP. OF		
0005	THE FIRST ENG. CO. OF THE FIRST YANGFANG VILLAGE, YANGFANG TOWN CHANGPING DIST. BEIJING CHINA, PEOPLE' SREP. OF CONTRACT 5: SECTION K58+300~K69+400	CHY 60, 401, 795. 04 23 MAY 2003	7, 297, 545. 55	ICB	PRC	PRC	100. 00	7, 297, 545. 55
	OTHER BIDDERS: N A M E THE FIRST ENG. CO. OF THE FIRST HUBEI PRVL ROAD & BRIDGE CORP	NATIONALITY CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		N A M E CHINA HARBOUR ENG. CO. GROUP		NATIONALITY CHINA, PEOPLE' SREP. OF		
0006	THE FIRST ENG. CO. OF THE FIRSTH YANGFANG VILLAGE, YANGFANG TOWN CHANGPING DISTRICT, BEIJING CHINA, PEOPLE' SREP. OF CONTRACT 6: SECTION K69+400~K84+600	CHY 77, 730, 416. 64 23 MAY 2003	9, 391, 132. 42	ICB	PRC	PRC	100. 00	9, 391, 132. 43
	OTHER BIDDERS: N A M E THE FIRST ENG. CO. OF THE FIRST THE SECOND HIGHWAY ENG. BU.	NATIONALITY CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		N A M E THE 20TH ENG. BU. OF CHINA		NATIONALITY CHINA, PEOPLE' SREP. OF		
0007	CHEC NAVIGATIONAL ENG. BUREAU 16 NANJING ROAD, WUHAN CITY HUBEI PROVINCE CHINA, PEOPLE' SREP. OF CONTRACT 7: SECTION K84+600~K96+001. 78	CHY 57, 816, 000. 00 23 MAY 2003	6, 985, 138. 32	ICB	PRC	PRC	100. 00	6, 985, 138. 33
	OTHER BIDDERS: N A M E CHEC NAVIGATIONAL ENG. BUREAU SICHUAN WUTONG ROAD ENG. BU.	NATIONALITY CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		N A M E HENGYANG ROAD & BRIDGE CONST.		NATIONALITY CHINA, PEOPLE' SREP. OF		

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0008	GUANGXI ROAD & BRIDGE ENG. CORP 17 ZHONGHUA ROAD, NANNING GUANGXI CHINA, PEOPLE' SREP. OF CONTRACT 8: SECTION K95+400~K108+700	CHY 70,360,704.00 23 MAY 2003	8,500,748.06	ICB	PRC	PRC	100.00	8,500,748.07
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY			
		GUANGXI ROAD & BRIDGE ENG. CORP CHINA RAILWAY WUJU(GRP)	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF	CHINA RAILWAY 17 BU. GRP CORP	CHINA, PEOPLE' SREP. OF			
0009	GUANGXI ROAD & BRIDGE ENG. CORP 17 ZHONGHUA ROAD, NANNING GUANGXI CHINA, PEOPLE' SREP. OF CONTRACT 9: SECTION K108+700~K123+8100	CHY 72,357,769.44 23 MAY 2003	8,742,026.92	ICB	PRC	PRC	100.00	8,742,026.92
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY			
		GUANGXI ROAD & BRIDGE ENG. CORP CHINA TIESIJU CIVIL ENG.	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF	THE SEC. HW ENG. BUREAU ROAD	CHINA, PEOPLE' SREP. OF			
0010	GUANGXI ROAD & BRIDGE ENG. CORP 17 ZHONGHUA ROAD, NANNING, GUANGXI CHINA, PEOPLE' SREP. OF CONTRACT 10: SECTION KM123+800~K135+700.96	CHY 78,868,309.44 23 MAY 2003	9,528,608.88	ICB	PRC	PRC	100.00	9,528,608.88
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY			
		GUANGXI ROAD & BRIDGE ENG. CORP NO. 1 ENG. DEPT. OF ZHONGTIE	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF	CHINA SICHUAN RD & BRIDGE	CHINA, PEOPLE' SREP. OF			
0011	GUANGXI NAVIGATION ENG. DIV 84 TAOYUAN ROAD, NANNING, GUANGXI CHINA, PEOPLE' SREP. OF CONTRACT 14: SECTION K0+00~K15+00	CHY 27,559,414.08 23 MAY 2003	3,329,637.46	ICB	PRC	PRC	100.00	3,329,637.46
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY			
		GUANGXI NAVIGATION ENG. DIV GUANGXI GEOLOGY & BLDG. CORP	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF	GUANGXI EXPRESSWAY (GRP) CO.	CHINA, PEOPLE' SREP. OF			

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0012	LIANYUNGANG HUAXIANG INTL ENG. 4TH FLR SHENAO BLDG NO. 3 GUANG GU DONG LU, CHAOYANG DIST. BEIJING CHINA, PEOPLE' SREP. OF CONTRACT 15: SECTION K15+000-K31+257. 21	CHY 28,861,257.12 23 MAY 2003	3,486,921.84	ICB	PRC	PRC	100.00	3,486,921.84
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
	LIANYUNGANG HUAXING INTL ENG CHINA AIRPORT CONST. GRP	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		GUANGXI NAVIGATION ENG.	BUR			CHINA, PEOPLE' SREP. OF
LOAN NUMBER: 1901-PRC PROJECT TITLE: SHEN-DA POWER TRANSMISSION AND GRID REHABILITATION PROJECT ***** EXECUTING AGENCY(IES): Liaoning Electric Power Co. Ltd.								
0006	CMEC GENERAL MACHINERY IMP. & EXPORT 178 GUANG AN MEN WAI STREET BEIJING 100055 CHINA, PEOPLE' SREP. OF LOT 1A: POWER TRANSFORMERS	US\$ 8,562,501.79 15 MAY 2003	8,562,501.79	ICB	PRC	JPN USA	90.00 10.00	7,706,251.61 856,250.18
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
	CMEC GENERAL MACHINERY I&E ABB POWER TECHNOLOGY PRODUCTS SHANGHAI SIEMENS INTERNATIONAL	CHINA, PEOPLE' SREP. OF SWEDEN CHINA, PEOPLE' SREP. OF		CHINA UNITED ELECTRIC I&E ITOCHU CORPORATION				CHINA, PEOPLE' SREP. OF JAPAN
0007	CHINA POWER COMPLETE EQUIPMENT NO. 15 ANDELI BEIJIE, BEIJING 100011 CHINA, PEOPLE' SREP. OF LOT 2D: 220KV AND 66 KV GIS (GAS INSULATED SUBSTATION	US\$ 4,224,314.88 15 MAY 2003	4,224,314.88	ICB	PRC	GER JPN PRC	2.00 1.00 97.00	84,486.30 42,243.15 4,097,585.43
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
	CHINA POWER COMPLETE EQUIPM NATIONAL HEAVY MACHINERY CORP ABB SWITZERLAND LTD	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF SWITZERLAND		CMEC GENERAL MACHINERY CORP SIEMENS HIGH VOLTAGE EQUIP MITSUBISHI ELECTRIC LTD.				CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF
0008	TRENCH GERMANY GMBH NUERNBERGER STRASSE 199 D-96050 BAMBERG GERMANY IFB 3: CAPACITOR VOLTAGE TRANSFORMER, POTENTIAL TRANSFORMERS AND CURRENT TRANSFORMERS	US\$ 1,605,145.00 15 MAY 2003	1,605,145.00	ICB	GER	PRC CAN GER	25.00 20.00 55.00	401,286.25 321,029.00 882,829.75
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
	TRENCH GERMANY GMBH ABB POWER TECHNOLOGY XI'AN ELECTRIC I/E	GERMANY SWEDEN CHINA, PEOPLE' SREP. OF		EAST CHINA ELECTRIC POWER CHINA UNITED ELECTRIC I/E				CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF

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0009	CHINA POWER COMPLETE EQUIPMENT NO. 15 ANDELI BEIJIE, BEIJING 100011 CHINA, PEOPLE'S REP. OF LOT 1C: 66KV SHUNT REACTORS	US\$ 1,984,500.00 15 MAY 2003	1,984,500.00	ICB	PRC	PRC	100.00	1,984,500.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
CHINA POWER COMPLETE EQUIP		CHINA, PEOPLE'S REP. OF	TRENCH	GERMANY	GMBH	GERMANY		
0010	ABB POWER TECHNOLOGY PRODUCTS SE-771 80 LUDVIKA SWEDEN LOT 2A: CIRCUIT BREAKER	EUR 3,855,180.00 22 MAY 2003	4,585,542.30	ICB	SWE	GER SWE	5.00 95.00	229,277.12 4,356,265.19
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
ABB POWER TECHNOLOGY PRODUCTS SIEMENS HIGH VOLTAGE CIRCUIT		SWEDEN CHINA, PEOPLE'S REP. OF	ALSTOM				FRANCE	

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LOAN NUMBER: 1530-FIJ PROJECT TITLE: 3RD ROAD UPGRADING (SECTOR) PROJECT

EXECUTING AGENCY(IES): Public Works Department
 Public Works Department

0053	PUBLIC WORKS DEPARTMENT SUVA (ROAD SAFETY CIVIL WORKS) FIJI ISLANDS, REP OF ROAD SAFETY CIVIL WORKS	FS 23 MAY 2003	254, 479. 00 135, 382. 85	FA	FIJ	FIJ	100. 00	135, 382. 85
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OTHER BIDDERS: NONE

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LOAN NUMBER: 1647-IND PROJECT TITLE: RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Urban Development Department								
0110	NAGARJUNA CONST CO. LTD. 41, NAGARJUNA HILLS PANJAGU, HYDERABAD (A. P.) INDIA PROVIDING, LAYING, JOINTING, TESTING & COMM. OF SANITARY SEWERS IN PAL-II ZONE INCL CONST OF MANHOLE	RS 80,173,755.08 06 MAY 2003	1,710,009.98	LCB	IND	IND	100.00	1,710,009.99
OTHER BIDDERS: N A M E NATIONALITY NATIONALITY ----- NAGARJUNA CONST CO. LTD. INDIA M S. KHURANA ENGG LTD. INDIA LARSEN & TOUBRO LTD. INDIA ASIAN TECHS LD. INDIA RSRDC, JAIPUR INDIA								
0111	B. H. E. L. , B' LORE 25/1, MAHATMA GANDHI ROAD BANGALORE, KARNATAKA INDIA CONSTRUCTION OF PUMPING STATIONS INCL. MECHANICAL, ELECTRICAL AND CIVIL WORKS AT KOTA.	RS 27,150,960.48 01 MAY 2003	579,097.40	LCB	IND	IND	100.00	579,097.41
OTHER BIDDERS: N A M E NATIONALITY NATIONALITY ----- B. H. E. L. , B' LORE INDIA VOLTAZ LTD. INDIA WPIL LTD. INDIA KIRLOSKAR BROTHERS LTD. INDIA TRADING ENGINEERS (INT) LTD. INDIA PERFECT ENGG ASSO. PVT. LTD. INDIA IVRCL INF. AND PROJECTS LTD. INDIA								
0112	ASIAN TECH LTD. CHENNAI JANPRIYA CREST, NO. 113 PANTHEOUN RD. , EGMORE, CHENNAI INDIA PROVIDING, LAYING, JOINTING, TESTING AND COMMISSIONING OF SANITARY SEWERS IN PAL I ZONE OF JODHPUR	RS 60,089,083.00 01 MAY 2003	1,281,104.28	LCB	IND	IND	100.00	1,281,104.29
OTHER BIDDERS: N A M E NATIONALITY NATIONALITY ----- ASIAN TECH LTD. CHENNAI INDIA								
0113	ASIAN TECH. LTD CHENNAI JANPRIYA CREST, NO. 113, PANTHEON RD EGNORE, CHENNAI-600 008 INDIA PROVIDING, LAYING, JOINTING, TESTING AND COMM OF SSANITARY SEWERS IN PAL-I ZONE OF JODHPUR PART 2	RS 56,793,876.00 01 MAY 2003	1,210,849.98	LCB	IND	IND	100.00	1,210,849.98
OTHER BIDDERS: N A M E NATIONALITY NATIONALITY ----- ASIAN TECH. LTD CHENNAI INDIA								

