

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 29 FEBRUARY 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\$
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LOAN NUMBER: 1486-BAN(SF) PROJECT TITLE: FORESTRY SECTOR PROJECT
 EXECUTING AGENCY(IES): Forest Department

0113	VARIOUS VARIOUS BANGLADESH	TK 11,395,350.35 TK 327,225.04 TK 1,298,414.94 TK 233,352.00 TK 7,980.00 TK 2,178,012.00 TK 1,260,186.48 23 FEBRUARY 2004	193,634.35 5,560.33 22,063.18 3,965.21 135.59 37,009.65 21,413.59	LCB	BAN	BAN	100.00	283,781.93
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VARIOUS CIVIL WORKS, MATERIALS & EQUIPMENT, VEHICLE TRAINING & FELLOWSHIP & OPERATION & MAINTENANCE

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

0114	VARIOUS VARIOUS BANGLADESH	TK 6,589,292.06 TK 1,124,750.00 TK 59,472.00 TK 507,558.00 TK 1,197,305.00 23 FEBRUARY 2004	111,967.88 19,112.20 1,010.57 8,624.62 20,345.08	LCB	BAN	BAN	100.00	161,060.37
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VARIOUS CIVIL WORKS, VEHICLES, TRAINING & FELLOWSHIP AND OPERATION AND MAINTENANCE

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

0115	VARIOUS VARIOUS BANGLADESH	TK 3,495,798.54 TK 458,758.59 TK 1,074,766.28 TK 118,377.00 TK 184,875.00 TK 636,720.00 TK 859,564.22 TK 839,868.55 24 FEBRUARY 2004	59,402.00 7,795.40 18,262.85 2,011.50 3,141.47 10,819.40 14,606.05 14,271.38	LCB	BAN	BAN	100.00	130,310.10
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VARIOUS CIVIL WORKS, VEHICLE MAINTENANCE, CONSULTING SERVICES, TRAINING & FELLOWSHIP & OPERATION & MN

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

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

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

0048	VARIOUS VARIOUS BANGLADESH	TK 144,701,500.00 03 FEBRUARY 2004	2,475,968.22	DPN	BAN	BAN	100.00	2,475,968.22
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RURAL CREDIT FOR THE PERIOD 06 AUG 2001 TO 06 AUG 2003.

OTHER BIDDERS: NONE

LOAN NUMBER: 1947-BAN(SF) PROJECT TITLE: URBAN GOVERNANCE AND INFRASTRUCTURE IMPROVEMENT (SECTOR) PROJECT

EXECUTING AGENCY(IES): Local Government Engineering Department

0002	LOCAL GOVERNMENT ENGINEERING DEPARTMENT DHAKA BANGLADESH	TK 8,016,952.12 25 FEBRUARY 2004	137,211.97	OTH	BAN	BAN	100.00	137,211.97
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SOE FOR THE PERIOD 25 AUG 03 TO 31 JAN 04

OTHER BIDDERS: NONE

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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.

0099	KUIDFC BANGALORE INDIA	RS 52,221,360.00 25 FEBRUARY 2004	1,155,084.26	FA	IND	IND	100.00	1,155,084.26
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MANGROVE AND COASTAL PLANTATION WORKS

OTHER BIDDERS: NONE

LOAN NUMBER: 1804-IND **PROJECT TITLE: GUJARAT POWER SECTOR DEVELOPMENT PROGRAM**

 EXECUTING AGENCY(IES): Gujarat Electricity Board

0039	M/S ASBESCO (INDIA) PVT. LTD. 4-HO-CHI MINH SARANI, 1A, K.B.R. COMPLEX KOLKATTA-700071 INDIA	RS 4,833,270.00 18 FEBRUARY 2004	106,907.09	IS	IND	IND	100.00	106,907.10
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SUPPLY OF 47385 NOS. GU PIN FOR 11KV DISC INSULATOR HARDWARE ADD: 1804: DIST-19: PIN & H/W LTII

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	M/S ASBESCO (INDIA) PVT. LTD.	INDIA	M/S CHITTARANJAN INDUSTRIES	INDIA

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LOAN NUMBER: 1475-INO **PROJECT TITLE: SEGARA ANAKAN CONSERVATION AND DEVELOPMENT PROJECT**

EXECUTING AGENCY(IES): Directorate General of Water Resources
 Dir. Gen. of Water Resources Development (MPW)

0061	VARIOUS C/O DGRD JAKARTA INDONESIA	RP 1439,124,057.00 RP 19,800,000.00 RP 82,515,000.00 RP 66,404,000.00 09 FEBRUARY 2004	170,280.56 2,342.79 9,763.37 7,857.08	OTH	INO	INO	100.00	190,243.80
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VARIOUS EXPENDITURES UNDER WA 27/DJA

OTHER BIDDERS: NONE

LOAN NUMBER: 1570-INO **PROJECT TITLE: COASTAL COMMTY DEV & FISHERIES RESOURCE MGMT PROJ**

EXECUTING AGENCY(IES): Directorate General of Fisheries

0063	VARIOUS VARIOUS INDONESIA	RP 701,280,200.00 RP 161,818,865.00 RP 189,949,404.00 RP 62,744,510.00 RP 27,872,706.00 20 FEBRUARY 2004	82,821.19 19,110.80 22,433.02 7,410.12 3,291.76	OTH	INO	INO	100.00	135,066.92
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VARIOUS MINOR CIVIL WORKS, SURVEYS AND STUDIES, EQUIPMENT, MATERIALS, TRAININGS & PO OPERATIONS

