

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 MARCH 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 %	EQUI VALENT IN US\$
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LOAN NUMBER: 1486-BAN(SF) PROJECT TITLE: FORESTRY SECTOR PROJECT  
 EXECUTING AGENCY(IES): Forest Department

0117	VARIOUS VARIOUS BANGLADESH	TK 8,645,824.10 TK 823,279.03 TK 3,025,753.46 TK 275,106.51 TK 462,648.00 TK 44,245.00 TK 1,917,271.46 TK 1,295,017.35	149,581.73 14,243.58 52,348.68 4,759.63 8,004.29 765.48 33,170.79 22,405.14	LCB	BAN	BAN	100.00	285,279.32
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VARIOUS C. W., VEHICLE MAINTENANCE, TRAINING, MATERIALS & EQUIPMENT, CONSULTING SERVICES, O & M

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

LOAN NUMBER: 1581-BAN(SF) PROJECT TITLE: 3RD RURAL INFRASTRUCTURE DEVELOPMENT  
 EXECUTING AGENCY(IES): Local Government Engineering Department

0432	VARIOUS VARIOUS BANGLADESH	TK 1,780,393.85 TK 4,746,175.94 TK 11,549,394.77	30,214.53 80,545.92 196,001.31	LCB	BAN	BAN	100.00	306,761.77
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CLAIMS UNDER WA #00098 FOR SMALL CONTRACTS

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

LOAN NUMBER: 1634-BAN(SF) PROJECT TITLE: RURAL LIVELIHOOD PROJECT  
 EXECUTING AGENCY(IES): Bangladesh Rural Development Board  
 Sonali Bank

0050	VARIOUS VARIOUS BANGLADESH	TK 4,580,989.73 TK 1,848,375.00 TK 2,000,000.00	79,808.17 32,201.66 34,843.21	DPN	BAN	BAN	100.00	146,853.04
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SALARY & ALLOWANCES, OPERATING COST, TRAINING AND APPOINTMENT OF AUDIT FIRM FOR 2001-2002

OTHER BIDDERS: NONE

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LOAN NUMBER: 1690- BAN(SF)		PROJECT TITLE: SECONDARY EDUCATION SECTOR IMPROVEMENT PROJECT						
*****								
EXECUTING AGENCY(IES): Directorate of Secondary and Higher Education								
0125	VARIOUS SMALL CONTRACTS RAJ/NAW/SIRA/BAR/GOP/NAR/GAI/SHE/SHA/ MAD/FAR BANGLADESH	TK 36,955,816.88 25 MARCH 2004	627,166.08	LCB	BAN	BAN	100.00	627,166.08
LATRIN AND TUBEWELL IN 457 SCHOOLS								
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
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VARIOUS SMALL CONTRACTS BANGLADESH VARIOUS UNSUCCESSFUL BIDDERS BANGLADESH								
0127	VARIOUS VARIOUS BANGLADESH	TK 9,577,437.00 03 MARCH 2004	165,128.22	FA	BAN	BAN	100.00	165,128.22
TEACHERS TRAINING FOR STAFF DEVELOPMENT								
OTHER BIDDERS: NONE								
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LOAN NUMBER: 1730- BAN(SF)		PROJECT TITLE: DHAKA POWER SYSTEM UPGRADE PROJECT						
*****								
EXECUTING AGENCY(IES): Dhaka Electric Supply Authority(DESA) Rural Electrification Board_(REB)								
0064	TTL LIMITED 1 RAJ NARAIN MARG, CIVIL LINES DELHI- 11005 INDIA	US\$ 1,070,000.00 31 MARCH 2004	1,070,000.00	ICB	IND	IND	100.00	1,070,000.00
SUPPLY OF LT SINGLE PHASE ELECTRONIC METERS								
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
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TTL LIMITED INDIA SUNRISE ENTERPRISE BANGLADESH ELYMER ELECTRONICS PVT. LTD. INDIA								
0065	NORTHSTAR RESOURCES OF GLOBAL(NR) LTD. 191/B (2ND FLOOR) TEJGAON INDUSTRIAL AREA DHAKA- 1208 BANGLADESH	US\$ 2,362,754.00 31 MARCH 2004	2,362,754.00	ICB	BAN	BAN	100.00	2,362,754.00
TURNKEY CONTRACT FOR SUPPLY AND INSTALLATION OF 33 KV UNDERGROUND CABLE								
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
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NORTHSTAR RESOURCES OF GLOBAL( BANGLADESH FUJIAN ELECTRIC POWER COMPANY CHINA, PEOPLE' SREP. OF CHINA NATIONAL ELECTRIC WIRE CHINA, PEOPLE' SREP. OF								

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LOAN NUMBER: 1885-BAN PROJECT TITLE: West Zone Power System Development Project  
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EXECUTING AGENCY(IES): Power Grid Company of Bangladesh, Ltd. (PGCB)  
 Bangladesh Power Development Board (BPDB)

0001	IDEAL ENTERPRISE 31 B. B ABENUE DHAKA BANGLADESH	US\$ 1,306,445.43 31 MARCH 2004	1,306,445.43	ICB	BAN	BAN	100.00	1,306,445.43
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SUPPLY OF 33 KV XLPE SINGLE CORE CABLE AND TERMINATION & JOINTING KITS

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	IDEAL ENTERPRISE	BANGLADESH	PEC LTD.	INDIA

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LOAN NUMBER: 1824-CAM(SF)		PROJECT TITLE: EMERGENCY FLOOD REHABILITATION PROJECT						
*****		*****						
EXECUTING AGENCY(IES):		Project Monitoring and Coordination Unit Ministry of Education, Youth and Sports Ministry of Health Ministry of Water Resources and Meteorology Ministry of Public Works and Transport Ministry of Rural Development						
0127	DEPARTMENT OF PUBLIC WORKS AND TRANSPORT CNR ROAD NO. 1 & WAT DAMREYSAR STR. BATTAMBANG PROVINCE CAMBODIA	US\$ 1,011,342.27 16 MARCH 2004	1,011,342.27	FA	CAM	CAM	100.00	1,011,342.27
RESTORATION OF RN6 BETWEEN SKUN AND TAING KRASANG SECTION								
OTHER BIDDERS: NONE								
0128	DEPARTMENT OF PUBLIC WORKS AND TRANSPORT CNR. ROAD NO. 1 & WAT DAMREYSAR STREET BATTAMBAING CITY CAMBODIA	US\$ 1,513,216.48 16 MARCH 2004	1,513,216.48	FA	CAM	CAM	100.00	1,513,216.48
RESTORATION OF RN6 SECTION BETWEEN TAING KRASANG AND KAMPONG THOM PROVINCE.								
OTHER BIDDERS: NONE								
0129	PROVINCIAL DEPT. OF PUBLIC WORKS & TRANSPORT NO. 9, STREET 206, TAKHMAU TOWN KANDAL PROVINCE CAMBODIA	US\$ 228,846.52 30 MARCH 2004	228,846.52	FA	CAM	CAM	100.00	228,846.52
EMERGENCY REPAIR OF SELECTED AREAS ALONG ROAD RN1 BETWEEN PK24+600 AND PK60+000								
OTHER BIDDERS: NONE								

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LOAN NUMBER: 1797-PRC PROJECT TITLE: TIANJIN WASTEWATER TREATMENT & WATER RESOURCES PROTECTION PROJECT  
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 EXECUTING AGENCY(IES): Tianjin Municipal Government

0083	TIANJIN BUILDING MATERIALS CO. NO. 52 DONG TING ROAD, HEXI DISTRICT TIANJIN, CHINA, PEOPLE'S REP. OF	CHY 10,730,000.00 23 MARCH 2004	1,296,348.16	ICB	PRC	PRC	100.00	1,296,348.17
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SUPPLY OF 110000 S.Q. METERS OF ISOLATING NETWORK (MODEL A & B)

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	TIANJIN BUILDING MATERIALS CO. TIANJIN SHILIN MACHINERY ENG GENERAL MACHINERY DEV. CO.	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF HONG KONG, CHINA	TIANJIN SANSHEN MACHINERY CO. TIANJIN LIFE CO. LTD.	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF

0084	TIANJIN BUILDING MATERIALS CO. NO. 52 DONG TING ROAD, HEXI DISTRICT, TIANJIN CHINA, PEOPLE'S REP. OF	CHY 14,550,000.00 23 MARCH 2004	1,757,862.61	ICB	PRC	PRC	100.00	1,757,862.62
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SUPPLY OF 150000 S.Q. METERS ISOLATING NETWORK (MODEL B)

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	TIANJIN BUILDING MATERIALS CO. TIANJIN GANGJING STEEL CO.	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	TIANJIN LIFE CO., LTD GENERAL MACHINERY DEV. CO.	CHINA, PEOPLE'S SREP. OF HONG KONG, CHINA

0085	CHINA CHENGTONG METAL(GROUP) CO 3/F, SHOUSONG HOTEL, 63B FUXING ROAD, HAI DIAN DISTRICT, BEIJING 100036 CHINA, PEOPLE'S REP. OF	CHY 4,928,000.00 31 MARCH 2004	595,377.79	ICB	PRC	PRC	100.00	595,377.80
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CEMENT

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CHINA CHENGTONG METAL(GROUP) CO CHINA NATIONAL BLDG. MTRL&EQUIP	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	ICT ELECTRIC SYS. EQUIP. CO. LTD. CAMCO INTERNATIONAL	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF

0086	CHENGTONG METAL(GROUP) CO 3/F, SHOUSONG HOTEL, 63B FUXING ROAD, HAID IAN DISTRICT, BEIJING 100036 CHINA, PEOPLE'S REP. OF	CHY 4,312,000.00 31 MARCH 2004	520,955.57	ICB	PRC	PRC	100.00	520,955.57
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CEMENT

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CHENGTONG METAL(GROUP) CO CAMCO INTERNATIONAL	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	ICT ELECTRIC SYS. EQUIP. CO. LTD. CHINA NATIONAL BLDG. MTRL&EQUIP	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF

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

0074	CLAYTOB AGRT-MARKETING, INC 2507 INDUSTRIAL DRIVE, JEFFERSON CITY MISSOURI 65109 UNITED STATES  PUREBRED PIGS, YORKSHIRE, LANDRACE, DUROC  OTHER BIDDERS: NONE	US\$ 407,350.00 29 MARCH 2004	407,350.00	DPN	USA	USA	100.00	407,350.00
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LOAN NUMBER: 1835-PRC PROJECT TITLE: YELLOW RIVER FLOOD MNGT (SECTOR) PROJECT  
 EXECUTING AGENCY(IES): Ministry of Water Resources