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0114	AQUA PREST. PROD PVT LTD (JV) 55/56 HAPPY APARTMENT, SHASTRI RD NAV PETH, PUNE, MAHARASHTRA INDIA PROVIDING, LAYING, TESTING & COMMG OF PSCC WATER TRANSMISSION MAIN FRO SOBHASAR TO NEW MASTER HEAD W	RS 26,911,152.00 06 MAY 2003	573,982.57	LCB	IND	IND	100.00	573,982.58
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		AQUA PREST. PROD PVT LTD (JV) BRC-GSJ ENVO (JV), S' BAD	INDIA INDIA	INDIAN HUME PIPE CO. LTD LARSEN & TOUBRO LTD.		INDIA INDIA		
0115	LARSEN & TOUBRO LTD. 5 BHIKAJI CAMA PLACE, SOMEDUTT CHAMB. P. BOX NO. 5, R. K. PURAM, ND INDIA PROVIDING, LAYING, JOINTING, TESTING & COMMG OF LATERAL, INTERCEPTOR SEWERS IN PAWANPURI AREA, HOUSE	RS 60,165,345.00 06 MAY 2003	1,283,254.61	LCB	IND	IND	100.00	1,283,254.61
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		LARSEN & TOUBRO LTD.	INDIA					
0116	ENGG PROJECTS (I) LTD. CORE 3, SCOPE COMPLEX 7 INSTTL. AREA, LODI RD, ND INDIA PROVIDING, LAYING, JOINTING, TESTING AND COMMGG OF DUCTILE IRON SECONDARY TRANSMISSION PIPELINES, PH	RS 77,282,231.00 06 MAY 2003	1,648,337.24	LCB	IND	IND	100.00	1,648,337.25
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		ENGG PROJECTS (I) LTD.	INDIA	LARSEN & TOUBRO LTD.		INDIA		
0117	ERA CONSTRUCTION (I) LTD 370-371/2 SAHI HOSPITAL RD JANSPURA RAD, BHOGAL, ND INDIA PROVING, LAYING, JOING, TESTING & COMMGG OF LATERA & INTERCEPTOR SEWERS IN KOTHARI HOSPITAL, & OTHER L	RS 71,510,511.00 06 MAY 2003	1,525,233.38	LCB	IND	IND	100.00	1,525,233.39
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		ERA CONSTRUCTION (I) LTD RAMKY ENGRS P. LTD. IVRCL INF. & PROJ LTD. JPR	INDIA INDIA INDIA	LARSEN & TOUBRO LTD. ZUBERI ENGG CO LTD.		INDIA INDIA		

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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\$
0118	RAMKY ENGRS PVT. LTD. 6-3-1089/G/10 &11, 1ST FLOOR GULMOHAR AVENUE, RAJBHAWAN RD, HYD INDIA PROVIDING, LAYING, JOINTING, TESTING & COMMNG. OF LATERAL SEWERS IN PAWANPURI AREA, HOUSE CONNECTION	RS 49,398,103.00 06 MAY 2003	1,053,602.25	LCB	IND	IND	100.00	1,053,602.26
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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RAMKY ENGRS PVT. LTD.		INDIA		RAJ STATE RD DEV & CONST CORP		INDIA		
0119	RSB PROJECTS LTD. A-34, OKHLA IND. AREA-I NEW DELHI - 110 20 INDIA CONST. OF RAW ATER RESERVOIR WITH EARTHEN EMBANKMENT & ALLIED WORKS AT SOBHASAR HEAD WORKS, BIKANER	RS 51,259,550.00 06 MAY 2003	1,093,304.69	LCB	IND	IND	100.00	1,093,304.69
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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RSB PROJECTS LTD.		INDIA		LARSEN & TOUBRO		INDIA		
JAIHIND PROJECTS LTD.		INDIA		RAMKY ENGINEERS P LTD.		INDIA		
PRABHU DAYAL KANOJIYA		INDIA		ACE BUILD PVT. LTD.		INDIA		
ANS CONST. LTD., ND		INDIA		KHURANA CONST. VADODARA		INDIA		
IVRCL INF. & PROJECTS LTD.		INDIA						
0120	RAJ STATE RD DEV & CCL SETU BHAWAN, OPP JHALANA DOONGRI JPR AGRA BYE PASS ROAD, JPR INDIA PROVIDING, LAYING, JOINTING, TESTING & COMMISSIONING OF OUTFALL SEWER FROM TULSI CIRCLE TO SEWAGE TR	RS 61,439,546.08 06 MAY 2003	1,310,431.79	LCB	IND	IND	100.00	1,310,431.79
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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RAJ STATE RD DEV & CCL		INDIA		ERA CONST (I) LTD.		INDIA		
RAMKY ENGRS PVT. LTD.		INDIA		PRABHU DAYAL KANOJIYA		INDIA		
LARSEN & TOUBRO LTD.		INDIA		RDS PROJECTS LTD.		INDIA		
SKY WAY CONST CO.		INDIA						
0121	M.S. KHURANA ENGINEERING LTD. JAY 3RD FLOOR, ANKUR COMPLEX NARANPURA, AHD-380 13 INDIA PROVIDING LAYING, JOINTING, TESTING & COMMISNG OF SANITARY SEWERS IN PAL-III ZONE AND OUTFALL SEWER	RS 31,535,508.40 06 MAY 2003	672,614.55	LCB	IND	IND	100.00	672,614.55
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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M.S. KHURANA ENGINEERING LTD.		INDIA		ASIAN TECH LTD.		INDIA		
LARSEN TOUBRO		INDIA		RSRDC JPR		INDIA		
NAGARJUNA CONST CO. LTD		INDIA		SKY WAY CONST COMP.		INDIA		
DINESH CHANDRA R AGARWAL DEESA		INDIA						

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0122	VALECHA ENGG LTD. VALECHA CHAMBERS, 4TH FLOOR BLOT B-6, NEW LINK RD, MUMBAI INDIA WIDENING AND STRENGTHENING OF ROAD FROM KARBALA JUNCTION TO AMER RD JUNCTION ON DELHI BYPASS RD, JPR	RS 98,464,048.70 06 MAY 2003	2,100,120.00	LCB	IND	IND	100.00	2,100,120.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
VALECHA ENGG LTD.		INDIA		BHOORATHNAM & CO.		INDIA		
NICCO CORP. LTD.		INDIA		RSRDC, JPR		INDIA		
0123	NAGARJUNA CONST. CO. HYD 41, NAGARJUNA HILLS PANJAGU, HYD INDIA PROVIDING, LAYING, JOINTING, TESTING AND COMMISSIONING OF SANITARY SEWERS IN PAL-II ZONE INCL CONST	RS 45,627,444.50 06 MAY 2003	973,178.63	LCB	IND	IND	100.00	973,178.64
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
NAGARJUNA CONST. CO. HYD		INDIA		M S. KHURANA ENGG LTD		INDIA		
ASIAN TECHS LTD.		INDIA		LARSEN & TOUBRO LTD.		INDIA		
RSRDC, JAIPUR		INDIA						
0124	JAIHIN PROJECT LTD. 9TH FLOR, MADHURAM COMPLEX OPP RTO, KESHAV NAGAR, AHD-380 027 INDIA CONST. OF SERVICE RESERVOIRS & ANCILLARY WORKS IN BIKANER CITY	RS 48,939,031.00 15 MAY 2003	1,043,374.73	LCB	IND	IND	100.00	1,043,374.74
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
JAIHIN PROJECT LTD.		INDIA		K. RAMAKRISHNA CONT. P LTD.		INDIA		
NAGARJUNA CONST CO LTD.		INDIA		IVRCL INF & PROJ LTD.		INDIA		
GEO MILLER & CO. P LTD.		INDIA						
0125	S. N. NANDY & CO. ND 8TH FLOOR, DEVIKA TOWER, N. PLACE N. DELHI-110 019, INDIA INDIA CONST, COMMISSIONING & OPERATION & MAINT OF 23.35 MLD OUTPUT CAPACITY WTP ALONG WITH CONST OF CWR AT	RS 27,056,000.00 23 MAY 2003	577,072.01	LCB	IND	IND	100.00	577,072.01
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
S. N. NANDY & CO. ND		INDIA		JAI HIND		INDIA		
HINDUSTAN DORR OLIVER		INDIA		GEO MILLER		INDIA		
SR RAM ENGG		INDIA		BHEL		INDIA		
SMS PARYAVARAN		INDIA						

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LOAN NUMBER: 1704-IND PROJECT TITLE: KARNATAKA URBAN DEVELOPMENT & COASTAL ENVIRONMENTAL MANAGEMENT ***** EXECUTING AGENCY(IES): Karnataka Urban Infrast. Dev. and Financing Corp.								
0058	V. N. MAKNE POST CHAKUR, TALUKA CHAKUR, DIST LATUR INDIA WATER SUPPLY DISTRIBUTION SYSTEM FOR UDUPI	RS 40,841,329.60 06 MAY 2003	871,096.55	LCB	IND	IND	100.00	871,096.55
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	VOLTAS LTD.	INDIA						
0171	FLOW MORE PVT. LTD. NEW DELHI INDIA PROC. & INSTALLATION OF PUMPING MACHINERY & RELATED ELECTRICAL WORK FOR WATER SUPPLY PROJECT.	RS 24,870,084.00 23 MAY 2003	530,449.04	IS	IND	IND	100.00	530,449.05
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	FLOW MORE PVT. LTD.	INDIA						
0172	BACKBONE PROJECTS LTD. AHMEDABAD INDIA KHIJADIA REGIONAL WATER SUPPLY SCHEME	RS 47,441,235.00 20 MAY 2003	1,011,864.61	LCB	IND	IND	100.00	1,011,864.61
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	BACKBONE PROJECTS LTD. IVRCL INFRASTRUCTURE & PROJECT	INDIA INDIA		BACKBONE ENTERPRISE LTD		INDIA		
0173	P. C. SNEHAL CONSTRUCTION CO. AHMEDABAD INDIA REPAIRS TO 16 HOSPITAL BUILDINGS IN AHMEDABAD MUNICIPALITY	RS 17,988,471.00 20 MAY 2003	383,672.50	LCB	IND	IND	100.00	383,672.50
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	P. C. SNEHAL CONSTRUCTION CO. PATEL CONSTRUCTION CO.	INDIA INDIA		MANIBHAI & BROTHERS		INDIA		
0174	BHARAT ELECTRICALS OF INDIA BARODA INDIA PROCUREMENT OF 11 KV AB SWITCH	RS 5,629,729.00 20 MAY 2003	120,075.36	IS	IND	IND	100.00	120,075.36
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	BHARAT ELECTRICALS OF INDIA	INDIA						

