

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 APRIL 2002 TO 30 APRIL 2002  
 BORROWING COUNTRY: BANGLADESH

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1289-BAN(SF) PROJECT TITLE: KHULNA-JESSORE DRAINAGE REHABILITATION PROJECT  
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 EXECUTING AGENCY(IES): Bangladesh Water Development Board  
 Ministry of Agriculture  
 Department of Fisheries

0088	VARIOUS	TK	1,093,536.00	19,101.01	OTH	BAN	BAN	100.00	998,700.48
	VARIOUS	TK	9,089,812.45	158,773.57					
	BANGLADESH	TK	7,528,784.90	131,506.79					
		TK	35,176,095.85	614,427.90					
		TK	76,896.00	1,343.15					
		TK	1,880,228.68	32,842.33					
		TK	1,212,485.50	21,178.72					
		TK	1,117,923.00	19,526.98					

VARIOUS PAYMENTS FOR SMALL CONTRACTS UNDER W/A NO. 202-204WD AND 206-211WD  
 OTHER BIDDERS: NONE  
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LOAN NUMBER: 1486-BAN(SF) PROJECT TITLE: FORESTRY SECTOR PROJECT  
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 EXECUTING AGENCY(IES): Forest Department

0035	VARIOUS	TK	2,825,237.31	49,348.98	DPN	BAN	BAN	100.00	173,686.36
	VARIOUS	TK	2,421,328.22	42,293.82					
	BANGLADESH	TK	550.00	9.60					
		TK	60,228.00	1,052.01					
		TK	32,960.00	575.71					
		TK	2,884,898.88	50,391.10					
		TK	1,688,369.73	29,491.09					
		TK	30,000.00	524.01					

CW-FORESTATION, NURSERIES & NATURAL FOREST DEVT, SALARIES, MATERIALS & EQUIPMENT, TRAINING, O&M, M&E  
 OTHER BIDDERS: NONE  
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LOAN NUMBER: 1521-BAN(SF) PROJECT TITLE: SECOND PRIMARY EDUCATION SECTOR PROJECT  
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 EXECUTING AGENCY(IES): Directorate of Primary Education

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0095	INI CORPORATION 32/A AZIMPUR ROAD, DHAKA-1205 BANGLADESH	TK 6,766,082.00 29 APRIL 2002	119,148.05	LCB	BAN	BAN	100.00	119,148.05
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PROCUREMENT OF TEACHING LEARNING MATERIALS: SCHOOL BAG, PENCIL, ERASER, EXERCISE BOOK, ETC.

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	INI CORPORATION	BANGLADESH	SONIA ENTERPRISE	BANGLADESH
	GLORY ENTERPRISE	BANGLADESH		

LOAN NUMBER: 1538-BAN(SF) PROJECT TITLE: URBAN PRIMARY HEALTH CARE PROJECT  
 EXECUTING AGENCY(IES): Local Government Division

0093	BISMILLAH TRADERS 176 BANGABANDHU AVENUE DHAKA BANGLADESH	TK 21,117,500.00 23 APRIL 2002	371,189.12	IS	BAN	GER JPN KOR	25.00 25.00 50.00	92,797.28 92,797.28 185,594.56
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PROCUREMENT OF FOGGER, ULV AND SPRAYER MACHINE FOR MOSQUITO CONTROL

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	BISMILLAH TRADERS	BANGLADESH		

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

0300	VARIOUS VARIOUS BANGLADESH	TK 3,300,415.70 TK 16,990,449.80 TK 2,476,995.20 29 APRIL 2002	57,649.02 296,775.58 43,266.17	LCB	BAN	BAN	100.00	397,690.78
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CLAIMS UNDER SMALL CONTRACTS (BELOW \$50,000) UNDER WA NO. 00082

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

0027	VARIOUS	TK	4,337,238.26	76,765.28	DPN	BAN	BAN	100.00	102,388.45
	VARIOUS	TK	22,551.00	399.13					
	BANGLADESH	TK	1,335,836.00	23,643.12					
		TK	89,322.40	1,580.92					
			16 APRIL 2002						
	SALARY & ALLOWANCES/OPERATING COST FOR THE MONTH OF JANUARY 2002, EQUIPMENT, CIVIL WORKS & TRAINING								
	OTHER BIDDERS: NONE								

0028	VARIOUS	TK	4,828,166.27	85,454.27	DPN	BAN	BAN	100.00	154,623.40
	VARIOUS	TK	2,000.00	35.40					
	BANGLADESH	TK	1,250,342.00	22,129.95					
		TK	227,425.20	4,025.22					
		TK	2,428,288.80	42,978.56					
			24 APRIL 2002						
	SALARY & ALLOWANCES/OPERATING COSTS FOR THE MONTH OF FEB. 2002, CIVIL WORKS, EQUIPMENT AND TRAINING								
	OTHER BIDDERS: NONE								

LOAN NUMBER: 1730-BAN(SF) PROJECT TITLE: DHAKA POWER SYSTEM UPGRADE PROJECT  
 EXECUTING AGENCY(IES): Dhaka Electric Supply Authority(DESA)  
 Rural Electrification Board\_(REE)

0027	RISESUN ELECTRICAL & INDUSTRIA P.O BOX 87-934,TAIPEI, TAIWAN REPUBLIC O F CHINA TAIPEI,CHINA	US\$	424,525.22	424,525.22	ICB	TAP	TAP	100.00	424,525.22
			18 APRIL 2002						
	PROCUREMENT OF FUSE CUT-OUT								

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	RISESUN ELECTRICAL & INDUSTRIA	TAIPEI, CHINA		CREATIVE ENGINEERING LTD.		PAKISTAN		
	SHANGDON MACHINERY I & E GROUP	CHINA, PEOPLE'S REP. OF		JOONGWON ELECTRIC CORP.		KOREA, REPUBLIC OF		
0028	COOPER POWER SYSTEMS 2300 BADGER DRIVE, WAUKESHA WI 53188-5951 UNITED STATES PROCUREMENT OF THREE PHASE AUTOMATIC CIRCUIT RECLOSER	US\$ 803,000.00 22 APRIL 2002	803,000.00	ICB	USA	USA	100.00	803,000.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	COOPER POWER SYSTEMS	UNITED STATES		ENTEC ELECTRIC AND ELECTRONIC		KOREA, REPUBLIC OF		
	NE-LEC INDUSTRIES	AUSTRALIA						
LOAN NUMBER: 1731-BAN PROJECT TITLE: DHAKA POWER SYSTEM UPGRADE PROJECT								
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EXECUTING AGENCY(IES): Power Grid Company of Bangladesh, Ltd.(PGCB)								
Dhaka Electric Supply Company Ltd. (DESCO)								
0005	ABB ENERGIEANLAGENBAU GMBH OHMWEG 11-15, 68197 MANNHEIM GERMANY GERMANY	US\$ 7,970,000.00 18 APRIL 2002	7,970,000.00	ICB	GER	IND SWI BAN GER	65.00 8.00 18.00 9.00	5,180,500.00 637,600.00 1,434,600.00 717,300.00
	DESIGN BUILD AND TURNKEY CONTRACT FOR CONSTRUCTION OF 230 KV HASNABAD AMINBAZAR TONGI TRANSM. LINE							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ABB ENERGIEANLAGENBAU GMBH	GERMANY		CNEEC, CHINA		CHINA, PEOPLE'S REP. OF		
	CONSORTIUM OF RPG-KEC, INDIA	INDIA						
0006	BANGLADESH INSULATOR AND SANIT Y(BISF) LTD., BUX NAGAR, MIRPUR, DHAKA BANGLADESH BANGLADESH PROCUREMENT OF INSULATOR AND ACCESSORIES	US\$ 185,769.00 22 APRIL 2002	185,769.00	ICB	BAN	BAN	100.00	185,769.00

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	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E			NATIONALITY
		-----	-----		-----			-----
		BANGLADESH INSU. AND SANITARY	BANGLADESH		HORIZON TECHNOLOGIES, DHAKA			BANGLADESH
		JAYASHREE INSULATORS, INDIA	INDIA					

#CAM  
 REPORT-ID: ALR984

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 BORROWING COUNTRY: CAMBODIA

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LOAN NUMBER: 1385-CAM(SF) PROJECT TITLE: RURAL INFRASTRUCTURE IMPROVEMENT PROJECT  
 EXECUTING AGENCY(IES): Ministry of Rural Development

0124	VARIOUS VARIOUS CAMBODIA VARIOUS OTHER BIDDERS: NONE	US\$ 334,167.55 11 APRIL 2002	334,167.55	OTH	CAM	CAM	100.00	334,167.55
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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

0053	CEC-NOPAWONG JOINT VENTURE #54 STREET 306 PHNOM PENH THAILAND REPLACEMENT OF TWO BRIDGES, B03 AND B04, ON ROAD RN1 OTHER BIDDERS: NONE	US\$ 662,210.33 04 APRIL 2002	662,210.33	DPN	THA	THA	100.00	662,210.33
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0054	KEURT CONSTRUCTION ENTERPRISE #10 ST. 242 PHNOM PENH CAMBODIA EMERGENCY PROTECTION OF EMBANKMENT AT KM 64.6 TO KM 64.95 ON ROAD RN1 OTHER BIDDERS: N A M E N A M E N A T I O N A L I T Y N A T I O N A L I T Y	US\$ 138,666.37 04 APRIL 2002	138,666.37	LCB	CAM	CAM	100.00	138,666.37
	KEURT CONSTRUCTION ENTERPRISE MUHIBBAH ENGINEERING BOREY KAMKOR CONSTRUCTION	CAMBODIA CAMBODIA CAMBODIA	KHAOU CHOULY MKK SENG ENTERPRISE					CAMBODIA CAMBODIA