0002	SHANGHAI BAOGANG ENG' G& CONSTR 225 YOUYI BRANCH ROAD BAOSHAN, SHANGHAI CHINA, PEOPLE'S REP. OF  MDEL HALL EXTNSN WORKS-XLD RESERVOIR AREA  OTHER BIDDERS: N A M E NATIONALITY SHANGHAI BAOGANG ENG' G& CONSTR CHINA, PEOPLE' SREP. OF 13TH MIALURGCAL CONST CO PRC CHINA, PEOPLE' SREP. OF	CHY 1,482,886.00 12 MARCH 2004	179,155.31	LCB	PRC	PRC	100.00	179,155.32
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0003	HENAN CONSTRCTN & ERECTION ENGINEERING CO LTD 100 JIANSHEXI ROAD ZHENGZHOU, HENAN CHINA, PEOPLE'S REP. OF  MDEL HALL EXTENSN WORKS- RIVER COURSE DOWNSTRM XLD  OTHER BIDDERS: N A M E NATIONALITY HENAN CONSTRCTN & ERECTION ENG CHINA, PEOPLE' SREP. OF 6TH CONSTR ENGG CO IN HENAN CHINA, PEOPLE' SREP. OF	CHY 1,874,410.00 12 MARCH 2004	226,457.40	LCB	PRC	PRC	100.00	226,457.41
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0004	ZIBO YELLOW RIVER ENGG BUREAU HENAN CHINA, PEOPLE'S REP. OF  KAI FENG LOT 1 - NEW DIKE FILL	CHY 11,634,510.00 30 MARCH 2004	1,405,626.81	LCB	PRC	PRC	100.00	1,405,626.82
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ZIBO YELLOW RIVER ENGG BUREAU SANMENXIA H2O CSRVNCY HYDROELC	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		SHANDONG QIANYUAN ENGG GRP CO CHINA H2O CSRVNCY & HYDROELC 5		CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		
0005	HENAN YELLOW RIVER ENGG CORP NO. 12 JINSHUI ROAD ZHENGZHOU, HENAN CHINA, PEOPLE'S REP. OF  KAI FENG LOT 2 - WARPING WORKS	CHY 4,191,413.00 23 MARCH 2004	506,386.81	LCB	PRC	PRC	100.00	506,386.82
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	HENAN YELLOW RIVER ENGG CORP PUYANG YR ENGG CO., LTD.	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		SHANDONG DONGE YR ENGG BUREAU		CHINA, PEOPLE'S SREP. OF		
0006	SHANDONG HEZE YR ENGG BUREAU NANPING ROAD, HEZE SHANDONG PROVINCE CHINA, PEOPLE'S REP. OF  SHANDONG DONGPINGHU LOT 1 - DRY PITCHING MAINTENANCE AND DISCARDED GATE DISMANTLING	CHY 7,266,742.00 23 MARCH 2004	877,933.61	LCB	PRC	PRC	100.00	877,933.62
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	SHANDONG HEZE YR ENGG BUREAU HENAN YR ENGG BUREAU LIAOCHENG YR ENGG BUREAU	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		DEZHOU YR JIANYE ENGG CO. LTD. KENLI RIVER ADM'RTN ENGG CO.		CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		
0007	SHANDONG YR DONGPINGHU ENGG BUREAU NO. 11 RENMEN ROAD LIANGSHAN SHANDONG PROVINCE CHINA, PEOPLE'S REP. OF  SHANDONG DONGPINGHU LOT 2 - DIAPHRAGM WALL FOR EMBANKMENT	CHY 5,808,440.00 23 MARCH 2004	701,748.42	LCB	PRC	PRC	100.00	701,748.42
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	SHANDONG YR DONGPINGHU ENGG BU HUAIWEI YISHUSTI H2O CONS ENGG	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		SHANDONG YR ENGG BUREAU		CHINA, PEOPLE'S SREP. OF		

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0008	JIAOZUO YELLOW RIVER ENGINEERING BUREAU CHENGONG ROAD, WUZH HENAN PROVINCE CHINA, PEOPLE'S REP. OF  SHANDONG DONGPINGHU LOT 3 - DIAPHRAGM WALL FOR EMBANKMENT	CHY 8,779,746.00 23 MARCH 2004	1,060,727.64	LCB	PRC	PRC	100.00	1,060,727.65
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		JIAOZUO YELLOW RIVER ENGINEERI SANMEXIA H2O CNSRVNCY HYDROELC	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF	YR AFFAIRS BUREAU 1	ENGG SECTN	CHINA, PEOPLE' SREP. OF		
LOAN NUMBER: 1850-PRC		PROJECT TITLE: GANZHOU-LONGYAN RAILWAY PROJECT		*****				
EXECUTING AGENCY(IES):		Ministry of Railways						
0048	JIANGSU DONGQIANG CO., LTD. (NO ADDRESS IN CONTRACT) CHINA, PEOPLE'S REP. OF  PACKAGE SG01: COMPOSITE, PLASTIC SHEATHED CABLE	CHY 1,951,339.19 05 MARCH 2004	235,751.63	ICB	PRC	PRC	100.00	235,751.63
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		JIANGSU DONGQIANG CO., LTD. CHENGDU HMESC CHINA UNITED ELECTRIC CCECC INTERNATIONAL TRADING CO	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF	BAOSHENG STICL CHINA NATIONAL ELECTRIC CITIC INTERNATIONAL CO. LTD.		CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		
0049	CHINA UNITED ELECTRIC IMPORT AND EXPORT CORPORATION (NO ADDRESS IN CONTRACT) CHINA, PEOPLE'S REP. OF  PACKAGE SG02: HUMB ROUTE AND RETARDER CONTROLLINGSYSTEM	US\$ 188,595.95 05 MARCH 2004	188,595.95	ICB	PRC	PRC	100.00	188,595.95
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		CHINA UNITED ELECTRIC IMPORT	CHINA, PEOPLE' SREP. OF					
0050	CCECC INTERNATIONAL TRADING COMPANY LTD. (NO ADDRESS IN CONTRACT) CHINA, PEOPLE'S REP. OF  PACKAGE SG03: SIGNAL INTEGRATIVE INTELLIGENT POWER SUPPLY	CHY 2,521,570.00 05 MARCH 2004	304,644.23	ICB	PRC	PRC	100.00	304,644.24
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
		CCECC INTERNATIONAL TRADING CHINA UNITED ELECTRIC BEIJING RUIFUJULI ENG. CHENGDU HMESC	CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF	CITIC INTL. CO. LTD. CHINA RAILWAYS MATERIALS HUBEI MEC		CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF		

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LOAN NUMBER: 1890-PRC PROJECT TITLE: ACID RAIN CONTROL & ENVIRONMENTAL IMPROVEMENT PROJECT  
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EXECUTING AGENCY(IES): Anhui Provincial Government

0004	TONGLING CONSTRUCTION GRP CO NO. 45 YIANBEI ROAD, TONGLING ANHUI PROVINCE CHINA, PEOPLE'S REP. OF	CHY 4,902,450.00 24 MARCH 2004	592,290.96	LCB	PRC	PRC	100.00	592,290.97
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JH-5: CONSTRUCTION AND INSTALLATION PROJECT OF ENVIRONMENTAL-FRIENDLY COMMUNICATIO (JTC SUBPROJ)

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	TONGLING CONSTRUCTION GRP CO	CHINA, PEOPLE'S SREP. OF	ANHUI HUBIN CONSTRUCTION ENGG	CHINA, PEOPLE'S SREP. OF
	ANHUI CONSTRUCTION ENGG GRP CO	CHINA, PEOPLE'S SREP. OF		

LOAN NUMBER: 1922-PRC PROJECT TITLE: HEBEI ZHANGHEWAN PUMPED STORAGE PROJECT  
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EXECUTING AGENCY(IES): Hebei Electric Power Company

0001	ALSTOM-VOITH-FUJI 82 AVENUE LEON BLUM GRENOBLE CEDEX 9 38041 FRANCE	EUR 23,563,547.00 US\$ 16,817,094.00 Y 3852,872,500.00 17 MARCH 2004	28,729,866.46 16,817,094.00 36,521,763.71	ICB	FRA	FRA	100.00	82,068,724.18
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PUMP/TURBINE, GENERATOR/MOTOR AND COMPUTER SUPERVISORY CONTROL SYSTEM

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	ALSTOM VOITH-FUJI	FRANCE	ABB-ABB	NORWAY
	MI TSUBISHI	JAPAN		

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LOAN NUMBER: 1530-FIJ PROJECT TITLE: 3RD ROAD UPGRADING (SECTOR) PROJECT  
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 EXECUTING AGENCY(IES): Public Works Department  
 Public Works Department

0066	JOINT VENTURES OF PACIFIC WIRES & PROLINE P. O. BOX 4745 SAMABULA, SUVA FIJI ISLANDS, REP OF	FS 319,454.00 15 MARCH 2004	185,506.90	LCB	FIJ	FIJ	100.00	185,506.91
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LINEMARKING IN THE THERMOPLASTIC MATERIAL OF TAVEUNI, BUCA BAY AND SAWANI ROADS

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	JOINT VENTURES OF PACIFIC WIRE	FIJI ISLANDS, REP OF		

LOAN NUMBER: 1902-FIJ PROJECT TITLE: Fiji Ports Development Project  
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 EXECUTING AGENCY(IES): Maritime and Ports Authority of Fiji

0004	FLETCHER CONSTRUCTION CO. LTD. PRIVATE BAG 92064 AUCKLAND NEW ZEALAND	FS 14,762,120.11 30 MARCH 2004	8,572,361.67	IS	NZL	NZL	100.00	8,572,361.67
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REHABILITATION AND UPGRADING OF KING'S WHARF, SUVA

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	FLETCHER CONSTRUCTION CO. LTD.	NEW ZEALAND		

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 MARCH 2004  
 BORROWING COUNTRY: INDIA

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: 1647-IND PROJECT TITLE: RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT  
 EXECUTING AGENCY(IES): Urban Development Department

0167	ASIAN TECHS LTD. JANPRIYA CREST, 113 PANTHEON RD EGMORE, CHENNAI- 8 INDIA	RS 110, 777, 303. 60 11 MARCH 2004	2, 513, 151. 06	LCB	IND	IND	100. 00	2, 513, 151. 07
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CONSTRUCTION OF BALANCE WORK OF ROBS AT DALDA FACTORY RAILWAY CROSSING 81C & NEW SANGNER RD RLWAY

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	ASIAN TECHS LTD.	INDIA		

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

0100	SHRIRAM ENGG CONST CO. LTD. NO. 9, VANAGARAM ROAD, AYANAMBAKKAM CHENNAI-602102 INDIA	RS 10, 099, 200. 00 02 MARCH 2004	229, 422. 51	LCB	IND	IND	100. 00	229, 422. 52
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DESGN, CONST, SUPPLY, EREC, TESTING, COMMNG, TRIAL RUN AND MAINT FOR 12 MNTHS OF A PUMPING STN WITH

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	SHRIRAM ENGG CONST CO. LTD.	INDIA		

0101	CORAMANDEL PRESTCRETE PVT LTD PL NO 120, FL NO 101, 1ST FLOOR, GK CLAS SRINAGAR COLONY, HYDERABAD INDIA	RS 83, 657, 242. 50 23 MARCH 2004	1, 900, 433. 21	LCB	IND	IND	100. 00	1, 900, 433. 21
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DESIGN, SUPPLY, CONST, ERECTION, TESTNG & COMMNG FO 16. 5 MLD CAPACITY SEWAGE TREATMENT PLNT FOR

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CORAMANDEL PRESTCRETE PVT LTD	INDIA		