OTHER BIDDERS: NONE

LOAN NUMBER: 1571-INO(SF) **PROJECT TITLE: COASTAL COMMTY DEV & FISHERIES RESOURCE MGMT PROJ**

EXECUTING AGENCY(IES): Directorate General of Fisheries

0057	VARIOUS VARIOUS INDONESIA	RP 276,339,208.00 RP 102,342,182.00 RP 191,601,281.00 RP 244,776,135.00 RP 546,690,217.00 RP 510,517,779.00 RP 23,312,206.00 20 FEBRUARY 2004	32,635.66 12,086.61 22,628.11 28,908.06 64,564.11 60,292.15 2,753.17	OTH	INO	INO	100.00	223,867.88
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VARIOUS MINOR CIVIL WORKS, SURVEYS AND STUDIES, EQUIPMENT, MATERIALS, TRAININGS AND PO OPERATIONS

OTHER BIDDERS: NONE

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

 EXECUTING AGENCY(IES): Dir. Gen.for Prim.& Secondary Educ.,MONE

8805	VARIOUS VARIOUS INDONESIA	RP 1411,205,511.00 RP 1427,949,794.00 RP 42,258,000.00 RP 1228,220,000.00 RP 348,400,000.00 RP 2263,278,000.00 RP 660,000,000.00 03 FEBRUARY 2004	166,663.37 168,640.87 4,990.67 145,052.78 41,146.04 267,293.13 77,946.00	OTH	INO	INO	100.00	871,732.87
	VARIOUS OTHER BIDDERS: NONE							

LOAN NUMBER: 1574-INO(SF) **PROJECT TITLE: 2ND JR. SECONDARY EDUCATION PROJECT**

 EXECUTING AGENCY(IES): Dir. Gen.for Prim.& Secondary Educ.,MONE

8805	VARIOUS VARIOUS INDONESIA	RP 3244,262,091.00 RP 192,600,000.00 RP 4449,900,000.00 02 FEBRUARY 2004	381,761.37 22,669.97 523,260.16	OTH	INO	INO	100.00	927,691.50
	VARIOUS OTHER BIDDERS: NONE							

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

 EXECUTING AGENCY(IES): Directorate General of Water Resources

0484	16 CONTRACTORS - SOLOK DISTRIC JL. RAYA MUARA LABUH NO. 19 DESA BATANG LAWEH KEC. SUNGAI PAGU KAB SOLOK INDONESIA	RP 1767,855,903.00 06 FEBRUARY 2004	208,783.78	LCB	INO	INO	100.00	208,783.78
	VARIOUS R & U CONTRACTS FOR SOLOK DISTRICTS OTHER BIDDERS: N A M E NATIONALITY							
	16 CONTRACTORS - SOLOK DISTRIC	INDONESIA						

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0485	PT. ADTA SURYA PRIMA JL. ANDURING KOTO NO. 6 PADANG INDONESIA	RP 967,154,109.00 06 FEBRUARY 2004	114,220.90	LCB	INO	INO	100.00	114,220.90
R & U OF KOTO SALAPAN SCHEME (962 HA), PESISIR SELATAN DISTRICT								

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT. ADTA SURYA PRIMA	INDONESIA		

8801	VARIOUS KPKNS IN PKBARU, MEDAN, JAMBI AND PADANG VARIOUS INDONESIA	RP 200,000,000.00 RP 300,000,000.00 RP 300,000,000.00 RP 300,000,000.00 RP 300,000,000.00 RP 600,000,000.00 RP 300,000,000.00 RP 900,000,000.00 RP 300,000,000.00 RP 300,000,000.00 RP 120,000,000.00 RP 100,000,000.00 RP 150,000,000.00 RP 50,000,000.00 09 FEBRUARY 2004	23,620.00 35,430.00 35,430.00 35,616.27 35,557.59 71,168.95 35,484.94 106,846.19 35,433.31 35,556.20 14,227.38 11,856.36 17,808.18 5,933.12	OTH	INO	INO	100.00	499,968.55
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VARIOUS CTRACTS BELOW \$50,000 OF EACH CONTRACT

OTHER BIDDERS: NONE

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

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

0056	PT DIRGA SARANA INDAH JL. PEMUDA BARU III NO. 1 MEDAN INDONESIA	RP 896,970,566.18 RP 1292,510,335.00 05 FEBRUARY 2004	105,932.22 152,645.47	LCB	INO	INO	100.00	258,577.70
SUPPLY AND INSTALLATION OF DISTRIBUTION PIPES IN DELI SERDANG (WS.DS.EM)								

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT DIRGA SARANA INDAH	INDONESIA	PT HUTAMA KARYA	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

0033	PT NINCEC MULTI DIMENSI IN ASSO W PT INACON LUHUR PERTIWI/ PT TRIWILAB JL DUKUH NO 14 BANDUNG 40114 INDONESIA	RP 2421,937,800.00 05 FEBRUARY 2004	286,030.85	LCB	INO	INO	100.00	286,030.85
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SUPPLY OF COASTAL ZONE THEMATIC SPATIAL DATASETS WEST KALIMANTAN MCR-E2100 TL

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	PT NINCEC MULTI DIMENSI	INDONESIA		