0055	KEURT CONSTRUCTION ENTERPRISE #10 ST. 242, PHNOM PENH CAMBODIA EMERGENCY PROTECTION OF TWO BAILEY BRIDGES ON ROADRN1: KM 48.2 AND KM 53.2	US\$ 326,256.84 04 APRIL 2002	326,256.84	LCB	CAM	CAM	100.00	326,256.84
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	OTHER BIDDERS: N A M E ----- KEURT CONSTRUCTION ENTERPRISE KHAOU CHULY MKK CO. BOREY KAMKOR CONSTRUCTION	NATIONALITY ----- CAMBODIA CAMBODIA CAMBODIA			N A M E ----- MUHIBBAH ENGINEERING SENG ENTERPRISE			NATIONALITY ----- CAMBODIA CAMBODIA
0056	VIGN CHHEUNG CO. LTD. # A06 E0-E1, ST 215, PHNOM PENH CAMBODIA EMERGENCY RESTORATION OF ROAD RN2 BETWEEN KM 114 AND KM 125	US\$ 327,799.68 04 APRIL 2002	327,799.68	LCB	CAM	CAM	100.00	327,799.68
	OTHER BIDDERS: N A M E ----- VIGN CHHEUNG CO. LTD. MUHIBBAH ENGINEERING BOREY KAMKOR CONSTRUCTION	NATIONALITY ----- CAMBODIA CAMBODIA CAMBODIA			N A M E ----- KHAOU CHULY MKK CO. SENG ENTERPRISE			NATIONALITY ----- CAMBODIA CAMBODIA
0057	VARIOUS VARIOUS CAMBODIA VARIOUS CIVIL WORKS.	US\$ 213,061.89 10 APRIL 2002	213,061.89	LCB	CAM	CAM	100.00	213,061.89
	OTHER BIDDERS: N A M E ----- VARIOUS	NATIONALITY ----- CAMBODIA			N A M E -----			NATIONALITY -----
0058	VARIOUS VARIOUS CAMBODIA VARIOUS CIVIL WORKS.15	US\$ 337,554.72 10 APRIL 2002	337,554.72	LCB	CAM	CAM	100.00	337,554.72
	OTHER BIDDERS: N A M E ----- VARIOUS	NATIONALITY ----- CAMBODIA			N A M E -----			NATIONALITY -----

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 BORROWING COUNTRY: CHINA,PEOPLE'SREP.OF

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LOAN NUMBER: 1336-PRC PROJECT TITLE: BEIJING ENVIRONMENTAL IMPROVEMENT PROJECT  
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EXECUTING AGENCY(IES): Beijing Municipal Government  
 Beijing District Heating Co.  
 Beijing Natural Gas Co.  
 Beijing Water Conservation Bureau  
 Beijing Chemical Work No. 3  
 Beijing Ind'l Hazardous Waste Management Center  
 Beijing Environment Protection Bureau  
 Beijing Environmental Improvement Project Office

0069	BEIJING MUNICIPAL DEV'T PLANNI D2, FUXINGMENNANDAJIE, BEIJING 100031 CHINA,PEOPLE'SREP.OF POLLUTION ABATEMENT AT DRINKING WATER RESERVOIR COMPONENT - OVERSEAS TRAINING OTHER BIDDERS: NONE -----	US\$ 103,000.00 10 APRIL 2002	103,000.00	DPN	PRC	PRC	100.00	103,000.00
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LOAN NUMBER: 1484-PRC PROJECT TITLE: JIANGXI EXPRESSWAY PROJECT  
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EXECUTING AGENCY(IES): Jiangxi Provincial Communications Department

0031	JIANGXI TRAFFIC ENGINEERING PEOPLE'S REPUBLIC OF CHINA CHINA,PEOPLE'SREP.OF TRAFFIC ENGINEERING (PACKAGE SM1) OTHER BIDDERS: N A M E -----	CHY 3,697,553.45 05 APRIL 2002	445,309.90	LCB	PRC	PRC	100.00	445,309.90
		NATIONALITY		N A M E		NATIONALITY		
	JIANGXI TRAFFIC ENGINEERING	CHINA,PEOPLE'SREP.OF		TRAFFIC ENGG CO. OF JIANGXI		CHINA,PEOPLE'SREP.OF		
	JIANGXI JIAN AN TRAFFIC WORKS	CHINA,PEOPLE'SREP.OF		HANGZHOU YONG TONG TRAFFIC		CHINA,PEOPLE'SREP.OF		
	TRAFFIC FACILITIES FACTORY	CHINA,PEOPLE'SREP.OF		JIANGXI JIAG AN TRAFFIC WORKS		CHINA,PEOPLE'SREP.OF		
0032	SHANGHAI JIAYI COLD BENDING SH FACTORY, PRC CHINA,PEOPLE'SREP.OF TRAFFIC ENGINEERING (PACKAGE G1)	CHY 10,168,939.27 05 APRIL 2002	1,224,765.49	LCB	PRC	PRC	100.00	1,224,765.50

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	OTHER BIDDERS: ----- N A M E -----	NATIONALITY -----						
	SHANGHAI JIAYI COLD BENDING JIANGYING HUA FA TRAFFIC JIANGXI JINGAN TRAFFIC WORKS	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	XISHAN HUAJIE TRAFFIC ENV HEBEI ZHONG TONG TRAFFIC					CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF
0033	FUZHOU JINWANG METAL PRODUCTS PRC CHINA, PEOPLE'S REP. OF TRAFFIC ENGINEERING (PACKAGE F2)	CHY 2,324,904.82 05 APRIL 2002	280,058.79	LCB	PRC	PRC	100.00	280,058.79
	OTHER BIDDERS: ----- N A M E -----	NATIONALITY -----						
	FUZHOU JINWANG METAL PRODUCTS HENAN CHAIDAI TRAFFIC FACILITY WENZHO SHUNDA EXPRESSWAY SAFE DREDGE ENGG DIV. OF JIANGXI	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	HENAN XIANDAI TRAFFIC FACILITY JIANGXI HANGKE TRAFFIC FACIL. JIANGXI JUXING TRAFFIC FACIL.					CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF
0034	FUZHOU JINWANG METAL PRODUCTS PRC CHINA, PEOPLE'S REP. OF TRAFFIC ENGINEERING (PACKAGE F3)	CHY 2,036,048.46 05 APRIL 2002	245,190.84	LCB	PRC	PRC	100.00	245,190.85
	OTHER BIDDERS: ----- N A M E -----	NATIONALITY -----						
	FUZHOU JINWANG METAL PRODUCTS SICHUAN JINGCHENG FENCES WORKS JINGJIANG XUNDA TRAFFIC FACIL. NANCHANG NEW CONTINENT TRAFFIC	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	HENAN CHAIDAI TRAFFIC FACIL. SHANDONG ZOU PONG COUNTY TRA. NANCHANG HIGHWAY AND BRIDGE DREDGE ENGG. DIV. OF JIANGXI					CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF
0035	FENCHENG BUILDING CONSTRUCTION PRC CHINA, PEOPLE'S REP. OF ANCILLARY FACILITIES (PACKAGE BF1)	CHY 1,726,169.47 05 APRIL 2002	208,496.80	LCB	PRC	PRC	100.00	208,496.80
	OTHER BIDDERS: ----- N A M E -----	NATIONALITY -----						
	FENCHENG BUILDING CONSTRUCTION THE 2ND ARCHITECT. ENGG CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	ARCHITECT. ENGG CO. OF NANCHANG JIANGXI LAND RECLAMATION ARCHI					CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF

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0036	THE BUILDING CONSTRUCTION COMP NANCHANG RAILWAY ENGINEERING CO. PRC CHINA, PEOPLE'S REP. OF ANCILLARY FACILITIES (PACKAGE BF3)	CHY 1,011,792.97 05 APRIL 2002	122,216.61	LCB	PRC	PRC	100.00	122,216.62
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	THE BUILDING CONSTRUCTION EAST CHINA NUCLEAR INDUSTRY THE 2ND ARCHITECTURAL ENGG.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF		JIANGXI PROVINCIAL COAL MINE FENGCHENG BOROUGH ARCHITEC.		CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF		
0037	NANCHANG NO. 6 BUILDING CONSTR PRC CHINA, PEOPLE'S REP. OF ANCILLARY FACILITIES (PACKAGE BF5)	CHY 1,404,512.75 05 APRIL 2002	169,653.19	LCB	PRC	PRC	100.00	169,653.19
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	NANCHANG NO. 6 BUILDING JIANGXI JIUJIANG NO. 3 ARCHIT. THE FOURTH METALLURGICAL CONST JIUJIANG RUSHAN ARCHITECTURAL	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF		JIUJIANG BOROUGH NO. 1 ARCHIT. NANCHANG RAILWAY ENGG GENERAL CHINA NATIONAL GEOLOGICAL ENGG THE FIRST ARCHITECTURAL ENGG.		CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF		
0038	JIANGXI LINCHUAN BUILDING AND ENGINEERING GENERAL COMPANY PRC CHINA, PEOPLE'S REP. OF ANCILLARY FACILITIES (PACKAGE BF7)	CHY 1,987,649.74 05 APRIL 2002	240,141.28	LCB	PRC	PRC	100.00	240,141.28
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	JIANGXI LINCHUAN BUILDING AND JIANGXI PROV. DRAGON BLDG. DEV NANCHANG BOROUGH HORSES BLDG.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF		JIANGXI JINGXIANG COUNTY NO. 1 NANCHANG NO. 1 ARCHITECTURAL		CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF		
0039	JIANGXI BUILDING & DECORATION PRC CHINA, PEOPLE'S REP. OF ANCILLARY FACILITIES (PACKAGE BF9)	CHY 1,067,903.92 05 APRIL 2002	129,020.62	LCB	PRC	PRC	100.00	129,020.63