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LOAN NUMBER: 1869-IND		PROJECT TITLE: MADHYA PRADESH POWER SECTOR DEVELOPMENT PROJECT						

EXECUTING AGENCY(IES): Madhya Pradesh Electricity Board								
0040	BHARAT HEAVY ELECTRICALS LTD. REGIONAL OPERATION DIVISION 4ARYA NAGAR, NARMADA ROAD, JABALPUR INDIA SUPPLY OF 45KN TONGUE & CLEVIS TYPE 11KV DISC INSULATORS	RS 17,305,200.00 06 MAY 2003	369,099.15	ICB	IND	IND	100.00	369,099.15
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		BHARAT HEAVY ELECTRICALS LTD. W.S. INDUSTRIES	INDIA INDIA	JAYA SHREE INSULATORS		INDIA		
0041	R. K. ELECTRICAL INDUSTRIES LIMITED, A-47 NARAINA INDUSTRIAL AREA, PHASE-I, NEW DELHI 110 028 INDIA SUPPLY OF 3.5 CORE 300 SQ.MM AND 150 SQMM ARMORED PVC CABLES	RS 109,872,400.00 06 MAY 2003	2,343,446.44	ICB	IND	IND	100.00	2,343,446.45
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		R. K. ELECTRICAL INDUSTRIES PLAZA CABLE INDUSTRIES POLY-CAB WRES PVT. LTD.	INDIA INDIA INDIA	HAVELL'S INDIA LTD. JIANGSU SHANGSHANG CABLE GROUP UNIVERSAL CABLE LTD.		INDIA CHINA, PEOPLE'S REP. OF INDIA		
0042	KRISHNA ELECTRICAL INDUSTRIES MPI HOUSE, HOLA KA MANDIR AIRPORT ROAD, GWALIOR 474 005 INDIA SUPPLY OF ARMORED PVC CABLE, UNARMORED PVC CABLE AND UNARMORED COPPER CONTROL CABLE (PACKAGE 2)	US\$ 930,307.42 06 MAY 2003	930,307.42	ICB	IND	IND	100.00	930,307.42
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		KRISHNA ELECTRICAL INDUSTRIES PLAZA CABLE INDUSTRIES POLY-CAB WRES PVT LTD	INDIA INDIA INDIA	HAVELL'S INDIA LTD. JIANGSU SHANGSHANG CABLE GROUP UNIVERSAL CABLE LTD.		INDIA CHINA, PEOPLE'S REP. OF INDIA		
0043	BHARAT HEAVY ELECTRICALS LTD. REGIONAL OPERATIONS DIVISION 4, ARAYA NAGAR, NARMADA ROAD, JABALPUR INDIA SUPPLY OF 90 KN AND 160 KN EMS PORCELAIN DISC (PACKAGE II)	RS 31,107,500.00 07 MAY 2003	663,485.64	ICB	IND	IND	100.00	663,485.65
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		BHARAT HEAVY ELECTRICALS LTD. W.S. INDUSTRIES LTD.	INDIA INDIA	JAYA SHREE INSULATORS LTD.		INDIA		

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0044	JYOTI STRUCTURES LTD. VALECHA CHAMBERS, 5TH FLOOR, NEW LINK RD OSHIWARA, ANDHERI (WEST) MUMBAI - 400 053 INDIA SUPPLY OF 220KV FABRICATED GALVANIZED TOWER PARTS WITH ACCESSORIES (PACKAGE I)	US\$ 1,643,310.00 07 MAY 2003	1,643,310.00	ICB	IND	IND	100.00	1,643,310.00
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		JYOTI STRUCTURES LTD. LARSEN AND TOUBRO LTD.	INDIA INDIA	KEC INTERNATIONAL LTD.		INDIA		
0045	RPG TRANSMISSION LTD. 29 COMMUNITY COMMERCIAL CENTRE BASANT LOK, VASANT VIHAR, NEW DELHI INDIA SUPPLY OF 132 KV FABRICATED GALVANISED TOWER PARTSWITH ACCESSORIES (PACKAGE II)	US\$ 3,053,395.00 07 MAY 2003	3,053,395.00	ICB	IND	IND	100.00	3,053,395.00
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		RPG TRANSMISSION LTD.	INDIA	LARSEN AND TOUBRO LTD.		INDIA		
0046	LARSEN & TOUBRO LTD. ECC DIVISION, MOUNT POONAMALLEE ROAD MANAPAKKAM, P. B. NO. 979, CHENNAI-600089 INDIA SUPPLY OF 132 KV FABRICATED GALVANISED TOWER PARTSWITH ACCESSORIES (PACKAGE III)	US\$ 3,157,430.00 15 MAY 2003	3,157,430.00	ICB	IND	IND	100.00	3,157,430.00
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		LARSEN & TOUBRO LTD.	INDIA	KEC INTERNATIONAL LTD.		INDIA		
0047	EMCO, LTD. PLOT NO. F-5, ROAD NO. 28, WAGLE INDUSTRIAL ESTATE, THANE-400 604 INDIA PROCUREMENT OF 3 PHASE 4 WIRE ELECTRONIC KWH ENERGY METERS DULY FITTED WITH METER BOX	US\$ 609,870.17 16 MAY 2003	609,870.17	ICB	IND	IND	100.00	609,870.17
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		EMCO, LTD. HPL SOCOMEC CHINA NATIONAL ELECTRICALS LTD	INDIA INDIA CHINA, PEOPLE' SREP. OF	OMNI AGATE SYSTEMS PVT. LTD. AVON METERS PVT LTD. BHARAT HEAVY ELECTRICALS		INDIA INDIA INDIA		

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0048	LARSEN AND TOUBRO LTD. ECC DIVISION, MOUNT POONAMALLEE ROAD MANAPAKKAM, CHENNAI, TAMIL NADU INDIA SUPPLY OF SUBSTATION SWITCHYARD STRUCTURES AND M SFLATS (PACKAGE I)	US\$ 1,555,410.62 16 MAY 2003	1,555,410.62	ICB	IND	IND	100.00	1,555,410.62
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
LARSEN AND TOUBRO LTD.		INDIA						
0049	STAR DELTA TRANSFORMERS LTD 92-A, INDUSTRIAL AREA GOVINDPURA, BHOPAL-462 023 INDIA PROCUREMENT OF 33/11KV 3.15 MVA & 1.6 MVA POWER TRANSFORMERS (PACKAGE II)	US\$ 2,402,100.00 16 MAY 2003	2,402,100.00	ICB	IND	IND	100.00	2,402,100.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
STAR DELTA TRANSFORMERS LTD MANSONS ELECTRICAL INDUSTRIES		INDIA INDIA		TESLA TRANSFORMERS LTD. XIAN ELECTRIC IMPORT & EXPORT		INDIA CHINA, PEOPLE'S REP. OF		
0050	RAMKRISHNA ELECTRICALS PVT LTD N-5, MDC NAGPUR-440 016 INDIA SUPPLY OF 33/11KV 8 MVA AND 5 MVA POWER TRANSFORMERS (PACKAGE I)	US\$ 2,812,374.00 16 MAY 2003	2,812,374.00	ICB	IND	IND	100.00	2,812,374.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
RAMKRISHNA ELECTRICALS PVT LTD STARDELTA TRANSFORMER		INDIA INDIA		ACCURATE TRANSFORMERS		INDIA		

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LOAN NUMBER: 1449-INO PROJECT TITLE: BAPEDAL REGIONAL NETWORK PROJECT

EXECUTING AGENCY(IES): BAPEDAL (Environmental Impact Mgt. Agency)

0057	YASA INDUSTRI NUSANTARA JL. RAYA KALIBATA TIMUR I/36 JAKARTA 12740 INDONESIA BUILDING FACILITIES AND OFFICE EQUIPMENT FOR FOUR REGIONAL OFFICES.	US\$ 343,455.00 RP 4660,739,000.00 RP 12042,835,000.00 05 MAY 2003	343,455.00 559,288.68 1,445,140.20	ICB	INO	INO	100.00	2,347,883.88
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	YASA INDUSTRI NUSANTARA	INDONESIA	-----	-----

LOAN NUMBER: 1469-INO PROJECT TITLE: INTEGRATED PEST MANAGEMENT FOR SMALLHOLDER ESTATE CROPS PROJECT

EXECUTING AGENCY(IES): Directorate General of Estates

0085	WA207/SBUN JAKARTA INDONESIA	RP 572,545,000.00 RP 788,900,000.00 RP 1091,919,847.00 RP 22,500,000.00 RP 72,530,731.00 12 MAY 2003	68,898.32 94,933.81 131,398.30 2,707.58 8,703.68	OTH	INO	INO	100.00	306,641.70
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WA 707/SBUN

OTHER BIDDERS: NONE

LOAN NUMBER: 1526-INO PROJECT TITLE: PARTICIPATORY DEV OF AGRI. TECHNOLOGY

EXECUTING AGENCY(IES): Agency for Agricultural Research and Development

0163	VARIOUS VARIOUS INDONESIA VARIOUS OVERSEAS TRAINING/FELLOWSHIP	US\$ 327,059.39 13 MAY 2003	327,059.39	DPN	INO	INO	100.00	327,059.39
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OTHER BIDDERS: NONE

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0164	VARIOUS VARIOUS INDONESIA	RP 441,799,502.00 RP 366,539,274.00 RP 77,016,000.00 RP 89,210,282.00 RP 99,526,560.00 RP 65,151,410.00 RP 254,723,000.00 RP 131,099,106.00 13 MAY 2003	53,015.94 43,984.71 9,241.92 10,705.23 11,943.18 7,818.16 30,566.76 15,731.89	DPN	INO	INO	100.00	183,007.82
	VARIOUS EXPENDITURES OTHER BIDDERS: NONE -----							
0166	VARIOUS VARIOUS INDONESIA	RP 1166,712,979.00 RP 18,970,709.00 RP 26,454,545.00 RP 1,679,895.00 RP 58,835,000.00 RP 43,733,089.00 RP 28,571,895.00 RP 307,246,590.00 13 MAY 2003	140,005.55 2,276.48 3,174.54 201.58 7,060.20 5,247.97 3,428.62 36,869.59	DPN	INO	INO	100.00	198,264.56
	VARIOUS EXPENDITURES OTHER BIDDERS: NONE -----							
0167	VARIOUS VARIOUS INDONESIA	RP 2,610,000.00 RP 23,809,492.00 RP 41,518,047.00 RP 315,214,964.00 RP 21,032,866.00 RP 59,358,097.00 RP 642,244,341.00 13 MAY 2003	313.20 2,857.13 4,982.16 37,825.79 2,523.94 7,122.97 77,069.32	DPN	INO	INO	100.00	132,694.54
	VARIOUS EXPENDITURES OTHER BIDDERS: NONE -----							

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0168	VARIOUS VARIOUS INDONESIA	RP 1635,583,246.00 RP 936,389,045.00 RP 17,140,025.00 RP 460,512,346.00 RP 27,737,449.00 RP 80,413,386.00 RP 925,607,806.00 13 MAY 2003	196,269.99 112,366.68 2,056.80 55,261.48 3,328.49 9,649.60 111,072.93	DPN	INO	INO	100.00	490,006.00
	VARIOUS EPENDITURES							
	OTHER BIDDERS: NONE							

