

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 JANUARY 2004
 BORROWING COUNTRY: BANGLADESH

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1486-BAN(SF)		PROJECT TITLE: FORESTRY SECTOR PROJECT						

EXECUTING AGENCY(IES): Forest Department								
0107	PARISHA TRADE SYSTEM LTD. PURANA PALTON, DHAKA BANGLADESH CIVIL WORKS-PART FDR: BWDB	TK 22,362,855.00 12 JANUARY 2004	381,130.13	LCB	BAN	BAN	100.00	381,130.14
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- PARISHA TRADE SYSTEM LTD. KAMRUL ENTERPRISE		BANGLADESH BANGLADESH		KHANDAKER & SONS		BANGLADESH		
0108	KHANDAKER & SONS RUPGANJ, NARAYANGANJ BANGLADESH CIVIL WORKS-PART FDR: BWDB	TK 25,535,161.00 12 JANUARY 2004	435,195.74	LCB	BAN	BAN	100.00	435,195.75
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- KHANDAKER & SONS KAMRUL ENTERPRISE		BANGLADESH BANGLADESH		PARISHA TRADE SYSTEM LTD.		BANGLADESH		
0109	KAMRUL ENTERPRISE TOOTPARA, KHULNA BANGLADESH CIVIL WORKS-PART FDRP: BWDB	TK 12,330,269.00 12 JANUARY 2004	210,144.77	LCB	BAN	BAN	100.00	210,144.78
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- KAMRUL ENTERPRISE KHANDAKER & SONS		BANGLADESH BANGLADESH		PARISHA TRADE SYSTEMS LTD		BANGLADESH		
0111	VARIOUS VARIOUS BANGLADESH SOCIOECONOMIC REHABILITATION CREDIT GIVEN TO 3,338 BENEFICIARIES IN 16 THANAS BY 22 PARTNERS ORGANIZATION	TK 23,241,600.00 19 JANUARY 2004	395,655.22	DPN	BAN	BAN	100.00	395,655.23
OTHER BIDDERS: NONE		-----						

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0112	ABDUR RASHID AMZAPARA, KUSHTIA BANGLADESH CIVIL WORKS-PART FDR: BWDB	TK 7,192,143.00 19 JANUARY 2004	122,575.69	LCB	BAN	BAN	100.00	122,575.69

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	ABDUR RASHID MONDOL & CO. RANA CONSTRUCTION	BANGLADESH BANGLADESH BANGLADESH	BHANDAB TRADING CO LAIZA & CO.	BANGLADESH BANGLADESH

LOAN NUMBER: 1634-BAN(SF) PROJECT TITLE: RURAL LIVELIHOOD PROJECT

 EXECUTING AGENCY(IES): Bangladesh Rural Development Board
 Sonali Bank

0047	VARIOUS VARIOUS BANGLADESH	TK 7,297,890.24 TK 2,563,020.00 TK 157,880.80 21 JANUARY 2004	124,377.94 43,681.55 2,690.76	DPN	BAN	BAN	100.00	170,750.26
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SALARY & ALLOWANCES, OPERATING COST & CIVIL WORKS

OTHER BIDDERS: NONE

LOAN NUMBER: 1690-BAN(SF) PROJECT TITLE: SECONDARY EDUCATION SECTOR IMPROVEMENT PROJECT

 EXECUTING AGENCY(IES): Directorate of Secondary and Higher Education

0123	RUPALI BANK HEAD OFFICE, MOTIJHEEL DHAKA BANGLADESH	TK 109,383,634.52 22 JANUARY 2004	1,885,924.73	FA	BAN	BAN	100.00	1,885,924.73
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OTHER BIDDERS: NONE

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LOAN NUMBER: 1782- BAN(SF) PROJECT TITLE: NorthWest Crop Diversification Project

EXECUTING AGENCY(IES): Department of Agricultural Extension
 Bangladesh Bank

0014	NAVANA LIMITED 125/A MOTIJHEEL COMMERCIAL AREA DHAKA 1000 BANGLADESH PROCUREMENT OF SIX MOBILE CINEMA VAN	TK 6,978,600.00 29 JANUARY 2004	118,936.28	IS	BAN	JPN	100.00	118,936.28
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	NAVANA LIMITED	BANGLADESH	-----	-----

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)

0070	JAYA SHREE INSULATORSLTD. PROP. INDIAN RAYON & INDUSTRIES LTD. RISHRA DIST., HOOGHLY, W. BENGAL PIN 712 249, INDIA SUPPLY OF INSULATORS	US\$ 125,525.00 29 JANUARY 2004	125,525.00	ICB	IND	IND	100.00	125,525.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	JAYA SHREE INSULATORSLTD.	INDIA	HORAZON TECNOLOGIES	BANGLADESH

0071	JAYA SHREE INSULATORS LTD. PROP. INDIAN RAYON & INDUSTRIES LTD. RISHRA, DIST. HOOGHLY, W. BENGAL PIN 712 249, INDIA SUPPLY OF INSULATORS	US\$ 249,160.00 29 JANUARY 2004	249,160.00	ICB	IND	IND	100.00	249,160.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	JAYA SHREE INSULATORS LTD.	INDIA	INDIA POTTERIES LTD.	INDIA

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LOAN NUMBER: 1941-BAN(SF) PROJECT TITLE: JAMUNA-MEGHNA RIVER EROSION MITIGATION PROJECT

 EXECUTING AGENCY(IES): Bangladesh Water Development Board

8801	VARIOUS	TK 4,775,400.00	81,387.14	OTH	BAN	BAN	100.00	172,213.33
	VARIOUS	TK 4,275,000.00	72,858.82					
	VARIOUS	TK 1,054,237.15	17,967.36					
	BANGLADESH	23 JANUARY 2004						
	VARIOUS EXPENDITURES							
	OTHER BIDDERS: NONE							

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

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LOAN NUMBER: 1715-PRC		PROJECT TITLE: SHANXI ENVIRONMENT IMPROVEMENT PROJECT						

EXECUTING AGENCY(IES): Shanxi Provincial Government								
0063	SINOTRANS SHANXI COMPANY NO. 7 JINCI, TAIYUAN, SHANXI CHINA, PEOPLE'S REP. OF PACKAGE NO. A-38: ANTI-CORROSION AND WEAR-RESISTING MATERIALS (SUBPROJECT 1, TAIYUAN COAL)	US\$ 498,500.00 08 JANUARY 2004	498,500.00	IS	PRC	PRC	100.00	498,500.00
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

SINOTRANS SHANXI COMPANY CHINA, PEOPLE'S SREP. OF SHANXI TIANIL ENTERPRISE CO. CHINA, PEOPLE'S SREP. OF SHANXI ZHANGZI FOREIGN TRADE CHINA, PEOPLE'S SREP. OF								
LOAN NUMBER: 1918-PRC		PROJECT TITLE: SOUTHERN SICHUAN ROADS DEVELOPMENT PROJECT						

EXECUTING AGENCY(IES): Sichuan Provincial Communications Department								
0008	SICHUAN ROAD & BRIDGE CHUANJIAO CO.LTD JIU LING (NORTH WING) NO. 21, XI XAN HUAN BEI LU, BEIJING CHINA, PEOPLE'S REP. OF CONTRACT 1: XICHANG-PANZHIHUA [SECTION: K11+400-K34+100]	CHY 56,879,073.62 08 JANUARY 2004	6,871,941.97	ICB	PRC	PRC	100.00	6,871,941.97
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

SICHUAN ROAD & BRIDGE CHUANJIAO CHINA, PEOPLE'S SREP. OF SICHUAN ROAD & BRIDGE GRP CHINA, PEOPLE'S SREP. OF THE FIFTH HW ENG. DIV. OF YUNNAN CHINA, PEOPLE'S SREP. OF								
0009	THE 5TH ENG. DEPT. OF THE 17TH ENG. BU. OF CHINA 216 RENMEN NORTH ROAD XIAODINA DISTRICT TAIYUAN CITY, SHANXI PROVINCE CHINA, PEOPLE'S REP. OF CONTRACT 3: XICHANG-PANZHIHUA EXPRESSWAY [SECTION: K50+000-K62+130.48]	CHY 84,997,054.58 09 JANUARY 2004	10,269,063.64	ICB	PRC	PRC	100.00	10,269,063.64
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

THE 5TH ENG. DEPT. OF THE 17TH E CHINA, PEOPLE'S SREP. OF CHINA GEO ENGINEERING CORP CHINA, PEOPLE'S SREP. OF HUNAN CONSTRUCTION ENG GROUP CHINA, PEOPLE'S SREP. OF								

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0010	CHENGDU ROAD & BRIDGE ENG. CO 15 FLR OF EXPRESSWAY MANSION, 30 XI MIANQIAO STREET, CHENGDU, SICHUAN CHINA, PEOPLE'S REP. OF CONTRACT 4: XICHANG-PANZHIHUA EXPRESSWAY [SECTION: K61+804.08~K75+875]	CHY 83,832,129.92 09 JANUARY 2004	10,128,321.29	ICB	PRC	PRC	100.00	10,128,321.29
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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	CHENGDU ROAD & BRIDGE ENG. CO	CHINA, PEOPLE'S REP. OF						
0011	CHINA RAILWAY 14JU GROUP CO. LTD 2 HE PING ROAD, JINAN SHANDONG PROVINCE CHINA, PEOPLE'S REP. OF CONTRACT 5: XICHANG-PANZHIHUA EXPRESSWAY [SECTION: K75+875~K80+000]	CHY 49,746,956.18 09 JANUARY 2004	6,010,263.08	ICB	PRC	PRC	100.00	6,010,263.08
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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	CHINA RAILWAY 14JU GROUP CO. LT NO. 4 ENG LTD OF CHINA RAILWAY	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF		SICHUAN WUTONG ROAD ENG. BU.		CHINA, PEOPLE'S REP. OF		
0012	CHINA SICHUAN ROAD & BRIDGE (GROUP) CORP. NO. 27 SOUTH 4TH SECTION 1ST RING ROAD CHENGDU CHINA, PEOPLE'S REP. OF CONTRACT 12: XICHANG-PANZHIHUA EXPRESSWAY [SECTION: K136+115~K143+500]	CHY 92,303,266.30 09 JANUARY 2004	11,151,776.03	ICB	PRC	PRC	100.00	11,151,776.03
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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	CHINA SICHUAN ROAD & BRIDGE CHEC SECOND NAV. ENG. BUREAU	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF		CHINA RAILWAY FIRST GROUP		CHINA, PEOPLE'S REP. OF		

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LOAN NUMBER: 1924-PRC		PROJECT TITLE: EFFICIENT UTILIZATION OF AGRICULTURAL WASTES PROJECT						

EXECUTING AGENCY(IES): Ministry of Agriculture								
0002	VARIOUS VARIOUS VARIOUS	US\$ 990,000.00 21 JANUARY 2004	990,000.00	OTH	PRC	PRC	100.00	990,000.00
OTHER BIDDERS: NONE								
0003	VARIOUS VARIOUS VARIOUS	US\$ 604,997.28 21 JANUARY 2004	604,997.28	OTH	PRC	PRC	100.00	604,997.28
OTHER BIDDERS: NONE								
LOAN NUMBER: 1995-PRC		PROJECT TITLE: HARBIN WATER SUPPLY						

EXECUTING AGENCY(IES): Harbin Municipal Government								
0001	CHENGDU JINWEI PIPE-MFG JV SICHUAN JENWEI QUANXING RD, WAIXI TUQUIAO CHENGDU CHINA, PEOPLE'S REP. OF PCCP PIPES PCKG 1	CHY 70,367,037.51 19 JANUARY 2004	8,501,513.26	ICB	PRC	PRC	100.00	8,501,513.26
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
CHENGDU JINWEI PIPE-MFG CHINA, PEOPLE'S REP. OF WUXI HUAYI PIPE MFG CHINA, PEOPLE'S REP. OF								
0002	KUOTONG INTL CO. LTD/GUOTONG GUOTONG JV EAST MIQUAN CITY XINJIANG CHINA, PEOPLE'S REP. OF PCCP PIPES PCKG 02	CHY 77,655,351.00 19 JANUARY 2004	9,382,063.24	ICB	PRC	PRC	100.00	9,382,063.25
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
KUOTONG INTL CO. LTD/GUOTONG CHINA, PEOPLE'S REP. OF CHENGDU JINWEI CHINA, PEOPLE'S REP. OF								