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: INDIA

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: 1804-IND PROJECT TITLE: GUJARAT POWER SECTOR DEVELOPMENT PROGRAM ***** EXECUTING AGENCY(IES): Gujarat Electricity Board								
0040	M/S BHUWALKA STEEL INDUSTRIESLIMITED BHUWALKA CENTRE, NO. 70, 3RD CROSS RESIDENCY ROAD, BANGALORE-560025 INDIA	RS 24,956,637.30 04 MARCH 2004	566,937.43	IS	IND	IND	100.00	566,937.43
SUPPLY OF MS ANGLE, MS FLAT, MS ROUND BAR, MS CHANNEL FOR ADDITIONAL PROJECT I & II								
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
M/S BHUWALKA STEEL INDUSTRIESL INDIA								
0041	M/S BHUWALKA STEEL INDUSTRIESLIMITED BHUWALKA CENTRE, NO. 70, 3RD CROSS RESIDENCY ROAD, BANGALORE-560025 INDIA	RS 5,123,250.00 04 MARCH 2004	116,384.35	IS	IND	IND	100.00	116,384.36
SUPPLY OF 253 MT OF 100MM X 116MM, 11 MTRS LONG M.S. BEAMS FOR ADDITIONAL PROJECT I & II								
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
M/S BHUWALKA STEEL INDUSTRIESL INDIA								
0042	M/S JYOTI LIMITED J/44-59, BIDC, GORWA VADODARA 390016 INDIA	RS 20,876,800.00 15 MARCH 2004	474,256.17	ICB	IND	IND	100.00	474,256.18
SUPPLY OF 112 NOS. 11KV INDOOR 500 MVA SINGLE FEEDER PANELS WITH 1250 AMPS VCB								
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
M/S JYOTI LIMITED INDIA THE MYSORE ELECTRICALS LTD INDIA SIEMENS LTD., BARODA INDIA CROMPTON GREAVES LTD. INDIA ALSTOM LTD. INDIA ABB LIMITED, BARODA INDIA								
0043	M/S INDIA POTTERIES LTD/PREMIER JV 91, DHARAMIALA STREET KOLKATA 700 013 INDIA	RS 12,385,035.00 24 MARCH 2004	281,349.60	IS	IND	IND	100.00	281,349.60
SUPPLY OF 11KV PIN INSULATORS; 11KV DISC INSULATORH. T. GUY INSULATORS								
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
M/S INDIA POTTERIES LTD/PREMIER INDIA M/S INDIAN RAYON & INDUSTRIES INDIA								

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: INDIA

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0044	M/S RAVIN CABLES LIMITED 307/308, ARCADIA, 3RD FLOOR NARIMAN POINT, MUMBAI-400021 INDIA	RS 4,987,555.00 30 MARCH 2004	113,301.78	IS	IND	IND	100.00	113,301.79

SUPPLY OF 3.5 CORE 25 SQ. MM, 50 SQ MM, 70 SQ MM & 150 SQ MM LT PVC CABLES

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	M/S RAVIN CABLES LIMITED	INDIA	SUYOG ELECTRICALS LTD, BARODA	INDIA
	RAVI CABLES INDUSTRIES, DELHI	INDIA	KRISHNA ELECTRICAL INDUSTRIES	INDIA

LOAN NUMBER: 1826-IND PROJECT TITLE: Gujarat Earthquake Rehabilitation and Reconstruction Project  
 \*\*\*\*\*  
 EXECUTING AGENCY(IES): Government of Gujarat  
 Gujarat State Disaster Management Authority

0235	IVRCL INF & PROJ LTD. A-11, SAHJANAND TOWERS, NEAR MAHARAJA AGRASEN SCHOOL, MEMNAGAR, AHD INDIA	RS 199,576,648.10 02 MARCH 2004	4,533,762.75	LCB	IND	IND	100.00	4,533,762.76
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DESIGN BUILD CONTRACT FOR PANCHDEVDA-KALYANPUR AND SAMANA-KHAMBHALIYA WATER SUPPLY SCHEME.

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	IVRCL INF & PROJ LTD.	INDIA		

0236	IVRCL INFRASTRUCTURES & PROJEC AHMEDABAD INDIA RATANPUR TO PANCHDEVDA WATER SUPPLY SCHEME	RS 242,342,667.00 02 MARCH 2004	5,505,274.13	LCB	IND	IND	100.00	5,505,274.13
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	IVRCL INFRASTRUCTURES & PROJEC	INDIA		

0237	ACQUAFIL POLYMERS CO. PVT. LTD AHMEDABAD INDIA	RS 93,681,360.00 02 MARCH 2004	2,128,150.08	LCB	IND	IND	100.00	2,128,150.09
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CONSTRUCTION OF WATER TREATMENT PLANTS

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	ACQUAFIL POLYMERS CO. PVT. LTD	INDIA		

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: INDIA

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0241	RAO CONSTRUCTIONS 104 MANAS COMPLEX NR JODHPUR CHAR RASTA, AHD INDIA	RS 12,888,204.56 18 MARCH 2004	292,780.05	LCB	IND	IND	100.00	292,780.05
IMPROVING/RESUFACING RURAL ROADS IN EARTHQUAKE AFFECTED DISTRICT AHMEDABAD.								
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- RAO CONSTRUCTIONS		----- INDIA		-----		-----		
0242	RAO CONSTRUCTION PVT. LTD. 104 MANAS COMPLEX, NR JODHPUR CHAR RASTA SATELLITE ROAD, AHD INDIA	RS 23,321,287.22 18 MARCH 2004	529,787.35	LCB	IND	IND	100.00	529,787.35
IMPROVING/RESURFACING RUAL ROADS IN EARTHQUAKE AFFECTED DISTRICT AHMEDABAD DISTRICT								
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- RAO CONSTRUCTION PVT. LTD.		----- INDIA		-----		-----		
0243	DIGVIJAY CONST PVT LTD. SJAKTI PLOT NO.178, SEC 22 GANDHINAGAR INDIA	RS 7,596,210.16 18 MARCH 2004	172,562.34	LCB	IND	IND	100.00	172,562.35
IMPROVEMENT/RESUFACING OF RURAL ROAD IN EARTHQUAKE AFFECTED DISTRICT AHD.								
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- DIGVIJAY CONST PVT LTD.		----- INDIA		-----		-----		

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

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LOAN NUMBER: 1357-INO PROJECT TITLE: GAS TRANSMISSION AND DISTRIBUTION PROJECT  
 \*\*\*\*\*  
 EXECUTING AGENCY(IES): PT PERUSAHAN GAS NEGARA (PERSERO)

0023	PT WINATEK WIDITA JL. TAN MALAKA NO27-B MEDAN 20232 INDONESIA	US\$ 2,170,598.00 RP 8310,912,678.00 08 MARCH 2004	2,170,598.00 965,728.05	ICB	INO	INO	100.00	3,136,326.05
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ENGINEERING, PROCUREMENT AND CONSTRUCTION CONTRACTOR FOR BATAM DIST. NETWORK PIPELINE

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT WINATEK WIDITA	INDONESIA	PT CITRA PANJI MANUNGAL	INDONESIA
	PT REMAJA BANGUN KENCANA	INDONESIA	KELSRI - KE-WI JAYA KARYA	INDONESIA

LOAN NUMBER: 1471-INO PROJECT TITLE: FAMILY HEALTH AND NUTRITION PROJECT  
 \*\*\*\*\*  
 EXECUTING AGENCY(IES): Ministry of Health

8807	VARIOUS VARIOUS INDONESIA	RP 5083,243,205.00 RP 1138,250,300.00 RP 182,402,340.00 RP 739,474,100.00 RP 954,020,650.00 RP 1967,522,630.00 RP 415,009,125.00 09 MARCH 2004	590,693.84 132,301.46 21,202.18 85,963.41 110,900.60 228,732.89 48,228.55	OTH	INO	INO	100.00	1,218,022.95
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VARIOUS SMALL CONTRACTS

OTHER BIDDERS: NONE

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)

0062	PT. SAMUDERA DOCKINDO PRIMA JL. JLAMPRANG KRAPYAK LOR 41 PEKALONGAN INDONESIA	RP 5710,020,000.00 23 MARCH 2004	663,504.32	LCB	INO	INO	100.00	663,504.32
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CONSTRUCTION OF 2 LONG LINER BOATS & 6 GILLNETTER BOATS FOR OFFSHORE FISHING

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT. SAMUDERA DOCKINDO PRIMA	INDONESIA		

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LOAN NUMBER: 1479-INO PROJECT TITLE: SOUTH JAVA FLOOD CONTROL SECTORPROJECT  
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EXECUTING AGENCY(IES): Directorate General of Water Resources  
 Dir Gen of Land Rehab & Soc'l Frstry (DGLRSF/INO)  
 Directorate General of Regional Development (MHA)

0111	VARIOUS VARIOUS INDONESIA	RP 18,450,000.00 RP 45,124,000.00 RP 178,026,210.00 RP 1125,037,145.00	2,143.89 5,243.40 20,686.64 130,729.31	DPN	INO	INO	100.00	158,803.26
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VARIOUS EXPENDITURES MARCH 2004

OTHER BIDDERS: NONE

LOAN NUMBER: 1519-INO PROJECT TITLE: DEVELOPMENT OF MADRASAH ALI YAHSPROJECT  
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EXECUTING AGENCY(IES): Directorate of Islamic School Development

0169	PT. MANGKUBUANA HUTAMA JAYA JL. BENDA RAYA III/ BLOKX NO. 4 JAKARTA INDONESIA	RP 1796,500,000.00 25 MARCH 2004	208,753.30	IS	INO	INO	100.00	208,753.30
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COMPUTE LABORATORY EQUIPMENT FOR MODEL MAS

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT. MANGKUBUANA HUTAMA JAYA	INDONESIA		

0170	CV. ARTHA BANGUN SIONGLAND JL. CEMPAKA BARU TENGAH 1A NO. 24 JAKARTA INDONESIA	EUR 307,240.00 RP 780,000,000.00 25 MARCH 2004	374,602.52 90,636.00	IS	INO	INO	100.00	465,238.52
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LANGUAGE LABORATORY EQUIPMENT FOR MODEL MA

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CV. ARTHA BANGUN SIONGLAND	INDONESIA		

0171	PT. ANANTO JEMPIETER JL. JOHA NO 73 KALISARI PASAR REBO JAKARTA INDONESIA	RP 1790,460,000.00 25 MARCH 2004	208,051.45	IS	INO	INO	100.00	208,051.45
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COMPUTERIZED INSTRUCTIONAL MATERIALS FOR TESCHING LEARNING SUPPORT

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT. ANANTO JEMPIETER	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								
0191	WA73/DJA AARD JAKARTA INDONESIA	RP 299,162,574.00 US\$ 42,935.39 RP 8,783,209.00 RP 139,148,768.00 RP 425,470,933.00 RP 24,531,672.00 RP 83,214,265.00 RP 792,644,840.00 01 MARCH 2004	35,419.85 42,935.39 1,039.90 16,474.74 50,374.32 2,904.47 9,852.29 93,846.47	OTH	INO	INO	100.00	252,847.43
	WA 73/DJA OTHER BIDDERS: NONE -----							
0192	WA74/DJA AARD JAKARTA INDONESIA	RP 1161,940,265.00 RP 39,600,000.00 RP 9,818,182.00 RP 634,910,836.00 RP 2,145,500.00 RP 112,321,803.00 RP 11,311,280.00 RP 187,349,056.00 RP 435,600,729.00 01 MARCH 2004	137,188.39 4,675.51 1,159.22 74,962.88 253.32 13,261.65 1,335.50 22,120.00 51,430.67	OTH	INO	INO	100.00	306,387.14
	WA74/DJA OTHER BIDDERS: NONE -----							
0193	WA75/DJA AARD JAKARTA INDONESIA	RP 248,759,379.00 RP 43,831,250.00 RP 93,619,091.00 US\$ 80,388.25 RP 45,000.00 RP 24,160,659.00 RP 187,934,307.00 RP 35,996,944.00 RP 19,359,401.00 RP 376,224,995.00 15 MARCH 2004	29,396.78 5,179.70 11,063.30 80,388.25 5.32 2,855.15 22,208.87 4,253.89 2,287.77 44,459.85	OTH	INO	INO	100.00	202,098.88
	WA75/DJA OTHER BIDDERS: NONE -----							

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 BORROWING COUNTRY: INDONESIA

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0194	76/DJA AARD JAKARTA INDONESIA	RP 270,973,953.00 RP 158,282,181.00 US\$ 13,681.22 RP 8,457,720.00 RP 18,182,500.00 RP 167,278,410.00 RP 24,538,700.00 RP 24,282,168.00 RP 196,218,880.00 15 MARCH 2004	32,088.17 18,743.44 13,681.22 1,001.55 2,153.13 19,808.75 2,905.82 2,875.44 23,235.82	OTH	INO	INO	100.00	116,493.34