	LOAN NUMBER: 1573-INO		PROJECT TITLE: 2ND JR. SECONDARY EDUCATION PROJECT					

	EXECUTING AGENCY(IES): Dir. Gen. for Prim. & Secondary Educ. MONE							
0264	PT. LAWANG KENCANA INDAH JLN WJAYA II BLOK H 24-25 JAKARTA SELATAN INDONESIA CONTEXTUAL TEACHING LEARNING/STAFF DEV FOR BIOLOGYGRADE 1	RP 2189,668,140.00 16 MAY 2003	262,760.17	LCB	INO	INO	100.00	262,760.18
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E		NATIONALITY		
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	PT. LAWANG KENCANA INDAH		INDONESIA					
0265	PT. PERCA KAWASAN INDUSTRI PULO GADUNG JAKARTA TIMUR INDONESIA CONTEXTUAL LEARNING/STAFF DEV FOR BIOLOGY-GRADE 2	RP 1731,095,586.00 16 MAY 2003	207,731.47	LCB	INO	INO	100.00	207,731.47
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E		NATIONALITY		
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	PT. PERCA		INDONESIA					
0266	CV. TRI MULYA JLN. KP. ALAAS TUA NO. 115 RT. 001/004 SEMANAN, JAKARTA BARAT INDONESIA CONTEXTUAL TEACHING LEARNING/STAFF DEV FOR BIOLOGYGRADE 3	RP 1637,569,415.00 16 MAY 2003	196,508.33	LCB	INO	INO	100.00	196,508.33
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E		NATIONALITY		
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	CV. TRI MULYA		INDONESIA					

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 TO 31 MAY 2003
 BORROWING COUNTRY: INDONESIA

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\$
0267	CV. RIZKY GRAFIS JLN. RAYA PASAR MINGGU NO. 8 RT. 012/01, PEJATEN TIMUR INDONESIA CONTEXTUAL TEACHING LEARNING/STAFF DEV FOR FISICA GRADE I	RP 1815,553,080.00 16 MAY 2003	217,866.37	LCB	INO	INO	100.00	217,866.37
	OTHER BIDDERS: N A M E ----- CV. RIZKY GRAFIS	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0268	PT. MODERATAMA SEJATI PRIMA JLN. H. TIEN IV NO. 38 RT 006/003 RAWAMANGUN, JAKARTA TIMUR INDONESIA CONTEXTUAL TEACHING LEARNING/STAFF DEV FOR FISICA GRADE 2	RP 1584,880,090.00 16 MAY 2003	190,185.61	LCB	INO	INO	100.00	190,185.61
	OTHER BIDDERS: N A M E ----- PT. MODERATAMA SEJATI PRIMA	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0269	CV. KARSA CIPTA WISESA JLN. TERATAI PUTIH 13/131 RT. 004/04, JAKARTA TIMUR INDONESIA CONTEXTUAL TEACHING LEARNING/STAFF DEV FOR FISICA GRADE 3	RP 1581,265,422.00 16 MAY 2003	189,751.85	LCB	INO	INO	100.00	189,751.85
	OTHER BIDDERS: N A M E ----- CV. KARSA CIPTA WISESA	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0270	CV. DAMAR SAGARA JLN. RAWASARI BARAT IX/E NO. 152 JAKARTA PUSAT INDONESIA CONTEXTUAL TEACHING LEARNING/STAFF DEV FOR BAHASA INGGRIS GRADE 1	RP 1516,596,180.00 16 MAY 2003	181,991.54	LCB	INO	INO	100.00	181,991.54
	OTHER BIDDERS: N A M E ----- CV. DAMAR SAGARA	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0271	PT. PENDOPO JATAYU JLN. DANAU POSO NO. 151 PEJOMPONGAN, JAKARTA PUSAT INDONESIA CONTEXTUAL TEACHING LEARNING/STAFF DEV FOR BAHASA INGGRIS GRADE 2	RP 1568,991,996.00 16 MAY 2003	188,279.04	LCB	INO	INO	100.00	188,279.04
	OTHER BIDDERS: N A M E ----- PT. PENDOPO JATAYU	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		

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 TO 31 MAY 2003
 BORROWING COUNTRY: INDONESIA

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\$
0272	PT. WIDYA SHINTA ABADI JLN. RAYA CONDET NO. 32 RT 004/05 KEL. CILILITAN, JAKARTA TIMUR INDONESIA CONTEXTUAL TEACHING LEARNING/STAFF DEV FOR BAHASA INGGRIS GRADE 3	RP 1522,945,736.00 16 MAY 2003	182,753.48	LCB	INO	INO	100.00	182,753.49
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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PT. WIDYA SHINTA ABADI		INDONESIA						
LOAN NUMBER: 1574-INO(SF)		PROJECT TITLE: 2ND JR. SECONDARY EDUCATION PROJECT						
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EXECUTING AGENCY(IES): Dir. Gen. for Prim. & Secondary Educ., MONE								
0005	CV. EMPAT A JLN. TOMANG UTARA NO. 4-A KEL. TOMANG JAKARTA BARAT INDONESIA CONTEXTUAL TEACHING LEARNING/STAFF DEV FOR BAHASA INDONESIA GRADE 1	RP 1741,279,874.00 16 MAY 2003	208,953.58	LCB	INO	INO	100.00	208,953.59
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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CV. EMPAT A		INDONESIA						
0006	CV. KALINGGA JAYA MANDIRI JLN. KS. TUBUN RAYA NO. 19-B TANAH ABANG JAKARTA INDONESIA CONTEXTUAL TEACHING LEARNING/STAFF DEVELOPMENT BAHASA INDONESIA GRADE 2	RP 1504,571,910.00 16 MAY 2003	180,548.62	LCB	INO	INO	100.00	180,548.63
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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CV. KALINGGA JAYA MANDIRI		INDONESIA						
0007	PT. BINABAR GRAFISCONT JLN. RAYA BOGOR KM 11 NO. 90 KRAMAT JATI, JAKARTA TIMUR INDONESIA CONTEXTUAL TEACHING LEARNING/STAFF DEV FOR BAHASA INDONESIA GRADE 2	RP 1886,266,053.00 16 MAY 2003	226,351.92	LCB	INO	INO	100.00	226,351.93
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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PT. BINABAR GRAFISCONT		INDONESIA						

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 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 MAY 2003
 BORROWING COUNTRY: INDONESIA

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\$
0008	CV. MATANA JLN. CEMPTAKA PUTIH TIMUR JAKARTA PUSAT INDONESIA CONTEXTUAL TEACHING LEARNING/STAFF DEV FOR MATEMATIKA GRADE 1	RP 1624,808,955.00 16 MAY 2003	194,977.07	LCB	INO	INO	100.00	194,977.08
	OTHER BIDDERS: N A M E ----- CV. MATANA	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0009	CV. ADITAMA CITRA MANDIRI JLN. MASJID ALMABRUK III NO. 46 BALE KAMBANG JAKARTA TIMUR INDONESIA CONTEXTUAL TEACHING LEARNING/STAFF DEV FOR MATEMATIKA GRADE 2	RP 1624,808,955.00 16 MAY 2003	194,977.07	LCB	INO	INO	100.00	194,977.08
	OTHER BIDDERS: N A M E ----- CV. ADITAMA CITRA MANDIRI	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0010	PT. SISCA SASMANTHA JLN. KENARI II NO. 12 A JAKARTA INDONESIA CONTEXTUAL TEACHING LEARNING/STAFF DEV FOR MATEMATIKA GRADE 3	RP 1599,442,394.00 16 MAY 2003	191,933.08	LCB	INO	INO	100.00	191,933.09
	OTHER BIDDERS: N A M E ----- PT. SISCA SASMANTHA	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		

LOAN NUMBER: 1613-INO PROJECT TITLE: CORAL REEF REHABILITATION & MANAGEMENT

 EXECUTING AGENCY(IES): Indonesian Institute of Sciences (LIPI)

0070	VARIOUS VARIOUS INDONESIA SURVEY, INVENTORY AND WORSKHOP, TRAININGS AND FELLOWSHIPS	RP 720,848,600.00 RP 824,679,960.00 15 MAY 2003	86,501.83 98,961.59	DPN	INO	INO	100.00	185,463.43
	OTHER BIDDERS: NONE -----							

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 MAY 2003
 BORROWING COUNTRY: INDONESIA

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: 1676-INO PROJECT TITLE: HEALTH & NUTRITION SECTOR DEVELOPMENT PROGRAM

EXECUTING AGENCY(IES): National Development Planning Agency (BAPPENAS)

0052	CV. SCIENTIA PELITA JL. TEBET TIMUR DALAM II NO. 45 JAKARTA 12820 INDONESIA	US\$ 115,973.70 RP 363,202,068.00 27 MAY 2003	115,973.70 43,584.24	IS	INO	AUS JPN HKG PRC INO	10.00 30.00 17.00 15.00 28.00	15,955.79 47,867.38 27,124.85 23,933.69 44,676.23
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PROCUREMENT OF REAGENT AND CONSUMABLE FOR MALARIA (PACKAGE 2)

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	CV. SCIENTIA PELITA	INDONESIA	CV. TIRTA KUSUMA	INDONESIA

LOAN NUMBER: 1765-INO(SF) PROJECT TITLE: COMMUNITY EMPOWERMENT FOR RURAL DEVELOPMENT

EXECUTING AGENCY(IES): Directorate General of Rural Community Empowerment

0002	INSTITUTE OF TECHNOLOGY BANDUNG JL. TAMANSARI 64 BANDUNG INDONESIA	RP 4667,500,000.00 07 MAY 2003	546,872.12	ICB	INO	INO	100.00	546,872.12
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FORMAL EDUCATION IN-COUNTRY STAGE I, DIPLOMA (D4) FOR 50 PERSONS

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	INSTITUTE OF TECHNOLOGY BANDUNG	INDONESIA		

0004	GADJAH MADA BULAKSUMUR YOGYAKARTA 55281 INDONESIA	RP 1275,210,000.00 07 MAY 2003	149,139.32	ICB	INO	INO	100.00	149,139.32
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FORMAL EDUCATION IN-COUNTRY STAGE I, MASTER DEGREE (S2) OF DEVELOPMENT ECONOMICS FOR 27 PERSONS

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	GADJAH MADA	INDONESIA		

0006	GADJAH MADA UNIVERSITY BULAKSUMUR YOGYAKARTA 55281 INDONESIA	RP 7725,000,000.00 07 MAY 2003	930,683.85	ICB	INO	INO	100.00	930,683.85
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FORMAL EDUCATION IN-COUNTRY STAGE-I, BACHELOR'S DEGREE (S1) OF MANAGEMENT FOR 100 PERSONS

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	GADJAH MADA UNIVERSITY	INDONESIA		

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 BORROWING COUNTRY: INDONESIA