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 COUNTRY: CHINA, PEOPLE'S REP. OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- JIANGXI BUILDING & DECORATION NANCHANG BOROUGH NO. 9 ARCHIT.	NATIONALITY ----- CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF			N A M E ----- SHANGRAO NO. 1 ARCHITECTURAL HARBOR & WATERWAY ENGINEERING			NATIONALITY ----- CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF
0040	FUZHOU PREFECTURE BUILDING CON PRC CHINA, PEOPLE'S REP. OF ANCILLARY FACILITIES (PACKAGE BF12) OTHER BIDDERS: N A M E ----- FUZHOU PREFECTURE BUILDING JIANGXI NO. 1 HOUSE BLDG. CO. ENGINEERING CO. OF NANCHANG ELECTRIC ENGG BUREAU OF MOR.	CHY 05 APRIL 2002	1,870,052.92 225,933.62	LCB	PRC	PRC	100.00	225,933.62
	OTHER BIDDERS: N A M E ----- FUZHOU PREFECTURE BUILDING JIANGXI NO. 1 HOUSE BLDG. CO. ENGINEERING CO. OF NANCHANG ELECTRIC ENGG BUREAU OF MOR.	NATIONALITY ----- CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF			N A M E ----- JIANGXI LINGCHUAN ARCHITEC. JIANGXI ARCHITECTURE & DECOR. JINDEZHEN BOROUGH NO. 1 ARCHIT			NATIONALITY ----- CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF
0041	HENAN XIANDAI TRAFFIC FACIITIE PRC CHINA, PEOPLE'S REP. OF TRAFFIC ENGINEERING (PACKAGE F1) OTHER BIDDERS: N A M E ----- HENAN XIANDAI TRAFFIC FACIITIE JIANGXI HANGKE TRAFFIC JIANGXI JUXING TRAFFIC	CHY 05 APRIL 2002	3,387,037.14 409,210.65	LCB	PRC	PRC	100.00	409,210.65
	OTHER BIDDERS: N A M E ----- HENAN XIANDAI TRAFFIC FACIITIE JIANGXI HANGKE TRAFFIC JIANGXI JUXING TRAFFIC	NATIONALITY ----- CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF			N A M E ----- NANCHANG NEW CONTINENT TRAFFIC XIAMEN HONGHUI FENCES LABOUR SERVICES CO. OF JIANGXI			NATIONALITY ----- CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF
0042	XUZHOU GUANGHUAN TRAFFIC FACIL PRC CHINA, PEOPLE'S REP. OF TRAFFICE ENGINEERING (PACKAGE G3) OTHER BIDDERS: N A M E ----- XUZHOU GUANGHUAN TRAFFIC SINO-FOREIGN FINANCED HUAI AN NANCHANG DAILY EXPENSES MEAL	CHY 05 APRIL 2002	6,876,087.31 830,746.17	LCB	PRC	PRC	100.00	830,746.18
	OTHER BIDDERS: N A M E ----- XUZHOU GUANGHUAN TRAFFIC SINO-FOREIGN FINANCED HUAI AN NANCHANG DAILY EXPENSES MEAL	NATIONALITY ----- CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF			N A M E ----- BEIJING HUawei TRAFFIC WORKS HEBEI YINGDA COMMUNICATIONS CAPITAL METALLURGICAL MACHINE			NATIONALITY ----- CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF
0043	SHANDONG FUBO COMPANY (GROUP) PRC CHINA, PEOPLE'S REP. OF TRAFFIC ENGINEERING (PACKAGE G4)	CHY 05 APRIL 2002	6,398,995.00 773,105.45	LCB	PRC	PRC	100.00	773,105.46

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 BORROWING COUNTRY: CHINA,PEOPLE'SREP.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\$
	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E			NATIONALITY
	SHANDONG FUBO COMPANY (GROUP)	CHINA,PEOPLE'SREP.OF	XIAOSHAN JINGYING IND & COM.					CHINA,PEOPLE'SREP.OF
	JIANGSU HONGFA CO. GROUP	CHINA,PEOPLE'SREP.OF	SHANDONG WEIFANG LIDUO STEEL					CHINA,PEOPLE'SREP.OF
	NANJING ROUJISHAN TRAFFIC	CHINA,PEOPLE'SREP.OF						

LOAN NUMBER: 1490-PRC PROJECT TITLE: (AEI) MUNICIPAL WASTEWATER TREATMENT PROJECT  
 EXECUTING AGENCY(IES): Anhui Provincial Government  
 Chaohu Wastewater Treatment Eng'g. Co. (CWTEC)  
 Hefei Sewage Treatment Works

0029	HEFEI GM RESEARCH INST ANHUI CHINA,PEOPLE'SREP.OF HWTW- WASTEWATER MONITORING SYSTEM OF WASTEWATER PUMP SATION	US\$ 482,451.00 04 APRIL 2002	482,451.00	IS	PRC	PRC	100.00	482,451.00
	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E			NATIONALITY
	HEFEI GM RESEARCH INST		CHINA,PEOPLE'SREP.OF					

LOAN NUMBER: 1636-PRC PROJECT TITLE: FUZHOU WATER SUPPLY & WASTEWATE TREATMENT PROJECT  
 EXECUTING AGENCY(IES): Fujian Provincial Finance Bureau

0063	MTI TECHNOLOGIES INC USA SAN DIEGO, CALIFORNIA UNITED STATES LOT1-PUMP AND MOTOR (BID NO. 0718CMCA-016305)	US\$ 385,914.70 04 APRIL 2002	385,914.70	IS	USA	USA	100.00	385,914.70
	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E			NATIONALITY
	MTI TECHNOLOGIES INC USA		UNITED STATES					
0064	VAG ARMATUREN GMBH MANHEIM GERMANY LOT2-FLOW REGULATION VALVE AND CHECK VALVE	EUR 218,727.00 04 APRIL 2002	197,510.43	IS	GER	GER	100.00	197,510.44

ASIAN DEVELOPMENT BANK  
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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- VAG ARMATUREN GMBH	NATIONALITY ----- GERMANY		N A M E -----				NATIONALITY -----
0065	WORLD TENDER INDUSTRIAL LTD CENTRAL HONGKONG HONG KONG, CHINA LOT3-WATER QUALITY MEASURING INSTRUMENT OTHER BIDDERS: N A M E ----- WORLD TENDER INDUSTRIAL LTD	EUR 518,300.00 04 APRIL 2002	468,024.79	IS	HKG	HKG	100.00	468,024.80
		(BID 0718CMCA-016305) NATIONALITY ----- HONG KONG, CHINA		N A M E -----				NATIONALITY -----
0066	SHANGHAI SMEC CORP SHANGHAI CHINA,PEOPLE'SREP.OF LOT4-SLUDGE EXTRACTOR AND HOISTING EQUIPMENT OTHER BIDDERS: N A M E ----- SHANGHAI SMEC CORP	US\$ 301,522.00 04 APRIL 2002	301,522.00	IS	PRC	PRC	100.00	301,522.00
		(BID 0718CMCA-016305) NATIONALITY ----- CHINA,PEOPLE'SREP.OF		N A M E -----				NATIONALITY -----
0067	WENZHOU IMPORT & EXPORT WENZHOU CHINA,PEOPLE'SREP.OF LOT5-STAINLESS STEEL WATER COLLECTION CHANNEL & FOLDED PLATE (BID 0718CMCA-016305) OTHER BIDDERS: N A M E ----- WENZHOU IMPORT & EXPORT	CHY 3,744,193.00 04 APRIL 2002	452,361.04	IS	PRC	PRC	100.00	452,361.04
		NATIONALITY ----- CHINA,PEOPLE'SREP.OF		N A M E -----				NATIONALITY -----
LOAN NUMBER: 1687-PRC PROJECT TITLE: NORTHEAST FLOOD DAMAGE REHABILITATION PROJECT ***** EXECUTING AGENCY(IES): Jilin Province								
0091	VARIOUS VARIOUS CHINA,PEOPLE'SREP.OF OTHERS: DESIGN AND SUPER,VISION FEES FOR SUBPROJ J-U-9 (LIAOYUAN CITY) OTHER BIDDERS: NONE -----	CHY 3,352,684.00 01 APRIL 2002	405,055.40	OTH	PRC	PRC	100.00	405,055.40

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0092	VARIOUS VARIOUS CHINA, PEOPLE'S REP. OF 2 OTHERS: FORCE ACCT WORKS FOR PACKAGE 1 TRASH OTHER BIDDERS: NONE	CHY 2,280,000.00 08 APRIL 2002	275,455.47	OTH	PRC	PRC	100.00	275,455.47
0093	TAONAN CITY LANDSCAPE DEPT. JILIN PROVINCE CHINA, PEOPLE'S REP. OF OTHERS: FORCE ACCT WORKS (LANDSCAPING) FOR OTHER BIDDERS: NONE	CHY 1,364,580.00 08 APRIL 2002	164,860.10	FA	PRC	PRC	100.00	164,860.10
0094	TAONAN CITY PUBLIC WORKS DEPT JILIN PROVINCE CHINA, PEOPLE'S REP. OF OTHERS: FORCE ACCT WORKS FOR PACKAGE 3 JIANSHE OTHER BIDDERS: NONE	CHY 2,285,700.00 08 APRIL 2002	276,144.11	FA	PRC	PRC	100.00	276,144.11
0095	TAONAN CITY PUBLIC WORKS DEPT JILIN PROVINCE CHINA, PEOPLE'S REP. OF OTHERS: FORCE ACCT WORKS FOR YONGKANG ROAD TAONAN CITY OTHER BIDDERS: NONE	CHY 2,220,720.00 08 APRIL 2002	268,293.63	FA	PRC	PRC	100.00	268,293.63
0096	TAONAN CITY MUNICIPAL ENGG CO. JILIN PROVINCE CHINA, PEOPLE'S REP. OF OTHERS: FORCE ACCT WORKS FOR PACKAGE 5 LINTAO OTHER BIDDERS: NONE	CHY 2,125,530.00 08 APRIL 2002	256,793.36	FA	PRC	PRC	100.00	256,793.36
0097	TAONAN CITY HIGHWAY SECTION JILIN PROVINCE CHINA, PEOPLE'S REP. OF OTHERS: FORCE ACCT WORKS FOR PACKAGE 6 SHUANHE OTHER BIDDERS: NONE	CHY 2,125,530.00 08 APRIL 2002	256,793.36	FA	PRC	PRC	100.00	256,793.36

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0098	TAONAN CITY PUBLIC WORKS DEPT JILIN PROVINCE CHINA, PEOPLE'S REP. OF OTHERS: FORCE ACCT WORKS FOR PACKAGE 7 WEST OTHER BIDDERS: NONE	CHY 2,322,750.00 08 APRIL 2002	280,620.26	FA	PRC	PRC	100.00	280,620.26
0099	TAONAN CITY SANITARY DEPT JILIN PROVINCE CHINA, PEOPLE'S REP. OF OTHERS: FORCE ACCT WORKS FOR PACKAGE 8 TRAFFIC AND SANITARY FACILITIES SUBPROJ J-U-2 OTHER BIDDERS: NONE	CHY 1,708,290.00 08 APRIL 2002	206,385.01	FA	PRC	PRC	100.00	206,385.01
0100	TAONAN CITY MUNICIPAL ENGG CO JILIN PROVINCE CHINA, PEOPLE'S REP. OF OTHERS: FORCE ACCT WORKS FOR PACKAGE 9 QINYUAN STREET SUBPROJ J-U-2 OTHER BIDDERS: NONE	CHY 934,800.00 08 APRIL 2002	112,936.73	FA	PRC	PRC	100.00	112,936.73

LOAN NUMBER: 1783-PRC PROJECT TITLE: Chongqing-Guizhou Roads Development Project  
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EXECUTING AGENCY(IES): Chongqing South Expressway Company Limited