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0003	KUOTONG INT/GUOTONG XINJIANG GUOTONG PIPELINE EAST MIQUAN CITY XINJIANG CHINA, PEOPLE'S REP. OF PCCP PIPES PCKG 3	CHY 65,704,863.00 19 JANUARY 2004	7,938,244.72	ICB	PRC	PRC	100.00	7,938,244.72
	OTHER BIDDERS: N A M E ----- KUOTONG INT/GUOTONG WUXI HUAYI	NATIONALITY ----- CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF		N A M E ----- CHENGDU JINWEI		NATIONALITY ----- CHINA, PEOPLE'S REP. OF		
0004	WUXI HUAYI PIPE MFG FACTORY DAQING OILFIELD CONST MAT QINGQI ROAD WUXI CHINA, PEOPLE'S REP. OF PCCP PIPES - PKG 4	CHY 70,372,419.00 19 JANUARY 2004	8,502,163.43	ICB	PRC	PRC	100.00	8,502,163.44
	OTHER BIDDERS: N A M E ----- WUXI HUAYI PIPE MFG FACTORY CIBO LONGQUAN	NATIONALITY ----- CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF		N A M E ----- CHENGDU JINWEI		NATIONALITY ----- CHINA, PEOPLE'S REP. OF		

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LOAN NUMBER: 1415-IND		PROJECT TITLE: KARNATAKA URBAN INFRASTRUCTURE DEVELOPMENT PROJECT						

EXECUTING AGENCY(IES): Urban Development Department Karnataka Urban Infrast. Dev. and Financing Corp.								
0093	M/S DECCAN POWER PRODUCTS(P) L SECUNDERABAD INDIA PROCUREMENT OF WATER METERS FOR RAMANAGARAM AND CHENNAIPATNA TOWNS	RS 11,394,000.00 19 JANUARY 2004	251,578.38	IS	IND	IND	100.00	251,578.38
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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M/S DECCAN POWER PRODUCTS(P) L		INDIA						
LOAN NUMBER: 1647-IND		PROJECT TITLE: RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT						

EXECUTING AGENCY(IES): Urban Development Department								
0163	OFFSHORE INDUSTRIAL CONSTRUCTION 752,365.35 PRIVATE LIMITED MUMBAI INDIA DEVELOPMENT AND REHABILITATION OF INFRASTRUCTURE FACILITIES OF MAHILA CHIKITSALAYA AT SANGANERI GATE	RS 34,074,672.00 09 JANUARY 2004	752,365.35	LCB	IND	IND	100.00	
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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OFFSHORE INDUSTRIAL CONSTRUCTION		INDIA						
0164	VALECHA ENGINEERING LTD. MUMBAI INDIA DESIGN AND CONSTRUCTION OF 4.6 KM TUNNEL WITH RCC LINING IN HILLS NEAR DEWAS DAM FOR UDAIPUR WS	RS 126,379,564.00 09 JANUARY 2004	2,790,448.13	LCB	IND	IND	100.00	2,790,448.14
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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VALECHA ENGINEERING LTD.		INDIA						
0165	AVAS VIKAS LIMITED JAIPUR INDIA CONSTRUCTION OF SATELLITE HOSPITAL AT KOTA	RS 12,935,365.00 09 JANUARY 2004	285,611.56	LCB	IND	IND	100.00	285,611.57
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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AVAS VIKAS LIMITED		INDIA						

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0166	RAJPUTANA CONSTRUCTIONS PVT LT JAIPUR INDIA REHABILITATION OF INFRASTRUCTURE FACILITIES AND EXPANSION OF EXISTING BLDG OF ZANANA HOSPITAL AT CHA	RS 17,161,930.12 16 JANUARY 2004	378,933.70	LCB	IND	IND	100.00	378,933.70
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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RAJPUTANA CONSTRUCTIONS PVT LT		INDIA						
LOAN NUMBER: 1804-IND		PROJECT TITLE: GUJARAT POWER SECTOR DEVELOPMENT PROGRAM						
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EXECUTING AGENCY(IES): Gujarat Electricity Board								
0036	STERLITE INDUSTRIES (I) LTD. GODREJ MILLENNIUM 4TH FLOOR, 9 KOREGAON ROAD, PUNE-411001 MAHARASHTRA INDIA SUPPLY OF 5865 KM OF 55 SQMM ALL ALUMINIUM ALLOY CONDUCTOR (RABBIT) AND RELATED SERVICES (LOT I)	US\$ 1,601,145.00 19 JANUARY 2004	1,601,145.00	ICB	IND	IND	100.00	1,601,145.00
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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STERLITE INDUSTRIES (I) LTD. M/S HIND ALUMINIUM		INDIA INDIA		M/S APAR INDUSTRIES LTD. M/S GUPTA CABLES PVT. LTD.		INDIA INDIA		
0037	STERLITE INDUSTRIES (I) LTD. GODREJ MILLENNIUM 4TH FLOOR, 9 KOREGAON ROAD, PUNE-411001 MAHARASHTRA INDIA SUPPLY OF 1483 KM OF 100 SQMM ALL ALUMINIUM ALLOY CONDUCTOR (DOG) AND RELATED SERVICES (LOT II)	US\$ 735,568.00 19 JANUARY 2004	735,568.00	ICB	IND	IND	100.00	735,568.00
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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STERLITE INDUSTRIES (I) LTD. M/S HIND ALUMINIUM NORTH EASTERN CABLES & CONDUCT		INDIA INDIA INDIA		M/S APAR INDUSTRIES LTD. M/S GUPTA CABLES PVT. LTD.		INDIA INDIA		

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LOAN NUMBER: 1813-IND		PROJECT TITLE: CALCUTTA ENVIRONMENTAL IMPROVEMENT PROJECT						
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EXECUTING AGENCY(IES):		Calcutta Municipal Corporation Irrigation and Waterways Directorate						
0013	CIVTECH (INDIA) PVT. LTD. KOLKATA INDIA SLUM IMPROVEMENT WORKS - PACKAGE 2	RS 33,845,675.65 13 JANUARY 2004	747,309.13	LCB	IND	IND	100.00	747,309.13
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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CIVTECH (INDIA) PVT. LTD.		INDIA						
0014	GONDWANA ENGINEERS PVT. LTD. NAGPUR INDIA CONSTRUCTION/RENOVATION OF INFRASTRUCTURE FACILITIES AND BEUTIFICATION OF WATER BODIES - PACKAGE 1	RS 17,693,520.44 13 JANUARY 2004	390,671.16	LCB	IND	IND	100.00	390,671.16
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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GONDWANA ENGINEERS PVT. LTD.		INDIA						
LOAN NUMBER: 1869-IND		PROJECT TITLE: MADHYA PRADESH POWER SECTOR DEVELOPMENT PROJECT						
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EXECUTING AGENCY(IES):		Madhya Pradesh Electricity Board						
0079	ELPRO INTERNATIONAL LTD. A-3, GROUND FLOOR, SILVER JADE TARUN BHARAT SOCIETY, NR. HOTEL SURESHA CHAKALA VILLAGE, ANDHERI (EAST), MUMBAI - 99 INDIA SUPPLY OF 11KV ISOLATORS AND 33 KV ISOLATORS BOTH WITH AND WITHOUT EARTH SWITCH & RELATED SERVICES	RS 25,386,200.00 08 JANUARY 2004	560,524.75	ICB	IND	IND	100.00	560,524.76
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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ELPRO INTERNATIONAL LTD. FARADAY ELECTRICALS PVT. LTD.		INDIA INDIA		G. K. ELECTRICALS SWITCHGEARS & STRUCTURALS (I)		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\$
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LOAN NUMBER: 1479-INO PROJECT TITLE: SOUTH JAVA FLOOD CONTROL SECTORPROJECT

EXECUTING AGENCY(IES): Directorate General of Water Resources
 Dir Gen of Land Rehab & Soc'l Frstry (DGLRSF/INO)
 Directorate General of Regional Development (MHA)

0106	VARIOUS VARIOUS INDONESIA	RP 28,147,750.00 RP 108,735,000.00 RP 59,300,000.00 RP 1085,396,883.00	3,338.32 12,895.97 7,032.98 128,728.07	DPN	INO	INO	100.00	151,995.34
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VARIOUS EXPENDITURES DECEMBER 2003

OTHER BIDDERS: NONE

0107	PT ADHI KARYA JL PEMUDA NO. 82 SEMARANG INDONESIA CONSTRUCTION OF PACKAGE SWD-FDR IN SWD 1, 2 AND PIJI RIVER, DISTRICTS OF DEMAK, JEPARA & KUDUS	RP 9007,588,145.00 22 JANUARY 2004	1,068,299.95	LCB	INO	INO	100.00	1,068,299.95
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 PT ADHI KARYA INDONESIA

LOAN NUMBER: 1523-INO PROJECT TITLE: INTENSIFIED COMMUNICABLE DISEASES CONTROL PROJECT

EXECUTING AGENCY(IES): Directorate Gen. of Communicable Diseases Control

0135	PT. NEW MODULE INT. JL. ABDUL MUIS NO. 36Q JAKARTA 10160 INDONESIA	US\$ 591,833.00 20 JANUARY 2004	591,833.00	ICB	INO	USA GER JPN UKG INO	30.00 20.00 20.00 10.00 20.00	177,549.90 118,366.60 118,366.60 59,183.30 118,366.60
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PROCUREMENT OF VDFS AND VC EQUIPMENTS

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

 PT. NEW MODULE INT. INDONESIA

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

EXECUTING AGENCY(IES): Agency for Agricultural Research and Development								
0187	VARIOUS AARD JAKARTA INDONESIA VARIOUS	RP 1,632,000.00 US\$ 9,629.60 RP 22,278,101.00 RP 43,732,673.00 RP 89,866,559.00 RP 35,689,060.00 RP 99,129,411.00 RP 521,175,938.00 19 JANUARY 2004	193.55 9,629.60 2,642.18 5,186.69 10,658.17 4,232.72 11,756.74 61,811.46	OTH	INO	INO	100.00	106,111.14
WA 70DJA								
OTHER BIDDERS: NONE								
0188	VARIOUS AARD JAKARTA INDONESIA VARIOUS	RP 544,477,211.00 RP 195,627,524.00 RP 191,750,911.00 US\$ 20,716.20 RP 16,711,118.00 RP 102,249,084.00 RP 83,082,720.00 RP 847,237,165.00 RP 177,736,735.00 29 JANUARY 2004	64,574.99 23,201.42 22,741.65 20,716.20 1,981.93 12,126.74 9,853.61 100,482.32 21,079.57	OTH	INO	INO	100.00	276,758.48
WA 71/DJA								
OTHER BIDDERS: NONE								
0189	VARIOUS AARD JAKARTA INDONESIA VARIOUS	RP 16,027,272.00 RP 33,132,123.00 RP 1214,141,650.00 29 JANUARY 2004	1,900.83 3,929.47 143,997.20	OTH	INO	INO	100.00	149,827.50
OTHER BIDDERS: NONE								

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 BORROWING COUNTRY: INDONESIA

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LOAN NUMBER: 1579-INO		PROJECT TITLE: NORTHERN SUMATRA IRRIGATED AGRI SECT PROJ						