0034	PT SUCOFINDO GRAHA SUCOFINDO 6 FLOOR JL RAYA PASAR MINGGU KAV 34 JAKARTA12780 INDONESIA	RP 2934,450,000.00 02 FEBRUARY 2004	346,558.54	LCB	INO	INO	100.00	346,558.55
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SUPPLY OF COASTAL ZONE THEMATIC SPATIAL DATASETS SOUTHEAST SULAWESI MCR-E1400 TL

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	PT SUCOFINDO	INDONESIA		

0036	CV DANA KENCANA JL TG BALANTAK NO. 9 PALU INDONESIA	RP 2377,497,273.00 06 FEBRUARY 2004	280,782.42	LCB	INO	INO	100.00	280,782.43
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SUPPLY OF COASTAL ZONE THEMATIC SPATIAL DATASETS CENTRAL SULAWESI MCR-E1100TL

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	CV DANA KENCANA	INDONESIA		

0037	PT NUSA CONSULTANTS JL. KERINCI III/4 KEBAYORAN BARU JAKARTA INDONESIA	RP 1569,252,272.00 10 FEBRUARY 2004	185,328.69	LCB	INO	INO	100.00	185,328.69
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SUPPLY OF COASTAL ZONE THEMATIC SPATIAL DATASETS CENTRAL KALIMANTAN MCR-E-2200TL

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	PT NUSA CONSULTANTS	INDONESIA		

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0038	PT AMYTHAS EXPERTS & ASSOCIATES KOMPLEKS GOLDEN PLAZA BLOK E 21-22 JL RS FATMAWATI NO. 15 JAKARTA 12040 INDONESIA	RP 1694,821,500.00 17 FEBRUARY 2004	200,158.41	LCB	INO	INO	100.00	200,158.42

SUPPLY OF COASTAL ZONE THEMATIC SPATIAL DATA SETS SOUTH SULAWESI MCR-E1500TL

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT AMYTHAS EXPERTS & ASSOCIATE	INDONESIA		

0039	PT KOGAS DRIYAP KONSULTAN JALAN RAYA JATIPADANG NO. 41 PASAR MINGGU JAKARTA SELATAN INDONESIA	RP 1718,068,500.00 24 FEBRUARY 2004	202,903.89	LCB	INO	INO	100.00	202,903.89
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SUPPLY OF COASTAL ZONE THEMATIC SPATIAL DATASETS WEST NUSA TENGGARA MCR-E2400 TL

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT KOGAS DRIYAP KONSULTAN	INDONESIA		

LOAN NUMBER: 1810-INO(SF)

PROJECT TITLE: DECENTRALIZED HEALTH SERVICES PROJECT

EXECUTING AGENCY(IES): Ministry of Health

0049	PT MEGA TECNO MEDICAL PEKAN JL CUT NYAK DIEN II PEKANBARU, INDONESIA INDONESIA	RP 5954,000,000.00 29 FEBRUARY 2004	703,167.40	ICB	INO	INO	100.00	703,167.40
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MED EQPT FOR 4 HEALTH CENTERS IN NEW DISTRICTS OF PELELAWAN, KUANTAN SINGGINGI, ROKAN HULU, SIAK SRI

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT MEGA TECNO MEDICAL PEKAN CV PELANGI INDAH	INDONESIA INDONESIA	PT RINDANG BUMI UTAMA	INDONESIA

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 BORROWING COUNTRY: **KYRGYZ REPUBLIC**

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LOAN NUMBER: 1645-KGZ(SF) PROJECT TITLE: SOCIAL SERVICES DELIVERY & FINANCE PROJECT

 EXECUTING AGENCY(IES): Ministry of Finance

0039	METEKSAN SISTEM ANKARA TURKEY	US\$ 214,615.00 20 FEBRUARY 2004	214,615.00	IS	TUR	TUR	100.00	214,615.00
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MEDEQPT (AUTOCLAVES, STERILIZERS, ELECTRO CARDIOGRAPOPHTHALMIC SET, UTERINE ASPIRATORS)

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	METEKSAN SISTEM	TURKEY		

0040	MEDCO INTERNATIONAL BISHKEK KYRGYZ REPUBLIC	US\$ 247,370.70 20 FEBRUARY 2004	247,370.70	IS	KGZ	KGZ	100.00	247,370.70
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MEDEQPT (CHEMICAL ANALYZER, CENTRIFUGE, GYNECO LOGICAL, SURGICAL, SPHYGMOMANOMETER, SPIROMETERS)

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	MEDCO INTERNATIONAL	KYRGYZ REPUBLIC		

0042	NEMAN-SEZ KKJV BISHKEK KYRGYZ REPUBLIC	US\$ 216,972.00 20 FEBRUARY 2004	216,972.00	IS	KGZ	KGZ	100.00	216,972.00
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MEDEQPT (ENT DIAGNOSTIC SETS, LARYNGOSCOPE, OPTHAKMOSCOPE, RECTOSCOPE)

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	NEMAN-SEZ KKJV	KYRGYZ REPUBLIC		

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LOAN NUMBER: 1621-LAO(SF) PROJECT TITLE: BASIC EDUCATION (GIRLS) PROJECT
 EXECUTING AGENCY(IES): Ministry of Education

0055	VARIOUS MINISTRY OF EDUCATION VARIOUS LAO PEOPLE'S DEM REP	US\$ 294,386.00 05 FEBRUARY 2004	294,386.00	LCB	LAO	LAO	100.00	294,386.00
DEB CONSTRUCTION FOR PHONGSALY PROVINCE SCHOOL CONSTRUCTION STAGE 3 FOR LUANGNAMTHA								
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
VARIOUS LAO PEOPLE'S DEM REP								