0001	MAJOR BRIDGE ENG.BUREAU OF MOR 38 HANYANG AVE. HANYANG DIST. WUHAN CHINA, PEOPLE'S REP. OF EARTHWORKS, PAVEMENT, DRAINAGE & PROTECTION, CULVERT, BRIDGE:K86+071-K97+000 OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY	CHY 135,907,494.80 25 APRIL 2002	16,419,895.02	ICB	PRC	PRC	100.00	16,419,895.03
	MAJOR BRIDGE ENG.BUREAU OF MOR CHONGQING BRIDGE ENG. CO.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	BEIJING HAILONG HW ENG. CO.	CHINA, PEOPLE'S REP. OF				
0002	THE 4TH ENG. CO.LTD OF 18 ENG. 39 HEPING ROAD, GAOBEIDIAN CITY HEBEI PROVINCE CHINA, PEOPLE'S REP. OF EARTHWORKS, PAVEMENT, DRAINAGE & PROTECTION, CULVERT, TUNNEL: K97+000-K99+600	CHY 83,778,453.00 25 APRIL 2002	10,121,836.22	ICB	PRC	PRC	100.00	10,121,836.22

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	OTHER BIDDERS: N A M E ----- THE 4TH ENG. CO.LTD OF 18 ENG.	NATIONALITY ----- CHINA,PEOPLE'SREP.OF			N A M E ----- THE 2ND ENG.DIV.OF THE 15TH EN			NATIONALITY ----- CHINA,PEOPLE'SREP.OF
0003	THE BRIDGE ENG. DEPT. OF THE 63 XITONG ROAD, WEINAN SHAANXI PROVINCE CHINA,PEOPLE'SREP.OF EARTHWORKS,PAVEMENT, DRAINAGE AND PROTECTION, OTHER BIDDERS: N A M E ----- THE BRIDGE ENG. DEPT. OF THE CHINA SEVENTH CONST.BUREAU.	CHY 50,997,989.68 25 APRIL 2002	6,161,408.82	ICB	PRC	PRC	100.00	6,161,408.82
	OTHER BIDDERS: N A M E ----- THE BRIDGE ENG. DEPT. OF THE CHINA SEVENTH CONST.BUREAU.	NATIONALITY ----- CHINA,PEOPLE'SREP.OF CHINA,PEOPLE'SREP.OF			N A M E ----- THE SEC.DEPT.OF THE THIRD ENG.			NATIONALITY ----- CHINA,PEOPLE'SREP.OF
0004	ANTONG CONSTRUCTION CO. LTD 21 HUIXIN WESTERN STREET CHAOYANG DIST. BEIJING CHINA,PEOPLE'SREP.OF EARTHWORKS, PAVEMENT, DRAINAGE AND PROTECTION, OTHER BIDDERS: N A M E ----- ANTONG CONSTRUCTION CO. LTD THE HUAHAI ENG.CO.OF THE THIRD	CHY 43,271,157.16 25 APRIL 2002	5,227,878.41	ICB	PRC	PRC	100.00	5,227,878.41
	OTHER BIDDERS: N A M E ----- ANTONG CONSTRUCTION CO. LTD THE HUAHAI ENG.CO.OF THE THIRD	NATIONALITY ----- CHINA,PEOPLE'SREP.OF CHINA,PEOPLE'SREP.OF			N A M E ----- THE 3RD ENG.DEPT.OF CHINA RAIL			NATIONALITY ----- CHINA,PEOPLE'SREP.OF
0005	CHINA ROAD & BRIDGE CORP ZHONGLU PLAZA, C88 ANDINGMENWAI, DAJIE, BEIJING CHINA,PEOPLE'SREP.OF EARTHWORKS,PAVEMENT, DRAINAGE & PROTECTION, OTHER BIDDERS: N A M E ----- CHINA ROAD & BRIDGE CORP TIBET ZHUFENG ENG. CO.	CHY 29,737,875.64 25 APRIL 2002	3,592,832.00	ICB	PRC	PRC	100.00	3,592,832.00
	OTHER BIDDERS: N A M E ----- CHINA ROAD & BRIDGE CORP TIBET ZHUFENG ENG. CO.	NATIONALITY ----- CHINA,PEOPLE'SREP.OF CHINA,PEOPLE'SREP.OF			N A M E ----- NO.2 ENG. CO. OF NO. 2 NAV. EN			NATIONALITY ----- CHINA,PEOPLE'SREP.OF
0006	THE THIRD ENG.DEPT.OF TUNNELEN 218 DACHANG ROAD, LECHANG CITY GUANGDONG PROVINCE CHINA,PEOPLE'SREP.OF EARTHWORKS,PAVEMENT, DRAINAGE & PROTECTION	CHY 91,475,239.24 25 APRIL 2002	11,051,736.53	ICB	PRC	PRC	100.00	11,051,736.54
								CULVERT,BRIDGE, TUNNEL:K111+400-K114+700

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	OTHER BIDDERS: ----- N A M E ----- THE THIRD ENG. DEPT. OF TUNNEL THE 3RD BR. OF THE 13TH ENG.	NATIONALITY ----- CHINA,PEOPLE'SREP.OF CHINA,PEOPLE'SREP.OF			N A M E ----- CHNA COAL CONSTRUCTION GROUP			NATIONALITY ----- CHINA,PEOPLE'SREP.OF
0007	THE SEC.CONST.DIV.OF TUNNEL EN YANJIANG DEVT ZONE OF SANHE CITY HEBEI PROVINCE CHINA,PEOPLE'SREP.OF EARTHWORKS,PAVEMENT, DRAINAGE & PROTECTION, OTHER BIDDERS: ----- N A M E ----- THE SEC.CONST.DIV.OF TUNNEL EN CHINA 7TH CONST. BU. OF WATER.	CHY 97,285,557.16 26 APRIL 2002  NATIONALITY ----- CHINA,PEOPLE'SREP.OF CHINA,PEOPLE'SREP.OF	11,753,719.97	ICB	PRC	PRC	100.00	11,753,719.97
	OTHER BIDDERS: ----- N A M E ----- THE SEC.CONST.DIV.OF TUNNEL EN CHINA 7TH CONST. BU. OF WATER.	NATIONALITY ----- CHINA,PEOPLE'SREP.OF CHINA,PEOPLE'SREP.OF			N A M E ----- THE 4TH RNG. DEPT. OF THE 1ST			NATIONALITY ----- CHINA,PEOPLE'SREP.OF
0008	1ST CONST. DIV. OF TUNNEL ENG. 51 RENMIN ROAD XINXIANG CITY HENAN PROVINCE CHINA,PEOPLE'SREP.OF EARTHWORKS,PAVEMENT, DRAINAGE AND PROTECTION, OTHER BIDDERS: ----- N A M E ----- 1ST CONST. DIV. OF TUNNEL ENG. NO. 2. ENG. DEPT. OF ZHONGTIE	CHY 89,219,228.12 26 APRIL 2002  NATIONALITY ----- CHINA,PEOPLE'SREP.OF CHINA,PEOPLE'SREP.OF	10,779,172.71	ICB	PRC	PRC	100.00	10,779,172.72
	OTHER BIDDERS: ----- N A M E ----- 1ST CONST. DIV. OF TUNNEL ENG. NO. 2. ENG. DEPT. OF ZHONGTIE	NATIONALITY ----- CHINA,PEOPLE'SREP.OF CHINA,PEOPLE'SREP.OF			N A M E ----- THE 2ND ENG.DEPT.OF THE 12TH			NATIONALITY ----- CHINA,PEOPLE'SREP.OF
0009	MAJOR BRIDGE ENG.BUREAU OF MOR 38 HANYANG AVE. HANYANG DISTRICT WUHAN CHINA,PEOPLE'SREP.OF EARTHWORKS,PAVEMENT,DRAINAGE AND PROTECTION, OTHER BIDDERS: ----- N A M E ----- MAJOR BRIDGE ENG.BUREAU OF MOR THE 4TH ENG. CO. OF FIRST HW	CHY 69,947,362.32 26 APRIL 2002  NATIONALITY ----- CHINA,PEOPLE'SREP.OF CHINA,PEOPLE'SREP.OF	8,450,809.48	ICB	PRC	PRC	100.00	8,450,809.49
	OTHER BIDDERS: ----- N A M E ----- MAJOR BRIDGE ENG.BUREAU OF MOR THE 4TH ENG. CO. OF FIRST HW	NATIONALITY ----- CHINA,PEOPLE'SREP.OF CHINA,PEOPLE'SREP.OF			N A M E ----- THE 2ND ENG. DEPT. OF THE 17TH			NATIONALITY ----- CHINA,PEOPLE'SREP.OF
0010	CHONGQING YUHONG HIGHWAY ENG. 10-1, B2, NO. 58-2 CHANGJIANGYILU YUZHONG DIST. CHONGQING CHINA,PEOPLE'SREP.OF EARTHWORKS,PAVEMENT, DRAINAGE AND PROTECTION	CHY 65,683,292.84 26 APRIL 2002  NATIONALITY ----- CHINA,PEOPLE'SREP.OF	7,935,638.68	ICB	PRC	PRC	100.00	7,935,638.69
	OTHER BIDDERS: ----- N A M E ----- CHONGQING YUHONG HIGHWAY ENG. 10-1, B2, NO. 58-2 CHANGJIANGYILU YUZHONG DIST. CHONGQING CHINA,PEOPLE'SREP.OF EARTHWORKS,PAVEMENT, DRAINAGE AND PROTECTION	NATIONALITY ----- CHINA,PEOPLE'SREP.OF			N A M E ----- CULVERT, BRIDGE, TUNNEL:K131+300-K136=071			NATIONALITY ----- CHINA,PEOPLE'SREP.OF

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
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	CHONGQING YUHONG HIGHWAY ENG. GUIZHOU PROVL BRIDG ENG.	CHINA,PEOPLE'SREP.OF CHINA,PEOPLE'SREP.OF		GUIZHOU HIGHWAY ENG. CO				CHINA,PEOPLE'SREP.OF
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LOAN NUMBER: 1797-PRC			PROJECT TITLE: TIANJIN WASTEWATER TREATMENT & WATER RESOURCES PROTECTION PROJECT					
*****								
EXECUTING AGENCY(IES): Tianjin Municipal Government								
0005	CHINA CHENGTONG HOLDING 2FLR WUHUA PLAZA NO 4 CHEGONGZHUANG DAJIE XICHENG BEIJING CHINA,PEOPLE'SREP.OF SUPPLY OF 53000 TONS OF CEMENT	CHY 16,165,000.00 08 APRIL 2002	1,953,001.95	ICB	PRC	PRC	100.00	1,953,001.96
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	-----	-----		-----				-----
	CHINA CHENGTONG HOLDING	CHINA,PEOPLE'SREP.OF						
0006	CHINA CHENGTONG HOLDING 2 FLR WUHUA PLAZA NO 4 CHEGONGZHUANG DAIJIE XICHEING DISTRICT BEIJING CHINA,PEOPLE'SREP.OF SUPPLY OF 6240 TONS STEEL BARS	CHY 13,704,580.00 08 APRIL 2002	1,655,742.13	ICB	PRC	PRC	100.00	1,655,742.13
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
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	CHINA CHENGTONG HOLDING	CHINA,PEOPLE'SREP.OF						
0007	CHINA CHENGTONG HOLDING 2FLR WUHUA PLAZA NO 4 CHEGONGZHUANG DAJIE XICHENG CHINA,PEOPLE'SREP.OF SUPPLY OF 5192 TONS OF STEEL BARS	CHY 11,469,744.00 08 APRIL 2002	1,385,736.62	ICB	PRC	PRC	100.00	1,385,736.62