WA76/DJA

OTHER BIDDERS: NONE

LOAN NUMBER: 1676-INO

PROJECT TITLE: HEALTH & NUTRITION SECTOR DEVELOPMENT PROGRAM

\*\*\*\*\*

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

8805	VARIOUS VARIOUS INDONESIA	RP 3638,124,000.00 RP 156,415,455.00 RP 4595,008,995.00 RP 2114,634,645.00 RP 112,665,000.00 23 MARCH 2004	404,186.47 18,175.47 533,940.04 245,720.54 13,091.67	OTH	INO	INO	100.00	1,215,114.21
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VARIOUS SMALL CONTRACTS

OTHER BIDDERS: NONE

LOAN NUMBER: 1766-INO

PROJECT TITLE: COMMUNITY EMPOWERMENT FOR RURAL DEVELOPMENT PROJECT

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

0030	APPL. NO. 13DJA ALL KPKNs IN SULAWESI AND KALIMANTAN INDONESIA	RP 1220,000,000.00 RP 300,000,000.00 RP 19,619,091.00 16 MARCH 2004	143,840.51 35,470.55 2,321.96	LCB	INO	INO	100.00	181,633.03
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VARIOUS SMALL CONTRACTS FOR INFRASTRUCTURE AND VEHICLES (TOKO KAULA-BLPAPAN) 13/DJA

OTHER BIDDERS: N A M E

NATIONALITY

N A M E

NATIONALITY

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APPL. NO. 13DJA

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

0040	VARIOUS VARIOUS INDONESIA	RP 1595,357,999.00 RP 146,864,250.00 RP 1351,871,325.00 RP 90,000,000.00 RP 232,798,283.00 RP 762,363,640.00 RP 512,838,000.00	189,192.48 17,416.54 159,134.82 10,673.04 27,051.16 90,408.21 60,817.13	DPN	INO	INO	100.00	554,693.38
	VARIOUS EXPENDITURES FEBRUARY 2004							
	OTHER BIDDERS: NONE							
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0041	VARIOUS VARIOUS INDONESIA	RP 590,322,271.00 RP 13,500,000.00 RP 316,755,000.00 RP 322,932,000.00 RP 182,151,818.00 RP 409,480,840.00 RP 196,572,600.00	68,618.19 1,569.22 36,819.13 37,537.14 21,173.06 47,597.45 22,849.30	DPN	INO	INO	100.00	236,163.49
	VARIOUS EXPENDITURES FEBRUARY 2004							
	OTHER BIDDERS: NONE							
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LOAN NUMBER: 1792-INO PROJECT TITLE: Technological and Professional Skills Development Sector Project  
 \*\*\*\*\*  
 EXECUTING AGENCY(IES): Directorate General of Higher Education

0130	PT. MACON/ PT. MULTI AREA CONINDO JL. TEBET TIMUR DALAM IXF/18 JAKARTA 12820 INDONESIA	RP 1086,385,100.00 19 MARCH 2004	126,237.94	LCB	INO	INO	100.00	126,237.95
	RETOOLING FOR AGRICULTURE AND BIOLOGY PROGRAM							

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	PT. MACON/	INDONESIA		

ASIAN DEVELOPMENT BANK  
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0131	PPA CONSULTANTS JL. TEBET TIMUR RAYA NO 56-57 JAKARTA 12820 INDONESIA	RP 1735,532,500.00 19 MARCH 2004	201,668.87	LCB	INO	INO	100.00	201,668.88

RETOOLING PROGRAM FOR ENGINEERING PROGRAM

OTHER BIDDERS:	N A M E	N A T I O N A L I T Y	N A M E	N A T I O N A L I T Y
	PPA CONSULTANTS	INDONESIA		

0132	LAPI-ITB LEMBAGA AFILIASI PENELITIAN DAN INDUSTRI ITB JL. DAYANG SUMBI NO. 7 BANDUNG 40132 INDONESIA	RP 1165,475,000.00 19 MARCH 2004	135,428.19	LCB	INO	INO	100.00	135,428.20
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RETOOLING PROGRAM FOR COMPUTER, CIVIL ENGINEERING AND PHYSICS PROGRAMS

OTHER BIDDERS:	N A M E	N A T I O N A L I T Y	N A M E	N A T I O N A L I T Y
	LAPI-ITB	INDONESIA		

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

EXECUTING AGENCY(IES): Ministry of Health

8804	VARIOUS VARIOUS INDONESIA	RP 12000,000,000.00 RP 5000,000,000.00 RP 25000,000,000.00 RP 5000,000,000.00 RP 4000,000,000.00 RP 8000,000,000.00 AS 18,302.00 RP 3000,000,000.00 02 MARCH 2004	1,408,176.19 581,960.65 2,945,756.55 582,306.81 466,603.74 936,471.48 13,653.29 350,653.75	OTH	INO	INO	100.00	7,285,582.49
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VARIOUS SMALL CONTRACTS

OTHER BIDDERS: NONE

LOAN NUMBER: 1863-INO(SF) PROJECT TITLE: DECENTRALIZED BASIC EDUCATION  
 \*\*\*\*\*

EXECUTING AGENCY(IES): Ministry of National Education  
 Ministry of Religious Affairs

0008	DISTRICT KARANGASEM BALI INDONESIA	RP 2522,000,000.00 30 MARCH 2004	293,056.40	OTH	INO	INO	100.00	293,056.40
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2004 DEDF ALLOCATION FOR DISTRICT KARANGASEM (BALI)

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 MARCH 2004  
 BORROWING COUNTRY: INDONESIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0009	DISTRICT BULELENG BALI INDONESIA  2004 DEDF ALLOCATION FOR DISTRICT BULELENG (BALI)  OTHER BIDDERS: NONE -----	RP 3042,000,000.00 30 MARCH 2004	353,480.40	OTH	INO	INO	100.00	353,480.40
0016	DISTRICT DOMPU NUSA TENGARA BARAT INDONESIA  2004 DEDF ALLOCATION FOR DISTRICT DOMPU (NUSA TENGARA BARAT)  OTHER BIDDERS: NONE -----	RP 2505,000,000.00 30 MARCH 2004	291,081.00	OTH	INO	INO	100.00	291,081.00
0017	DISTRICT LOMBOK TENGAH NUSA TENGARA BARAT INDONESIA  2004 DEDF ALLOCATION FOR DISTRICT LOMBOK TENGAH (NUSA TENGARA BARAT)  OTHER BIDDERS: NONE -----	RP 5205,000,000.00 30 MARCH 2004	604,821.00	OTH	INO	INO	100.00	604,821.00
0018	DISTRICT LOMBOK TIMUR NUSA TENGARA BARAT INDONESIA  2004 DEDF ALLOCATION FOR DISTRICT LOMBOK TIMUR (NUSA TENGARA BARAT)  OTHER BIDDERS: NONE -----	RP 5652,000,000.00 30 MARCH 2004	656,762.40	OTH	INO	INO	100.00	656,762.40
0019	DISTRICT MATARAM NUSA TENGARA BARAT INDONESIA  2004 DEDF ALLOCATION FOR DISTRICT MATARAM (NUSA TENGARA BARAT)  OTHER BIDDERS: NONE -----	RP 1500,000,000.00 30 MARCH 2004	174,300.00	OTH	INO	INO	100.00	174,300.00

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 MARCH 2004  
 BORROWING COUNTRY: INDONESIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0020	DISTRICT BIMA NUSA TENGARA BARAT INDONESIA	RP 1295,000,000.00 30 MARCH 2004	150,479.00	OTH	INO	INO	100.00	150,479.00
	2004 DEDF ALLOCATION FOR DISTRICT BIMA (NUSA TENGARA BARAT)							
	OTHER BIDDERS: NONE							
0021	DISTRICT SUMBAWA NUSA TENGARA BARAT INDONESIA	RP 1167,000,000.00 30 MARCH 2004	135,605.40	OTH	INO	INO	100.00	135,605.40
	2004 DEDF ALLOCATION FOR DISTRICT SUMBAWA (NUSA TENGARA BARAT)							
	OTHER BIDDERS: NONE							
0022	DISTRICT LOMBOK BARAT NUSA TENGARA BARAT INDONESIA	RP 1388,000,000.00 30 MARCH 2004	161,285.60	OTH	INO	INO	100.00	161,285.60
	2004 DEDF ALLOCATION FOR DISTRICT LOMBOK BARAT (NUSA TENGARA BARAT)							
	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 MARCH 2004  
 BORROWING COUNTRY: KYRGYZ REPUBLIC

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1555-KGZ(SF) PROJECT TITLE: EDUCATION SECTOR DEVELOPMENT PROJECT  
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 EXECUTING AGENCY(IES): Ministry of Education, and Culture

0102	LOGIC LLC BISHKEK KYRGYZ REPUBLIC	US\$ 229, 146. 00 03 MARCH 2004	229, 146. 00	LTR	KGZ	KGZ	100. 00	229, 146. 00
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COMPUTER EQUIPMENT FOR 50 SCHOOLS  
 OTHER BIDDERS: NONE  
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LOAN NUMBER: 1775-KGZ(SF) PROJECT TITLE: ALMATY-BISHKEK REGIONA ROAD REHABILITATION PROJECT  
 \*\*\*\*\*  
 EXECUTING AGENCY(IES): Ministry of Transport and Communications

0005	JV AZIADORINTER 18, ISANOV STREET BISHKEK 720017 KYRGYZ REPUBLIC	US\$ 514, 343. 75 05 MARCH 2004	514, 343. 75	LCB	KGZ	KAZ KGZ	50. 00 50. 00	257, 171. 88 257, 171. 88
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REHABILITATION/RECONSTRUCTION OF TWO BRIDGES

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	JV AZIADORINTER	KYRGYZ REPUBLIC	JV ASIATRANSVODSTROI	KYRGYZ REPUBLIC
	JC ALKE	TURKEY	JC JELDORSTROI	KAZAKHSTAN

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 MARCH 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\$
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LOAN NUMBER: 1688-LAO(SF) PROJECT TITLE: SHIFTING CULTIVATION STABILIZATION PILOT PROJECT  
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EXECUTING AGENCY(IES): Provincial Government of Houaphanh

0027	VARIOUS	US\$	45,138.43	45,138.43	OTH	LAO	LAO	100.00	107,433.24
	VARIOUS	US\$	36,406.96	36,406.96					
	LAO PEOPLE'S DEM REP	US\$	11,434.42	11,434.42					
		US\$	14,453.43	14,453.43					
			27 MARCH 2004						

VARIOUS

OTHER BIDDERS: NONE

LOAN NUMBER: 1710-LAO(SF) PROJECT TITLE: WATER SUPPLY AND SANITATION SECTOR PROJECT  
 \*\*\*\*\*

EXECUTING AGENCY(IES): Ministry of Comm, Trans., Post & Construction

0020	SMP ENTERPRISE INDUSTRIAL	US\$	244,600.00	244,600.00	IS	LAO	THA	30.00	73,380.00
	DONGNASOK-SIKHOTTABONG DISTRICT		16 MARCH 2004				PRC	40.00	97,840.00
	VIENTIANE						LAO	30.00	73,380.00
	LAO PEOPLE'S DEM REP								

SUPPLY OF WATER METERS, HOUSE CONNECTIONS AND TOOLS (PHASE IA TOWNS)

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	SMP ENTERPRISE INDUSTRIAL	LAO PEOPLE'S DEM REP	ORVER	FRANCE
	DONG MENG DEV CENTER	CHINA, PEOPLE'S REP. OF	VIENTIANE STEEL INDUSTRY	LAO PEOPLE'S DEM REP