LOAN NUMBER: 1710-LAO(SF) PROJECT TITLE: WATER SUPPLY AND SANITATION SECTOR PROJECT
 EXECUTING AGENCY(IES): Ministry of Comm, Trans., Post & Construction

8803	VARIOUS VIENTIANE VARIOUS LAO PEOPLE'S DEM REP	US\$ 50,000.00 US\$ 100,000.00 US\$ 25,000.00 11 FEBRUARY 2004	50,000.00 100,000.00 25,000.00	OTH	LAO	LAO	100.00	175,000.00
INCREMENTAL EXPENDITURES AND DRILLING OF TESTWELLS (w/A 49)								
OTHER BIDDERS: NONE								

LOAN NUMBER: 1749-LAO(SF) PROJECT TITLE: PRIMARY HEALTH CARE EXPANSION PROJECT
 EXECUTING AGENCY(IES): Ministry of Health

0053	XAYCHALEUNE CONSTRUCTION CO. PA OY VILLAGE, HOUAYXAI DISTRICT BOKEO PROVINCE, LAO PDR LAO PEOPLE'S DEM REP	US\$ 473,537.67 26 FEBRUARY 2004	473,537.67	LCB	LAO	LAO	100.00	473,537.67
CONSTRUCTION OF PROVINCIAL HOSPITAL, TRAINING CENTER AND HEALTH CENTERS								
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
XAYCHALEUNE CONSTRUCTION CO. LAO PEOPLE'S DEM REP								

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LOAN NUMBER: 1834-LAO(SF) PROJECT TITLE: VIENTIANE URBAN INFRASTRUCTURE AND SERVICES PROJECT

 EXECUTING AGENCY(IES): Vientiane Prefecture

0008	LAO-SINGAPORE CONSTRUCTION KM 3 THADEUA ROAD, BAN VATNAK VIENTIANE LAO PEOPLE'S DEM REP	US\$ 345,413.60 03 FEBRUARY 2004	345,413.60	LCB	LAO	LAO	100.00	345,413.60
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ROAD WORKS ON SIX SECTIONS OF THONKHANKHAM-TAI ROAD (R213, R213-2, R213-3, R213-4, R213A-1)

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	LAO-SINGAPORE CONSTRUCTION CHINA GEO ENGINEERING CORP	LAO PEOPLE'S DEM REP CHINA, PEOPLE'S REP. OF	TRANSTECH ENGINEERING CORP ROAD NO. 8 CONSTRUCTION ENT	CHINA, PEOPLE'S REP. OF LAO PEOPLE'S DEM REP

0009	CHINA GEO ENGINEERING CORP NO. 201 PHONGTONG ROAD BAN SAVANG CHINA, PEOPLE'S REP. OF	US\$ 329,175.00 03 FEBRUARY 2004	329,175.00	LCB	PRC	PRC	100.00	329,175.00
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DRAINAGE WORKS D206-HONG KAONHOT-SIMEUANG-PHAPHO

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CHINA GEO ENGINEERING CORP NORINCO INTL COOPERATION CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	NONGHAI ROAD & BRIDGE CO. LTD	LAO PEOPLE'S DEM REP

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 29 FEBRUARY 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\$
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LOAN NUMBER: 1847-MON(SF)

PROJECT TITLE: HOUSING FINANCE SECTOR LOAN

EXECUTING AGENCY(IES): Ministry of Finance and Economy

0119	VARIOUS VARIOUS MONGOLIA	US\$ 131,489.53 26 FEBRUARY 2004	131,489.53	OTH	MON	MON	100.00	131,489.53
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OTHER BIDDERS: NONE

0108	VARIOUS VARIOUS MONGOLIA	US\$ 275,092.09 05 FEBRUARY 2004	275,092.09	OTH	MON	MON	100.00	275,092.09
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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 29 FEBRUARY 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\$
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LOAN NUMBER: 1732-NEP(SF) PROJECT TITLE: RURAL ELECTRIFICATION, DISTRIBUTION AND TRANSMISSION PROJECT

EXECUTING AGENCY(IES): Nepal Electricity Authority, NEA

0003	JV OF R.K. INTL, NEPAL; SUPREME & COMPANY, INDIA AND RAMSARUP INDUSTRIAL CORP., INDIA P.O. BOX NO. 11169 KUMARI MARG-3, TRIPURESWOR KATHMANDU, NEPAL	US\$ 861,738.90 21 FEBRUARY 2004	861,738.90	ICB	NEP	IND	100.00	861,738.90
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SUPPLY AND DELIVERY OF STAYS, FASTENERS AND CONNECTORS

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	JV OF R.K. INTL, NEPAL; SUPREM	NEPAL		

0004	LIAONING MEC GROUP CO., LTD. 28F WORLD TRADE CENTER, NO. 25 TONGXING ST., DALIAN-116001 CHINA, PEOPLE'S REP. OF	US\$ 269,970.33 21 FEBRUARY 2004	269,970.33	ICB	PRC	PRC	100.00	269,970.33
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SUPPLY AND DELIVERY OF SWITCHES, CUTOUTS, SURGE ARRESTERS AND AUTOMATIC RECLOSERS