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	OTHER BIDDERS: N A M E ----- CHINA CHENGTONG HOLDING	NATIONALITY ----- CHINA,PEOPLE'SREP.OF		N A M E -----				NATIONALITY -----
0008	CHINA CHENTONG HOLDING 2FLR WUHUA PLAZA NO 4 CHEGONGZHUANG DAJIE XICHEING CHINA,PEOPLE'SREP.OF SUPPLY OF 5857 TONS OF STEEL BARS	CHY 13,008,862.00 08 APRIL 2002	1,571,687.77	ICB	PRC	PRC	100.00	1,571,687.78
	OTHER BIDDERS: N A M E ----- CHINA CHENTONG HOLDING	NATIONALITY ----- CHINA,PEOPLE'SREP.OF		N A M E -----				NATIONALITY -----
0009	CHINA CHENGTONG HOLDING 2FLR WUHUA PLAZA NO 4 CHEGONGZHUANG DAJIE XICHENG CHINA,PEOPLE'SREP.OF SUPPLY OF 6,010 TONS OF STEEL BARS	CHY 13,460,940.00 08 APRIL 2002	1,626,306.35	ICB	PRC	PRC	100.00	1,626,306.35
	OTHER BIDDERS: N A M E ----- CHINA CHENGTONG HOLDING	NATIONALITY ----- CHINA,PEOPLE'SREP.OF		N A M E -----				NATIONALITY -----
LOAN NUMBER: 1814-PRC		PROJECT TITLE: West Henan Agricultural Development Project						
***** EXECUTING AGENCY(IES): Henan Provincial Government (HPG)								
0012	NO. 2 CO. OF CHINA CONST. NO. 24 JIANSHE ROAD, LUOYANG CITY CHINA,PEOPLE'SREP.OF CONSTRUCTION OF NO. 1 LOT OF YIMA WATER SUPPLY PLANT PROJECT	CHY 3,242,831.75 01 APRIL 2002	391,788.23	LCB	PRC	PRC	100.00	391,788.23
	OTHER BIDDERS: N A M E ----- NO. 2 CO. OF CHINA CONST. NO. CHINA CHEMISTRY CONST. NO.2 CO	NATIONALITY ----- CHINA,PEOPLE'SREP.OF CHINA,PEOPLE'SREP.OF		N A M E ----- CHINA CONSTN. NO. 7 BUREAU WATER SUPPLY CO. OF		ZHENZHOU		NATIONALITY ----- CHINA,PEOPLE'SREP.OF CHINA,PEOPLE'SREP.OF
0013	GANSU ENGG CO. NO. 503, WEST FULI RD., XIGU DISTRICT, LANZHOU CHINA,PEOPLE'SREP.OF CW: NO. 3 TUNNEL AT RD.5+470 - 11+114.41, TOTAL LENGTH OF 5644M (SANMENXIA HUAIBA WATER SUPPLY	CHY 5,644,010.59 22 APRIL 2002	681,890.73	LCB	PRC	PRC	100.00	681,890.73

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 APRIL 2002 TO 30 APRIL 2002  
 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- GANSU ENGG CO.	NATIONALITY ----- CHINA, PEOPLE'S REP. OF			N A M E -----			NATIONALITY -----
0014	CHINA 11TH WATER&POWER CONSTR NO. 147, HUANGHE RD, SANMENXIA CITY HENAN CHINA, PEOPLE'S REP. OF CW: NO. 3 SIPHON, NO. 4 TUNNEL, E AQUODUCTS, WATER ESCAPE AND CANALS & INSTALLATION OF METAL SRUCTURE	CHY 3,696,868.13 22 APRIL 2002	446,643.40	LCB	PRC	PRC	100.00	446,643.41
	OTHER BIDDERS: N A M E ----- CHINA 11TH WATER&POWER CONSTR	NATIONALITY ----- CHINA, PEOPLE'S REP. OF			N A M E -----			NATIONALITY -----
0015	4TH GAS PIPE INSTALLATION CO. NO. 158, EAST AIMIN, LANGFANG, HEBEI CHINA, PEOPLE'S REP. OF CW: CONSTRUCTION OF PIPES AND INSTALLATION OF PRE STRESSED REINFORCED CONCRETE PIPES/STEEL PIPES ETC	CHY 4,044,450.67 22 APRIL 2002	488,637.18	LCB	PRC	PRC	100.00	488,637.18
	OTHER BIDDERS: N A M E ----- 4TH GAS PIPE INSTALLATION CO.	NATIONALITY ----- CHINA, PEOPLE'S REP. OF			N A M E -----			NATIONALITY -----
0016	HENAN 1ST WATER CONSERVANCY NO. 6, GUANYUEMIAO RD. ZHENGZHOU CITY HENAN CHINA, PEOPLE'S REP. OF CW: CONSTRUCTION OF 1 WATER INTAKE; 7 PIPE CROSSINGS; 6 SIPHONS & INSTALLATION OF METAL STRUCTURES	CHY 4,403,144.16 22 APRIL 2002	531,973.34	LCB	PRC	PRC	100.00	531,973.35
	OTHER BIDDERS: N A M E ----- HENAN 1ST WATER CONSERVANCY	NATIONALITY ----- CHINA, PEOPLE'S REP. OF			N A M E -----			NATIONALITY -----
0017	LUOYANG FUXIN PIPE PLANT HUAHSHAN RD. JAINXI DISTRICT LUOYANG, HENAN CHINA, PEOPLE'S REP. OF CW: CONSTRUCTION OF DN1200MM PRE STRESSED	CHY 4,602,487.50 22 APRIL 2002	556,057.35	LCB	PRC	PRC	100.00	556,057.35
								REINFORCED CONCRETE PIPES

CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS

RUN DATE: 11 MAY 02

CONTRACTS ABOVE US\$ 100,000 VALUE

ENTERED INTO ADB'S BOOKS FROM 1 APRIL 2002 TO 30 APRIL 2002

BORROWING COUNTRY: CHINA,PEOPLE'SREP.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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	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E				NATIONALITY
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	LUOYANG FUXIN PIPE PLANT		CHINA,PEOPLE'SREP.OF					

ASIAN DEVELOPMENT BANK  
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
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 BORROWING COUNTRY: INDIA  
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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1647-IND PROJECT TITLE: RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT  
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 EXECUTING AGENCY(IES): Urban Development Department

0013	DWARKA DAS DOSSI JATA BAS, CHOHTAN ROAD BARMER-344 001 INDIA WIDENING & STRENT. OF ROAD JAISALMARIA CHORAYA TO KAILANA JUNCTION	RS 8,498,363.97 02 APRIL 2002	173,648.77	LCB	IND	IND	100.00	173,648.77
	OTHER BIDDERS: N A M E ----- DWARKA DAS DOSSI	NATIONALITY ----- INDIA			N A M E -----			NATIONALITY -----

0014	SWASTIC CONSTRUCTIONS D-12 DEV NAGAR, TONK RD JAIPUR-302 018 INDIA SUPPLY, INSTT, TESTING, & COMMS. OF SANITARY SEWERS IN RAJEEV NGR & SHAKTI NAGAR COLONY COMPLETE WIT	RS 8,183,237.68 02 APRIL 2002	167,209.73	LCB	IND	IND	100.00	167,209.73
	OTHER BIDDERS: N A M E ----- SWASTIC CONSTRUCTIONS	NATIONALITY ----- INDIA			N A M E -----			NATIONALITY -----

0015	DWARKA DAS DOSHI JATA BAS, CHOHTAN RD BARMER-344 001 INDIA WIDENING & STRGT. OF ROAD FROM NAGORI GATE TO MAHAMANDIR & PAOTA 'C' ROAD TO RTO OFFICE.	RS 7,665,153.89 02 APRIL 2002	156,623.62	LCB	IND	IND	100.00	156,623.62
	OTHER BIDDERS: N A M E ----- DWARKA DAS DOSHI	NATIONALITY ----- INDIA			N A M E -----			NATIONALITY -----

LOAN NUMBER: 1764-IND PROJECT TITLE: POWER TRANSMISSION IMPROVEMENT SECTOR PROJECT  
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 EXECUTING AGENCY(IES): Power Grid Corporation of India Limited

0018	WS INDUSTRIES (INDIA) LTD. POST BAG #6 PORUR, CHENNAI INDIA SUPPLY OF DISC INSULATORS FOR 400KV S/C KHAMMAM- NAGARJUNASAGAR (PACKAGE C4)	RS 17,888,695.00 16 APRIL 2002	365,523.28	ICB	IND	IND	100.00	365,523.28
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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\$
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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
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	WS INDUSTRIES (INDIA) LTD.	INDIA	JSI					INDIA
LOAN NUMBER: 1826-IND PROJECT TITLE: Gujarat Earthquake Rehabilitation and Reconstruction Project								
*****								
EXECUTING AGENCY(IES): Government of Gujarat								
Gujarat State Disaster Management Authority								
0023	PARISHRAM BUILDERS VERAVAL VERAVAL-JUNAGADH HIGHWAY ROAD, NEAR VILLAGE CHHATRODA, VERAVAL, GUJARAT INDIA	RS 17,191,134.23 08 APRIL 2002	351,269.88	LCB	IND	IND	100.00	351,269.88
	IMPROVEMENT OF RURAL ROAD IN JAMNAGAR-LALPUR OTHER BIDDERS: N A M E	TALUKA (J-1) NATIONALITY		N A M E				NATIONALITY
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	PARISHRAM BUILDERS VERAVAL	INDIA						
0024	UNION CONSTRUCTION CO. 206/207, J.P. TOWER, TAGOR ROAD RAJKOT, GUJARAT INDIA	RS 12,613,240.64 08 APRIL 2002	257,728.86	LCB	IND	IND	100.00	257,728.87
	IMPROVEMENTS OF RURAL ROADS IN DHROL, KALAWAD OTHER BIDDERS: N A M E	TALUKA, JAMNAGAR DISTRICT(J-2) NATIONALITY		N A M E				NATIONALITY
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	UNION CONSTRUCTION CO.	INDIA	AMBAR BUILDERS DHORAJI					INDIA
0025	JITENDRA G. PATEL C/13, USHA KIRAN SARDARNAGAR, MAIN ROAD, RAJKOT, GUJARAT INDIA	RS 14,205,212.56 08 APRIL 2002	290,257.94	LCB	IND	IND	100.00	290,257.95
	IMPROVEMENT OF RURAL ROADS IN JODIA TALUKA,	JAMNAGAR (J-3)						