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\$
0008	BOGOR AGRICULTURAL UNIVERSITY JL. KAMPER, KAMPUS DARMAGA BOGOR INDONESIA FORMAL EDUCATION IN-COUNTRY STAGE I, MASTER DEGREE(S2) OF SOCIO-ECONOMIC OF AGRICULTURE FOR 20 PERSN	RP 957,000,000.00 07 MAY 2003	111,923.76	ICB	INO	INO	100.00	111,923.76
	OTHER BIDDERS: N A M E ----- BOGOR AGRICULTURAL UNIVERSITY	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0009	BOGOR AGRICULTURAL UNIVERSITY JL. KAMPER, KAMPUS DARMAGA BOGOR INDONESIA FORMAL EDUCATION IN COUNTRY STAGE I, BACHELOR DEGREE (S1) OF SOCIO-ECONOMIC OF AGRICULTURE FOR 30 PR	RP 1374,000,000.00 07 MAY 2003	160,693.08	ICB	INO	INO	100.00	160,693.08
	OTHER BIDDERS: N A M E ----- BOGOR AGRICULTURAL UNIVERSITY	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0010	INSTITUTE OF TECH. BANDUNG JL. TAMANSARI 64 BANDUNG INDONESIA FORMAL EDUCATION IN-COUNTRY STAGE I, MASTER DEGREE (S2) FOR 20 PERSONS	RP 1326,000,000.00 07 MAY 2003	154,892.32	ICB	INO	INO	100.00	154,892.32
	OTHER BIDDERS: N A M E ----- INSTITUTE OF TECH. BANDUNG	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0011	W/APPL. NO.05/DJA KPKNSIN SULAWESI AND KALIMANTAN INDONESIA SMALL CONTRACTS UNDER W/APPL. NO.05/DJA EXCEPT EXPENDITURES IN KENDARI	RP 895,000,000.00 07 MAY 2003	101,065.24	LCB	INO	INO	100.00	101,065.25
	OTHER BIDDERS: N A M E ----- W/APPL. NO.05/DJA	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		
0013	W/APPL. NO.04 DJA KPKNS IN SULAWESI AND KALIMANTAN INDONESIA SMALL CONTRACT UNDER W/APPL. NO.04DJA. EXP. IN KENDARI EXCLUDED.	RP 950,000,000.00 08 MAY 2003	107,455.97	LCB	INO	INO	100.00	107,455.98
	OTHER BIDDERS: N A M E ----- W/APPL. NO.04 DJA	NATIONALITY ----- INDONESIA		N A M E -----		NATIONALITY -----		

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 TO 31 MAY 2003
 BORROWING COUNTRY: INDONESIA

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: 1766-INO PROJECT TITLE: COMMUNITY EMPOWERMENT FOR RURAL DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Directorate General of Rural Community Empowerment

0012	/APPL. 08DJA KPKNS IN SULAWESI AND KALIMANTAN INDONESIA	RP 3748,000,000.00 RP 264,000,000.00 RP 82,000,000.00 09 MAY 2003	423,605.39 29,838.25 9,271.57	OTH	INO	INO	100.00	462,715.22
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SMALL CONTRACTS UNDER W/APPL. 08DJA EXP. IN KENDARI EXCLUDED

OTHER BIDDERS: NONE

LOAN NUMBER: 1810-INO(SF) PROJECT TITLE: DECENTRALIZED HEALTH SERVICES PROJECT

EXECUTING AGENCY(IES): Ministry of Health

0035	AIM INDONESIA REPRESENTATIVE O 254 JL. SUDIRMAN 86, JAKARTA INDONESIA	US\$ 100,000.00 RP 134,100,000.00 21 MAY 2003	100,000.00 16,092.00	DPN	INO	INO	100.00	116,092.00
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SHORT TERM OVERSEAS FELLOWSHIP IN MANILA

OTHER BIDDERS: NONE

0036	PT LHONGKA SARANA ANDALAS JL. T. P. POLEM NO. 3 BANDA ACEH INDONESIA	RP 1853,354,000.00 21 MAY 2003	222,402.48	LCB	INO	INO	100.00	222,402.48
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	PT LHONGKA SARANA ANDALAS	INDONESIA	-----	-----

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
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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\$
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LOAN NUMBER: 1645-KGZ(SF) PROJECT TITLE: SOCIAL SERVICES DELIVERY & FINANCE PROJECT
 EXECUTING AGENCY(IES): Ministry of Finance

0032	JSC KYRGYZMEBEL BISHKEK KYRGYZ REPUBLIC SUPPLY, DELIVERY & INSTALLATION OF EDUCATIONAL FURNITURE	US\$ 282,707.00 21 MAY 2003	282,707.00	LCB	KGZ	KGZ	100.00	282,707.00
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OTHER BIDDERS: N A M E NATIONALITY NATIONALITY NATIONALITY
 JSC KYRGYZMEBEL KYRGYZ REPUBLIC

0033	VARIOUS VARIOUS KYRGYZ REPUBLIC CIVIL WORKS 2003/1-EDUCATION FACILITIES	SOM 24,320,558.06 21 MAY 2003	578,547.16	LCB	KGZ	KGZ	100.00	578,547.16
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OTHER BIDDERS: N A M E NATIONALITY NATIONALITY NATIONALITY
 VARIOUS CONTRACTORS KYRGYZ REPUBLIC

LOAN NUMBER: 1726-KGZ(SF) PROJECT TITLE: AGRICULTURE AREA DEVELOPMENT
 EXECUTING AGENCY(IES): Ministry of Agriculture and Water Resources

0016	VARIOUS VARIOUS KYRGYZ REPUBLIC STATEMENT OF EXPENDITURES - SUBLOANS (KAFC) FOR THE 11 APR TO 8 MAY 2003 OTHER BIDDERS: NONE	US\$ 205,295.00 20 MAY 2003	205,295.00	DPN	KGZ	KGZ	100.00	205,295.00
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LOAN NUMBER: 1742-KGZ(SF) PROJECT TITLE: COMMUNITY-BASED INFRASTRUCTURE SERVICES SECTOR PROJECT
 EXECUTING AGENCY(IES): Ministry of Agriculture and Water Resources

0082	A/O OSHTROY OSH CITY, 316 LENIN STR. KYRGYZ REPUBLIC CONSTRUCTION OF 1-MAY RWS IN OSH OBLAST	SOM 15,913,106.70 06 MAY 2003	378,547.34	LCB	KGZ	KGZ	100.00	378,547.35
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OTHER BIDDERS: N A M E NATIONALITY NATIONALITY NATIONALITY
 A/O OSHTROY KYRGYZ REPUBLIC PLASTOPOLIMERR TOO KPF KAZAKHSTAN

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 TO 31 MAY 2003
 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\$
0083	POLIMERPLAST PETROPAVLOVSK MUSA ARIPOV ST. 48A KAZAKHSTAN CONSTRUCTION OF TOKBAI-TALA RWS IN OSH OBLAST	SOM 5, 118, 234. 20 06 MAY 2003	121, 754. 60	LCB	KAZ	KAZ	100. 00	121, 754. 60
	OTHER BIDDERS: N A M E ----- POLIMERPLAST	NATIONALITY ----- KAZAKHSTAN		N A M E -----		NATIONALITY -----		
0084	TOO KPF "PLASTOPOLIMER" PETROPAVLOVSK MUSREPOVA STR. 48A KAZAKHSTAN CONSTRUCTION OF TALDY-SUU RWS IN OSH OBLAST	SOM 5, 756, 748. 87 06 MAY 2003	136, 943. 84	LCB	KAZ	KAZ	100. 00	136, 943. 85
	OTHER BIDDERS: N A M E ----- TOO KPF "PLASTOPOLIMER"	NATIONALITY ----- KAZAKHSTAN		N A M E -----		NATIONALITY -----		
0085	TOO KPF POLIMERPLAST PETROPAVLOVSK, MUSA ARIPOV STR. 48A KAZAKHSTAN KAZAKHSTAN CONSTRUCTION OF AYU-TAPAN RWS IN OSH OBLAST	SOM 17, 352, 722. 80 06 MAY 2003	412, 793. 51	LCB	KAZ	KAZ	100. 00	412, 793. 51
	OTHER BIDDERS: N A M E ----- TOO KPF POLIMERPLAST	NATIONALITY ----- KAZAKHSTAN		N A M E -----		NATIONALITY -----		
0086	A/O ALAY-AYLKURULUSH GULCHA V. NARMATOVA STR. - 1 KYRGYZ REPUBLIC CONSTRUCTION OF GULCHA RWS IN OSH OBLAST	SOM 18, 135, 716. 45 06 MAY 2003	431, 419. 67	LCB	KGZ	KGZ	100. 00	431, 419. 68
	OTHER BIDDERS: N A M E ----- A/O ALAY-AYLKURULUSH	NATIONALITY ----- KYRGYZ REPUBLIC		N A M E -----		NATIONALITY -----		
0087	A/O OSHTROY 316 LENIN STR. OSH CITY KYRGYZ REPUBLIC CONSTRUCTION OF KURMANJAN RWS IN OSH OBLAST	SOM 7, 483, 155. 20 06 MAY 2003	178, 012. 28	LCB	KGZ	KGZ	100. 00	178, 012. 29
	OTHER BIDDERS: N A M E ----- A/O OSHTROY	NATIONALITY ----- KYRGYZ REPUBLIC		N A M E -----		NATIONALITY -----		

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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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: 1525-LAO(SF)		PROJECT TITLE: SECONDARY TOWNS URBAN DEV. PROJECT						

EXECUTING AGENCY(IES): Ministry of Comm, Trans., Post & Construction								
0032	DIETHELM & CO. LTD. THADUAU ROAD, THATKHAO VILLAGE VIENTIANE LAO PEOPLE'S DEM REP PROCUREMENT OF PUMPS FOR PAKSE	US\$ 166,572.00 KN 763,851,600.00 22 MAY 2003	166,572.00 72,565.90	IS	LAO	THA PRC	40.00 60.00	95,655.16 143,482.74
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

DIETHELM & CO. LTD. LAO PEOPLE'S DEM REP KANSAI KOSANG LAO PEOPLE'S DEM REP KIRLOSKAR BROTHERS LTD. INDIA								
LOAN NUMBER: 1749-LAO(SF)		PROJECT TITLE: PRIMARY HEALTH CARE EXPANSION PROJECT						

EXECUTING AGENCY(IES): Ministry of Health								
0036	VIXAKONE CONSTRUCTION CO. PHONTHANH VILLAGE, SAYSETTHA DISTRICT VIENTIANE, LAO PDR LAO PEOPLE'S DEM REP CONSTRUCTION OF A PROVINCIAL HOSPITAL AND A DORMITORY FOR NURSE SCHOOL IN OUDOMKAY	US\$ 610,443.84 05 MAY 2003	610,443.84	LCB	LAO	LAO	100.00	610,443.84
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

VIXAKONE CONSTRUCTION CO. LAO PEOPLE'S DEM REP								
LOAN NUMBER: 1788-LAO(SF)		PROJECT TITLE: Decentralized Irrigation Development and Management Sector Projec						

EXECUTING AGENCY(IES): Ministry of Agriculture and Forestry								
0004	RM ASIA (HK) LIMITED 12TH FLR., CHINA MERCHANTS TOWER, SHUN TAK CENTRE, 166-200 CONNAUGHT RD. HONGKONG HONG KONG, CHINA 10 UNITS PICK-UP TRUCKS, 1 UNIT MINIBUS, 17 MIXERS, 17 COMPACTORS, 34 PUMPS, 17 TOOL BOX KITS	US\$ 296,332.27 13 MAY 2003	296,332.27	IS	HKG	THA	100.00	296,332.27
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

RM ASIA (HK) LIMITED HONG KONG, CHINA								

ASIAN DEVELOPMENT BANK
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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\$
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LOAN NUMBER: 1822-MON(SF) PROJECT TITLE: AGRICULTURE SECTOR DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Food and Agriculture

0036	VARIOUS MONGOLIA	US\$ 29 MAY 2003	181,354.06	181,354.06	OTH	MON	MON	100.00	181,354.06
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OTHER BIDDERS: NONE

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 TO 31 MAY 2003
 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\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1311-NEP(SF) PROJECT TITLE: IRRIGATION MANAGEMENT TRANSFER PROJECT