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	LIAONING MEC GROUP CO., LTD.	CHINA, PEOPLE'S REP. OF		

0005	JV OF R.K. ENTERPRISE, NEPAL ALLIED CERAMICS PVT, LTD. AND ASBESCO AT COMPLEX, NEW PLAZA KATHMANDU NEPAL	US\$ 461,876.29 25 FEBRUARY 2004	461,876.29	ICB	NEP	IND	100.00	461,876.29
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SUPPLY AND DELIVERY OF INSULATORS AND HARDWARE LOT 3, PACKAGE 1

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	JV OF R.K. ENTERPRISE, NEPAL CHINA NATL ELECTRIC WIRE	NEPAL CHINA, PEOPLE'S REP. OF	JV OR RK INTL & JAYA SHREE	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 29 FEBRUARY 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: 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
 Ministry of Planning and Development

0106	VARIOUS VARIOUS PAKISTAN	PRS 7,223,200.00 04 FEBRUARY 2004	126,221.68	OTH	PAK	PAK	100.00	126,221.69
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PORTFOLIO OF SCHEMES IN HARIPUR DISTRICT NWFP

OTHER BIDDERS: NONE

0107	VARIOUS VARIOUS PAKISTAN	PRS 8,005,600.00 04 FEBRUARY 2004	139,909.06	OTH	PAK	PAK	100.00	139,909.07
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PORTFOLIO OF SCHEMES IN ABBOTTABAD DISTRICT NWFP

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.

0012	VARIOUS VARIOUS PAKISTAN	PRS 129,652,000.00 PRS 20,261,000.00 27 FEBRUARY 2004	2,265,850.21 354,089.34	LCB	PAK	PAK	100.00	2,619,939.55
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38 SUBPROJECT SCHEME

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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VARIOUS		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 29 FEBRUARY 2004
 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: 1441-PHI(SF) PROJECT TITLE: RURAL WATER SUPPLY & SANITATION SECTOR PROJECT

 EXECUTING AGENCY(IES): Dept. of Public works & Highways

8804	VARIOUS VARIOUS PHILIPPINES	US\$ 200,000.00 19 FEBRUARY 2004	200,000.00	OTH	PHI	PHI	100.00	200,000.00
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CONTRACTS BELOW \$100,000
 OTHER BIDDERS: NONE

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

 EXECUTING AGENCY(IES): Pasig River Rehabilitation Commission

8802	VARIOUS VARIOUS PHILIPPINES	P 2,810,938.65 P 5,022,268.44 07 FEBRUARY 2004	49,905.68 89,165.85	OTH	PHI	PHI	100.00	139,071.54
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VARIOUS SMALL CONTRACTS
 OTHER BIDDERS: NONE

LOAN NUMBER: 1750-PHI PROJECT TITLE: TECHNICAL EDUCATION & SKILLS DEVELOPMENT PROJECT (TESDP)

 EXECUTING AGENCY(IES): Technical Education & Skills Dev. Authority(TESDA)

0002	AYALA SYSTEMS TECHNOLOGY INC 9/F CORPORATE CENTER,139 VALERO ST. MAKATI CITY PHILIPPINES	P 44,938,907.05 15 FEBRUARY 2004	797,849.85	ICB	PHI	PHI	100.00	797,849.85
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COMPUTING EQUIPMENT FOR EDUCATIONAL MANAGEMENT INFORMATION SYSTEM (EMIS)

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	AYALA SYSTEMS TECHNOLOGY INC	PHILIPPINES	CONTRONICS COMPUTER CENTER INC	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 29 FEBRUARY 2004
 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\$
0003	AVESCO MARKETING CORPORATION 810 AURORA BOULEVARD, CORNER YALE CUBAO, QUEZON CITY PHILIPPINES	P 22,606,686.27 15 FEBRUARY 2004	401,361.36	IS	PHI	PHI	100.00	401,361.37
AUDIO VISUAL AND OFFICE EQUIPMENT FOR COURSEWARE DEVELOPMENT								
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- AVESCO MARKETING CORPORATION		----- PHILIPPINES		-----		-----		
0004	STATE ALLIANCE ENTERPRISES INC 283 G. DE RIVERA ST., SAN NICOLAS MANILA PHILIPPINES	US\$ 201,316.50 15 FEBRUARY 2004	201,316.50	IS	PHI	PHI	100.00	201,316.50
COURSEWARE LEARNING MATERIALS								
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- STATE ALLIANCE ENTERPRISES INC		----- PHILIPPINES		-----		-----		
8803	VARIOUS VARIOUS PHILIPPINES	P 6,000,000.00 P 6,000,000.00 P 19,000,000.00 10 FEBRUARY 2004	106,524.60 108,034.94 355,805.48	OTH	PHI	PHI	100.00	570,365.02
SMALL CONTRACTS BELOW \$100,000								
OTHER BIDDERS: NONE -----								

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 29 FEBRUARY 2004
 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: 1545-SRI(SF) PROJECT TITLE: UPPER WATERSHED MANAGEMENT PROJECT
 EXECUTING AGENCY(IES): Ministry of Environment and Natural Resources

0040	VARIOUS VARIOUS SRI LANKA	SRS 11,285,009.91 SRS 5,963,731.75 SRS 1,693,837.04 SRS 86,931.79 SRS 3,831,120.03 SRS 25,641,899.52 SRS 31,403,408.29	115,663.03 61,123.86 17,360.58 890.99 39,266.16 262,810.57 321,861.79	OTH	SRI	SRI	100.00	818,976.98
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SOE 1-31 DEC
 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