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 BORROWING COUNTRY: INDIA

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	OTHER BIDDERS: N A M E ----- JITENDRA G. PATEL	NATIONALITY ----- INDIA			N A M E ----- UNION CONSTRUCTION CO.			NATIONALITY ----- INDIA
0026	AMBAR BUILDERS NEAR OLD JETPUR OCTROY NAKA JETPUR ROAD, DHORAJI, GUJARAT INDIA IMPROVEMENT OF RURAL ROADS IN BHANWAD TALUKA, DISTRICT JAMNAGAR (J-4)	RS 19,249,684.99 08 APRIL 2002	393,332.66	LCB	IND	IND	100.00	393,332.66
	OTHER BIDDERS: N A M E ----- AMBAR BUILDERS	NATIONALITY ----- INDIA			N A M E ----- TACON INFRASTRUCTURE PVT. LTD.			NATIONALITY ----- INDIA
0027	TACON INFRASTRUCTURE PVT. LTD. OLD CUSTOM CHOWK, M.G. ROAD PORBANDAR, GUJARAT INDIA IMPROVEMENT OF RURAL ROADS IN KHAMBHALLIA, KALYANPUR TALUKA, DISTRICT JAMNAGAR (J-5)	RS 8,973,614.65 08 APRIL 2002	183,359.66	LCB	IND	IND	100.00	183,359.66
	OTHER BIDDERS: N A M E ----- TACON INFRASTRUCTURE PVT. LTD.	NATIONALITY ----- INDIA			N A M E ----- AMBER BUILDERS			NATIONALITY ----- INDIA
0030	IVRCL INFRASTRUCTURE & PROJECT A-11, SHAHJANAND TWRS, NR. MAHARAJA AGARSAN VIDHYALAYA, MEMNAGAR, GURUKUL RD, AHMEDABAD INDIA PORBANDAR BULK WATER SUPPLY SCHEME	RS 18,712,648.80 24 APRIL 2002	382,359.29	LCB	IND	IND	100.00	382,359.30
	OTHER BIDDERS: N A M E ----- IVRCL INFRASTRUCTURE PROJECTS	NATIONALITY ----- INDIA			N A M E ----- RAUNAQ INTERNATIONAL LTD.			NATIONALITY ----- INDIA
0031	BRC CONSTRUCTIONS 502 SRINILAYA ENCLAVE, AMEERPET, HYDERABAD 5000073 INDIA BHUIJ BULK WATER SUPPLY SCHEME (GWSSB)	RS 21,350,520.00 24 APRIL 2002	436,259.44	LCB	IND	IND	100.00	436,259.45

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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\$
	OTHER BIDDERS: N A M E ----- BRC CONSTRUCTIONS JAIHIND PROJECTS LTD. RAY CONSTRUCTION LTD.	NATIONALITY ----- INDIA INDIA INDIA			N A M E ----- IVRCL N.V. KHAROTE ENGINEERING PROJECTS (I) LTD.			NATIONALITY ----- INDIA INDIA INDIA
0032	M/S BACKBONE ENTERPRISE 417, SHIVAM COMPLEX, OPP. JAGNATH TEMPLE DR. YAGNIK ROAD, RAJKOT, GUJARAT INDIA IMPROVEMENT OF RURAL ROADS IN WADHAWAN/CHOTILA	RS 24,793,491.80 25 APRIL 2002	506,610.37	LCB	IND	IND	100.00	506,610.38
	OTHER BIDDERS: N A M E ----- M/S BACKBONE ENTERPRISE A.K. PATEL & CO., AHMEDABAD	NATIONALITY ----- INDIA INDIA			N A M E ----- CLASSIC CONSTRUCTION CO. RAJKOT			NATIONALITY ----- INDIA
0033	M/S SHRIJI CONSTRUCTION CO. F-22, NEPTUNE TOWER, OPP. JALARAM PETROL PUMP, RAJKOT, GUJARAT INDIA IMPROVEMENT OF RURAL ROADS IN LIMBDI/CHUDA/	RS 20,964,435.03 25 APRIL 2002	428,370.49	LCB	IND	IND	100.00	428,370.49
	OTHER BIDDERS: N A M E ----- M/S SHRIJI CONSTRUCTION CO.	NATIONALITY ----- INDIA			N A M E ----- SHIV BUILDERS BHAVNAGAR			NATIONALITY ----- INDIA
0034	NATRAJ CONSTRUCTION CO. ROYAL HOUSE, RADHANPUR ROAD, MEHSANA GUJARAT INDIA IMPROVEMENT OF RURAL ROADS IN HALVAD/MULI/	RS 30,798,702.09 25 APRIL 2002	629,316.04	LCB	IND	IND	100.00	629,316.04
	OTHER BIDDERS: N A M E ----- NATRAJ CONSTRUCTION CO.	NATIONALITY ----- INDIA			N A M E ----- RANJIT CONSTRUCTION CO, MEHSANA			NATIONALITY ----- INDIA
0035	VARUN CONSTRUCTION CO, MEHSANA ROYAL HOUSE, RADHANPUR ROAD, MEHSANA GUJARAT INDIA IMPROVEMENT OF RURAL ROADS IN DASADA TALUKA	RS 11,880,949.87 25 APRIL 2002	242,765.82	LCB	IND	IND	100.00	242,765.83
		(SURENDRANAGAR DISTRICT) S-4						

CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS

RUN DATE: 11 MAY 02

CONTRACTS ABOVE US\$ 100,000 VALUE

ENTERED INTO ADB'S BOOKS FROM 1 APRIL 2002 TO 30 APRIL 2002

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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	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E			NATIONALITY
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		VARUN CONSTRUCTION CO,MEHSANA	INDIA		SURESHCHANDRA & CO., BASPA			INDIA

ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: INDONESIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1184-INO(SF) PROJECT TITLE: UPLAND FARMER DEVELOPMENT PROJECT  
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EXECUTING AGENCY(IES): Directorate General of Estates  
 Directorate General of Food Crops & Horticulture  
 Direktorat Bina Program, DG Reforestation and Land  
 Ministry of Agriculture

0341	CV FEBRINA JL. MURAI II NO. 2 PALANGKARAYA INDONESIA SUPPLY OF FERTILIZERS, PESTICIDES, FUNGICIDES, HERBICIDES, AND PADDY SEEDS	RP 2605,176,225.00 30 APRIL 2002	280,272.93	LCB	INO	INO	100.00	280,272.93
	OTHER BIDDERS: N A M E -----	NATIONALITY -----		N A M E -----		NATIONALITY -----		
	CV FEBRINA	INDONESIA						

LOAN NUMBER: 1359-INO PROJECT TITLE: PRIVATE JUNIOR SECONDARY EDUCATION PROJECT  
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EXECUTING AGENCY(IES): Directorate General for Prim. and Secondary Educ.

0120	PT. CIWANGI BERLIAN MOTORS JL. CIPUTAT RAYA NO. 155 JAKARTA INDONESIA SUPPLY AND DELIVERY OF VEHICLES	RP 1600,000,000.00 24 APRIL 2002	171,360.00	IS	INO	INO	100.00	171,360.00
	OTHER BIDDERS: N A M E -----	NATIONALITY -----		N A M E -----		NATIONALITY -----		
	PT. CIWANGI BERLIAN MOTORS	INDONESIA		PT. ASTRA INTERNATIONAL TBK.		INDONESIA		

LOAN NUMBER: 1383-INO PROJECT TITLE: SUMATRA URBAN DEVELOPMENT SECTOR PROJECT  
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EXECUTING AGENCY(IES): Directorate General of Urban & Rural Development

0491	PT. BUMI CAHAYA UNGGUL JL. RAWA KEPITING NO.3, KIP JAKARTA 13920 INDONESIA SUPPLY OF GOODS WATER SUPPLY COMPONENT FOR KOTA SAWAHLUNTO, WEST SUMATERA	RP 4545,000,000.00 19 APRIL 2002	486,769.50	IS	INO	INO	100.00	486,769.50
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ASIAN DEVELOPMENT BANK  
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 BORROWING COUNTRY: INDONESIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- PT.BUMI CAHAYA UNGGUL	NATIONALITY ----- INDONESIA		N A M E -----				NATIONALITY -----
0492	CV.OPN UNGGUL CORPORATION JL.BESAR TANJUNG MARAJA, SIMALUNGUN NORTH SUMATERA INDONESIA KIP FOR KOTA PEMATANG SIANTAR, NORTH SUMATERA	RP 952,068,421.00 19 APRIL 2002	101,966.52	LCB	INO	INO	100.00	101,966.53
	OTHER BIDDERS: N A M E ----- CV.OPN UNGGUL CORPORATION	NATIONALITY ----- INDONESIA		N A M E -----				NATIONALITY -----
LOAN NUMBER: 1384-INO PROJECT TITLE: WEST JAVA URBAN DEV. SECTOR PROJECT ***** EXECUTING AGENCY(IES): Directorate General of Urban & Rural Development								
0303	PT. WIDJAJA KARYA JL. D.I.PANJAITAN KAV. 9 JAKARTA 13340 INDONESIA CONSTRUCTION OF FLY OVER JALAN A. YANI, KABUPATEN KARAWANG, WEST JAVA	RP 6456,880,641.00 19 APRIL 2002	691,531.91	LCB	INO	INO	100.00	691,531.92
	OTHER BIDDERS: N A M E ----- PT. WIDJAJA KARYA	NATIONALITY ----- INDONESIA		N A M E -----				NATIONALITY -----
LOAN NUMBER: 1432-INO PROJECT TITLE: ENGINEERING EDUCATION DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Directorate General of Higher Education								
0265	INTERNATIONAL DEVELOPMENT PROJ GEDUNG WISMA BUDI 5TH FL. JL. HR. RASUNA SAID KUNINGAN JAKARTA INDONESIA OVERSEAS STAFF DEV'T-MGT OF ENGINEERING EDUCATION IN AUSTRALIA	A\$ 398,882.40 30 APRIL 2002	215,197.05	OTH	AUS	AUS	100.00	215,197.06
	OTHER BIDDERS: NONE -----							