EXECUTING AGENCY(IES): Directorate General of Water Resources								
0474	PT SAC NUSANTARA LINA BUILDING JL HR RASUNA SAID KAV B7, KUNINGAN JAKARTA, INDONESIA R&U OF SMALANGA SCHEME, PKG 1 (2,144 HA) BIREUEN DISTRICT	RP 6029,296,000.00 09 JANUARY 2004	715,074.50	LCB	INO	INO	100.00	715,074.51
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- PT SAC NUSANTARA		----- INDONESIA		-----		-----		
0475	PT NAKHLA SAMPURNA JL. H. YOESOEUF BAHROEN NO. 85 BIREUEN NANGGROE ACEH DARUSSALAM INDONESIA R&U OF SAMALANGA SCHEME, PKG II - BIREUEN DISTRICT	RP 1679,387,890.00 09 JANUARY 2004	199,175.40	LCB	INO	INO	100.00	199,175.40
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- PT NAKHLA SAMPURNA		----- INDONESIA		-----		-----		
0476	PT TARMINDO UTAMA MANDIRI JL. BANDA ACEH-MEDAN KEL MESJID NO. 1 CUANDA, LHKSEUMAWA NANGGROE ACEH DARUSSALAM INDONESIA 003 OF NALAN SCHEME, PKG I (1,750 HA) - BIREUEN DISTRICT	RP 1127,991,118.00 09 JANUARY 2004	133,779.74	LCB	INO	INO	100.00	133,779.75
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- PT TARMINDO UTAMA MANDIRI		----- INDONESIA		-----		-----		
0477	CV CIPTA FARISI JL. PEUTUA IBRAHIM TP. TEUNGOH NO. 6 LHKSEUMAWA NANGGROE ACEH DARUSSALAM INDONESIA R&U OF NALAN SCHEME, PKG II, BIREUEN DISTRICT	RP 1127,991,118.00 09 JANUARY 2004	133,779.74	LCB	INO	INO	100.00	133,779.75
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- CV CIPTA FARISI		----- INDONESIA		-----		-----		

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0478	PT INTAN SARI MANIK PERKASA JL. T. POLEM NO. 156 BANDA ACEH INDONESIA R&U MANGGENG SCHEME, PKG I, MANGGENG DISTRICT	RP 5941,110,103.00 09 JANUARY 2004	704,615.65	LCB	INO	INO	100.00	704,615.66
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
----- PT INTAN SARI MANIK PERKASA		INDONESIA	-----		-----			
0479	PT USAHA SEJAHTERA MANIKAM JL. TENTARA PELAJAR ACEH NO. 89 BANDA ACEH INDONESIA R&U OF MEUREUDU SCHEME, PKG I, PIDIE DISTRICT	RP 5211,803,620.00 09 JANUARY 2004	618,119.90	LCB	INO	INO	100.00	618,119.91
OTHER BIDDERS: N A M E		NATIONALITY	N A M E		NATIONALITY			
----- PT USAHA SEJAHTERA MANIKAM		INDONESIA	-----		-----			
LOAN NUMBER: 1583-INO		PROJECT TITLE: RURAL INCOME GENERATION						
*****		*****						
EXECUTING AGENCY(IES):		Agency for Agricultural Human Resources Dev. Bank Rakyat Indonesia						
0074	VARIOUS AAHRD JAKARTA INDONESIA	RP 3216,757,580.00 RP 4,581,818.00 RP 35,963,520.00 RP 181,934,962.00 RP 938,474,164.00 27 JANUARY 2004	378,151.37 549.12 4,273.98 21,619.31 111,428.15	OTH	INO	INO	100.00	516,021.94
VARIOUS								
OTHER BIDDERS: NONE		-----						

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LOAN NUMBER: 1678-INO		PROJECT TITLE: COMMTY & LOCAL GOV'T SUPPORT SECT DEV PROGRAM (CLGSSDP)						
*****		*****						
EXECUTING AGENCY(IES):		National Development Planning Agency (BAPPENAS)						
8803	VARIOUS	RP 15000,000,000.00	1,779,000.00	OTH	INO	INO	100.00	7,116,000.00
	VARIOUS	RP 15000,000,000.00	1,779,000.00					
	INDONESIA	RP 15000,000,000.00	1,779,000.00					
		RP 15000,000,000.00	1,779,000.00					
		29 JANUARY 2004						
	VARIOUS							
	OTHER BIDDERS: NONE							

LOAN NUMBER: 1766-INO		PROJECT TITLE: COMMUNITY EMPOWERMENT FOR RURAL DEVELOPMENT PROJECT						
*****		*****						
EXECUTING AGENCY(IES):		Directorate General of Rural Community Empowerment						
0020	PT TRIBINA WAHYU SEJATI JL. SUNGAI LEWARA NO. 12B PALU INDONESIA ROAD REHABILITATION AT RAHMAT SIGIMPU (PACKAGE 3)	RP 1555,333,636.36 07 JANUARY 2004	184,462.56	LCB	INO	INO	100.00	184,462.57
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY			
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	PT TRIBINA WAHYU SEJATI	INDONESIA						
0027	PT TAMA LAKINDO PURI PERKASA JL. MELATI NO. 45 WAWOTOB KENDARI SULAWESI TENGARA INDONESIA ROAD UPGRADING CONNECTING ABUKI-ASOLU-ALOSIKA (PACKAGE 1)	RP 1894,850,400.00 07 JANUARY 2004	224,729.25	LCB	INO	INO	100.00	224,729.26
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY			
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	PT TAMA LAKINDO PURI PERKASA	INDONESIA						

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LOAN NUMBER: 1770-INO(SF)		PROJECT TITLE: Marine and Coastal Resources Management Project						

EXECUTING AGENCY(IES): Ministry of Marine Affairs & Fisheries								
0031	PT BENNATIN SURYA CIPTA JALA KALIBATA UTARA I/46 A JAKARTA 12740 INDONESIA SUPPLY OF COASTAL ZONE THEMATIC SPATIAL DATA SETS NORTH SULAWESI PROVINCE MCR-E 1300 TL	RP 1722,600,000.00 22 JANUARY 2004	204,300.36	LCB	INO	INO	100.00	204,300.36
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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PT BENNATIN SURYA CIPTA		INDONESIA						
0032	PT WAINDO SPECTERRA GEDUNG MANGGALA WANABAKTI BLOK IV WING C SUITE 522-523 JL GATOT SUBROTO JAKARTA INDONESIA SUPPLY OF COASTAL ZONE THEMATIC SPATIAL DATASETS WEST SUMATRA PROVINCE MCR-E 3100 TL	RP 1719,805,500.00 22 JANUARY 2004	203,968.93	LCB	INO	INO	100.00	203,968.93
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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PT WAINDO SPECTERRA		INDONESIA						
0035	PT ATLAS DELTASATYA JL. ALU-ALU NOMOR 6, RAWAMANGUN JAKARTA, INDONESIA SUPPLY OF COASTAL ZONE THEMATIC SPATIAL DATA SETS EAST KALIMANTAN MCR-E-2300TL	RP 1652,908,910.00 24 JANUARY 2004	196,034.99	LCB	INO	INO	100.00	196,035.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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PT ATLAS DELTASATYA		INDONESIA						
LOAN NUMBER: 1792-INO		PROJECT TITLE: Technological and Professional Skills Development Sector Project						

EXECUTING AGENCY(IES): Directorate General of Higher Education								
0111	UNIVERSITAS MUSLIM INDONESIA UJUNG PANDANG JL. URIP SUMARHARDJO KM 05 MAKASSAR, INDONESIA STRENGTHENING CHEMICAL, ELECTRICAL AND MECHANICAL ENGINEERING STUDY PROGRAMS	US\$ 895,033.00 RP 2763,447,413.00 20 JANUARY 2004	895,033.00 327,744.86	OTH	INO	INO	100.00	1,222,777.86
OTHER BIDDERS: NONE								

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0112	UNIVERSITAS NEGERI MAKASSAR KAMPUS IKIP GUNUNGSARI BARU MAKASSAR INDONESIA STRENGTHENING ELECTRONICS ENGINEERING STUDY PROG. OTHER BIDDERS: NONE -----	US\$ 469,379.00 RP 974,278,250.00 20 JANUARY 2004	469,379.00 115,549.40	OTH	INO	INO	100.00	584,928.40
0114	UNIVERSITAS NEGERI MANADO KAMPUS IKIP TONDANO MENADO INDONESIA ESTABLISH WOOD TECHNOLOGY STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 764,024.00 RP 1008,596,573.00 20 JANUARY 2004	764,024.00 119,619.55	OTH	INO	INO	100.00	883,643.55
0115	UNIVERSITAS NEGERI MEDAN JL. WILLEM I SKANDAR PASAR V MEDAN ESTATE MEDAN INDONESIA STRENGTHENING MECHANICAL ENGINEERING STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 128,108.00 RP 2648,803,692.00 20 JANUARY 2004	128,108.00 314,148.11	OTH	INO	INO	100.00	442,256.12
0116	UNIVERSITAS NEGERI PADANG KAMPUS UNIVERSITAS NEGERI PADANG AIR TAWAR PADANG INDONESIA STRENGTHENING ELECTRICAL ENGINEERING STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 576,007.00 RP 1604,904,414.00 20 JANUARY 2004	576,007.00 190,341.66	OTH	INO	INO	100.00	766,348.66
0117	UNIVERSITAS NEGERI YOGYAKARTA KAMPUS UNY KARANG MALANG YOGYAKARTA 57125 INDONESIA STRENGTHENING ELECTRICAL ENGINEERING STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 279,059.00 RP 2778,248,834.00 20 JANUARY 2004	279,059.00 329,500.31	OTH	INO	INO	100.00	608,559.31

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0118	UNIVERSITAS PADJADJARAN (UNPAD) BANDUNG JL. DIPATI UKUR NO. 35 BANDUNG 40132 INDONESIA STRENGTHENING PHYSICS STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 614,065.00 RP 1306,863,097.00 20 JANUARY 2004	614,065.00 154,993.96	OTH	INO	INO	100.00	769,058.96
0119	UNIVERSITAS PUTRA INDONESIA "YPTK" D/H STMK PADANG JL. RAYA LUBUK BAGALUNG PADANG, INDONESIA STRENGTHENING COMPUTER ENGINEERING STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 354,244.00 RP 404,200,681.00 20 JANUARY 2004	354,244.00 47,938.20	OTH	INO	INO	100.00	402,182.20
0120	UNIVERSITAS RIAU PEKANBARU KAMPUS BINA WIDYA KM 12.5 SIMPANG BARU PEKANBARU RIAU 28293 INDONESIA STRENGTHENING BIOLOGY AND MANAGEMENT STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 867,288.00 RP 2958,602,879.00 20 JANUARY 2004	867,288.00 350,890.30	OTH	INO	INO	100.00	1,218,178.30
0121	UNIVERSITAS SAM RATULANGI MANADO KAMPUS UNSRAT BAHU, MANADO INDONESIA STRENGTHENING AGRICULTURAL PRODUCT TECHNOLOGY STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 490,491.00 RP 484,509,000.00 20 JANUARY 2004	490,491.00 57,462.76	OTH	INO	INO	100.00	547,953.77
0122	UNIVERSITAS SEBELAS MARET (UNS) SURAKARTA JL. IR. SUTAMI NO. 36A KENTINGAN SURAKARTA, INDONESIA STRENGTHENING ACCOUNTING STUDY PROGRAM OTHER BIDDERS: NONE -----	US\$ 300,270.00 RP 1984,506,015.00 20 JANUARY 2004	300,270.00 235,362.41	OTH	INO	INO	100.00	535,632.41