0051	VARIOUS VARIOUS SRI LANKA	SRS 40,974,846.75 05 FEBRUARY 2004	427,904.35	OTH	SRI	SRI	100.00	427,904.35
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REFINANCED SUBLOANS (01.11.2003 TO 15.11.2003)
 OTHER BIDDERS: NONE

LOAN NUMBER: 1575-SRI(SF) PROJECT TITLE: THIRD WATER SUPPLY & SANITATION SECTOR PROJECT
 EXECUTING AGENCY(IES): National Water Supply and Drainage Board

0108	TRANSWATER ENGINEERING 12/1, RODRIGO MAWATHA, NAWALA SRI LANKA	SRS 20,278,350.00 17 FEBRUARY 2004	205,452.12	LCB	SRI	SRI	100.00	205,452.12
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LAYING OF DI/UPV PIPES FOR REHABILITATION OF STAGES 1 TO 3 AND SACRED CITY ANURADHAPHURA

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	TRANSWATER ENGINEERING	SRI LANKA	BRAINS ENGINEERING LTD	SRI LANKA
	CHATHURIKA ENTERPRISES	SRI LANKA	ANUKA EKANAYAKE	SRI LANKA
	SQUIRE MECH ENGINEERING	SRI LANKA	SIERRA CONSTRUCTION LTD	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\$
0109	M & E TURNKEY ENGINEERS LTD 215, GALLE ROAD, RATMALANA SRI LANKA	US\$ 217,467.37 L 34,243.94 SRS 3,505,000.00 17 FEBRUARY 2004	217,467.37 63,740.01 35,457.63	IS	SRI	IND UKG	90.00 10.00	284,998.51 31,666.50

SUPPLY 7 DELIVERY OF DI PIPES AND CI VALVES FOR KEGALLE AND RAMBUKKANA REHABILITATION

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	M&E TURNKEY ENGINEERS LTD LANKA DEV NETWORK	SRI LANKA SRI LANKA	ALLIED TRADERS ECOLOGIC SYSTEM	SRI LANKA SRI LANKA

0110	ORIENT CONSTRUCTION COMPANY 881 ISIPATHANA PLACE, HOSPITAL JUNCTION POLOLONARUWA SRI LANKA	SRS 14,613,515.29 18 FEBRUARY 2004	147,834.70	LCB	SRI	SRI	100.00	147,834.71
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CONSTRUCTION OF STAGE 1 OF THE REGIONAL SUPPORT CENTER OFFICE FOR NWSDB BOARD AT ANURADHAPURA

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	ORIENT CONSTRUCTION COMPANY ASSALAARACHCHI CONSTRUCTION RANASIHA LANKA CONSTRUCTION	SRI LANKA SRI LANKA SRI LANKA	DISTINCTION CONSTRUCTION PRASAN CONSTRUCTION	SRI LANKA SRI LANKA

0111	M/S SHAKTHI ENGINEERING 83-A EDODAWATTE, AMBALANGODA POLGASOWITA SRI LANKA	SRS 1,438,750.00 US\$ 97,804.00 18 FEBRUARY 2004	14,554.82 97,804.00	IS	SRI	PRC	100.00	112,358.83
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SUPPLY & DELIVERY OF DI PIPES FOR REHAB OF ARES STAGES 1-3 SACRED CITY ANURADHPHURA WSS

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	M/S SHAKTHI ENGINEERING M/S THAHIRS LTD	SRI LANKA SRI LANKA	M&E TURNKEY ENGINEERS LTD LANKA DEV NETWORK	SRI LANKA SRI LANKA

0113	M/S MW W ENTERPRISES F 169 ALIGEBEDDA, NELUMGAMA, BADULLA SRI LANKA	SRS 36,530,985.84 20 FEBRUARY 2004	369,558.41	LCB	SRI	SRI	100.00	369,558.41
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LAYING OF DI/UPV PIPES FITTINGS AND SPECUIALS FOR TANSMISSION & DISTRIBUTION SYSTEMS WELLAWAYA

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	M/S MW W ENTERPRISES CHATHURIKA SIERRA SQUIRE	SRI LANKA SRI LANKA SRI LANKA SRI LANKA	K D EBERT & SONS TRANSWATER SD&CC	SRI LANKA SRI LANKA SRI LANKA

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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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\$
8806	VARIOUS VARIOUS SRI LANKA	SRS 14,125,987.55 SRS 301,710.06 SRS 97,288,726.54 SRS 45,864,218.21 SRS 47,835,454.01 SRS 1,245,306.83 SRS 63,300.00 02 FEBRUARY 2004	143,872.74 3,061.34 991,908.70 469,735.38 486,539.73 12,791.70 667.71	OTH	SRI	SRI	100.00	2,108,577.34

VARIOUS SMALL CONTRACTS -JAN TO MAR 2004

OTHER BIDDERS: NONE

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)

0249	CENTRAL BANK OF SRI LANKA COLOMBO SRI LANKA	SRS 106,358,707.20 20 FEBRUARY 2004	1,103,278.55	OTH	SRI	SRI	100.00	1,103,278.55
APPROVED LIG HOUSING LOANS (FROM 5-12-2003 TO 30-01-2004)								
OTHER BIDDERS: NONE								
0250	K D EBERT & SONS HOLDINGS 5/41/, MADIWELA ROAD EMBULDNIYA, NUGEGODA SRI LANKA	SRS 23,850,661.43 20 FEBRUARY 2004	241,280.44	LCB	SRI	SRI	100.00	241,280.45