LOAN NUMBER: 1933-LAO(SF) PROJECT TITLE: NAM NGUM RIVER BASIN DEVELOPMENT SECTOR PROJECT  
 \*\*\*\*\*

EXECUTING AGENCY(IES): Ministry of Agriculture and Forestry

0001	UNDP INTER-AGENCY PROCUREMENT SERVICES OFFICE	Y	10,613,105.00	101,076.44	DPN	DEN	JPN	100.00	101,076.44
	COPENHAGEN		24 MARCH 2004						
	DENMARK								

2 PRADO STATION WAGON, 1 MINI-BUS, 2 PICK UP DOUBLE CAB

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 MARCH 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: 1970-LAO(SF)		PROJECT TITLE: GREATER MEKONG SUBREGION - MEKONG TOURISM DEVT PROJECT - LAO						
*****								
EXECUTING AGENCY(IES): National Tourism Authority of Lao PDR								
0003	VARIOUS	US\$ 13,905.50	13,905.50	OTH	LAO	LAO	100.00	124,469.48
	VARIOUS	US\$ 67,483.00	67,483.00					
	LAO PEOPLE'S DEM REP	US\$ 40,430.98	40,430.98					
		US\$ 2,650.00	2,650.00					
		08 MARCH 2004						
SOE DURING THE PERIOD 1 SEPTEMBER 2003 TO 31		JANUARY 2004.						
OTHER BIDDERS: NONE								
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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 MARCH 2004  
 BORROWING COUNTRY: MALDIVES

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: 1637-MLD(SF) PROJECT TITLE: POSTSECONDARY EDUCATION DEVELOPMENT PROJECT  
 \*\*\*\*\*  
 EXECUTING AGENCY(IES): Ministry of Finance and Treasury

0020	JAUJA CONSTRUCTION MLD PVT LTD G. LOOZA, 1ST LFR, 16 HADHEEBI MAGU MALE 20-04 MALDIVES	RF 15 MARCH 2004	5,366,239.18 417,568.31	LCB	MLD	MLD	100.00	417,568.31
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CONSTRUCTION OF CENTRAL ADMINISTION BLDG OF MCHE

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	JAUJA CONSTRUCTION MLD PVT LTD	MALDIVES		

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 MARCH 2004  
 BORROWING COUNTRY: MARSHALL ISLANDS

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUI VALENT IN US\$
LOAN NUMBER: 1791-RMI (SF)		PROJECT TITLE: Skills Training and Vocational Education Project						
*****								
EXECUTING AGENCY(IES): Ministry of Education								
0032	VARIOUS	US\$	3,854.09		OTH	RMI	RMI	100.00
	VARIOUS	US\$	1,055.04					106,826.98
	MARSHALL ISLANDS	US\$	99,424.36					
		US\$	220.00					
		US\$	2,273.49					
		26 MARCH 2004						
VARIOUS EXPENDITURES UNDER APPLN NO. 81								
OTHER BIDDERS: NONE								
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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 MARCH 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: 1822- MON(SF) PROJECT TITLE: AGRICULTURE SECTOR DEVELOPMENT PROJECT  
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 EXECUTING AGENCY(IES): Ministry of Food and Agriculture

0019	VARIOUS	US\$ 29,558.85	29,558.85	OTH	MDN	MDN	100.00	109,733.74
	VARIOUS	US\$ 4,277.22	4,277.22					
	MONGOLIA	US\$ 28,610.89	28,610.89					
		US\$ 14,336.58	14,336.58					
		US\$ 32,950.20	32,950.20					

REPLENISHMENT OF SOE

OTHER BIDDERS: NONE

LOAN NUMBER: 1847- MON(SF) PROJECT TITLE: HOUSING FINANCE SECTOR LOAN  
 \*\*\*\*\*  
 EXECUTING AGENCY(IES): Ministry of Finance and Economy

0126	VARIOUS	US\$ 175,702.34	175,702.34	DPN	MDN	MDN	100.00	175,702.34
	VARIOUS	30 MARCH 2004						
	MONGOLIA							

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 MARCH 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: 1311-NEP(SF) PROJECT TITLE: IRRIGATION MANAGEMENT TRANSFER PROJECT  
 EXECUTING AGENCY(IES): Department of Irrigation, Jawalakhel

0082	M/S RAMAN/PACIFIC JV JANAKPUR 9, DHANUSHA NEPAL	NRS 11,270,721.06 30 MARCH 2004	154,393.10	LCB	NEP	NEP	100.00	154,393.10
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SYSTEM IMPROVEMENT WORKS OF RAGUNATHPUR BRANCH CANAL (PACKAGE NO KW/CAD/1) KAMALA IRRIGATION PROJ

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	M/S RAMAN/PACIFIC JV	NEPAL	GAURI PARVATI / DIWA JV	NEPAL

8806	VARIOUS VARIOUS NEPAL	NRS 8,151,190.59 NRS 533,070.73 NRS 176,710.74 15 MARCH 2004	107,148.85 7,181.34 2,380.58	OTH	NEP	NEP	100.00	116,710.77
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SMALL CONTRACTS FOR 2004

OTHER BIDDERS: NONE

LOAN NUMBER: 1609-NEP(SF) PROJECT TITLE: COMMUNITY GROUNDWATER IRRIGATION SECTOR PROJECT  
 EXECUTING AGENCY(IES): Department of Irrigation, Kathmandu

8803	VARIOUS VARIOUS NEPAL	US\$ 46,639.40 US\$ 1,383.05 US\$ 18,716.56 US\$ 36,415.86 05 MARCH 2004	46,639.40 1,383.05 18,716.56 36,415.86	OTH	NEP	NEP	100.00	103,154.87
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SMALL CONTRACT FOR 2004

OTHER BIDDERS: NONE

LOAN NUMBER: 1732-NEP(SF) PROJECT TITLE: RURAL ELECTRIFICATION, DISTRIBUTION AND TRANSMISSION PROJECT  
 EXECUTING AGENCY(IES): Nepal Electricity Authority, NEA

0006	JV OF HULAS STEEL INDUSTRIES AND MAINAWATI STEEL INDUSTRIES LTD. KANTIPATH, G. P. O. BOX NO. 4129 KATHMANDU NEPAL	US\$ 3,468,625.00 23 MARCH 2004	3,468,625.00	ICB	NEP	NEP	100.00	3,468,625.00
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SUPPLY AND DELIVERY OF TELESCOPIC TUBULAR STEEL POLES, (LOT 2 PACKAGE 2)

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	JV OF HULAS STEEL INDUSTRIES	NEPAL	UTKAL GALVANIZER LTD.	INDIA

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 MARCH 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: 1755-NEP(SF) PROJECT TITLE: SMALL TOWNS WATER SUPPLY SANITATION SECTOR PROJECT  
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8803	VARIOUS VARIOUS NEPAL	EXECUTING AGENCY(IES): Ministry of Physical Planning and Works		US\$ 851.58	851.58	OTH	NEP	NEP	100.00	138,644.94
		US\$ 13,005.22	13,005.22							
		US\$ 124,788.14	124,788.14							
		10 MARCH 2004								

SMALL TOWN WATER SUPPLY AND SANITATION SECTOR PROJECT

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 MARCH 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: 1403-PAK(SF) PROJECT TITLE: FORESTRY SECTOR PROJECT  
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EXECUTING AGENCY(IES): Department of Forestry, Fisheries & Wildlife, NWFP  
 Office of the Inspector General Forests, Islamabad

0031	VARIOUS VARIOUS PAKISTAN	US\$ 50,424.08	50,424.08	OTH	PAK	PAK	100.00	107,539.72
		US\$ 32.84	32.84					
		US\$ 2,083.96	2,083.96					
		US\$ 241.01	241.01					
		US\$ 52,357.34	52,357.34					
		US\$ 2,133.66	2,133.66					
		US\$ 60.31	60.31					
		US\$ 206.52	206.52					
		25 MARCH 2004						

VARIOUS SOES DURING THE PERIOD 1-30 NOV 2003.

OTHER BIDDERS: NONE

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

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

0033	HIDAYAT ULLAH KHAN & CO. E/332/E, CIVIL LINES MIANWALI PAKISTAN	PRS 48,448,530.00	845,300.88	LCB	PAK	PAK	100.00	845,300.88
		16 MARCH 2004						

CONSTRUCTION OF METALLED ROAD FROM CHURKIN TO TRIMAN, D. G. KHAN (LENGTH 20.36 KM)

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	HIDAYAT ULLAH KHAN & CO.	PAKISTAN		

0034	MANZOOR HUSSAIN & BROTHERS KOREJA HOUSE, MANA AHMADANI D. G. KHAN PAKISTAN	PRS 21,015,202.00	366,660.63	LCB	PAK	PAK	100.00	366,660.64
		16 MARCH 2004						

CONSTRUCTION OF METALLED ROAD FROM KOTANI TO LAKHANI, D. G. KHAN (LENGTH 8.246 KM)

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	MANZOOR HUSSAIN & BROTHERS	PAKISTAN		

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 MARCH 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: 1578-PAK(SF) PROJECT TITLE: SECOND FLOOD PROTECTION SECTOR EXECUTING AGENCY(IES): Federal Flood Commission								
0007	HAJI MUHAMMAD KHAN & CO. GOVT. CONTRACTOR DI KHAN PAKISTAN	PRS 27,527,156.25 03 MARCH 2004	480,277.30	LCB	PAK	PAK	100.00	480,277.31
CONSTRUCTION OF SPUR NO. 28-A ON RIGHT BANK OF INDUS RIVER D.I . KHAN								
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- HAJI MUHAMMAD KHAN & CO. PAKISTAN								
0008	GLOBAL CONSTR. CO. GOVT. CONTRACTOR DI KHAN PAKISTAN	PRS 31,167,382.39 03 MARCH 2004	543,789.78	LCB	PAK	PAK	100.00	543,789.79
CONSTRUCTION OF SPUR NO. 32 ON RIGHT BANK OF INDUS RIVER DISTRICT DI KHAN								
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- GLOBAL CONSTR. CO. PAKISTAN								
LOAN NUMBER: 1672-PAK(SF) PROJECT TITLE: MALAKAND RURAL DEVELOPMENT PROJECT EXECUTING AGENCY(IES): Planning, Environment & Development Dept, NWFP								
0015	MUHAMMAD IKRAM & CO AMIN MANZIL, AIRPORT ROAD MINGORA SWAT PAKISTAN	PRS 294,269,614.00 18 MARCH 2004	5,134,636.73	ICB	PAK	PAK	100.00	5,134,636.74
CONSTRUCTION OF DARGAI-LANDAKI ROAD								
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- MUHAMMAD IKRAM & CO PAKISTAN CHINA ROAD & BRIDGES CHINA INTL. WATER & ELECT CHINA, PEOPLE' SREP. 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 31 MARCH 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: 1950-PAK(SF) PROJECT TITLE: PUNJAB COMMUNITY WATER SUPPLY & SANITATION SECTOR PROJECT  
 \*\*\*\*\*  
 EXECUTING AGENCY(IES): Housing, Urban Devt. & Public Health\_Engrng Dept.