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0123	UNIVERSITAS SRIWIJAYA PALEMBANG KAMPUS INDERALAYA PALEMBANG 30662 INDONESIA STRENGTHENING ECONOMIC LAW AND PHYSICS STUDY PROG. AND ISS FORCOMPUTER LABORATORY	US\$ 834,084.00 RP 1969,589,032.00 20 JANUARY 2004	834,084.00 233,593.25	OTH	INO	INO	100.00	1,067,677.26
	OTHER BIDDERS: NONE							
0124	UNIVERSITAS SUMATERA UTARA MEDAN JL. DR. T. MANSUR NO. 9 KAMPUS USU MEDAN, INDONESIA STRENGTHENING MANAGEMENT AND MECHANICAL ENG. STUDY PROGRAMS	US\$ 1,071,172.00 RP 3275,568,138.00 20 JANUARY 2004	1,071,172.00 388,482.38	OTH	INO	INO	100.00	1,459,654.38
	OTHER BIDDERS: NONE							
0127	UNIVERSITAS TADULAKO PALU, KAMPUS BUMI TADULAKO TONDO PALU SULTENG 94118 INDONESIA ESTABLISHING BIOLOGY & MECHANICAL ENG. STUDY PROG. AND ISS FOR CENTRAL LIBRARY, T & L CENTER & WOMEN SC	US\$ 977,448.00 RP 3749,316,886.00 20 JANUARY 2004	977,448.00 444,668.98	OTH	INO	INO	100.00	1,422,116.98
	OTHER BIDDERS: NONE							
0128	UNIVERSITAS TANJUNG PURA PONTIANAK GD. REKTORAT UNTAN JL A. YANI PONTIANAK 78128 INDONESIA STRENGTHENING ELECTRICAL ENG. & INTERNATIONAL LAW STUDY PROGRAMS	US\$ 700,111.00 RP 3122,974,936.00 20 JANUARY 2004	700,111.00 370,384.82	OTH	INO	INO	100.00	1,070,495.83
	OTHER BIDDERS: NONE							
0129	UNIVERSITAS UDAYANA DENPASAR KAMPUS BUKIT JIMBARAN DENPASAR 80361 BALI INDONESIA STRENGTHENING ACCOUNTING, MANAGEMENT, MECHANICAL ENSTUDY PROG. & ISS FOR UNIVERSITY LIBRARY	US\$ 897,806.00 RP 7361,169,668.00 20 JANUARY 2004	897,806.00 873,034.72	OTH	INO	INO	100.00	1,770,840.72
	OTHER BIDDERS: NONE							

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LOAN NUMBER: 1529-KGZ(SF)		PROJECT TITLE: RURAL FINANCIAL INSTITUTIONS PROJECTS						

EXECUTING AGENCY(IES): National Bank of the Kyrgyz Republic								
0072	VARIOUS	US\$ 214,949.16	214,949.16	DPN	KGZ	KGZ	100.00	221,646.44
	VARIOUS	US\$ 1,016.73	1,016.73					
	VARIOUS	US\$ 5,680.55	5,680.55					
	KYRGYZ REPUBLIC	08 JANUARY 2004						
	STATEMENT OF EXPENDITURES (AUGUST-OCTOBER 2003)							
	OTHER BIDDERS: NONE							

0073	VARIOUS	US\$ 253,074.04	253,074.04	DPN	KGZ	KGZ	100.00	278,081.38
	VARIOUS	US\$ 19,425.54	19,425.54					
	VARIOUS	US\$ 5,581.80	5,581.80					
	KYRGYZ REPUBLIC	19 JANUARY 2004						
	STATEMENT OF EXPENDITURES (NOVEMBER-DECEMBER 2003)							
	OTHER BIDDERS: NONE							

LOAN NUMBER: 1555-KGZ(SF)		PROJECT TITLE: EDUCATION SECTOR DEVELOPMENT PROJECT						

EXECUTING AGENCY(IES): Ministry of Education, and Culture								
0095	JSC UCHKUN BISHKEK KYRGYZ REPUBLIC	US\$ 354,555.00 21 JANUARY 2004	354,555.00	LCB	KGZ	KGZ	100.00	354,555.00
	PRINTING OF TEXTBOOKS							
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY			
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	JSC UCHKUN		KYRGYZ REPUBLIC					
0097	SBS LTD BISHKEK KYRGYZ REPUBLIC	US\$ 168,960.00 27 JANUARY 2004	168,960.00	LCB	KGZ	KGZ	100.00	168,960.00
	PRINTING OF 5 TITLES OF TEXTBOOKS							
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY			
	-----	-----	-----	-----	-----			
	SBS LTD		KYRGYZ REPUBLIC					

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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\$
0098	JSC KYRGYZ POLYGRAPHIC PLANT BISHKEK KYRGYZ REPUBLIC PRINTING OF 8 TITLES OF TEXTBOOKS	US\$ 460,951.00 27 JANUARY 2004	460,951.00	LCB	KGZ	KGZ	100.00	460,951.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- JSC KYRGYZ POLYGRAPHIC PLANT		----- KYRGYZ REPUBLIC		-----		-----		
LOAN NUMBER: 1645-KGZ(SF)		PROJECT TITLE: SOCIAL SERVICES DELIVERY & FINANCE PROJECT						
*****		*****						
EXECUTING AGENCY(IES): Ministry of Finance								
0038	MEDISON CO. LTD SEOUL, KOREA KOREA, REPUBLIC OF MEDICAL EQUIPMENT 2003/1	US\$ 389,875.00 23 JANUARY 2004	389,875.00	IS	KOR	KOR	100.00	389,875.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- MEDISON CO. LTD		----- KOREA, REPUBLIC OF		-----		-----		
LOAN NUMBER: 1726-KGZ(SF)		PROJECT TITLE: AGRICULTURE AREA DEVELOPMENT						
*****		*****						
EXECUTING AGENCY(IES): Ministry of Agriculture and Water Resources								
0036	ZYEBEK INSAAT 115, IBRAIMOV STR., BISHKEK KYRGYZ REPUBLIC CIVIL WORKS CONTRACT FOR BATCH 1 - FARM JANY PAHTA(LOT 2) CONTRACT	SOM 26,769,536.00 06 JANUARY 2004	640,688.69	LCB	KGZ	KGZ	100.00	640,688.69
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- ZYEBEK INSAAT		----- KYRGYZ REPUBLIC		-----		-----		
0040	JSC "KALINISKAYA PMK" 178 POGRANICHNAYA STREET KARA-BALTA TOWN KYRGYZ REPUBLIC CIVIL WORKS CONTRACT FOR FARM - JANY PAKHTA (LOT1)	SOM 29,969,271.00 29 JANUARY 2004	717,269.54	LCB	KGZ	KGZ	100.00	717,269.55
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- JSC "KALINISKAYA PMK"		----- KYRGYZ REPUBLIC		-----		-----		

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 JANUARY 2004
 BORROWING COUNTRY: LAO PEOPLE'S DEMOCRATIC REPUBLIC

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1621-LAO(SF)		PROJECT TITLE: BASIC EDUCATION (GIRLS) PROJECT						

EXECUTING AGENCY(IES): Ministry of Education								
0052	VARIOUS MINISTRY OF EDUCATION VARIOUS LAO PEOPLE'S DEM REP SCHOOL CONSTRUCTION STAGE 4-HOUAPHAN PROVINCE	US\$ 292,894.44 11 JANUARY 2004	292,894.44	LCB	LAO	LAO	100.00	292,894.44
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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VARIOUS		LAO PEOPLE'S DEM REP						
0054	VARIOUS MINISTRY OF EDUCATION VARIOUS LAO PEOPLE'S DEM REP SCHOOL CONSTRUCTION FOR STAGE 4-SARAVAN PROVINCE	US\$ 113,675.00 15 JANUARY 2004	113,675.00	LCB	LAO	LAO	100.00	113,675.00
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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VARIOUS		LAO PEOPLE'S DEM REP						
LOAN NUMBER: 1688-LAO(SF)		PROJECT TITLE: SHIFTING CULTIVATION STABILIZATION PILOT PROJECT						

EXECUTING AGENCY(IES): Provincial Government of Houaphanh								
0025	VARIOUS VARIOUS LAO PEOPLE'S DEM REP	US\$ 12,868.24 US\$ 25,408.72 US\$ 59,763.85 US\$ 24,570.82 US\$ 47,693.91 22 JANUARY 2004	12,868.24 25,408.72 59,763.85 24,570.82 47,693.91	OTH	LAO	LAO	100.00	170,305.54
OTHER BIDDERS: NONE								

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE
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 BORROWING COUNTRY: MALAYSIA

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: 1596-MAL	PROJECT TITLE: TECHNICAL EDUCATION PROJECT						

8804	VARIOUS VARIOUS MALAYSIA	EXECUTING AGENCY(IES): Dev. & Supply Division, Ministry of Education RM 50,000.00 RM 2,500,000.00 RM 2,000,000.00 07 JANUARY 2004	13,157.89 657,894.75 526,346.49	OTH	MAL	MAL	100.00	1,197,399.14
	VARIOUS SMALL CONTRACTS							
	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 JANUARY 2004
 BORROWING COUNTRY: MONGOLIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1847-MON(SF)		PROJECT TITLE: HOUSING FINANCE SECTOR LOAN						

EXECUTING AGENCY(IES): Ministry of Finance and Economy								
0101	VARIOUS VARIOUS MONGOLIA	US\$ 187,919.30 15 JANUARY 2004	187,919.30	OTH	MON	MON	100.00	187,919.30
OTHER BIDDERS: NONE								
0102	VARIOUS VARIOUS MONGOLIA LIQUIDATION OF SUBLOAN Z10	MNT 128,175,000.00 13 JANUARY 2004	109,551.28	OTH	MON	MON	100.00	109,551.28
OTHER BIDDERS: NONE								
0109	VARIOUS VARIOUS LIQUIDATION OF SUBLOAN Z10 MONGOLIA	MNT 123,587,073.00 30 JANUARY 2004	105,810.85	OTH	MON	MON	100.00	105,810.85
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 JANUARY 2004
 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\$
LOAN NUMBER: 1778-NEP(SF)		PROJECT TITLE: Crop Diversification Project						

8802	VARIOUS VARIOUS NEPAL	EXECUTING AGENCY(IES): Department of Agriculture NRS 106,082.70 NRS 20,781.00 NRS 502,417.15 NRS 5,566,608.46 NRS 10,529,213.22	1,438.61 281.81 6,813.36 75,489.68 142,788.35	OTH	NEP	NEP	100.00	226,811.81
SMALL CONTRACTS								
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 JANUARY 2004
 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: 1260-PAK(SF) PROJECT TITLE: URBAN WATER SUPPLY AND SANITATION PROJECT
 EXECUTING AGENCY(IES): Rawalpindi Development Authority

0086	M/S. AWAN ASSOCIATES 339 SWAN ROAD, G-10/3 ISLAMABAD PAKISTAN JOINTING AND FIXING OF FLOW METERS	PRS 9,518,708.00 13 JANUARY 2004	165,989.86	LCB	PAK	PAK	100.00	165,989.87
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY
 M/S. AWAN ASSOCIATES PAKISTAN

8803	VARIOUS VARIOUS PAKISTAN	PRS 1,000,000.00 PRS 2,000,000.00 PRS 1,000,000.00 PRS 6,000,000.00 08 JANUARY 2004	17,474.90 38,527.31 17,474.90 104,849.40	OTH	PAK	PAK	100.00	178,326.51
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UMBRELLA PCSS FOR SMALL CONTRACTS

OTHER BIDDERS: NONE

LOAN NUMBER: 1278-PAK(SF) PROJECT TITLE: MIDDLE SCHOOL PROJECT
 EXECUTING AGENCY(IES): Department of Education, Balochistan
 Department of Education, NWFP
 Department of Education, Sindh Secretariat
 Ministry of Education

8803	VARIOUS VARIOUS VARIOUS PAKISTAN	PRS 5,000,000.00 PRS 2,000,000.00 PRS 5,000,000.00 PRS 2,000,000.00 PRS 8,000,000.00 PRS 400,000.00 PRS 2,000,000.00 13 JANUARY 2004	87,374.50 34,949.80 87,374.50 34,949.80 139,799.20 6,989.96 34,949.80	OTH	PAK	PAK	100.00	426,387.56
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PLUS EXPENDITURE MADE DURING 2003 AND CLAIMED IN 2004