IMPROVEMENTS TO ROADS IN DAMBULLA PS AREA (PACKAGE 1)

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	K D EBERT & SONS HOLDINGS	SRI LANKA	DAYA CONSTRUCTION LTD	SRI LANKA
	CHRISTIE-TRANSWATER JV	SRI LANKA	V V. KARUNARATNE & CO	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 29 FEBRUARY 2004
 BORROWING COUNTRY: **SRI LANKA**

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1649-SRI(SF)		PROJECT TITLE: ROAD NETWORK IMPROVEMENT PROJECT						

EXECUTING AGENCY(IES): Road Development Authority								
0025	K.D.A WEERASINGHE & COMPANY 8/16 THALAPATHPITIYA ROAD NUGEGODA SRI LANKA AMBALANGODA - ELPITIYA ROAD	SRS 342,436,564.00 29 FEBRUARY 2004	3,464,191.01	LCB	SRI	SRI	100.00	3,464,191.01
	OTHER BIDDERS: N A M E ----- K.D.A WEERASINGHE & COMPANY	NATIONALITY ----- SRI LANKA		N A M E -----		NATIONALITY -----		
0026	HOVAEL CONSTRUCTION PVT LTD 245/55, OLD AWISSAWELLA ROAD ORUGODAWATTE SRI LANKA NAWALAPITIYA - GINIGATHHENA ROAD	SRS 287,008,612.00 29 FEBRUARY 2004	2,903,465.22	LCB	SRI	SRI	100.00	2,903,465.22
	OTHER BIDDERS: N A M E ----- HOVAEL CONSTRUCTION PVT LTD	NATIONALITY ----- SRI LANKA		N A M E -----		NATIONALITY -----		
0027	CONSULTING ENGINEERS & CONTRACTORS 157/A, KYNSEY ROAD COLOMBO 08 SRI LANKA TIMBOLKETIYA - EMBILIPITIYA ROAD	SRS 258,749,047.00 29 FEBRUARY 2004	2,617,582.98	LCB	SRI	SRI	100.00	2,617,582.98
	OTHER BIDDERS: N A M E ----- CONSULTING ENGINEERS & CONTRAC	NATIONALITY ----- SRI LANKA		N A M E -----		NATIONALITY -----		
0028	V. V. KARUNARATNE & CO. NO.579, BULUGAHA JUNCTION KANDY ROAD KELANIYA SRI LANKA ROAD FROM EMBILIPITIYA TO NEW JAPANESE ROAD JUNCTION	SRS 194,901,160.00 29 FEBRUARY 2004	1,971,678.60	LCB	SRI	SRI	100.00	1,971,678.61
	OTHER BIDDERS: N A M E ----- V. V. KARUNARATNE & CO.	NATIONALITY ----- SRI LANKA		N A M E -----		NATIONALITY -----		

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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\$
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LOAN NUMBER: 1896-SRI **PROJECT TITLE: SMALL & MEDIUM ENTERPRISE SECTOR DEV PROGRAM CREDIT ASSISTANCE PR**

 EXECUTING AGENCY(IES): Ministry of Finance and Planning

0038	VARIOUS VARIOUS SRI LANKA	US\$ 1,484,814.45 13 FEBRUARY 2004	1,484,814.45	OTH	SRI	SRI	100.00	1,484,814.45
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OTHER BIDDERS: NONE

LOAN NUMBER: 1993-SRI(SF) **PROJECT TITLE: SECONDARY TOWNS & RURAL COMMUNITY BASED WATER SUPPLY & SANITATION**

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

0001	CEYLON ELECTRICITY BOARD (EASTERN PROVINCE) LOVE LANE TRINCOMALLE SRI LANKA	SRS 14,903,080.00 16 FEBRUARY 2004	150,764.02	DPN	SRI	SRI	100.00	150,764.03
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CONSTRUCTION OF TRANSFORMER AT UNNICHCHAI TANK

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 29 FEBRUARY 2004
 BORROWING COUNTRY: **TAJIKISTAN, REPUBLIC 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

0063	YOKUT 2000 TAJIKISTAN	US\$ 383,163.00 18 FEBRUARY 2004	383,163.00	IS	TAJ	TAJ	100.00	383,163.00
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SUPPLY AND DELIVERY OF SCHOOL FURNITURE

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	YOKUT 2000	TAJIKISTAN, REP. OF	KAYNAK	TURKEY

0064	DORO LTD. 70 RUDAKI AVE. 734001 DUSHANBE TAJIKISTAN, REP. OF	US\$ 360,947.20 18 FEBRUARY 2004	360,947.20	IS	TAJ	TAJ	100.00	360,947.20
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SUPPLY AND DELIVERY OF HEALTH FURNITURE

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	DORO LTD.	TAJIKISTAN, REP. OF	DRC	NETHERLANDS

0065	LONESTAR CORP. SUITE 145, 58 QUEENSWAY LONDON W2 3RW UNITED KINGDOM	US\$ 410,291.10 18 FEBRUARY 2004	410,291.10	IS	UKG	IND PRC	50.00 50.00	205,145.55 205,145.55
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SUPPLY AND DELIVERY OF SANITARY EPIDEMIOLOGICAL LABORATORY EQUIPMENT