0013	M/S AZCO ISLAMABAD PAKISTAN	PRS 6,295,000.00 PRS 561,000.00 26 MARCH 2004	109,831.38 9,787.99	LCB	PAK	PAK	100.00	119,619.37
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CIVIL WORKS W/S/S 279/HR

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
M/S AZCO		PAKISTAN		

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 MARCH 2004  
 BORROWING COUNTRY: PAPUA NEW GUINEA

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: 1703-PNG PROJECT TITLE: FINANCIAL MANAGEMENT PROJECT  
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EXECUTING AGENCY(IES): Department of Treasury

0019	VARIOUS	US\$ 59,655.68	59,655.68	OTH	PNG	AUS	26.00	59,390.40
	VARIOUS	US\$ 142,738.70	142,738.70			PNG	74.00	169,034.20
	PAPUA NEW GUINEA	US\$ 26,030.22	26,030.22					
		08 MARCH 2004						

IT EQUIPMENT, TRAINING AND MATERIALS AND EQUIPMENT

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 MARCH 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 %	EQUI VALENT IN US\$
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LOAN NUMBER: 1396- PHI (SF) PROJECT TITLE: INTEGRATED COMMUNITY HEALTH SERVICES PROJECT

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8806	VARIOUS SMALL CONTRACTS VARIOUS PHILIPPINES	EXECUTING AGENCY(IES): Department of Health P 1,000,000.00 P 1,500,000.00 P 500,000.00 P 1,000,000.00 P 600,000.00 P 2,000,000.00 P 3,000,000.00 P 2,500,000.00 13 MARCH 2004	17,762.00 26,643.00 8,881.00 17,762.00 10,657.20 35,524.00 53,286.00 44,405.00	OTH	PHI	PHI	100.00	214,920.00
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VARIOUS SMALL CONTRACTS

OTHER BIDDERS: NONE

LOAN NUMBER: 1453- PHI (SF) PROJECT TITLE: BUKIDNON INTEGRATED AREA DEVELOPMENT PROJECT

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0030	WA049 BIADP BUKIDNON PHILIPPINES	EXECUTING AGENCY(IES): Provincial Government of Bukidnon P 10,504,528.79 22 MARCH 2004	207,894.90	OTH	PHI	PHI	100.00	207,894.90
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WA049 - CIVIL WORKS

OTHER BIDDERS: NONE

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

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0020	VENPLAS MANUFACTURING CORP. UNIT 1006, 88 CORPORATE CENTER, ALDENO COR. VALERO STS, MAKATI CITY PHILIPPINES	EXECUTING AGENCY(IES): Local Water Utilities Administration P 24,492,505.65 26 MARCH 2004	435,035.88	IS	PHI	PHI	100.00	435,035.89
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BULK PROCUREMENT OF UPVC PIPES PACKAGE XI

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	VENPLAS MANUFACTURING CORP.	PHILIPPINES		

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 MARCH 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\$
0021	ITALIT CONST. & DEV. CORP. 103 10TH STREET, NEW MANILA QUEZON CITY PHILIPPINES	P 26,907,338.70 26 MARCH 2004	477,928.15	ICB	PHI	PHI	100.00	477,928.15
	SUPPLY AND DELIVERY OF UPVC PIPES PACKAGE XII							
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E		NATIONALITY		
		ITALIT CONST. & DEV. CORP.	PHILIPPINES					
0022	ITALIT CONSTRUCTION & DEV. 103 10TH STREET, NEW MANILA QUEZON CITY PHILIPPINES	P 26,944,810.20 26 MARCH 2004	478,593.71	ICB	PHI	PHI	100.00	478,593.72
	SUPPLY AND DELIVERY OF UPVC PIPES PACKAGE XIII							
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E		NATIONALITY		
		ITALIT CONSTRUCTION & DEV.	PHILIPPINES	EMERALD VINYL CORP.		PHILIPPINES		
0023	GOODYEAR STEEL PIPE CORP. 128 QUIRINO HIGHWAY, BAESA QUEZON CITY PHILIPPINES	P 26,868,473.48 26 MARCH 2004	477,237.82	ICB	PHI	PHI	100.00	477,237.83
	SUPPLY AND DELIVERY OF UPVC PIPES PACKAGE 14							
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E		NATIONALITY		
		GOODYEAR STEEL PIPE CORP.	PHILIPPINES	MLDEX INDUSTRIES, INC.		PHILIPPINES		
8803	VARIOUS VARIOUS PHILIPPINES	P 55,053,018.25 P 23,060,109.19 15 MARCH 2004	992,317.50 409,855.82	OTH	PHI	PHI	100.00	1,402,173.33
	VARIOUS SMALL CONTRACTS							
	OTHER BIDDERS: NONE							

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$100,000 VALUE  
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 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: 1473- PHI PROJECT TITLE: SIXTH ROAD PROJECT  
 EXECUTING AGENCY(IES): Dept. of Public Works & Highways

0077	PT ADHI KARYA (PERSERO)/VICENTE T. LAO CONSTRUCTION (JV) 6 CHURCH ST., GRACE VILLAGE QUEZON CITY INDONESIA	EUR 867,723.68 23 MARCH 2004	1,057,972.53	ICB	PHI	INO	100.00	1,057,972.53
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CONTRACT PACKAGE 1A (RETROFITTING OF 13 BRIDGES IN MINDANAO) BRIDGE COMPONENT

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT ADHI KARYA (PERSERO)/VICENT CHINA STATE CONST. ENG.	INDONESIA	R. D. POLICARPIO C. M. PANCHO CONST. INC.	PHILIPPINES PHILIPPINES

LOAN NUMBER: 1599- PHI PROJECT TITLE: SUBIC BAY AREA MUNICIPAL DEVELOPMENT PROJECT  
 EXECUTING AGENCY(IES): Subic Bay Metropolitan Authority  
 Local Water Utilities Administration  
 Department of Interior and Local Government

8801	VARIOUS VARIOUS PHILIPPINES	US\$ 24,000.00 US\$ 31,000.00 US\$ 52,000.00 US\$ 54,000.00 10 MARCH 2004	24,000.00 31,000.00 52,000.00 54,000.00	OTH	PHI	PHI	100.00	161,000.00
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CONTRACTS LESS THAN \$100,000

OTHER BIDDERS: NONE

LOAN NUMBER: 1654- PHI PROJECT TITLE: SECONDARY EDUCATION DEVELOPMENT & IMPROVEMENT PROJECT  
 EXECUTING AGENCY(IES): Department of Education

0016	ISUZU PASIG 102 E. RODRIGUEZ AVE. COR. J. VARGAS AVENUE BRGY UGONG, PASIG CITY PHILIPPINES	P 13,951,000.00 16 MARCH 2004	247,797.66	IS	PHI	JPN PHI	50.00 50.00	123,898.83 123,898.83
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SUPPLY AND DELIVERY OF 14 UNITS 4X4 WHEEL DRIVE PICK UPS FOR 13 LGUS AND 1 FOR NPMD

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	ISUZU PASIG MILLENNIUM CARS INC./FORD MKT	PHILIPPINES PHILIPPINES	FORD EDSA	PHILIPPINES

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$100,000 VALUE  
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 BORROWING COUNTRY: PHILIPPINES  
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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1740-PHI		PROJECT TITLE: GRAINS SECTOR DEVELOPMENT PROJECT						
*****								
EXECUTING AGENCY(IES):		Dept. of Agriculture (Office of the Secretary) National Irrigation Administration						
8802	VARIOUS VARIOUS PHILIPPINES	P P 05 MARCH 2004	8,190,285.81 3,183.54	147,366.85 59.02	OTH	PHI PHI	100.00	147,425.87

SOE FOR CIVIL WORKS, EQUIPMENT AND VEHICLES FOR THE PERIOD SEPTEMBER TO NOVEMBER 2003

OTHER BIDDERS: NONE  
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ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: SAMOA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUI VALENT IN US\$
LOAN NUMBER: 1752-SAM(SF)		PROJECT TITLE: EDUCATION SECTOR PROJECT						
*****								
EXECUTING AGENCY(IES): Ministry of Finance								
0033	EDUSYSTEMS INC. 5719 W. 65TH STREET CHICAGO, ILLINOIS 60638 UNITED STATES	US\$ 282,654.25 23 MARCH 2004	282,654.25	DPN	USA	USA	100.00	282,654.25
PURCHASE OF GOODS AND SERVICES, TOOLS AND EQUIP. ADB-02-13								
OTHER BIDDERS: NONE								
0041	TAVITA DESIGN & CONSTRUCTION APIA SAMOA	ST 1,106,311.12 30 MARCH 2004	397,386.95	LCB	SAM	SAM	100.00	397,386.95
UPGRADING OF EDUCATIONAL FACILITIES AT FALEATA SECONDARY SCHOOL								
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		TAVITA DESIGN & CONSTRUCTION	SAMOA					

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1402- SRI (SF) PROJECT TITLE: PLANTATION REFORM PROJECT  
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EXECUTING AGENCY(IES): Ministry of Plantation Industries (MPI)  
 Central Bank of Sri Lanka (A) - Part A

0120	VARIOUS VARIOUS SRI LANKA	SRS 11,519,998.90 SRS 405,526.60 SRS 1,053,267.80	119,023.86 4,191.06 10,885.36	OTH	SRI	SRI	100.00	134,100.29
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SOE FOR 1-31 JAN 2003

OTHER BIDDERS: NONE

LOAN NUMBER: 1535- SRI (SF) PROJECT TITLE: SCIENCE & TECHNOLOGY PERSONNEL DEVELOPMENT PROJECT  
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EXECUTING AGENCY(IES): Ministry for Economic Reform, Science & Technology

0097	REACH INTERNATIOAL LTD 60/62 DELAUNAYS ROAD CRUMPSALL MANCHESTER M8 4RF UNITED KINGDOM	US\$ 452,620.00 30 MARCH 2004	452,620.00	IS	UKG	UKG	100.00	452,620.00
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ANALYTICAL/GENERAL TESTING EQUIPMENT - IS 9

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	REACH INTERNATIOAL LTD	UNITED KINGDOM		

0098	E- W INFORMATION SYSTEM LTD METHODIST CENTRAL BUILDING 252, GALLE ROAD COLOMBO 03 SRI LANKA	US\$ 216,105.77 30 MARCH 2004	216,105.77	IS	SRI	SRI	100.00	216,105.77
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INFORMATION TECNOLOGYIT - 07

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	E- W INFORMATION SYSTEM LTD	SRI LANKA		

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: SRI LANKA

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LOAN NUMBER: 1552- SRI (SF) PROJECT TITLE: 2ND PERENNIAL CROPS DEVELOPMENT PROJECT  
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EXECUTING AGENCY(IES): Ministry of Agriculture and Livestock  
 Central Bank of Sri Lanka (A) - Part A

0052	VARIOUS VARIOUS SRI LANKA	SRS 96,971,483.90 29 MARCH 2004	995,189.24	OTH	SRI	SRI	100.00	995,189.25
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REFINANCED SUBLOANS (16.11.03 TO 10.03.2004)

OTHER BIDDERS: NONE  
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LOAN NUMBER: 1575- SRI (SF) PROJECT TITLE: THIRD WATER SUPPLY & SANITATION SECTOR PROJECT  
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EXECUTING AGENCY(IES): National Water Supply and Drainage Board

0117	BRIANS ENGINEERS (PVT) LTD 105 1/1, ELVITIGALA MAWATHA SRI LANKA	SRS 42,969,450.95 25 MARCH 2004	440,982.58	LCB	SRI	SRI	100.00	440,982.58
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6AYING OF DI/UPVCPIPES FITTINGS SPECIALS AND CIVA VALVES FOR KEGALLE AND RAMBUKKANA DISTRIBUTION

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	BRIANS ENGINEERS (PVT) LTD	SRI LANKA	K. D. EBERT SONS HOLDINGS LTD	SRI LANKA
	TRANSWATER ENGINEERING LTD	SRI LANKA	DAYA CONSTRUCTION PVT LTD	SRI LANKA
	SQUIRE MEC ENGINEERING	SRI LANKA	SIERRA CONSTRUCTION LTD	SRI LANKA
	STATE DEV CONSTRUCTION CORP	SRI LANKA		