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 BORROWING COUNTRY: INDONESIA

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0266	WORLD UNIVERSITY SERVICES OF C 1404 SCOTT ST. P.O.BOX 3000 STATION C OTAWA ON CANADA K1Y 4M6 CANADA OVERSEAS STAFF DEV'T-DECISION MAKING IN HIGHER EDUCATION, CANADA OTHER BIDDERS: NONE -----	US\$ 190,655.00 30 APRIL 2002	190,655.00	OTH	CAN	CAN	100.00	190,655.00
0267	NETHERLANDS EDUCATION CENTER ( WISMA LIPPO 7TH FL. ROOM 705 JL.JEN. GATOT SUBROTO KAV 35-36 JAKARTA INDONESIA OVERSEAS STAFF DEV'T-RESOURCE MANAGEMENT IN HIGHER EDUCATION, NETHERLANDS OTHER BIDDERS: NONE -----	US\$ 191,768.25 30 APRIL 2002	191,768.25	OTH	NET	NET	100.00	191,768.25

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

0113	PT. RAJAWALI NUSINDO JL. PULO KAMBING KAV.II BLOK I/II KAWASAN INDUSTRI PULO GADUNG, JAKARTA INDONESIA PROCUREMENT OF 10 MOBILE X-RAYS FOR HEALTH CENTERS OTHER BIDDERS: N A M E -----	RP 2570,709,020.00 23 APRIL 2002	275,322.93	IS	INO	INO	100.00	275,322.94
	PT. RAJAWALI NUSINDO	INDONESIA			PT. PIMAMAS	INDONESIA		

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

0063	PT. DJATI DIRI JL. SANITEN NO. 17 BANDUNG INDONESIA REHABILITATION OF DRAINAGE SERANG RIVER (PACKAGE DSR-01)	RP 3882,052,253.00 25 APRIL 2002	415,767.79	LCB	INO	INO	100.00	415,767.80
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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	PT. DJATI DIRI	INDONESIA						

LOAN NUMBER: 1511-INO PROJECT TITLE: METROPOLITAN BOGOI, TANGERANG & BEKASI URBAN DEV (SECT) PROJ  
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 EXECUTING AGENCY(IES): Directorate General of Urban & Rural Development

0223	PT. GALAXIDA AGUNG JL. IR. H. JUANDA NO. 133 BEKASI INDONESIA PEMBUATAN INSTALASI PENGOLAHAN AIR (IPA) KAP. 100 1/DT DI INSTALASI PENGOLAHAN AIR PONCOL-KOT BEKASI	RP 1263,353,000.00 05 APRIL 2002	135,305.10	LCB	INO	INO	100.00	135,305.11
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	PT. GALAXIDA AGUNG	INDONESIA		CV. MUSTIKA MIRAH				INDONESIA
	CV. UDIANA	INDONESIA		PT. PROMIX PRIMA KARYA				INDONESIA
	PT. PUSPITA KOMALA BERSERI	INDONESIA		CV. ANDALAS				INDONESIA

LOAN NUMBER: 1526-INO PROJECT TITLE: PARTICIPATORY DEV OF AGRI. TECHNOLOGY  
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 EXECUTING AGENCY(IES): Agency for Agricultural Research and Development

0107	WA21/SBUN PAATP JAKARTA INDONESIA	RP 393,023,860.00 RP 50,900,000.00 RP 5,190,000.00 RP 69,229,636.00 RP 5,799,990.00 RP 123,403,000.00 RP 19,615,211.00 RP 85,399,115.00 RP 681,447,912.00 22 APRIL 2002	42,328.90 5,481.96 558.97 7,456.07 624.66 13,290.58 2,112.57 9,197.54 73,392.34	OTH	INO	INO	100.00	154,443.59
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SOE EXPENDITURES - W/A 21/SBUN  
 OTHER BIDDERS: NONE  
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0108	WA22/SBUN PAATP JAKARTA INDONESIA	RP 543,459,752.00 RP 106,863,636.00 RP 343,076,547.00 RP 17,040,000.00 RP 11,043,480.00 RP 84,773,786.00	58,342.55 11,513.00 36,961.49 1,835.81 1,189.77 9,133.14	OTH	INO	INO	100.00	160,440.98
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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 APRIL 2002 TO 30 APRIL 2002  
 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\$
		RP 67,325,437.00	7,253.33					
		RP 9,822,048.00	1,058.18					
		RP 39,604,820.00	4,266.84					
		RP 268,127,946.00	28,886.87					
		22 APRIL 2002						
	SOE EXPENDITURES - WA22/SBUN OTHER BIDDERS: NONE -----							
0109	WA42/SBUN PAAATP JAKARTA INDONESIA	RP 112,057,611.00	12,068.67	OTH	INO	INO	100.00	156,943.10
		RP 279,654,430.00	30,118.95					
		RP 84,706,200.00	9,122.91					
		RP 72,444,840.00	7,802.35					
		RP 20,336,991.00	2,190.31					
		RP 130,188,100.00	14,021.34					
		RP 4,080,600.00	439.48					
		RP 35,113,462.00	3,781.74					
		RP 718,634,426.00	77,397.35					
		22 APRIL 2002						
	VARIOUS SOE WA24/SBUN OTHER BIDDERS: NONE -----							
0110	WA 23SBUN PAAATP JAKARTA INDONESIA WA23 - SOE OVERSEAS TRAINING OTHER BIDDERS: NONE -----	US\$ 126,628.94	126,628.94	DPN	INO	INO	100.00	126,628.94
		25 APRIL 2002						
0113	WA32/DJA PAAATP JAKARTA INDONESIA	RP 84,048,927.00	8,503.47	OTH	INO	INO	100.00	129,855.16
		RP 245,687,500.00	22,490.97					
		RP 173,106,103.00	15,846.65					
		RP 322,698,060.00	29,540.74					
		RP 25,168,500.00	2,304.00					
		RP 126,918,302.00	11,618.48					
		RP 432,046,738.00	39,550.85					
		25 APRIL 2002						
	WA 32/DJA - SOE 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 APRIL 2002 TO 30 APRIL 2002  
 BORROWING COUNTRY: INDONESIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1574-INO(SF) PROJECT TITLE: 2ND JR. SECONDARY EDUCATION PROJECT  
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EXECUTING AGENCY(IES): Directorate General for Prim. and Secondary Educ.

8803	VARIOUS	RP 5000,000,000.00	531,960.59	OTH	INO	INO	100.00	3,947,286.38
	VARIOUS	RP 8000,000,000.00	851,043.32					
	INDONESIA	RP 2000,000,000.00	213,327.29					
		RP 22000,000,000.00	2,350,955.16					
		10 APRIL 2002						

VARIOUS OPERATING EXPENDITURES  
 OTHER BIDDERS: NONE  
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LOAN NUMBER: 1583-INO PROJECT TITLE: RURAL INCOME GENERATION  
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EXECUTING AGENCY(IES): Agency for Agricultural Human Resources Dev.  
 Bank Rakyat Indonesia

0308	PT BANK RAKYAT INDONESIA INDONESIA	RP 20460,000,000.00 15 APRIL 2002	2,140,167.36	OTH	INO	INO	100.00	2,140,167.36
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OTHER BIDDERS: NONE  
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LOAN NUMBER: 1676-INO PROJECT TITLE: HEALTH & NUTRITION SECTOR DEVELOPMENT PROGRAM  
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EXECUTING AGENCY(IES): National Development Planning Agency (BAPPENAS)

0044	VARIOUS VARIOUS INDONESIA PACKAGE 4: CONSUMABLES FOR IMMUNIZATION FOR	US\$ 118,449.00 10 APRIL 2002	118,449.00	IS	INO	INO	100.00	118,449.00
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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 APRIL 2002 TO 30 APRIL 2002  
 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\$
	OTHER BIDDERS: N A M E ----- PT BORIMEX CV SCIENTIA PELITA PT MULTI MEGA SERVICE	NATIONALITY ----- INDONESIA INDONESIA INDONESIA			N A M E ----- CV TIRTA KUSUMA PT DHARMA NIAGA			NATIONALITY ----- INDONESIA INDONESIA
0045	PT TRIYASA NAGAMAS FARMA KAWASAN INDUSTRI PULOGADUNG JL. RAWA UDANG NO. 75, JAKARTA INDONESIA PACKAGE 1: COMBINE LOW DOSE ORAL CONTRACEPTIVES 10,000,000 CYCLES	RP 8150,000,000.00 11 APRIL 2002	872,865.00	ICB	INO	INO	100.00	872,865.00
	OTHER BIDDERS: N A M E ----- PT TRIYASA NAGAMAS FARMA PT BORIMEX	NATIONALITY ----- INDONESIA INDONESIA			N A M E ----- FAMY CARE LTD PT SUNTHI SEPURI			NATIONALITY ----- INDONESIA INDONESIA
0046	PT YAFEFA PRIMARTA JL. ARIES PERMAI I NO. 12, MERUYA UTARA JAKARTA BARAT 11620 INDONESIA PACKAGE 2: INJECTABLE CONTRACEPTIVES 2,557,000 VIALS	RP 7415,300,000.00 11 APRIL 2002	794,178.63	ICB	INO	INO	100.00	794,178.63
	OTHER BIDDERS: N A M E ----- PT YAFEFA PRIMARTA PT TRIYASA NAGAMAS FARMA	NATIONALITY ----- INDONESIA INDONESIA			N A M E ----- PT NEW MODULE INT.			NATIONALITY ----- INDONESIA
LOAN NUMBER: 1678-INO		PROJECT TITLE: COMMTY & LOCAL GOV'T SUPPORT SECT DEV PROGRAM (CLGSSDP)						
*****								
EXECUTING AGENCY(IES):		National Development Planning Agency (BAPPENAS)						
8801	VARIOUS	RP 46500,000,000.00	4,863,496.84	OTH	INO	INO	100.00	11,600,799.54
	VARIOUS	RP 46500,000,000.00	4,809,502.68					
	INDONESIA	RP 9000,000,000.00	963,900.00					
		RP 9000,000,000.00	963,900.00					
		11 APRIL 2002						
SMALL EXPENDITURES BELOW \$100,000								
OTHER BIDDERS: NONE								
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CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS

RUN DATE: 11 MAY 02

CONTRACTS ABOVE US\$ 100,000 VALUE

ENTERED INTO ADB'S BOOKS FROM 1 APRIL 2002 TO 30 APRIL 2002

BORROWING COUNTRY: INDONESIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1810-INO(SF)