8805	VARIOUS VARIOUS NEPAL SMALL CONTRACTS FOR 2003	EXECUTING AGENCY(IES): Department of Irrigation, Jawalakhel NRS 8,000,000.00 NRS 7,500,000.00 23 MAY 2003	106,904.80 100,223.25	OTH	NEP	NEP	100.00	207,128.05
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OTHER BIDDERS: NONE

LOAN NUMBER: 1451-NEP(SF) PROJECT TITLE: SECOND TOURISM INFRASTRUCTURE DEVELOPMENT PROJECT

 EXECUTING AGENCY(IES): Ministry of Culture, Tourism and Civil Aviation

0109	VARIOUS VARIOUS NEPAL MEP	NRS 8,273,891.98 05 MAY 2003	110,564.84	FA	NEP	NEP	100.00	110,564.85
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OTHER BIDDERS: NONE

0121	KAM AVIDA ENVIRO ENGINEERS LALI TPUR NEPAL 2 SUCTION CUM JETTING VEHICLE	NRS 11,506,579.00 08 MAY 2003	153,763.56	IS	NEP	IND	100.00	153,763.57
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	KAM AVIDA ENVIRO ENGINEERS	NEPAL		

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 TO 31 MAY 2003
 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: 1260-PAK(SF)		PROJECT TITLE: URBAN WATER SUPPLY AND SANITATION PROJECT						

EXECUTING AGENCY(IES):		Rawalpindi Development Authority						
0076	GLOBAL CONSTRUCTION CO. 4 EHTESHAM CHAMBER, SHAHRA- E-MILLAT CIRCULAR ROAD, LAHORE PAKISTAN LAI NULLAH IMPROVEMENT WORKS DW-08-B	PRS 31,411,502.00 05 MAY 2003	543,170.38	LCB	PAK	PAK	100.00	543,170.39
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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GLOBAL CONSTRUCTION CO.		PAKISTAN						
0077	MS. M. RIAZ MALIK & CO. 9 MEHTAB PAPER MARKET LAHORE PAKISTAN CONSTRUCTION OF GAWALMANDI BRIDGE	PRS 35,131,798.00 06 MAY 2003	607,664.83	LCB	PAK	PAK	100.00	607,664.83
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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MS. M. RIAZ MALIK & CO.		PAKISTAN						
0078	M/S. SARWAR AND CO. 300 RAWAL TOWN ISLAMABAD PAKISTAN LAI NULLAH IMPROVEMENT WORKS	PRS 24,994,491.00 08 MAY 2003	432,508.23	LCB	PAK	PAK	100.00	432,508.24
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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M/S. SARWAR AND CO.		PAKISTAN						
0079	AYAZ BUILDERS 276-B, F-10/4 ISLAMABAD PAKISTAN LAI NULLAH IMPROVEMENT WORKS	PRS 39,544,452.00 08 MAY 2003	684,158.56	LCB	PAK	PAK	100.00	684,158.56
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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AYAZ BUILDERS		PAKISTAN						

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 TO 31 MAY 2003
 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\$
0081	MS. HASSAN SARWAR ASSOCIATES 732 B FAISAL TOWN LAHORE PAKISTAN LAI NULLAH IMPROVEMENT WORKS	PRS 24,585,046.00 09 MAY 2003	425,284.02	LCB	PAK	PAK	100.00	425,284.02
	OTHER BIDDERS: N A M E ----- MS. HASSAN SARWAR ASSOCIATES	NATIONALITY ----- PAKISTAN		N A M E -----		NATIONALITY -----		
0082	M RIAZ MALIK & CO. 9 MEHTAB PAPER MARKET, I 3RD FLOOR ABKARI ROAD ANARKALI LAHORE PAKISTAN LAI NULAH IMPROVEMENT WORKS	PRS 24,866,880.00 09 MAY 2003	430,221.89	LCB	PAK	PAK	100.00	430,221.89
	OTHER BIDDERS: N A M E ----- M RIAZ MALIK & CO.	NATIONALITY ----- PAKISTAN		N A M E -----		NATIONALITY -----		
0083	AYAZ BUILDERS 276 B F10/4 ISLAMABAD PAKISTAN LAI NULLAH IMPROVEMENT WORKS	PRS 23,815,484.00 09 MAY 2003	412,031.68	LCB	PAK	PAK	100.00	412,031.69
	OTHER BIDDERS: N A M E ----- AYAZ BUILDERS	NATIONALITY ----- PAKISTAN		N A M E -----		NATIONALITY -----		
0084	HASSAN SARWAR ASSOCIATES 732- B, FAISAL TOWN, LAHORE PAKISTAN LAI NULLAH WORKS	PRS 41,932,335.00 09 MAY 2003	725,471.32	LCB	PAK	PAK	100.00	725,471.33
	OTHER BIDDERS: N A M E ----- HASSAN SARWAR ASSOCIATES	NATIONALITY ----- PAKISTAN		N A M E -----		NATIONALITY -----		
0085	RIAZ MALIK & CO. 9 MEHTAB PAPER MARKET AHBKARI ROAD LAHORE PAKISTAN LAI NULLAH WORKS	PRS 34,414,557.00 09 MAY 2003	595,406.25	LCB	PAK	PAK	100.00	595,406.25
	OTHER BIDDERS: N A M E ----- RIAZ MALIK & CO.	NATIONALITY ----- PAKISTAN		N A M E -----		NATIONALITY -----		

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 TO 31 MAY 2003
 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: 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						
0303	INTERMARK (PVT) LIMITED 101 BEAUMONT PLAZA 10 BEAUMONT ROAD KARACHI PAKISTAN PROCUREMENT OF EQUIPMENT FOR MINING TECHNOLOGY TENDER NO. 12, PACKAGE NO. 01 - SINDH	US\$ 295,755.00 20 MAY 2003	295,755.00	IS	PAK	PAK	100.00	295,755.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
INTERMARK (PVT) LIMITED		PAKISTAN						
0304	SEVEN STAR COMPANY 249, 2ND FLOOR SUNNY PLAZA, HASRAT MOHANI ROAD, KARACHI PAKISTAN PROCUREMENT OF EQUIPMENT FOR TEXTILE TECHNOLOGY - TENDER 23, PACKAGE 01 - SINDH	PRS 5,900,000.00 20 MAY 2003	102,075.90	IS	PAK	PAK	100.00	102,075.90
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
SEVEN STAR COMPANY		PAKISTAN						
0311	LIGHT ENGINEERING SERVICE SMALL INDUSTRIES ESTATE # 1, G.T. ROAD GUJRANWALA PAKISTAN PROCUREMENT OF FURNITURE FOR OLD AND NEW TECHNOLOGIES - PUNJAB	PRS 7,277,430.00 23 MAY 2003	125,906.81	LCB	PAK	PAK	100.00	125,906.82
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
LIGHT ENGINEERING SERVICE		PAKISTAN						
0312	NAINA EXPORTERS & IMPORTERS 519, 5TH FLOOR SUNNY PLAZA, HASRAT MOHANI ROAD, KARACHI PAKISTAN PROCUREMENT OF BOOKS FOR NEW AND EXISTING TECHNOLOGIES (TENDER 31, PACKAGE 1) - SINDH	PRS 8,690,000.00 29 MAY 2003	150,345.69	IS	PAK	PAK	100.00	150,345.69
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
NAINA EXPORTERS & IMPORTERS		PAKISTAN						

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 TO 31 MAY 2003
 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\$
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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

0022	VARIOUS VARIOUS PAKISTAN	US\$ 28,918.22	28,918.22	DPN	PAK	PAK	100.00	119,214.25
		US\$ 7,388.46	7,388.46					
		US\$ 20,194.75	20,194.75					
		US\$ 920.88	920.88					
		US\$ 463.11	463.11					
		US\$ 16,298.37	16,298.37					
		US\$ 445.11	445.11					
		US\$ 44,585.35	44,585.35					

VARIOUS SOES DURING THE PERIOD 01 JANUARY 2003 TO 28 FEBRUARY 2003

OTHER BIDDERS: NONE

LOAN NUMBER: 1413-PAK(SF) PROJECT TITLE: NATIONAL DRAINAGE SECTOR PROJECT

EXECUTING AGENCY(IES): Ministry of Water & Power
 Water & Power Dev't Authority
 Provincial Irrigation & Drainage Authority, NWFP
 On-farm Water Management Wings, Prov'l Agri Dept.
 Water and Power Development Authority
 Prov'l Irrigation & Drainage Authority, Balochistan
 Provincial Irrigation & Drainage Authority, Sindh

0058	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN LASBELA DISTRICTG BALOCHISTAN	PRS 19,960,000.00 03 MAY 2003	345,327.96	OTH	PAK	PAK	100.00	345,327.96
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OTHER BIDDERS: NONE

0059	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN JHALMAGSI DISTRICT BALOCHISTAN	PRS 7,984,000.00 03 MAY 2003	138,131.18	OTH	PAK	PAK	100.00	138,131.18
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OTHER BIDDERS: NONE

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 TO 31 MAY 2003
 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\$
0060	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN BARKHAN DISTRICT BALOCHISTAN OTHER BIDDERS: NONE -----	PRS 12,412,000.00 03 MAY 2003	214,740.01	OTH	PAK	PAK	100.00	214,740.01
0061	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN MUSAKHEL DISTRICT BALOCHISTAN OTHER BIDDERS: NONE -----	PRS 8,688,000.00 03 MAY 2003	150,311.08	OTH	PAK	PAK	100.00	150,311.09
0062	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN NASEERABAD DISTRICT BALOCHISTAN OTHER BIDDERS: NONE -----	PRS 7,984,000.00 03 MAY 2003	138,131.18	OTH	PAK	PAK	100.00	138,131.18
0063	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN KILLA SAIFULLAH BALOCHISTAN OTHER BIDDERS: NONE -----	PRS 58,815,900.00 03 MAY 2003	1,017,573.88	OTH	PAK	PAK	100.00	1,017,573.89
0064	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN ZHOB DISTRICT BALOCHISTAN OTHER BIDDERS: NONE -----	PRS 20,680,000.00 03 MAY 2003	357,784.68	OTH	PAK	PAK	100.00	357,784.68
0065	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN ZIARAT DISTRICT BALOCHISTAN OTHER BIDDERS: NONE -----	PRS 15,204,000.00 03 MAY 2003	263,044.40	OTH	PAK	PAK	100.00	263,044.40

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 TO 31 MAY 2003
 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\$
0066	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN SIBI DISTRICT BALOCHISTAN OTHER BIDDERS: NONE -----	PRS 11,520,000.00 03 MAY 2003	199,307.52	OTH	PAK	PAK	100.00	199,307.52
0068	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN PANJGUR DISTRICT BALOCHISTAN OTHER BIDDERS: NONE -----	PRS 15,968,000.00 03 MAY 2003	276,262.36	OTH	PAK	PAK	100.00	276,262.37
0069	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN KHUZDAR DISTRICT BALOCHISTAN OTHER BIDDERS: NONE -----	PRS 27,944,000.00 03 MAY 2003	483,459.14	OTH	PAK	PAK	100.00	483,459.14
0070	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN AWARAN DISTRICT BALOCHISTAN OTHER BIDDERS: NONE -----	PRS 19,960,000.00 03 MAY 2003	345,327.96	OTH	PAK	PAK	100.00	345,327.96
0071	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN KALAT DISTRICT BALOCHISTAN OTHER BIDDERS: NONE -----	PRS 35,472,000.00 03 MAY 2003	613,701.07	OTH	PAK	PAK	100.00	613,701.07
0072	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN KHARAN DISTRICT BALOCHISTAN OTHER BIDDERS: NONE -----	PRS 46,417,600.00 03 MAY 2003	803,070.89	OTH	PAK	PAK	100.00	803,070.90