0118	SIERRA CONSTRUCTION LTD. 23 HAVELOCK ROAD, COLOMBO SRI LANKA	SRS 49,651,915.94 25 MARCH 2004	509,562.71	LCB	SRI	SRI	100.00	509,562.72
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LAYING OF DI/UPV PIPES SPECIALS FOR DISTRIBUTION SYSTEMS OF TOWNS NORTH WEST AND EAST ANURADHAPHURA

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	SIERRA CONSTRUCTION LTD.	SRI LANKA	TRANSWATER ENGINEERING LTD	SRI LANKA
	CHATHURIKA ENTERPRISES	SRI LANKA	SQUIRE MECH ENG. LTD	SRI LANKA

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: SRI LANKA

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0119	WALKER SONS & CO. ENG. LTD 18 , ST. MICHAELS ROAD, COLOMBO SRI LANKA	SRS 13,137,049.70 25 MARCH 2004	134,821.60	LCB	SRI	SRI	100.00	134,821.60

REHABILITATION OF EXISTING TREATMENT WORKS KIRINDIOYA INTAKE AND ICEPIHILLA INTAKE

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	WALKER SONS & CO. ENG. LTD M W. ENTERPRISES	SRI LANKA SRI LANKA	NODE ENGINEERING CONSORTIUM VALANCE ENGINEERING SERVICES	SRI LANKA SRI LANKA

0120	ST. ANTHONY'S INDUSTRIES GROUP 752/BASELINE ROAD, COLOMBO 09 SRI LANKA	SRS 9,782,218.80 25 MARCH 2004	100,391.97	LCB	SRI	SRI	100.00	100,391.98
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SUPPLY & DELIVERY OF UPVC PIPES FITTINGS AND SPECIALS FOR DEHIOWITA PS

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	ST. ANTHONY'S INDUSTRIES GROUP	SRI LANKA	DURO PIPES INDUSTRIAL LTD	SRI LANKA

0121	M/S ST. ANTHONY'S INDUSTRIES 752/1 BASELINE ROAD, COLOMBO 09 SRI LANKA	SRS 11,430,962.75 25 MARCH 2004	117,312.54	LCB	SRI	SRI	100.00	117,312.54
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SUPPLY & DELIVERY OF UPVC PIPES FITTINGS AND SPECIALS FOR KEGALLE

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	M/S ST. ANTHONY'S INDUSTRIES M/S INDUSTRIAL PLASTICS LTD	SRI LANKA SRI LANKA	M/S CENTRAL INDUSTRIAL LTD. 07	SRI LANKA

0122	M & E TURNKEY ENGINEERS 215 GALLE ROAD, RATMALANA SRI LANKA	SRS 1,150,000.00 US\$ 67,693.60 L 22,729.96 30 MARCH 2004	11,802.10 67,693.60 41,556.06	IS	SRI	UKG	100.00	121,051.77
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SUPPLY OF DI PIPES AND FITTINGS AND CI VALVES FOR DISTRIBUTION SYSTEMS

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	M&E TURNKEY ENGINEERS	SRI LANKA SRI LANKA	M/S ALLIED TRADING CO. ,	SRI LANKA

ASIAN DEVELOPMENT BANK  
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0124	M/S CENTRAL INDUSTRIES LTD. 1/1 ALBERT CRESCENT, COLOMBO 7 SRI LANKA	SRS 12,196,017.71 30 MARCH 2004	125,164.07	LCB	SRI	SRI	100.00	125,164.07

SUPPLY OF UPVC PIPES FOR NAGAR SMALL TOWN WATER SUPPLY SCHEME IN PUTTALAM DISTRICT

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	M/S CENTRAL INDUSTRIES LTD. M/S INDUSTRIAL PLASTICLTD	SRI LANKA SRI LANKA	M/S ST. ANTHONY'S INDUSTRIES	SRI LANKA

0125	JEDARA INTERNATIONAL LTD 129/1 PAGODA ORAD PITAKOTTE SRI LANKA	SRS 1,476,000.00 USS 203,981.83 L 35,074.73 30 MARCH 2004	15,147.74 203,981.83 64,125.39	LCB	SRI	NET	100.00	283,254.97
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SUPPLY OF DI/GI PIPES FOR RANNA WSS

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	JEDARA INTERNATIONAL LTD	SRI LANKA	ALLIED TRADERS INTERNATIONAL	SRI LANKA

LOAN NUMBER: 1744- SRI (SF) PROJECT TITLE: FOREST RESOURCES MANAGEMENT SECTOR PROJECT  
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EXECUTING AGENCY(IES): Ministry of Environment and Natural Resources

0028	VARIOUS VARIOUS SRI LANKA	SRS 25,894,196.52 SRS 1,526,571.69 SRS 35,905,915.14 SRS 1,135,765.07 SRS 15,243,495.31 18 MARCH 2004	261,844.93 15,420.94 368,491.63 11,473.14 156,439.41	OTH	SRI	SRI	100.00	813,670.07
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VARIOUS (SURVEY AND DEMARCATION, FOREST MGT, EQUIP, TRAINING, MEDIA&PUBLICATIONS)

OTHER BIDDERS: NONE

LOAN NUMBER: 1846- SRI (SF) PROJECT TITLE: NORTH EAST COMMUNITY RESTORATION AND DEVELOPMENT  
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EXECUTING AGENCY(IES): Ministry of Home Affairs, Provl Cncils, Local Govt

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 BORROWING COUNTRY: SRI LANKA

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0039	VARIOUS VARIOUS SRI LANKA  ANCHOR SUB PROJECTS - VAVUNIYA2004 OTHER BIDDERS: NONE -----	SRS 11,702,377.06 18 MARCH 2004	120,097.98	OTH	SRI	SRI	100.00	120,097.99
0042	VARIOUS VARIOUS SRI LANKA  KILLINOCHCHI - ANCHOR SUB PROJECTS 2004 OTHER BIDDERS: NONE -----	SRS 46,936,045.50 30 MARCH 2004	481,690.55	OTH	SRI	SRI	100.00	481,690.55
0043	VARIOUS VARIOUS SRI LANKA  JAFFNA- ANCHOR SUB PROJECTS - 2004 OTHER BIDDERS: NONE -----	SRS 35,429,183.35 30 MARCH 2004	363,599.08	OTH	SRI	SRI	100.00	363,599.08
0044	VARIOUS VARIOUS SRI LANKA  AMPARA - ANCHOR SUB PROJECTS 2004 OTHER BIDDERS: NONE -----	SRS 34,173,509.57 30 MARCH 2004	350,712.47	OTH	SRI	SRI	100.00	350,712.48
0045	VARIOUS VARIOUS SRI LANKA  TRINCOMALEE - ANCHOR SUB PROJECTS 2004 OTHER BIDDERS: NONE -----	SRS 24,557,781.30 30 MARCH 2004	252,029.14	OTH	SRI	SRI	100.00	252,029.14
0046	VARIOUS VARIOUS SRI LANKA  MULLAITIVE ANCHOR SUB PROJECTS 2004 OTHER BIDDERS: NONE -----	SRS 45,555,466.91 30 MARCH 2004	467,522.09	OTH	SRI	SRI	100.00	467,522.09

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 BORROWING COUNTRY: SRI LANKA

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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

0046	VARIOUS VARIOUS SRI LANKA	US\$ 4,352,607.92 10 MARCH 2004	4,352,607.92	DPN	SRI	SRI	100.00	4,352,607.92
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OTHER BIDDERS: NONE

LOAN NUMBER: 1911-SRI (SF) PROJECT TITLE: AQUATIC RESOURCE DEVELOPMENT AND QUALITY IMPROVEMENT PROJECT  
 EXECUTING AGENCY(IES): Ministry of Fisheries and Ocean Resources  
 National Aquaculture Development Authority

0003	VARIOUS VARIOUS SRI LANKA	US\$ 219.26 US\$ 87,218.92 US\$ 17,210.07 US\$ 433.79 US\$ 14,195.43 08 MARCH 2004	219.26 87,218.92 17,210.07 433.79 14,195.43	IS	SRI	SRI	100.00	119,277.47
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VARIOUS SOES INCLUDING VEHICLES, BROODSTOCK, MATLSTRAINING, WORKSHOP AND PROJECT MGMT COSTS.

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
VARIOUS		SRI LANKA		

LOAN NUMBER: 1930-SRI (SF) PROJECT TITLE: POWERS SECTOR DEVELOPMENT PROGRAM (PROJECT LOAN)  
 EXECUTING AGENCY(IES): Ministry of Power and Energy (MOPE)

0002	ST. THERESA INDUSTRIES 339, GUNASEKARA MW HEIYANTHUDUWA SRI LANKA	US\$ 599,993.00 18 MARCH 2004	599,993.00	IS	SRI	SRI	100.00	599,993.00
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33 AND 11KV PIN AND TENSION CROSS ARMS

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
ST. THERESA INDUSTRIES		SRI LANKA		

ASIAN DEVELOPMENT BANK  
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 ENTERED INTO ADB'S BOOKS FROM 1 TO 31 MARCH 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: 1986-SRI (SF)		PROJECT TITLE: ROAD SECTOR DEVELOPMENT PROJECT						
*****		*****						
EXECUTING AGENCY(IES):		Ministry of Transport Highways and Civil Aviation Ministry of Home Affairs, Provl Cncils, Local Govt						
0002	M/S INTL CONST. CONSORTIUM LTD BERNARDS BLDG, LEVEL 1, 106/4 DUTUGEMUNU ST., DEHIWELA SRI LANKA	SRS 104,508,254.76 24 MARCH 2004	1,072,536.86	LCB	SRI	SRI	100.00	1,072,536.87
PROVINCIAL COMPONENT - PHASE I		CIVIL WORKS - NC - 01						
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		M/S INTL CONST. CONSORTIUM LTD KDA WEERASINGHE VV KARUNARATNE	SRI LANKA SRI LANKA SRI LANKA	CONSULTG ENGINEERS & CONTRACTR HOVAEL CONSTRUCTION		SRI LANKA SRI LANKA		
0003	NEM CONSTRUCTION (PVT) LTD NO 100/1 D.S. SENANAYAKE MAWATHA COLOMBO 8 SRI LANKA	SRS 118,285,248.64 24 MARCH 2004	1,213,926.02	LCB	SRI	SRI	100.00	1,213,926.02
PROVINCIAL COMPONENT - CIVIL WORKS		PHASE I - LCB - NC-02						
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		NEM CONSTRUCTION (PVT) LTD HOVAEL CONSTR. PVT LTD VV KARUNARATNE INTL CONSTRUCTION CONSORTIUM	SRI LANKA SRI LANKA SRI LANKA SRI LANKA	CML EDWARDS CONSTR. LTD CONSULTING ENGG & CONTRACTORS KDA WEERASINGHE & CO PTE		SRI LANKA SRI LANKA SRI LANKA		
0004	VV KARUNARATNE NO. 579, BULUGAHA JUNCTION KANDY ROAD, KELANIYA SRI LANKA	SRS 88,753,821.42 24 MARCH 2004	910,853.84	LCB	SRI	SRI	100.00	910,853.84
ROAD SECTOR DEVT PROJ, PROVINCIAL COMPONENT		PHASE I, LCB - NC-03						
OTHER BIDDERS:		N A M E	NATIONALITY	N A M E		NATIONALITY		
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		VV KARUNARATNE HOVAEL CONSTR PVT LTD CML EDWARDS CONST LTD	SRI LANKA SRI LANKA SRI LANKA	CONSULTING ENGG & CONTRACTORS KDA WEERASINGHE & CO. PTE		SRI LANKA SRI LANKA		

ASIAN DEVELOPMENT BANK  
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 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 %	EQUI VALENT IN US\$
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LOAN NUMBER: 1705-TAJ(SF) PROJECT TITLE: SOCIAL SECTOR REHABILITATION PROJECT  
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EXECUTING AGENCY(IES): Office of the President