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 JANUARY 2004
 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: 1294-PAK(SF) PROJECT TITLE: PEHUR HIGH-LEVEL CANAL PROJECT

EXECUTING AGENCY(IES): Department of Irrigation - NWFP
 Directorate of On-Farm Water Management
 Water and Power Development Authority, Peshawar
 Water and Power Development Authority

8803	VARIOUS VARIOUS PAKISTAN	PRS 15,000,000.00 PRS 1,000,000.00 PRS 4,000,000.00 PRS 10,000,000.00	261,008.47 17,474.90 69,554.06 174,232.54	OTH	PAK	PAK	100.00	522,269.99
PROJECT EXPENDITURE OF ADB 2004		07 JANUARY 2004						

OTHER BIDDERS: NONE

LOAN NUMBER: 1373-PAK(SF) PROJECT TITLE: TECHNICAL EDUCATION PROJECT

EXECUTING AGENCY(IES): Ministry of Education
 Department of Education, Balochistan
 Department of Education, NWFP
 Department of Education, Lahore
 Department of Education, Sindh Secretariat

8803	VARIOUS VARIOUS VARIOUS PAKISTAN	PRS 3,000,000.00 PRS 1,000,000.00 PRS 3,000,000.00 PRS 4,481,147.00 PRS 4,000,000.00 PRS 2,062,595.00 PRS 2,000,000.00 PRS 10,000,000.00 PRS 42,000,000.00 PRS 10,000,000.00 PRS 500,000.00 PRS 500,000.00 PRS 500,000.00 PRS 1,000,000.00 PRS 500,000.00 PRS 500,000.00 PRS 500,000.00 PRS 500,000.00 PRS 500,000.00 PRS 500,000.00 PRS 1,000,000.00 PRS 500,000.00	52,424.70 17,474.90 52,424.70 77,478.15 69,899.60 36,043.64 34,949.80 174,749.00 727,274.13 174,749.00 8,737.45 8,737.45 8,737.45 17,474.90 8,737.45 8,737.45 8,737.45 8,737.45 8,737.45 17,474.90 8,737.45	OTH	PAK	PAK	100.00	1,522,317.03
PROJECT EXPENDITURE FOR 2004 FOR SMALL CONTRACTS		07 JANUARY 2004						

PROJECT EXPENDITURE FOR 2004 FOR SMALL CONTRACTS

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 JANUARY 2004
 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: 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 Provl Irrigation & Drainage Authority, Balochistan Provincial Irrigation & Drainage Authority, Sindh Ministry of Planning and Development						
0102	CEMCON (PVT.) LTD. CEMCON HOUSE CIVIL COLONY, KOHAT ROAD PESHAWAR, PAKISTAN IRRIGATION CHANNELS IN BANNU	PRS 38,721,136.00 28 JANUARY 2004	676,647.97	LCB	PAK	PAK	100.00	676,647.98
	OTHER BIDDERS: N A M E	NATIONALITY	N A M E		NATIONALITY			
	CEMCON (PVT.) LTD.	PAKISTAN						
0103	CHINA BEIJING CORPORATION D-206, BLOCK 5 KDascheme 5, KEHKASHAN CLIFTON KARACHI, PAKISTAN EXTENSION OF SURFACE DRAINS AND CONSTRUCTION OF SUBSURFACE DRAINS IN PABBI AREA	PRS 104,900,437.00 28 JANUARY 2004	1,833,124.64	LCB	PAK	PRC	100.00	1,833,124.65
	OTHER BIDDERS: N A M E	NATIONALITY	N A M E		NATIONALITY			
	CHINA BEIJING CORPORATION	CHINA, PEOPLE'S REP. OF						
0104	SARWAR CONSTRUCTORS PVT LTD 10, 11, 2NDFLOOD CANTT PLAZA NOWSHERA CANTT. PAKISTAN IMPROVEMENT OF PEHUR MAIN CANAL	PRS 75,630,706.00 28 JANUARY 2004	1,321,639.02	LCB	PAK	PAK	100.00	1,321,639.02
	OTHER BIDDERS: N A M E	NATIONALITY	N A M E		NATIONALITY			
	SARWAR CONSTRUCTORS PVT LTD	PAKISTAN						
0105	FAZAL KARIM & CO. ENGINEERS & CONSTRUCTORS AMNABAD, HEADWORKS BATKHELA MALAKAND AGENCY PAKISTAN REHABILITATION/IMPROVEMENT OF CROSS DRAINAGE WORKSNORTHERN AND MALAKAND CIRCLE	PRS 10,720,754.00 28 JANUARY 2004	187,344.10	LCB	PAK	PAK	100.00	187,344.10
	OTHER BIDDERS: N A M E	NATIONALITY	N A M E		NATIONALITY			
	FAZAL KARIM & CO. ENGINEERS &	PAKISTAN						

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: 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\$
8803	VARIOUS VARIOUS PAKISTAN OPERATING EXPENDITURE FOR DIMRC - 2004	PRS 10,000,000.00 06 JANUARY 2004	174,737.86	OTH	PAK	PAK	100.00	174,737.87
OTHER BIDDERS: NONE								

LOAN NUMBER: 1454-PAK(SF) PROJECT TITLE: SECOND GIRLS PRIMARY SCHOOL SECTOR PROJECT

EXECUTING AGENCY(IES): Ministry of Education
 Department of Education, Balochistan
 Department of Education, NWFP
 Department of Education, Lahore
 Department of Education, Sindh Secretariat

8803	VARIOUS VARIOUS VARIOUS PAKISTAN	PRS 10,000,000.00	174,749.00	OTH	PAK	PAK	100.00	2,970,733.00
		PRS 25,000,000.00	436,872.50					
		PRS 25,000,000.00	436,872.50					
		PRS 15,000,000.00	262,123.50					
		PRS 6,000,000.00	104,849.40					
		PRS 12,000,000.00	209,698.80					
		PRS 15,000,000.00	262,123.50					
		PRS 15,000,000.00	262,123.50					
		PRS 500,000.00	8,737.45					
		PRS 1,000,000.00	17,474.90					
		PRS 4,000,000.00	69,899.60					
		PRS 5,000,000.00	87,374.50					
		PRS 10,000,000.00	174,749.00					
		PRS 1,000,000.00	17,474.90					
		PRS 1,000,000.00	17,474.90					
		PRS 3,000,000.00	52,424.70					
		PRS 2,000,000.00	34,949.80					
		PRS 500,000.00	8,737.45					
		PRS 1,000,000.00	17,474.90					
		PRS 6,000,000.00	104,849.40					
		PRS 6,000,000.00	104,849.40					
		PRS 6,000,000.00	104,849.40					
		PRS 6,000,000.00	104,849.40					
		15 JANUARY 2004						
		PIUS FOR 2004						

SMALL VALUE CONTRACTS EXPENDITURE OF FCU AND

OTHER BIDDERS: NONE

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1467-PAK(SF) PROJECT TITLE: BAHAWALPUR RURAL DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Planning & Dev. Dept., Govt. of the Punjab								
0159	M/S SARWAR & CO. (PVT) LTD. 3-A, BLOCK Y, MODEL TOWN HOUSING SCHEME DISTRICT BAHAWALNAGAR PAKISTAN CONSTRUCTION OF LINK ROADS #12644, BID #148	PRS 5,758,379.90 20 JANUARY 2004	100,627.11	LCB	PAK	PAK	100.00	100,627.11
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- M/S SARWAR & CO. (PVT) LTD. PAKISTAN M/S RISING SUN CONST. PAKISTAN								
0160	M/S SARWAR & CO. 3-1 BLOCK-Y, MODEL TOWN HOUSING SCHEME DISTRICT BAHAWALNAGAR PAKISTAN CONSTRUCTION OF ROADS (FMR) NO. 12512, BID #144	PRS 17,349,865.26 20 JANUARY 2004	303,187.16	LCB	PAK	PAK	100.00	303,187.16
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- M/S SARWAR & CO. PAKISTAN M/S HUSSAINI CONST. PAKISTAN M/S SARCO (PVT) LTD. PAKISTAN M/S SINACO ENGINEERS PAKISTAN								
0161	M/S ZEE KHAN ASSOCIATES 38-A-II, GULBERG-III LAHORE PAKISTAN CONSTRUCTION OF ROAD (FMR) #13519, PULL BAHADAR MINOR TO BHUTTA WAHN RD.	PRS 24,888,716.00 26 JANUARY 2004	434,927.82	LCB	PAK	PAK	100.00	434,927.82
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- M/S ZEE KHAN ASSOCIATES PAKISTAN M/S LIAQAT ALI & BROS PAKISTAN M/S HASSAN ZAMAN PAKISTAN M/S SARWAR & CO. PAKISTAN								
8802	VARIOUS VARIOUS VARIOUS PAKISTAN	US\$ 500,000.00 US\$ 163,000.00 US\$ 30,000.00 US\$ 52,000.00 20 JANUARY 2004	500,000.00 163,000.00 30,000.00 52,000.00	OTH	PAK	PAK	100.00	745,000.00
VARIOUS EXPENDITURES FROM JANUARY TO DEC. 2004 OTHER BIDDERS: NONE -----								

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 JANUARY 2004
 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: 1531-PAK(SF)		PROJECT TITLE: DERA GHAZI KHAN RURAL DEVELOPMENT PROJECT						

EXECUTING AGENCY(IES):		Planning & Dev. Dept., Govt. of the Punjab						
8803	VARIOUS	PRS 30,889,500.00	539,790.92	SBP	PAK	PAK	100.00	2,326,894.78
	VARIOUS	PRS 80,504,000.00	1,406,799.35					
	VARIOUS	PRS 3,902,000.00	68,187.06					
	PAKISTAN	PRS 16,010,900.00	279,788.87					
		PRS 1,850,000.00	32,328.56					
PIU EXPENDITURE FOR SMALL CONTRACTS FOR 2004		13 JANUARY 2004						
OTHER BIDDERS: NONE		-----						
LOAN NUMBER: 1534-PAK(SF)		PROJECT TITLE: SECOND SCIENCE EDUCATION SECTOR PROJECT						

EXECUTING AGENCY(IES):		Ministry of Education						
		Department of Education, Balochistan						
		Department of Education, NWFP						
		Department of Education, Lahore						
		Department of Education, NWFP for FATA						
8803	VARIOUS	PRS 10,000,000.00	174,749.00	OTH	PAK	PAK	100.00	2,778,256.82
	VARIOUS	PRS 10,000,000.00	174,749.00					
	VARIOUS	PRS 28,336,648.00	495,180.09					
	PAKISTAN	PRS 12,885,427.00	225,171.54					
		PRS 5,000,000.00	87,374.50					
		PRS 5,000,000.00	87,374.50					
		PRS 9,000,000.00	157,274.10					
		PRS 2,000,000.00	34,949.80					
		PRS 1,500,000.00	26,212.35					
		PRS 13,000,000.00	227,173.70					
		PRS 8,000,000.00	139,799.20					
		PRS 15,867,193.00	277,277.61					
		PRS 2,000,000.00	34,949.80					
		PRS 4,405,244.00	76,981.19					
		PRS 4,000,000.00	69,899.60					
		PRS 4,000,000.00	69,899.60					
		PRS 1,000,000.00	17,474.90					
		PRS 6,000,000.00	104,849.40					
		PRS 1,000,000.00	17,474.90					
		PRS 4,000,000.00	69,743.22					
		PRS 3,000,000.00	52,424.70					
		PRS 3,000,000.00	52,424.70					
		PRS 5,000,000.00	87,374.50					
		PRS 1,000,000.00	17,474.90					
PROJECT EXPENDITURE FOR SMALL CONTRACTS FOR 2004		08 JANUARY 2004						
OTHER BIDDERS: NONE		-----						