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	LONESTAR CORP. AJANTA PHARMA	UNITED KINGDOM INDIA	LOBORRO VELD LTD.	KAZAKHSTAN KAZAKHSTAN

0066	TELCOM TECHNOLOGY LTD. SOMONI STR 1A DUSHANBE TAJIKISTAN, REP. OF	US\$ 203,687.73 18 FEBRUARY 2004	203,687.73	IS	TAJ	PRC	100.00	203,687.73
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SUPPLY AND DELIVERY OF MIS EQUIPMENT FOR MOLSP

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	TELCOM TECHNOLOGY LTD.	TAJIKISTAN, REP. OF	XEROXLAND LLC	TAJIKISTAN, REP. OF

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 29 FEBRUARY 2004
 BORROWING COUNTRY: **UZBEKISTAN, REPUBLIC 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: 1595-UZB(SF) PROJECT TITLE: BASIC EDUCATION TEXTBOOK DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Public Education

0051	VARIOUS VARIOUS UZBEKISTAN, REP. OF	US\$ 60,190.69 US\$ 15,183.37 US\$ 9,369.31 US\$ 14,028.97 US\$ 30,581.18 US\$ 64,994.87	60,190.69 15,183.37 9,369.31 14,028.97 30,581.18 64,994.87	OTH	UZB	UZB	100.00	194,348.39
	VARIOUS IA REPLENISHMENT	17 FEBRUARY 2004						

OTHER BIDDERS: NONE

0052	TASHKENT POLYGRAPH FACTORY 30 NAVOI ST. TASHKENT UZBEKISTAN, REP. OF	SUM 471,912,000.00 17 FEBRUARY 2004	476,064.82	LCB	UZB	UZB	100.00	476,064.83
	MOTHER TONGUE GR.2, READING, GR.2, MATHEMATICS, GR. 3							

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	TASHKENT POLYGRAPH FACTORY	UZBEKISTAN, REP. OF		

0053	SHARQ PUBLISHING PRINTING BUYUK TURON ST 41 TASHKENT UZBEKISTAN, REP. OF	SUM 174,000,000.00 17 FEBRUARY 2004	175,531.20	LCB	UZB	UZB	100.00	175,531.20
	TEXTBOOKS, MOTHER TOUNGUE, GR. 3							

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	SHARQ PUBLISHING PRINTING	UZBEKISTAN, REP. OF	FIRST TASHKENT PRINTING HOUSE	UZBEKISTAN, REP. OF

0054	YANGIYUL BOOK FACTORY 44 SAMARKAND ST YANGIYUL UZBEKISTAN, REP. OF	SUM 235,980,000.00 17 FEBRUARY 2004	238,056.62	LCB	UZB	UZB	100.00	238,056.62
	MATHEMATICS GR. 2							

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	YANGIYUL BOOK FACTORY	UZBEKISTAN, REP. OF		

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 29 FEBRUARY 2004
 BORROWING COUNTRY: **UZBEKISTAN, REPUBLIC 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\$
0055	TEXTBOOK MAGAZINE FACTORY MERODOV STREET TASHKENT UZBEKISTAN, REP. OF READING BOOK, GRADE 3	SUM 198,000,000.00 17 FEBRUARY 2004	199,742.40	LCB	UZB	UZB	100.00	199,742.40
OTHER BIDDERS:								
	N A M E	NATIONALITY		N A M E		NATIONALITY		
	TEXTBOOK MAGAZINE FACTORY	UZBEKISTAN, REP. OF		SHARQ PUBLISHING		UZBEKISTAN, REP. OF		

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 TO 29 FEBRUARY 2004
 BORROWING COUNTRY: VIET NAM, SOCIAL REPUBLIC 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: 1514-VIE(SF) PROJECT TITLE: 2ND PROVINCIAL TOWNS WATER SUPPLY AND SANITATION PROJECT

8803	VARIOUS VARIOUS VIET NAM,SOC REP OF	EXECUTING AGENCY(IES): Ministry of Construction US\$ 170,000.00 US\$ 160,000.00 26 FEBRUARY 2004	170,000.00 160,000.00	OTH	VIE	VIE	100.00	330,000.00
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SMALL CONTRACTS FOR CAT. 01 & 04

OTHER BIDDERS: NONE

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

0045	VICTORY EDUC'L EQPT CO.,LTD. 81-83 NGUYEN TRUONG TO ROAD BA DINH. DIST. HANOI VIET NAM,SOC REP OF	EXECUTING AGENCY(IES): Ministry of Education and Training US\$ 616,302.69 20 FEBRUARY 2004	616,302.69	ICB	VIE	VIE	100.00	616,302.69
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SUPPLY OF PHYSICS LABORATORY EQUIPMENT

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	VICTORY EDUC'L EQPT CO.,LTD.	VIET NAM,SOC REP OF		

0046	VARIOUS VARIOUS VIET NAM,SOC REP OF	VD 2987,326,480.00 VD 419,985,000.00 A\$ 216,874.92 VD 114,700,800.00 US\$ 5,925.00 26 FEBRUARY 2004	189,695.23 26,669.04 167,264.84 7,283.50 5,925.00	OTH	VIE	VIE	100.00	396,837.63
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EQUIPMENT & FURNITURE, PROGRAM DEV. & STUDIES, STAFF DEV., & CONSULTING SERVICES.

OTHER BIDDERS: NONE