0067	DRC B. V. PARKWEG 67A 4153 XL BESSD THE NETHERLANDS	EUR 396,771.23 04 MARCH 2004	483,763.52	DPN	NET	GER IND PAK PRC	10.00 15.00 50.00 25.00	48,376.35 72,564.53 241,881.76 120,940.88
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SUPPLY AND DELIVERY OF HEALTH EQUIPMENT II

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
DRC		NETHERLANDS	LONESTAR CORP.	UNITED KINGDOM

0068	YOKUT 2000 2000 OF BUKHORO ST. 13 734042DUSHANBE TAJIKISTAN, REP. OF	US\$ 191,594.00 04 MARCH 2004	191,594.00	LTR	TAJ	TAJ	100.00	191,594.00
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SUPPLY AND DELIVERY OF SCHOOL FURNITURE

OTHER BIDDERS: NONE  
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LOAN NUMBER: 1817-TAJ(SF) PROJECT TITLE: POWER REHABILITATION PROJECT  
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EXECUTING AGENCY(IES): Barki Tajik

0004	ALSTOM ELEKTRIK ENDUSTRISI AS TAHRAN CAD. NO. 3/, ANKARA TURKEY	US\$ 418,074.00 29 MARCH 2004	418,074.00	IS	TUR	TUR	100.00	418,074.00
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SUPPLY OF EQPT FOR LOT 10-2: DISTRIBUTIONTRANS-FORMERS & PACKAGE TRANSFORMER SUBSTATIONS

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	ALSTOM ELEKTRIK ENDUSTRISI AS JV TADES INTERNATIONAL	TURKEY TAJIKISTAN, REP. OF	DJAKHON LTD. INEO INTERNATIONAL	TAJIKISTAN, REP. OF FRANCE

ASIAN DEVELOPMENT BANK  
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 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\$
0007	INEO INTERNATIONAL 2 ALLEE JACQUES BREL F- 92247 MALAKOFF CEDEX FRANCE	US\$ 655,000.00 29 MARCH 2004	655,000.00	IS	FRA	TUR	100.00	655,000.00

SUPPLY OF EQUIPMENT FOR LOT 10-1: 10 KV AND LOW VOLTAGE CABLES

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	INEO INTERNATIONAL	FRANCE	DJAKHON LTD.	TAJIKISTAN, REP. OF
	JV TADES INTERNATIONAL	TAJIKISTAN, REP. OF	ALSTOM ELECTRIK ENDUSTRISI AG	TURKEY
	FERROSTAAL AG	GERMANY		

0008	INEO INTERNATIONAL 2, ALLEE JACQUES BREL F- 92247 MALAKOFF CEDEX FRANCE	US\$ 637,000.00 29 MARCH 2004	637,000.00	IS	FRA	TUR KAZ FRA	55.00 23.00 22.00	350,350.00 146,510.00 140,140.00
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SUPPLY OF EQUIPMENT FOR LOT 10-3: CABLE ACCESSORY TOOLS, FUSES, MCCB

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	INEO INTERNATIONAL	FRANCE	JV TADES INTERNATIONAL	TAJIKISTAN, REP. OF
	FERROSTAAL AG11	GERMANY	DJAKHON LTD.	TAJIKISTAN, REP. OF
	ALSTOM ELECTRIK ENDUSTRISI AG	TURKEY		

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 BORROWING COUNTRY: THAILAND

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LOAN NUMBER: 1699-THA PROJECT TITLE: HIGHER EDUCATION DEVELOPMENT PROJECT  
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 EXECUTING AGENCY(IES): Ministry of University Affairs

0189	VARIOUS	US\$ 45,933.14	45,933.14	OTH	THA	THA	100.00	222,231.17
	VARIOUS	US\$ 116,119.43	116,119.43					
	THAILAND	US\$ 13,860.63	13,860.63					
		US\$ 46,317.97	46,317.97					
		23 MARCH 2004						

SOE DURING THE PERIOD MAY 2003 TO FEBRUARY 2004

OTHER BIDDERS: NONE  
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ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: UZBEKISTAN, REPUBLIC OF

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LOAN NUMBER: 1737-UZB PROJECT TITLE: SENIOR SECONDARY EDUCATION PROJECT  
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 EXECUTING AGENCY(IES): Ministry of Higher & Secondary Specialized Educ

0026	VIKRO, INC 77TH BROOKLYN NY 11214 UNITED STATES	EUR 347,597.00 30 MARCH 2004	423,807.81	ICB	UZB	JPN	100.00	423,807.82
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SUPPLY, DELIVERY, AND INSTALLATION OF AUDIO VISUAL AND OFFICE EQUIPMENT

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	VIKRO, INC	UNITED STATES		

0027	FINDEL EDUCATION LTD. EXCELSIOR ROAD, ASHBY PARK, ASHBY-DE-LA-ZOUCH, LEICESTERSHIRE UNITED KINGDOM	US\$ 567,117.80 30 MARCH 2004	567,117.80	ICB	UZB	REG	100.00	567,117.80
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WORKSHOP EQUIPMENT - TEXTILE TRAINING

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	FINDEL EDUCATION LTD.	UNITED KINGDOM		

0028	WAGTECH INTERNATIONAL LTD WAGTECH HOUSE 137-139 STATION ROAD, THATCHAM BERKSHIRE UNITED KINGDOM	L 1,444,323.63 30 MARCH 2004	2,640,585.39	ICB	UZB	REG	100.00	2,640,585.40
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LOT3 - AGRICULTURE/FOOD PRODUCTION TEINING EQUIP LOT4 - INDUSTRIAL TRAINING EQUIP

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	WAGTECH INTERNATIONAL LTD	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

006	ALBERTO BERTUZZI S. P. A. VIALE EUROPA, 11 20047 BRUGHERIO MILAN ITALY	US\$ 1,714,800.00 16 MARCH 2004	1,714,800.00		ITA	ITA	100.00	1,714,800.00
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EQUIPMENT FOR FRUITS AND VEGETABLES PROCESSING

OTHER BIDDERS: NONE

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LOAN NUMBER: 1515-VIE(SF) PROJECT TITLE: FORESTRY SECTOR PROJECT ***** EXECUTING AGENCY(IES): Ministry of Agriculture and Rural Development								
0014	VARIOUS VARIOUS VIET NAM, SOC REP OF	VD 774,018,782.00 VD 573,705,673.00 VD 52,831,285.00 VD 29,700,000.00 VD 64,652,752.00 VD 201,691,800.00 27 MARCH 2004	49,227.59 36,487.68 3,360.07 1,888.92 4,111.91 12,827.59	OTH	VIE	VIE	100.00	107,903.78
OTHER BIDDERS: NONE -----								
LOAN NUMBER: 1564-VIE(SF) PROJECT TITLE: RURAL INFRASTRUCTURE SECTOR PROJECT ***** EXECUTING AGENCY(IES): Ministry of Agriculture and Rural Development								
147	VARIOUS VARIOUS VIET NAM, SOC REP OF	VD 1742,840,000.00 25 MARCH 2004	110,844.62	OTH	VIE	VIE	100.00	110,844.62
ANG CANG IRR SYSTEM, STAGE III, LAI CHAU PROVINCE (PKG NO. 120) OTHER BIDDERS: NONE -----								
150	VARIOUS VARIOUS VIET NAM, SOC REP OF	VD 14978,470,929.00 01 MARCH 2004	953,216.94	OTH	VIE	VIE	100.00	953,216.94
BA TRI WATER SUPPLY SYSTEM IN BEN TRE PROVINCE (PKG NO. 96) OTHER BIDDERS: NONE -----								
LOAN NUMBER: 1718-VIE(SF) PROJECT TITLE: TEACHER TRAINING PROJECT ***** EXECUTING AGENCY(IES): Ministry of Education and Training								
0047	VARIOUS VARIOUS VARIOUS VIET NAM, SOC REP OF	VD 7353,211,320.00 USS 624,496.00 VD 462,025,000.00 USS 326.40 03 MARCH 2004	467,671.80 624,496.00 29,384.79 326.40	OTH	VIE	VIE	100.00	1,121,878.99
VARIOUS EQUIPMENT AND FURNITURE, PROGRAM DEV. AND STUDIES AND STAFF DEVELOPMENT OTHER BIDDERS: NONE -----								

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LOAN NUMBER: 1777-VIE(SF) PROJECT TITLE: Rural Health Project  
 EXECUTING AGENCY(IES): Ministry of Health

0026	HANOI MACHINERY & SPARE PARTS JOINT STOCK COMPANY 444 HOANG HOA THAM HANOI VIET NAM, SOC REP OF	US\$ 1,182,520.00 30 MARCH 2004	1,182,520.00	ICB	VIE	USA	100.00	1,182,520.00
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SUPPLY, DEL. & INSTALLATION OF 148 UNITS VENTILATOR FOR ADULT AND CHILD C/W ACCESSORIES ON MOBILE CART

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	HANOI MACHINERY & SPARE PARTS COMMERCIAL & INVESTMENT TECH. MEDICAL EQUIPMENT CO. NO. 1	VIET NAM, SOC REP OF	VIETNAM NATIONAL SUNDRIES IMP. OPTIC ENTERPRISES PTY. LTD.	VIET NAM, SOC REP OF

0028	TRADING SCIENTIFIC TECHNOLOGICAL MATERIALS COMPANY (TRAMAT CO., LTD.) 12 HANG DUONG HANOI VIET NAM, SOC REP OF	US\$ 174,504.00 30 MARCH 2004	174,504.00	ICB	VIE	USA	100.00	174,504.00
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SUPPLY, DELIVERY & INSTALLATION OF 44 UNITS - ELECTROLYTE ANALYZER

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	TRADING SCIENTIFIC TECHNOLOGIC	VIET NAM, SOC REP OF	HANOI MACHINERY & SPARE PARTS	VIET NAM, SOC REP OF

LOAN NUMBER: 1855-VIE(SF) PROJECT TITLE: SECOND RED RIVER BASIN SECTOR PROJECT  
 EXECUTING AGENCY(IES): Ministry of Agriculture and Rural Development  
 Ministry of Agriculture & Rural Development (MARD)

0002	EBARA CORPORATION 11-1, HANEDA ASAHI-CHO, OHTA-KU, TOKYO JAPAN	US\$ 380,000.00 24 MARCH 2004	380,000.00	ICB	JPN	JPN	100.00	380,000.00
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EQUIPMENT FOR PUMPING STATION OF NHU QUYNH, GIA THUAN SUBPROJECT

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	EBARA CORPORATION COM N ASIA PTE LTD GUANGXI AOXING TRADING CO.	JAPAN KOREA, REPUBLIC OF CHINA, PEOPLE'S REP. OF	HYUNDAI CORP. SPECO CORP. HAIDUONG PUMP CO.	KOREA, REPUBLIC OF CHINA, PEOPLE'S REP. OF VIET NAM, SOC REP OF

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0003	HAI DUONG PUMP MANUFACTURING CO 37 HO CHI MINH AVENUE, HAI DUONG CITY HAI DUONG PROVINCE VIET NAM, SOC REP OF	US\$ 108,086.47 24 MARCH 2004	108,086.47	ICB	VIE	VIE	100.00	108,086.47

EQUIPMENT FOR PUMPING STATION OF KENH VANG AND MONQUANG, GIA THUAN SUBPROJECT

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	HAI DUONG PUMP MANUFACTURING CO HYUNDAI CORP.	VIET NAM, SOC REP OF KOREA, REPUBLIC OF	HYDRAULIC ELECTRICAL MECHANICAL LILAMA 69	VIET NAM, SOC REP OF VIET NAM, SOC REP OF