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1671-PAK(SF)		PROJECT TITLE: WOMEN'S HEALTH PROJECT						
*****		*****						
EXECUTING AGENCY(IES):		Ministry of Health Department of Health, Balochistan Department of Health, NWFP Directorate of Health, Lahore Department of Health Services at Hyderabad						
0080	M/S. MINERVA TRADING CORP. D/332-I KHUDAD COLONY SHAHRAH-E-QAIDEN KARACHI, PAKISTAN PROCUREMENT OF MEDICAL EQUIPMENT BALOCHISTAN	PRS 6,953,797.72 21 JANUARY 2004	121,516.92	LCB	PAK	PAK	100.00	121,516.92
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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M/S. MINERVA TRADING CORP.		PAKISTAN						
8802	VARIOUS VARIOUS PAKISTAN	PRS 5,000,000.00 PRS 2,000,000.00 PRS 5,000,000.00 PRS 2,000,000.00 PRS 4,000,000.00 PRS 5,000,000.00 PRS 10,000,000.00 PRS 4,000,000.00 PRS 3,000,000.00 PRS 2,000,000.00 PRS 2,000,000.00 PRS 2,000,000.00 PRS 5,000,000.00 PRS 153,600,000.00 PRS 1,000,000.00 PRS 1,000,000.00 PRS 100,000.00 PRS 2,500,000.00 PRS 5,000,000.00 PRS 1,000,000.00 PRS 5,000,000.00 PRS 2,000,000.00 PRS 1,000,000.00 PRS 4,000,000.00 PRS 2,000,000.00 PRS 5,000,000.00 PRS 1,500,000.00 PRS 500,000.00 PRS 4,872,240.00 PRS 2,000,000.00 PRS 6,000,000.00 PRS 18,000,000.00 PRS 1,000,000.00	87,374.50 34,949.80 87,374.50 34,949.80 69,899.60 87,385.36 175,016.80 69,899.60 52,424.70 34,949.80 34,946.22 34,946.43 87,338.63 2,685,636.41 17,472.53 17,474.90 1,747.49 43,687.25 87,374.50 17,474.90 87,374.50 34,949.80 17,474.90 69,899.60 34,949.80 87,374.50 26,212.35 8,737.45 85,141.90 34,949.80 104,849.40 314,548.20 17,474.90	OTH	PAK	PAK	100.00	4,686,260.85
UMBRELLA PCSS FOR SMALL CONTRACT FOR YEAR 2004		08 JANUARY 2004						
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\$
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LOAN NUMBER: 1672-PAK(SF) PROJECT TITLE: MALAKAND RURAL DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Planning, Environment & Development Dept, NWFP

8803	VARIOUS VARIOUS PAKISTAN	PRS 10,000,000.00 PRS 5,000,000.00 PRS 5,000,000.00 PRS 5,000,000.00 PRS 10,000,000.00 PRS 5,000,000.00 PRS 10,000,000.00 PRS 10,000,000.00	174,520.54 87,356.26 87,164.20 87,149.29 174,166.94 87,226.49 174,749.00 174,457.31	OTH	PAK	PAK	100.00	1,046,790.06
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EXPENDITURE NOT COVERED BY SPECIFIC CONTRACTS 2004

OTHER BIDDERS: NONE

LOAN NUMBER: 1950-PAK(SF) PROJECT TITLE: PUNJAB COMMUNITY WATER SUPPLY & SANITATION SECTOR PROJECT

EXECUTING AGENCY(IES): Housing, Urban Devt. & Public Health Engrng Dept.

0010	VARIOUS VARIOUS PAKISTAN SUBPROJECT SCHEME 1-44	PRS 93,429,490.00 PRS 15,154,000.00 14 JANUARY 2004	1,632,670.99 264,814.63	LCB	PAK	PAK	100.00	1,897,485.63
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

8802	VARIOUS VARIOUS PAKISTAN INST SUPPORT/INCR ADM COSTS (JAN-DEC 2004)	PAKISTAN US\$ 300,000.00 US\$ 500,000.00 13 JANUARY 2004	300,000.00 500,000.00	OTH	PAK	PAK	100.00	800,000.00
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OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
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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\$
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LOAN NUMBER: 1365- PHI PROJECT TITLE: SECOND IRRIGATION SYSTEMS IMPROVEMENT PROJECT

EXECUTING AGENCY(IES): National Irrigation Administration

0151	NATIONAL IRRIGATION ADMINISTRATION EDSA DILIMAN QUEZON CITY PHILIPPINES	P 22,337,681.10 29 JANUARY 2004	398,673.99	FA	PHI	PHI	100.00	398,674.00
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FORCE ACCOUNT WORKS FROM APRIL 1997 TO NOVEMBER 2002 ERRONEOUSLY CHARGED TO PROJECT ADMINISTRATION

OTHER BIDDERS: NONE

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

EXECUTING AGENCY(IES): National Irrigation Administration

0135	NATIONAL IRRIGATION ADMINISTRATION EDSA DILIMAN QUEZON CITY PHILIPPINES	P 23,337,681.10 29 JANUARY 2004	416,521.59	FA	PHI	PHI	100.00	416,521.60
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FORCE ACCOUNTS WORKS FROM APRIL 1997 TO NOVEMBER 2002 ERRONEOUSLY CHARGED TO PROJECT ADMINISTRATION

OTHER BIDDERS: NONE

LOAN NUMBER: 1472- PHI PROJECT TITLE: SMALL TOWNS WATER SUPPLY SECTOR PROJECT

EXECUTING AGENCY(IES): Local Water Utilities Administration

0019	GOODYEAR STEEL PIPE CORP. 128 QUIRINO HIGHWAY BAESA, QUEZON CITY PHILIPPINES	P 58,463,292.70 28 JANUARY 2004	1,043,429.46	ICB	PHI	PHI	100.00	1,043,429.46
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BULK PROCUREMENT OF UPVC PIPES PACKAGE X

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	GOODYEAR STEEL PIPE CORP.	PHILIPPINES	ITALIT CONSTRUCTION	PHILIPPINES

LOAN NUMBER: 1563- PHI PROJECT TITLE: FISHERIES RESOURCE MANAGEMENT PROJECT

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

0028	BUREAU OF FISHERIES AND AQUATIC RESOURCES 860 QUEZON AVENUE QUEZON CITY PHILIPPINES	P 419,236.39 P 3,717,819.85 P 1,673,693.16 24 JANUARY 2004	8,081.23 68,606.14 31,018.43	OTH	PHI	PHI	100.00	107,705.80
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VARIOUS EXPENDITURES JULY TO DECEMBER 2003

OTHER BIDDERS: NONE

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LOAN NUMBER: 1606- PHI PROJECT TITLE: EARLY CHILDHOOD DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Department of Social Welfare and Development								
8805	VARIOUS VARIOUS PHILIPPINES	P P P P P P 14 JANUARY 2004	9,620,000.00 10,600,000.00 3,000,000.00 5,000,000.00 8,000,000.00 2,000,000.00	173,396.08 191,664.66 53,880.45 89,238.00 144,860.80 36,561.19	OTH	PHI PHI	100.00	689,601.21
OTHER BIDDERS: NONE -----								
LOAN NUMBER: 1607- PHI (SF) PROJECT TITLE: EARLY CHILDHOOD DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Department of Social Welfare and Development								
8805	VARIOUS VARIOUS PHILIPPINES	P P P P 14 JANUARY 2004	500,000.00 4,000,000.00 700,000.00 5,000,000.00	9,079.16 72,786.13 12,752.49 90,673.16	OTH	PHI PHI	100.00	185,290.95
OTHER BIDDERS: NONE -----								
LOAN NUMBER: 1667- PHI PROJECT TITLE: AGRARIAN REFORM COMMUNITIES ***** EXECUTING AGENCY(IES): Department of Agrarian Reform								
0206	TOYOTA QUEZON AVENUE INC QUEZON AVENUE QUEZON CITY PHILIPPINES TOYOTA HILUX - 6, REVO - 3, HI ACE GRANDIA - 1	P 09 JANUARY 2004	7,194,545.45	129,165.99	IS	PHI JPN	100.00	129,165.99
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- TOYOTA QUEZON AVENUE INC PHILIPPINES								
0207	CASANA ARC CIS NARVACAN, ILOCOS SUR PHILIPPINES CASANA CIS, CASANA ARC, NARVACAN, ILOCOS SUR	P 13 JANUARY 2004	11,366,317.14	212,399.05	LCB	PHI PHI	100.00	212,399.06
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- CASANA ARC CIS PHILIPPINES								

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0208	BAGID ARC, BAGID-DOTONG FMR SIMUNUL, TAWI-TAWI PHILIPPINES BAGID-DOTONG FMR, BAGID ARC, SIMUNUL, TAWI-TAWI	P 14,957,089.70 13 JANUARY 2004	273,713.95	LCB	PHI	PHI	100.00	273,713.96
	OTHER BIDDERS: N A M E BAGID ARC, BAGID-DOTONG FMR	NATIONALITY PHILIPPINES	N A M E			NATIONALITY		
0209	SASALI ARC, LIQUICIA BRIDGE CABA, LA UNION PHILIPPINES LIQUICIA BRIDGE, SASALI ARC, CABA, LA UNION	P 7,222,639.35 13 JANUARY 2004	133,479.14	LCB	PHI	PHI	100.00	133,479.14
	OTHER BIDDERS: N A M E SASALI ARC, LIQUICIA BRIDGE	NATIONALITY PHILIPPINES	N A M E			NATIONALITY		
0210	WESTERN SOLANA ARC, UBONG FMR SOLANA, CAGAYAN PHILIPPINES UBONG FMR, WESTERN SOLANA, SOLANA, CAGAYAN	P 6,516,362.00 13 JANUARY 2004	116,541.93	LCB	PHI	PHI	100.00	116,541.94
	OTHER BIDDERS: N A M E WESTERN SOLANA ARC, UBONG FMR	NATIONALITY PHILIPPINES	N A M E			NATIONALITY		
0211	GUMATUCA ARC, MAMATING BRIDGE NAGUILIAN, LA UNION PHILIPPINES MAMAT-ING BRIDGE AND APPROACH, GUMATUCA ARC, NAGUILIAN, LA UNION	P 18,868,801.40 13 JANUARY 2004	338,428.26	LCB	PHI	PHI	100.00	338,428.27
	OTHER BIDDERS: N A M E GUMATUCA ARC, MAMATING BRIDGE	NATIONALITY PHILIPPINES	N A M E			NATIONALITY		
0212	TALISAY ARC, TALISAY-PAMAL FMR SITANGKAI, TAWI-TAWI PHILIPPINES TALISAY-PAMALIKAN FMR, TALISAY ARC, SITANGKAI, TAWI-TAWI	P 11,725,851.91 13 JANUARY 2004	213,447.41	LCB	PHI	PHI	100.00	213,447.42
	OTHER BIDDERS: N A M E TALISAY ARC, TALISAY-PAMAL FMR	NATIONALITY PHILIPPINES	N A M E			NATIONALITY		