ASIAN DEVELOPMENT BANK
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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\$
0073	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN CHAGAI DISTRICT BALOCHISTAN OTHER BIDDERS: NONE -----	PRS 40,788,800.00 03 MAY 2003	705,687.02	OTH	PAK	PAK	100.00	705,687.03
0074	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN QUETTA DISTRICT BALOCHISTAN OTHER BIDDERS: NONE -----	PRS 53,942,400.00 03 MAY 2003	933,257.46	OTH	PAK	PAK	100.00	933,257.46
0075	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN KECH DISTRICT BALOCHISTAN OTHER BIDDERS: NONE -----	PRS 19,960,000.00 03 MAY 2003	345,327.96	OTH	PAK	PAK	100.00	345,327.96
0076	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN KOHLU DISTRICT BALOCHISTAN OTHER BIDDERS: NONE -----	PRS 13,000,000.00 31 MAY 2003	224,913.00	OTH	PAK	PAK	100.00	224,913.00
0077	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN DERA BUGTI BALOCHISTAN OTHER BIDDERS: NONE -----	PRS 13,000,000.00 31 MAY 2003	224,913.00	OTH	PAK	PAK	100.00	224,913.00
0078	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF DIMRC SCHEMES IN TURBAT BALOCHISTAN OTHER BIDDERS: NONE -----	PRS 19,960,000.00 31 MAY 2003	345,327.96	OTH	PAK	PAK	100.00	345,327.96

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 TO 31 MAY 2003
 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\$
0079	VARIOUS VARIOUS PAKISTAN PORTFOLIO OF SCHEMES IN HEALTH SECTOR BALOCHISTAN	PRS 9,600,000.00 31 MAY 2003	166,089.60	OTH	PAK	PAK	100.00	166,089.60
OTHER BIDDERS: NONE								

LOAN NUMBER: 1467-PAK(SF) PROJECT TITLE: BAHAWALPUR RURAL DEVELOPMENT PROJECT

 EXECUTING AGENCY(IES): Planning & Dev. Dept., Govt. of the Punjab

0149	VARIOUS VARIOUS PAKISTAN	US\$ 157,329.49 US\$ 102,821.61 US\$ 1,108.80 US\$ 1,920.96 US\$ 341.74 03 MAY 2003	157,329.49 102,821.61 1,108.80 1,920.96 341.74	OTH	PAK	PAK	100.00	263,522.60
VARIOUS EXPENDITURES FOR PERIOD MAR. 1-26 2003								
OTHER BIDDERS: NONE								

0150	VARIOUS VARIOUS PAKISTAN	US\$ 209,706.41 US\$ 18,768.27 US\$ 908.97 US\$ 1,237.94 US\$ 16,339.20 03 MAY 2003	209,706.41 18,768.27 908.97 1,237.94 16,339.20	OTH	PAK	PAK	100.00	246,960.79
VARIOUS EXPENDITURES FOR PERIOD 1-15 APRIL 2003								
OTHER BIDDERS: NONE								

LOAN NUMBER: 1531-PAK(SF) PROJECT TITLE: DERA GHAZI KHAN RURAL DEVELOPMENT PROJECT

 EXECUTING AGENCY(IES): Planning & Dev. Dept., Govt. of the Punjab

0028	SARWAR & COMPANY 19-B, NEW MUSLIM TOWN LAHORE PAKISTAN CONSTRUCTION OF ROAD FROM KOT QAISRANI TO LITRA (29.06 KMS)	PRS 64,609,510.00 29 MAY 2003	1,117,809.13	LCB	PAK	PAK	100.00	1,117,809.13
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
----- SARWAR & COMPANY PAKISTAN -----								

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 TO 31 MAY 2003
 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: 1365-PHI PROJECT TITLE: SECOND IRRIGATION SYSTEMS IMPROVEMENT PROJECT

EXECUTING AGENCY(IES): National Irrigation Administration

0140	MARKBILT CONSTRUCTION NO. 42 E. EARNSHAW ST., CUBAO QUEZON CITY PHILIPPINES CONSTRUCTION MARABONG DIVERSION DAM	P 11,953,630.28 02 MAY 2003	224,333.77	LCB	PHI	PHI	100.00	224,333.78
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	MARKBILT CONSTRUCTION	PHILIPPINES	-----	-----

0141	NATIONAL IRRIGATION ADMINISTRATION E DELOS SANTOS AVENUE DILIMAN, QUEZON CITY PHILIPPINES VARIOUS EXPENDITURES FOR DEC 02, JAN & FEB 03	P 11,198,505.02 P 3,360,000.00 13 MAY 2003	217,898.83 65,088.96	DPN	PHI	PHI	100.00	282,987.79
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OTHER BIDDERS: NONE

LOAN NUMBER: 1366-PHI (SF) PROJECT TITLE: SECOND IRRIGATION SYSTEMS IMPROVEMENT PROJECT

EXECUTING AGENCY(IES): National Irrigation Administration

0123	MARKBILT CONSTRUCTION NO. 42 E. EARNSHAW ST. CUBAO QUEZON CITY PHILIPPINES CONSTRUCTION OF MARABONG DIVERSION DAM	P 11,953,630.28 02 MAY 2003	224,333.77	LCB	PHI	PHI	100.00	224,333.78
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	MARKBILT CONSTRUCTION	PHILIPPINES	-----	-----

0124	NATIONAL IRRIGATION ADMINISTRATION E DELOS SANTOS AVENUE DILIMAN, QUEZON CITY PHILIPPINES	P 11,198,505.02 P 1,834,030.41 P 2,224,322.52 P 3,465,161.00 13 MAY 2003	209,783.15 34,222.09 41,504.75 64,658.18	DPN	PHI	PHI	100.00	350,168.17
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VARIOUS EXPENDITURES FOR DEC 02, JAN & FEB 03

OTHER BIDDERS: NONE

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 TO 31 MAY 2003
 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: 1396-PHI (SF) PROJECT TITLE: INTEGRATED COMMUNITY HEALTH SERVICES PROJECT

 EXECUTING AGENCY(IES): Department of Health

0082	IVY MICHELLE TRADING AND CONST NATIONAL HIGHWAY NARRA, PALAWAN PHILIPPINES REPAIR/RENOVATION AND EXPANSION OF NARRA DISTRICT HOSPITAL AND ABORLAN MEDICARE HOSPITAL, PALAWAN	P 13 MAY 2003	6,406,649.08 120,233.58	LCB	PHI	PHI	100.00	120,233.58
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	IVY MICHELLE TRADING AND CONST	PHILIPPINES	ALB CONSTRUCTION	PHILIPPINES

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)

0036	VARIOUS VARIOUS PHILIPPINES VARIOUS CIVIL WORKS AND RELATED ACTIVITIES (FOR THE PERIOD JANUARY 1 TO 28 FEBRUARY 2003)	P 30 MAY 2003	11,816,897.05 221,767.70	OTH	PHI	PHI	100.00	221,767.71
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OTHER BIDDERS: NONE

LOAN NUMBER: 1422-PHI (SF) PROJECT TITLE: CORDILLERA HIGHLAND AGRICULTURAL RESOURCE MANAGEMENT PROJECT

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

0050	VARIOUS VARIOUS PHILIPPINES	P P P P 30 MAY 2003	1,090,644.68 757,891.34 1,391,799.16 2,750,840.48 198,280.78	OTH	PHI	PHI	100.00	116,157.53
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REPLENISHMENT UNDER THE IMPREST ACCOUNT JULY TO AUGUST 2002

OTHER BIDDERS: NONE

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 TO 31 MAY 2003
 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: 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

0034	TRANS-OVERSEAS INDUSTRIAL CORP SUITE 226 REGINA BUILDING, 410 ESCOLTA, MANILA PHILIPPINES PROCUREMENT FOR SUPPLY OF NINETY SEVEN (97) OPACITY METERS	P 24,482,800.00 13 MAY 2003	464,615.31	LCB	PHI	PHI	100.00	464,615.31
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	TRANS-OVERSEAS INDUSTRIAL CORP	PHILIPPINES	MANCOR INDUSTRIES INC.	PHILIPPINES
	JUNNA INDUSTRIAL CORP	PHILIPPINES	ENVIROLAB TECHNOLOGIES CORP	PHILIPPINES
	AIR-MAT HANDLING EQPT. INC.	PHILIPPINES	CAUCO-HYMEG-LUCKY STAR	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 TO 31 MAY 2003
 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\$
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LOAN NUMBER: 1462- SRI (SF) PROJECT TITLE: NORTH CENTRAL PROVINCE RURAL DEVELOPMENT PROJECT
 EXECUTING AGENCY(IES): Mi n. of Plan Implementati on & Parli amentary Affairs

0132	VARIOUS VARIOUS SRI LANKA	SRS 392,358.00 SRS 7,124,918.51 SRS 52,550.00 SRS 999,106.57 SRS 918,553.31 SRS 3,083,956.75 SRS 1,166,474.96	4,089.67 74,265.18 547.74 10,413.99 9,574.36 32,145.02 12,158.53	OTH	SRI	SRI	100.00	143,194.49
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SOE 1- 31 MARCH 2003

OTHER BIDDERS: NONE

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

0043	VARIOUS VARIOUS SRI LANKA REFINANCED SUBLOANS (01.01.2003 TO 28.02.2003)	SRS 55,126,365.00 08 MAY 2003	569,408.81	OTH	SRI	SRI	100.00	569,408.81
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OTHER BIDDERS: NONE

LOAN NUMBER: 1567- SRI (SF) PROJECT TITLE: SOUTHERN PROVINCIAL ROADS IMPROVEMENT PROJECT
 EXECUTING AGENCY(IES): Ministry of Home Affairs, Provl Cncils, Local Govt

0084	EDWARD & CHRISTIE 448, NAWALA ROAD RAJAGIRIYA SRI LANKA CONSTRUCTION OF MECHANICAL WORKSHOP	SRS 15,670,774.02 US\$ 14,442.58 29 MAY 2003	161,164.50 14,442.58	LCB	SRI	SRI	100.00	175,607.09
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	EDWARD & CHRISTIE	SRI LANKA	-----	-----

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 TO 31 MAY 2003
 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\$
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LOAN NUMBER: 1575- SRI (SF) PROJECT TITLE: THIRD WATER SUPPLY & SANITATION SECTOR PROJECT

EXECUTING AGENCY(IES): National Water Supply and Drainage Board

0062	INDUSTRIAL PLASTIC (PVT) LTD COLOMBO SRI LANKA SUPPLY & BDELIVERY OF UPVC PIPES, FITTINGS FOR DISTRIBUTION SYSTEM KALUTARA WATER AUGMENTATION	SRS 14,500,164.00 02 MAY 2003	149,125.48	LCB	SRI	SRI	100.00	149,125.49
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	INDUSTRIAL PLASTIC (PVT) LTD	SRI LANKA	M/S ST. ANTHONY'S INDUSTRIES	SRI LANKA
	M/S CENTRAL INDUSTRIES PVT LTD	SRI LANKA		