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0213	VARIOUS DAR, ELLIPTICAL ROAD QUEZON CITY PHILIPPINES WA A0052 OTHER BIDDERS: NONE	P 2,781,457.56 P 2,860,046.15 P 6,473,765.69 P 230,549.03 14 JANUARY 2004	53,172.69 52,039.99 123,470.28 4,314.23	OTH	PHI	PHI	100.00	232,997.19
0214	VARIOUS ELLIPTICAL ROAD QUEZON CITY PHILIPPINES W/A A0050 OTHER BIDDERS: NONE	P 483,335.37 P 4,302,588.72 P 7,388,646.73 P 76,197.32 P 222,680.00 14 JANUARY 2004	9,049.53 79,002.19 140,318.78 1,412.46 4,107.61	OTH	PHI	PHI	100.00	233,890.57
0215	COMILAS ARC, GITLANGAN-BAO- CERVANTES, ILOCOS SUR PHILIPPINES GITLANGAN-BAO-ANGAN, MAIPIT-TOLINA0 FMR COMILAS ARC, CERVANTES, ILOCOS SUR OTHER BIDDERS: N A M E COMILAS ARC, GITLANGAN-BAO-	P 14,581,796.00 14 JANUARY 2004	260,820.96	LCB	PHI	PHI	100.00	260,820.96
0216	TALUGTUG ARC, CINENSE FMR BRIDGE TALUGTUG, NUEVA ECIJA PHILIPPINES CINENSE FMR/BRIDGE, TALUGTUG ARC, TALUGTUG, NUEVA ECIJA OTHER BIDDERS: N A M E TALUGTUG ARC, CINENSE FMR BRID	P 12,320,043.41 14 JANUARY 2004	220,136.69	LCB	PHI	PHI	100.00	220,136.69
0218	WESTERN SOLANA ARC, UBONG FMR SOLANA, CAGAYAN PHILIPPINES UBONG FARM FMR, WESTERN SOLANA ARC, SOLANA, CAGAYAN OTHER BIDDERS: N A M E WESTERN SOLANA ARC, UBONG FMR	P 6,516,361.98 15 JANUARY 2004	120,174.10	LCB	PHI	PHI	100.00	120,174.10

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LOAN NUMBER: 1746-PHI		PROJECT TITLE: PASIG RIVER ENVIRONMENTAL MNGMNT & REHAB SECT DEV PROGRAM						

EXECUTING AGENCY(IES): Pasig River Rehabilitation Commission								
0006	R. M PINGOL CONSTRUCTION SUITE 2104 THE ORIENT SQUARE, EMERALD AVENUE, ORTIGAS CENTER, PASIG CITY PHILIPPINES SITE DEVELOPMENT OF 2 SCHOOL BUILDINGS KASIGLAHAN VILLAGE I	P 10,627,083.93 07 JANUARY 2004	189,667.94	LCB	PHI	PHI	100.00	189,667.94
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		R. M PINGOL CONSTRUCTION MAC BUILDERS	PHILIPPINES PHILIPPINES	LR TIQUI BUILDERS, INC.		PHILIPPINES		
0009	BAQUE CORPORATION 2241 MABIGA, MABALACAT PAMPANGA PHILIPPINES CONSTRUCTION OF MAKATI-DES LINEAR PARK	P 9,908,393.58 27 JANUARY 2004	176,841.04	LCB	PHI	PHI	100.00	176,841.05
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		BAQUE CORPORATION M R. VARGAS CONSTRUCTION	PHILIPPINES PHILIPPINES	EFC ENTERPRISES		PHILIPPINES		
0011	D. V. SALUD CONSTRUCTION 225 GENERAL ALVAREZ, POBLACION NOVELETA, CAVITE PHILIPPINES CONSTRUCTION OF 4-UNITS 2-STOREY SCHOOL BUILDING, KV III	P 20,141,666.50 28 JANUARY 2004	359,480.40	LCB	PHI	PHI	100.00	359,480.41
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		D. V. SALUD CONSTRUCTION	PHILIPPINES	3 W BUILDERS		PHILIPPINES		

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LOAN NUMBER: 1535- SRI (SF) PROJECT TITLE: SCIENCE & TECHNOLOGY PERSONNEL DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Ministry for Economic Reform, Science & Technology								
0093	VARIOUS VARIOUS SRI LANKA EQUIPMENT AND TRAINNING/FELLOWSHIP EXPENDITURE	SRS 11,283,974.82 SRS 3,558,317.43 26 JANUARY 2004	115,816.46 36,521.85	LCB	SRI	SRI	100.00	152,338.32
	OTHER BIDDERS: N A M E ----- VARIOUS	NATIONALITY ----- SRI LANKA	N A M E -----			NATIONALITY -----		
0095	VARIOUS VARIOUS SRI LANKA EXPENDITURE RELATING TO TRAINNINGAND EQUIPMENT	SRS 11,919,575.79 SRS 5,293,734.99 27 JANUARY 2004	122,340.14 54,333.83	LCB	SRI	SRI	100.00	176,673.98
	OTHER BIDDERS: N A M E ----- VARIOUS	NATIONALITY ----- SRI LANKA	N A M E -----			NATIONALITY -----		
LOAN NUMBER: 1575- SRI (SF) PROJECT TITLE: THIRD WATER SUPPLY & SANITATION SECTOR PROJECT ***** EXECUTING AGENCY(IES): National Water Supply and Drainage Board								
0089	ROAD DEVELOPMENT AUTHORITY OF SRI LANKA CHIEF ENGINEERS OFFICE, AMBANPITIYA KEGALLE SRI LANKA INSTALLATION OF PIPE LINES OF URBAN WATER SUPPLY SCHEME IN KEGALLE DISTRICT	SRS 44,838,951.00 13 JANUARY 2004	461,973.30	DPN	SRI	SRI	100.00	461,973.30
	OTHER BIDDERS: NONE -----							
0090	VARIOUS 129/1, PAGODA ROAD, PITAKOTTE VARIOUS SRI LANKA SUPPLY AND DELIVERY OF DI PIPES FOR ANURADHAPURA GROUP TOWN WATER SUPPLY SCHEME	USS 145,503.25 L 4,721.09 SRS 1,779,170.00 13 JANUARY 2004	145,503.25 8,574.21 18,261.04	IS	SRI	SRI	100.00	172,338.51
	OTHER BIDDERS: N A M E ----- VARIOUS MCLANERS INTL LTD. M&E TURNKEY ENGINEERS (PVT) LTD	NATIONALITY ----- SRI LANKA SRI LANKA SRI LANKA	N A M E ----- KP PROJECT INTL (PVT) LTD ACCESS INTL (PVT) LTD.			NATIONALITY ----- SRI LANKA SRI LANKA		

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0091	SHAKTHI ENGINEERING 83A - EGODAWATTA, AMBALANGODA SRI LANKA SUPPLY AND DELIVERY OF DI PIPES	SRS 1,728,174.98 US\$ 107,396.71 23 JANUARY 2004	17,737.64 107,396.71	IS	SRI	PRC SRI	90.00 10.00	112,620.92 12,513.44
	OTHER BIDDERS: N A M E	NATIONALITY	N A M E			NATIONALITY		
	SHAKTHI ENGINEERING MGATECH	SRI LANKA SRI LANKA	SQUIRE MECH ENGINEERING			SRI LANKA		
0093	MAGA ENGINEERING (PVT.) LTD. 200, NAWALA ROAD, NARAHENPITA SRI LANKA LAYING OF TRANSMISSION MAIN & DISTRIBUTION SYSTEM RANNA WATER SUPPLY SCHEME	SRS 50,952,442.99 23 JANUARY 2004	522,965.68	LCB	SRI	SRI	100.00	522,965.68
	OTHER BIDDERS: N A M E	NATIONALITY	N A M E			NATIONALITY		
	MAGA ENGINEERING (PVT.) LTD. KOMUTHI ENGINEERING	SRI LANKA SRI LANKA	SIERRA CONSTRUCTION LTD STATE DEV. CONSTRUCTION			SRI LANKA SRI LANKA		
0094	TRANSWATER ENGINEERING 12/1 RODRIGO MAWATHA, NAWALA SRI LANKA LAYING OF DI AND UPVC FOR TRANSMISSION AND DISTRIBUTION MAINS KAKKAPALIYA WSS	SRS 61,022,859.98 24 JANUARY 2004	626,326.43	LCB	SRI	SRI	100.00	626,326.43
	OTHER BIDDERS: N A M E	NATIONALITY	N A M E			NATIONALITY		
	TRANSWATER ENGINEERING KD EBERT AND SONS SQUIRE ENGINEERING	SRI LANKA SRI LANKA SRI LANKA	BRIANS ENGINEER STATE DEV. AND CONSTRUCTION CHATHURIKA ENTERPRISES			SRI LANKA SRI LANKA SRI LANKA		
0095	MAGA ENGINEERING PVT LTD 200 NNAWALA ROAD, NARAHENPITA SRI LANKA CONSTRUCTION OF INTAKE TREATMENT PLANT RESERVOIRS QUARTERS WELLAWAYA WSS	SRS 71,407,893.57 24 JANUARY 2004	732,916.33	LCB	SRI	SRI	100.00	732,916.34
	OTHER BIDDERS: N A M E	NATIONALITY	N A M E			NATIONALITY		
	MAGA ENGINEERING PVT LTD STATE DEV. CONSTRUCTION	SRI LANKA SRI LANKA	HOVAEL CONSTRUCTION SIERRA CONSTRUCTION LTD			SRI LANKA SRI LANKA		
0096	CHATHURIKA ENTERPRISES 35/2A, BANDARANAYAKE MAWATHA SRI LANKA LAYING OF DI AND UPVC PIPES FOR KALUTARA WSS (DISTRIBUTION SYSTEM AUGMENTATION)	SRS 27,189,232.00 24 JANUARY 2004	279,064.83	LCB	SRI	SRI	100.00	279,064.84
	OTHER BIDDERS: N A M E	NATIONALITY	N A M E			NATIONALITY		
	CHATHURIKA ENTERPRISES DAYA CONSTRUCTION STATE DEVELOPMENT CONSTRUCTION KOMUTHI ENGINEERING	SRI LANKA SRI LANKA SRI LANKA SRI LANKA	K. D. ELBERT AND SONS BRIANS ENGINEERS SQUIRE MECH ENGINEERING			SRI LANKA SRI LANKA SRI LANKA		

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0097	ST ANTHONY'S INDUSTRIES GROUP 752/1 BASE LINE ROAD SRI LANKA SUPPLY OF UPV PIPES FOR EXISTING AREAS STAGES 1-3 SACRED CITY ANURADHAPHURA GROUP TOWN WSS	SRS 24,363,479.48 24 JANUARY 2004	250,061.88	LCB	SRI	SRI	100.00	250,061.88
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ST ANTHONY'S INDUSTRIES GROUP	SRI LANKA		CENTRAL INDUSTRIES LTD		SRI LANKA		
0098	M/S SIERRA CONSTRUCTION LTD 23 HAVELOCK ROAD SRI LANKA CONSTRUCTION OF INTAKE TREATMENT 2 TOWER STORAGE RESERVOIR AND QUARTERS KAKKAPALLIYA	SRS 110,454,561.46 24 JANUARY 2004	1,133,683.52	LCB	SRI	SRI	100.00	1,133,683.53
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	M/S SIERRA CONSTRUCTION LTD HOVAEL CONSTRUCTION (PVT) LTD. KOMUTHI ENGINEERING	SRI LANKA SRI LANKA SRI LANKA		STATE DEV. CONSTRUCTION MAGA ENGINEERING CHINA GEO ENGINEERING		SRI LANKA SRI LANKA CHINA, PEOPLE' SREP. OF		
0099	KOMUTHI ENGINEERING 595 NAWALA ROAD RAJAGIRIYA SRI LANKA CONSTRUCTION OF INTAKE TEATMENT PLANT AND STORAGE RESERVOIR KEKIRAWA INTEGRATED WSS	SRS 73,032,658.20 24 JANUARY 2004	749,592.59	LCB	SRI	SRI	100.00	749,592.60
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	KOMUTHI ENGINEERING SIERRA CONSTRUCTION STATE DEV. CONSTRUCTION	SRI LANKA SRI LANKA SRI LANKA		HOVAEL CONSTRUCTION K. D. A. WEERASINGHE		SRI LANKA SRI LANKA		
0101	M & E TURNKEY ENGINEERS 215 GALLE ROAD, RATMALANA SRI LANKA SUPPLY AND DELIVERY OF DI PIPES FITTINGS SPECIALS & CI VALVES - PACKAGE 2	SRS 1,245,000.00 US\$ 82,165.80 L 14,045.68 27 JANUARY 2004	12,778.43 82,165.80 25,509.07	IS	SRI	IND	100.00	120,453.31
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	M & E TURNKEY ENGINEERS SHAKTHI ENGINEERING	SRI LANKA SRI LANKA		ALLIED TRADERS LANKA DEVELOPMENT NETWORK		SRI LANKA SRI LANKA		
0102	INDUSTRIAL PLASTICS LTD 7, BRAYBROOKE PLACE, SRI LANKA SUPPLY AND DELIVERY OF UPVC PIPES AND FITTINGS	SRS 32,991,108.54 27 JANUARY 2004	338,614.14	LCB	SRI	SRI	100.00	338,614.14
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	INDUSTRIAL PLASTICS LTD ST. ANTHONY'S INDUSTRIES	SRI LANKA SRI LANKA		CENTRAL INDUSTRIES		SRI LANKA		

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 BORROWING COUNTRY: SRI LANKA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0103	M/S TRANSWATER ENGINEERING 12/1 RODRIGO MAWATHA NAWALA SRI LANKA LAYING OF DUCTILE PIPES AND FITTINGS FOR ANURADHAPHURAGROUP TOWN WSS	SRS 17,958,504.30 27 JANUARY 2004	184,322.49	LCB	SRI	SRI	100.00	184,322.50
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	M/S TRANSWATER ENGINEERING AURA EKANAYAKE ENGINEERING	SRI LANKA SRI LANKA		RATNAPALA CONSTRUCTION SIERRA CONSTRUCTION		SRI LANKA SRI LANKA		
0105	KDA WEERASINGHE CO. PVT.LTD 8/16 THALPATHITIYA ROAD SRI LANKA REHABILITATION OF NUWARAWEWA TREATMENT PLANT ANURADHAPHURA GROUP TOWN WSS	SRS 37,042,694.68 27 JANUARY 2004	380,198.81	LCB	SRI	SRI	100.00	380,198.81
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	KDA WEERASINGHE CO. PVT.LTD KOMUTHI ENGINEERING HOVAEL CONSTRUCTION	SRI LANKA SRI LANKA SRI LANKA		STATE DEV CONSTRUCTION SIERRA CONSTRUCTION CO. MAGA ENGINEERING LTD		SRI LANKA SRI LANKA SRI LANKA		
0106	M/S SQUIRE MECH ENGINEERING 135/1 OLD KOTTAWA ROAD, NAWINNA SRI LANKA CONSTRUCTION OF STORAGE TOWER PUMP HOUSE RESERVOIR CONTROL ROOMS & QUARTERS ANUARAHAPHURA	SRS 21,678,394.05 27 JANUARY 2004	222,502.70	LCB	SRI	SRI	100.00	222,502.70
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	M/S SQUIRE MECH ENGINEERING PARAKUM CONSTRUCTION WORKS	SRI LANKA SRI LANKA		WALKER SONS & CO. ENGINEERS		SRI LANKA		
0107	TRANSWATER ENGINEERING LTD 12/1 RODRIGO MAWATHA NAWALA SRI LANKA LAYING OF DI PIPES SPECIALS FOR WJAPURA STAGE 4 & TOWNS SOUTH-ANURADHAPHURA	SRS 12,031,015.81 27 JANUARY 2004	123,483.94	LCB	SRI	SRI	100.00	123,483.94
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	TRANSWATER ENGINEERING LTD SQUIRE MECH ENGINEERING ELEMech ENGINEERS LTD	SRI LANKA SRI LANKA SRI LANKA		CHATHURIKA ENTERPRISES DAYA CONSTRUCTIONS		SRI LANKA SRI LANKA		

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 BORROWING COUNTRY: SRI LANKA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1639- SRI (SF)		PROJECT TITLE: TEA DEVELOPMENT PROJECT						

EXECUTING AGENCY(IES):		Ministry of Plantation Industries (MPI) The Central Bank of Sri Lanka						
8801	VARIOUS	US\$ 1,300,000.00	1,300,000.00	OTH	SRI	SRI	100.00	2,408,000.00
	VARIOUS	US\$ 818,000.00	818,000.00					
	SRI LANKA	US\$ 7,000.00	7,000.00					
		US\$ 55,000.00	55,000.00					
		US\$ 54,000.00	54,000.00					
		US\$ 111,000.00	111,000.00					
		US\$ 63,000.00	63,000.00					
		16 JANUARY 2004						
	VARIOUS (CREDIT, CW, EQUIP, VEHICLES, AFFORESTATION, TRAINING, PMD)							
	OTHER BIDDERS: NONE							

LOAN NUMBER: 1757- SRI (SF)		PROJECT TITLE: WATER RESOURCES MANAGEMENT PROJECT						

EXECUTING AGENCY(IES):		National Water Resources Authority National Water Supply and Drainage Board						
0006	VARIOUS	SRS 15,701,046.38	164,518.24	DPN	SRI	SRI	100.00	231,891.09
	VARIOUS	SRS 6,264,107.60	66,218.75					
	SRI LANKA	SRS 108,959.34	1,154.10					
		09 JANUARY 2004						
	OFFICE EQUIPMENT, TRAINING AND SURVEYS & STUDIES							
	OTHER BIDDERS: NONE							

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 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: 1912-TAJ(SF) PROJECT TITLE: Emergency Baipaza Landslide Stabilization Project

 EXECUTING AGENCY(IES): Ministry of Energy

0014	LONESTAR CORPORATION SUITE 145 QUEENSWAY, LONDON W2 3RW UNITED KINGDOM 50T ALL TERRAIN CRANE	US\$ 322,401.34 27 JANUARY 2004	322,401.34	IS	UKG	UKG	100.00	322,401.34
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	LONESTAR CORPORATION	UNITED KINGDOM	FERROSTAAL	GERMANY

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 BORROWING COUNTRY: THAILAND

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1699-THA		PROJECT TITLE: HIGHER EDUCATION DEVELOPMENT PROJECT						

EXECUTING AGENCY(IES): Ministry of University Affairs								
0181	VARIOUS	US\$ 251,753.65	251,753.65	OTH	THA	THA	100.00	329,839.59
	VARIOUS	US\$ 39,925.43	39,925.43					
	THAILAND	US\$ 7,274.73	7,274.73					
		US\$ 30,885.78	30,885.78					
		09 JANUARY 2004						
SOE DURING THE PERIOD MAY TO NOVEMBER 2003								
OTHER BIDDERS: NONE								

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 BORROWING COUNTRY: UZBEKISTAN, REP. OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1595-UZB(SF)		PROJECT TITLE: BASIC EDUCATION TEXTBOOK DEVELOPMENT PROJECT						

EXECUTING AGENCY(IES): Ministry of Public Education								
0043	VARIOUS VARIOUS UZBEKISTAN, REP. OF VARIOUS	US\$ 207,736.09 20 JANUARY 2004	207,736.09	DPN	UZB	UZB	100.00	207,736.09
OTHER BIDDERS: NONE								
0044	MANAVIYAT PUBLISHING HOUSE BUYUK TURON ST TASHKENT UZBEKISTAN, REP. OF 4OTHER TONGUE GRAGE 5 TEXTBOOKS AND TEACHERS GUIDE	SUM 302,347,000.00 21 JANUARY 2004	307,063.61	LCB	UZB	UZB	100.00	307,063.61
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

MANAVIYAT PUBLISHING HOUSE UZBEKISTAN, REP. OF								
LOAN NUMBER: 1773-UZB		PROJECT TITLE: RAILWAY MODERNIZATION PROJECT						

EXECUTING AGENCY(IES): Uzbekistan Temir Yullari								
0004	ROBEL BAHNBAUMASCHINEN GMBH INDUSTRIESTRASSE 31 83395 FREILASSING GERMANY MAINTENANCE EQUIPMENT (D06/LOT 7)	EUR 558,081.80 06 JANUARY 2004	692,440.10	ICB	GER	GER	100.00	692,440.11
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								

ROBEL BAHNBAUMASCHINEN GMBH GERMANY JGH DENMARK GEISMAR FRANCE GEEST UNITED KINGDOM								
LOAN NUMBER: 1799-UZB		PROJECT TITLE: SMALL AND MEDIUM ENTERPRISE DEVELOPMENT PROJECT						

EXECUTING AGENCY(IES): Natl Bank of Uzbekistan for Foreign Eco Activity Asaka Bank Pakhta Bank								
0050	KAROTOA OVERSEAS PTE LTD. SINGAPORE	US\$ 491,400.00 26 JANUARY 2004	491,400.00	DPN	SIN	SIN	100.00	491,400.00
OTHER BIDDERS: NONE								

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LOAN NUMBER: 1718-VIE(SF) PROJECT TITLE: TEACHER TRAINING PROJECT ***** EXECUTING AGENCY(IES): Ministry of Education and Training								
0044	FINDEL EDUCATION UK PROJECT DIVISION, FINDEL HOUSE LEICESTERSHIRE , LE 65 ING ENGLAND, UNITED KINGDOM SUPPLY OF BIOLOGY AND CHEMISTRY LABORATORY EQUIPMENT FOR 30 TTCS	US\$ 893,055.11 21 JANUARY 2004	893,055.11	ICB	UKG	UKG	100.00	893,055.11
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- FINDEL EDUCATION UK UNITED KINGDOM REXCO VIET NAM, SOC REP OF VICTORY (EEC VIET NAM, SOC REP OF HONG ANH VIET NAM, SOC REP OF								
LOAN NUMBER: 1777-VIE(SF) PROJECT TITLE: Rural Health Project ***** EXECUTING AGENCY(IES): Ministry of Health								
0020	MEDICAL IMPORT EXPORT JOINT STOCK COMPANY OF HO CHI MINH CITY 181 NGUYEN DINH CHIEU - DISTRICT 3 HO CHI MINH CITY VIET NAM, SOC REP OF SUPPLY, DELIVERY & INSTALLATION OF VIDEO ENDOSCOPE SYSTEM	US\$ 1,395,000.00 27 JANUARY 2004	1,395,000.00	ICB	VIE	JPN UKG	87.00 13.00	1,213,650.00 181,350.00
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- MEDICAL IMPORT EXPORT JOINT ST VIET NAM, SOC REP OF HV TRADING COMPANY JAPAN								
0021	MEDICAL EQUIPMENT CO. NO. 1 HANOI (MEDINSCO) 08 TONG DAN STREET HANOI VIET NAM, SOC REP OF SUPPLY, DELIVERY AND INSTALLATION OF OXYGEN CONCENTRATOR	US\$ 189,585.00 27 JANUARY 2004	189,585.00	ICB	VIE	USA	100.00	189,585.00
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- MEDICAL EQUIPMENT CO. NO. 1 HAN VIET NAM, SOC REP OF DYNAMIC CAMBODIA TOCONTAP VIET NAM, SOC REP OF TANDAIDUONG VIET NAM, SOC REP OF DELTA VIET NAM, SOC REP OF								
0022	TAN MINH CO., LTD. 102K1, GIANGVO, DONGDA HANOI VIET NAM, SOC REP OF SUPPLY, DELIVERY AND INSTALLATION OF SEMI-AUTOMATIC BIOCHEMISTRY	US\$ 105,160.00 27 JANUARY 2004	105,160.00	ICB	VIE	VIE	100.00	105,160.00
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- TAN MINH CO., LTD. VIET NAM, SOC REP OF MINEPORT VIET NAM, SOC REP OF CIT VIET NAM, SOC REP OF TRAMAT VIET NAM, SOC REP OF								

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LOAN NUMBER: 1802-VIE(SF)		PROJECT TITLE: RURAL ENTERPRISE FINANCE PROJECT						
*****		*****						
EXECUTING AGENCY(IES):		Viet Nam Bank for Agriculture and Rural Dev't. Central People's Credit Fund						
0121	VARIOUS VARIOUS VIETNAM	US\$ 2,000,000.00 12 JANUARY 2004	2,000,000.00	DFI	VIE	VIE	100.00	2,000,000.00

OTHER BIDDERS: NONE