0064	INDUSTRIAL PLASTICS LTD 7, BRAYBROOKE PLACE, COLOMBO 02 SRI LANKA SUPPLY & DELIVERY OF UPVC PIPES, FITTINGS AND SPECIALS FOR KEGALLE WATER SUPPLY SCHEME	SRS 30,160,193.96 30 MAY 2003	310,179.49	LCB	SRI	SRI	100.00	310,179.50
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	INDUSTRIAL PLASTICS LTD	SRI LANKA	M/S ST. ANTHONY'S INDUSTRIES	SRI LANKA
	M/S CENTRAL INDUSTRIES	SRI LANKA		

0065	INDUSTRIAL PLASTICS (PVT) LTD 7 BRAYBROOKE PLACE SRI LANKA SUPPLY & DELIVERY OF UPVC PIPE, FITTINGS & SPECIALS FOR KEKIRAWA WATER SUPPLY SCHEME	SRS 31,405,042.57 30 MAY 2003	322,982.02	LCB	SRI	SRI	100.00	322,982.02
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	INDUSTRIAL PLASTICS (PVT) LTD	SRI LANKA	M/S ANTHONY'S INDUSTRIES GROUP	SRI LANKA
	M/S CENTRAL INDUSTRIES	SRI LANKA		

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 TO 31 MAY 2003
 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\$
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LOAN NUMBER: 1632- SRI (SF) PROJECT TITLE: URBAN DEVELOPMENT & LOW INCOME HOUSING (SECTION) PROJECT

EXECUTING AGENCY(IES): Ministry of Urban Development, Housing and Constru
 The Central Bank of Sri Lanka
 Central Bank of Sri Lanka (B)

0219	R/S ISUZU BUILDERS NO. 20 WAGOLLE ROAD, LEWELLA KANDY SRI LANKA CONSTRUCTION OF RESERVOIRS AND TRANSMISSION MAIN	SRS 24,723,733.00 01 MAY 2003	254,268.76	LCB	SRI	SRI	100.00	254,268.76
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	M/S ISUZU BUILDERS	SRI LANKA	M/S KOMUTHI ENG. SERVICES	SRI LANKA
	M/S SQUIRE MECH ENG.	SRI LANKA	M/S ACCESS INTL. LTD	SRI LANKA

0220	MAGA ENGINEERING (PVT) LTD 200, NAWALA ROAD, NARAHENPITA SRI LANKA TRAFFIC IMPROVEMENTS AND CONSTRUCTION OF MULTISTOREYED VEHICLE PARK IN KANDY	SRS 403,047,123.01 26 MAY 2003	4,146,108.77	ICB	SRI	SRI	100.00	4,146,108.77
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	MAGA ENGINEERING (PVT) LTD	SRI LANKA	CHINA CONSTRUCTION 3RD ENG	CHINA, PEOPLE' SREP. OF
	CHINA BEIJING CORP	CHINA, PEOPLE' SREP. OF	NOPAWANG DAYA CIVIL JV	THAILAND

LOAN NUMBER: 1744- SRI (SF) PROJECT TITLE: FOREST RESOURCES MANAGEMENT SECTOR PROJECT

EXECUTING AGENCY(IES): Ministry of Environment and Natural Resources

0014	VARIOUS VARIOUS SRI LANKA	SRS 821,595.70 SRS 6,536,412.81 SRS 4,464.00 SRS 5,614,550.41 SRS 3,305,109.61 SRS 8,463,106.03 07 MAY 2003	8,474.94 67,424.56 46.05 57,915.34 34,092.94 87,298.83	OTH	SRI	SRI	100.00	255,252.66
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VARIOUS (CW, SURVEYS/DEMARCATON, EQUIPMENT, FOREST MGT, TRAINING, ETC.)

OTHER BIDDERS: NONE

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 TO 31 MAY 2003
 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\$
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LOAN NUMBER: 1756- SRI (SF) PROJECT TITLE: SECONDARY EDUCATION MODERNIZATION PROJECT

 EXECUTING AGENCY(IES): Mins of Human Res Devt, Educ & Cultural Affairs

0032	SOFT LOGIC TRADING (PVT) LTD. 31 1/1 UNIQUE JEWELS BUILDING LAURIES ROAD, COLOMBO 4 SRI LANKA SUPPLY AND INSTALLATION OF COMPUTERS AND ACCESSORIES UNDER PACKAGE 3 AND 4	SRS 180,089,678.00 27 MAY 2003	1,852,114.28	ICB	SRI	SRI	100.00	1,852,114.28
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	SOFT LOGIC TRADING (PVT) LTD.	SRI LANKA	JUST IN TIME	SRI LANKA

LOAN NUMBER: 1846- SRI (SF) PROJECT TITLE: NORTH EAST COMMUNITY RESTORATION AND DEVELOPMENT

 EXECUTING AGENCY(IES): Ministry of Home Affairs, Provl Cncils, Local Govt

0025	VARIOUS VARIOUS SRI LANKA KILLINOCHCHI - ANCHOR SUB PROJECTS	SRS 12,842,316.05 23 MAY 2003	132,075.51	LCB	SRI	SRI	100.00	132,075.52
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	VARIOUS	SRI LANKA		

0026	VARIOUS VARIOUS SRI LANKA MULLAITIVE ANCHOR SUB PROJECTS	SRS 36,638,278.89 23 MAY 2003	376,802.71	LCB	SRI	SRI	100.00	376,802.72
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	VARIOUS	SRI LANKA		

0027	VARIOUS VARIOUS SRI LANKA BATTICALOA ANCHOR SUB PROJECTS	SRS 23,108,262.26 23 MAY 2003	237,654.61	LCB	SRI	SRI	100.00	237,654.61
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	VARIOUS	SRI LANKA		

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 TO 31 MAY 2003
 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

0051	VARIOUS VARIOUS TAJIKISTAN, REP. OF REHABILITATION OF 12 CIVIL WORKS FACILITIES AT DANGARA, BOKHTAR, KURGAN-TUBE, VAKSSH, SARBAN, ETC	US\$ 557,570.52 06 MAY 2003	557,570.52	LCB	TAJ	TAJ	100.00	557,570.52
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 VARIOUS TAJIKISTAN, REP. OF

0053	VARIOUS VARIOUS TAJIKISTAN, REP. OF CIVIL WORKS CONTRACTS FOR ZAFARABAD AND GANCHI	US\$ 268,006.43 28 MAY 2003	268,006.43	LCB	TAJ	TAJ	100.00	268,006.43
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 VARIOUS TAJIKISTAN, REP. OF

LOAN NUMBER: 1912-TAJ(SF) PROJECT TITLE: Emergency Bapaza Landslide Stabilization Project

 EXECUTING AGENCY(IES): Ministry of Energy

0003	ROPA GROUP CORPORATION 400 OSER AVENUE, SUITE 250 HAUPPAUGE, NEW YORK, USA 11788 UNITED STATES SUPPLY OF EQUIPMENT FOR THE BAIPAZA LANDSLIDE PROJECT	US\$ 816,000.00 30 MAY 2003	816,000.00	IS	USA	USA	100.00	816,000.00
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 ROPA GROUP CORPORATION UNITED STATES BAIKAL GROUP INC. UNITED STATES
 PR TRANSPORTATION UNITED STATES

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 TO 31 MAY 2003
 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\$
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LOAN NUMBER: 1699-THA PROJECT TITLE: HIGHER EDUCATION DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Ministry of University Affairs

0147	VARIOUS VARIOUS THAILAND	B 23,526,351.09 B 3,138,099.23 B 2,741,783.97 B 1,560,913.54	560,284.62 74,734.44 65,296.12 37,173.46	OTH	THA	THA	100.00	737,488.64
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SOE DURING THE PERIOD DECEMBER 2002 TO APRIL 2003

OTHER BIDDERS: NONE

0148	VARIOUS VARIOUS THAILAND	US\$ 532,403.87 US\$ 28,434.56 US\$ 23,986.81 US\$ 71,982.24	532,403.87 28,434.56 23,986.81 71,982.24	OTH	THA	THA	100.00	656,807.48
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SOE FOR THE PERIOD OCTOBER 2002 TO APRIL 2003 (VARIOUS SPIUS)

OTHER BIDDERS: NONE

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 TO 31 MAY 2003
 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\$
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LOAN NUMBER: 1404-VIE(SF) PROJECT TITLE: FISHERIES INFRASTRUCTURE IMPROVEMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Fisheries
 Viet Nam Bank for Agriculture

0042	TRANS ENGI CONST & NEW TECH 80B TRAN HUNG DAO STREET, HOAN KIEM HANOI VIET NAM SOC REP OF INLAND INFRASTRUCTURE, TAC CAU FISHING PORT	VD 7378,412,678.00 12 MAY 2003	476,749.31	LCB	VIE	VIE	100.00	476,749.31
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	TRANS ENGI CONST & NEW TECH	VIET NAM SOC REP OF		

LOAN NUMBER: 1515-VIE(SF) PROJECT TITLE: FORESTRY SECTOR PROJECT

EXECUTING AGENCY(IES): Ministry of Agriculture and Rural Development

0011	VARIOUS VARIOUS VIET NAM SOC REP OF	VD 1377,227,310.00 VD 2314,855,270.00 VD 271,930,500.00 VD 1796,396,800.00 VD 1687,122,270.00 VD 325,098,000.00 VD 1015,465,798.00 VD 397,314,110.00 VD 575,318,275.00 02 MAY 2003	90,080.47 151,419.95 17,782.99 117,409.52 110,349.66 21,244.07 66,398.42 25,968.09 37,421.79	OTH	VIE	VIE	100.00	638,074.96
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VARIOUS
 OTHER BIDDERS: NONE

LOAN NUMBER: 1564-VIE(SF) PROJECT TITLE: RURAL INFRASTRUCTURE SECTOR PROJECT

EXECUTING AGENCY(IES): Ministry of Agriculture and Rural Development

109	VARIOUS VARIOUS VIET NAM SOC REP OF RD: TAN TAI-XOM LANG RD, NINH THUAN PKG 100	VD 3361,244,957.00 30 MAY 2003	217,155.89	OTH	VIE	VIE	100.00	217,155.90
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OTHER BIDDERS: NONE

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 TO 31 MAY 2003
 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\$
110	VARIOUS VARIOUS VIET NAM, SOC REP OF RD: PHU QUI-PHUOC HAU, PHUOC THAI, LIEN SON RDS NINH THUAN PROVINCE (PKG NO. 101)	VD 8832, 670, 366.00 30 MAY 2003	570, 770.38	OTH	VIE	VIE	100.00	570, 770.39
OTHER BIDDERS: NONE								

LOAN NUMBER: 1702-VIE(SF) PROJECT TITLE: HO CHI MINH CITY ENVIRONMENTAL IMPROVEMENT PROJECT

 EXECUTING AGENCY(IES): Department of Transport and Public Works
 Department of Science, Technology and Environment

8801	VARIOUS VARIOUS VIET NAM, SOC REP OF VARIOUS SMALL CONTRACTS & INCREMENTAL EXPENDITURS	US\$ 150,000.00 19 MAY 2003	150,000.00	OTH	VIE	VIE	100.00	150,000.00
OTHER BIDDERS: NONE								

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

 EXECUTING AGENCY(IES): Ministry of Education and Training

0034	VARIOUS VARIOUS VIET NAM, SOC REP OF	US\$ 50,904.31 US\$ 8,576.05 US\$ 173,042.00 02 MAY 2003	50,904.31 8,576.05 173,042.00	SBP	VIE	VIE	100.00	232,522.36
VARIOUS EQUIPMENT, INSTRUCTIONAL MATERIALS, AND STAFF DEVELOPMENT								
OTHER BIDDERS: NONE								