PROJECT TITLE: DECENTRALIZED HEALTH SERVICES PROJECT

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EXECUTING AGENCY(IES): Ministry of Health

8802	VARIOUS	RP 5000,000,000.00	527,919.36	DPN	INO	INO	100.00	1,159,965.07
	VARIOUS	RP 4000,000,000.00	420,595.02					
	INDONESIA	RP 1000,000,000.00	106,298.32					
		RP 1000,000,000.00	105,152.34					

23 APRIL 2002

VARIOUS CONTRACTS  
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 APRIL 2002 TO 30 APRIL 2002  
 BORROWING COUNTRY: LAO PEOPLE'S DEM

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- SINBANDITH CONSTRUCTION	NATIONALITY ----- LAO PEOPLE'S DEM REP			N A M E -----			NATIONALITY -----
0026	SIVILAY CONSTRUCTION CO. LTD. VARIOUS LAO PEOPLE'S DEM REP CONSTRUCTION OF UDAA BUILDING IN SAVANNAKHET	KN 557,926,020.00 US\$ 96,638.45 30 APRIL 2002	58,805.40 96,638.45	LCB	LAO	LAO	100.00	155,443.85
	OTHER BIDDERS: N A M E ----- SIVILAY CONSTRUCTION CO. LTD.	NATIONALITY ----- LAO PEOPLE'S DEM REP			N A M E -----			NATIONALITY -----
LOAN NUMBER: 1621-LAO(SF)		PROJECT TITLE: BASIC EDUCATION (GIRLS) PROJECT						
*****								
EXECUTING AGENCY(IES): Ministry of Education								
0027	DIRECTOR/DPC MOEYS VIENTIANE LAO PEOPLE'S DEM REP	US\$ 86,897.47 US\$ 27,280.00 US\$ 2,819.57 US\$ 17,660.05 11 APRIL 2002	86,897.47 27,280.00 2,819.57 17,660.05	OTH	LAO	LAO	100.00	134,657.09
SOE FROM JUL2001 TO MAY2002 OTHER BIDDERS: NONE -----								
LOAN NUMBER: 1795-LAO(SF)		PROJECT TITLE: RURAL ACCESS ROADS PROJECT						
*****								
EXECUTING AGENCY(IES): Ministry of Comm, Trans., Post & Construction								
0003	838 COMPANY(TRANSPORT ENGINEER 306, BA TRIEU ST., DONG THO WAR THANH HOA PROVINCE VIET NAM,SOC REP OF PERIODIC MAINTENANCE - HOUAPHAN 6A	KN 2714,674,447.20 15 APRIL 2002	286,126.68	LCB	VIE	VIE	100.00	286,126.69
		RESEALING AND REPAIR WORKS						

CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$ 100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 APRIL 2002 TO 30 APRIL 2002  
 BORROWING COUNTRY: LAO PEOPLE'S DEM REP

RUN DATE: 11 MAY 02

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- 838 COMPANY	NATIONALITY ----- VIET NAM,SOC REP OF			N A M E ----- LAO DEVT CONST CO LTD			NATIONALITY ----- LAO PEOPLE'S DEM REP
0004	LAO-SINGAPORE CONSTRUCTIONCO L KM 3 THADEUA ROAD, BAN VATNAK SISATTANAK DISTRICT, VIENTIANNE MUN. LAO PEOPLE'S DEM REP PERIODIC MAINTENANCE - VIENTIANNE 13N	KN 2537,118,160.00 15 APRIL 2002	267,412.25	LCB	LAO	LAO	100.00	267,412.25
	OTHER BIDDERS: N A M E ----- LAO-SINE CONSTRUCTION CO LTD RURAL ROAD & BRIDGE CONST ENT LAO DEVELOPMENT CONSTRUCTION	RESEALING AND REPAIR WORK NATIONALITY ----- LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP LAO PEOPLE'S DEM REP			N A M E ----- HEUNGSY CONSTRUCTION CO VIENTIANN PROV17URAL ROAD			NATIONALITY ----- LAO PEOPLE'S DEM REP 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 APRIL 2002 TO 30 APRIL 2002  
 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: 1695-MLD(SF) PROJECT TITLE: REGIONAL DEVELOPMENT PROJECT  
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 EXECUTING AGENCY(IES): Ministry of Finance and Treasury

0006	MM EXPORTS CHENNAI INDIA SUPPLY OF WATER STORAGE TANKS TO NDR OTHER BIDDERS: N A M E ----- MM EXPORTS	US\$ 258,000.00 10 APRIL 2002	258,000.00	IS	IND	IND	100.00	258,000.00
		NATIONALITY		N A M E		NATIONALITY		
		-----		-----		-----		
		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 APRIL 2002 TO 30 APRIL 2002  
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 %	EQUIVALENT IN US\$
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LOAN NUMBER: 1694-RMI(SF) PROJECT TITLE: EBEBE HEALTH AND INFRASTRUCTURE PROJECT  
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 EXECUTING AGENCY(IES): Office of the President

0042	AIC MICRONESIA GUAM UNITED STATES VARIOUS PCOS FOR PHASE III CONTRACT OTHER BIDDERS: NONE -----	US\$ 1,369,045.97 16 APRIL 2002	1,369,045.97	DPN	USA	USA	100.00	1,369,045.97
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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 APRIL 2002 TO 30 APRIL 2002  
 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: 1114-NEP(SF) PROJECT TITLE: UPPER SAGARMATHA AGRICULTURAL DEVELOPMENT PROJECT  
 EXECUTING AGENCY(IES): Ministry of Agriculture and Cooperatives  
 Women Devt Divn/Ministry of Local Devt,Kathmandu  
 Ministry of Works and Transport

0097	JV RKC TRADING AND GAJURMUKHI NEPAL NEPAL SUPPLY OF GI WIRE FOR OPEFR	NRS 10,892,092.48 24 APRIL 2002	140,062.50	LCB	NEP	NEP	100.00	140,062.51
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
	JV RKC TRADING AND GAJURMUKHI AMATYA HARDWARE CONVERN	NEPAL NEPAL		JOSHI GABION WIRE		NEPAL		

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

8801	VARIOUS	US\$ 3,000.00	3,000.00	OTH	NEP	NEP	100.00	138,700.00
	VARIOUS	US\$ 8,700.00	8,700.00					
	NEPAL	US\$ 37,000.00	37,000.00					
		US\$ 90,000.00	90,000.00					
		24 APRIL 2002						

SMALL CONTRACTS  
 OTHER BIDDERS: NONE  
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LOAN NUMBER: 1650-NEP(SF) PROJECT TITLE: RURAL MICROFINANCE PROJECT  
 EXECUTING AGENCY(IES): Nepal Rastra Bank  
 Rural Microfinance Development Centre Ltd.

0027	VARIOUS VARIOUS NEPAL CREDIT LINE FOR MICROENTERPRISES	NRS 12,341,000.00 26 APRIL 2002	158,694.15	OTH	NEP	NEP	100.00	158,694.15
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 APRIL 2002 TO 30 APRIL 2002  
 BORROWING COUNTRY: PAKISTAN

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1260-PAK(SF) PROJECT TITLE: URBAN WATER SUPPLY AND SANITATION PROJECT  
 EXECUTING AGENCY(IES): Rawalpindi Development Authority

0068	AL NAFATIO ENTERPRISE CMH ROAD RAWALAKOT AJK, PAKISTAN PAKISTAN CONSTRUCTION OF WASA SUB OFFICES	PRS 6,192,690.00 26 APRIL 2002	103,254.43	LCB	PAK	PAK	100.00	103,254.44
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	AL NAFATIO ENTERPRISE	PAKISTAN						
8801	VARIOUS VARIOUS PAKISTAN	PRS 50,000,000.00 PRS 5,000,000.00 PRS 5,000,000.00 25 APRIL 2002	833,680.00 83,368.00 83,368.00	OTH	PAK	PAK	100.00	1,000,416.00

SMALL CONTRACTS (<1 MILL.\$) + PMU EXPENSES  
 OTHER BIDDERS: NONE

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

0290	URDU SCIENCE BOARD 299-UPPER MALL ROAD LAHORE PAKISTAN PROCUREMENT OF REFERENCE BOOKS AND LIBRARY BOOKS FOR 138 UPGRADED MIDDLE SCHOOLS - BALOCHISTAN	PRS 14,000,000.00 28 APRIL 2002	233,430.40	DPN	PAK	PAK	100.00	233,430.40
8801	VARIOUS VARIOUS PAKISTAN	PRS 89,700,000.00 PRS 3,400,000.00 PRS 1,500,000.00 PRS 1,000,000.00 PRS 14,500,000.00 PRS 11,700,000.00	1,495,621.92 56,690.24 25,010.40 16,673.60 241,767.20 195,081.12	OTH	PAK	PAK	100.00	3,624,840.64

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 APRIL 2002 TO 30 APRIL 2002  
 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\$
		PRS 1,500,000.00	25,010.40					
		PRS 13,200,000.00	220,091.52					
		PRS 12,300,000.00	205,085.28					
		PRS 15,000,000.00	250,104.00					
		PRS 12,400,000.00	206,752.64					
		PRS 12,300,000.00	205,085.28					
		PRS 500,000.00	8,336.80					
		PRS 12,000,000.00	200,083.20					
		PRS 1,500,000.00	25,010.40					
		PRS 1,500,000.00	25,010.40					
		PRS 6,200,000.00	103,376.32					
		PRS 7,200,000.00	120,049.92					
		28 APRIL 2002						

PROJECT EXPENDITURE FOR 2002 FOR CWS, FEV, INSTR. MATERIAL, STA DEV, STIPEND PROGRAM, AND IRC  
 OTHER BIDDERS: NONE

LOAN NUMBER: 1373-PAK(SF)

PROJECT TITLE: TECHNICAL EDUCATION PROJECT

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

0194	RIZVI AND COMPANY P.O. BOX 17514 KARACHI PAKISTAN	PRS 9,254,412.25 05 APRIL 2002	154,304.36	IS	PAK	PAK	100.00	154,304.37
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PROCUREMENT OF EQUIPMENT FOR AIR CONDITIONING AND REFRIGERATION TECHNOLOGY - BALOCHISTAN

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	RIZVI AND COMPANY	PAKISTAN		

0195	RIZVI & COMPANY P.O. BOX 17514 KARACHI PAKISTAN	PRS 9,603,829.50 05 APRIL 2002	160,130.41	IS	PAK	PAK	100.00	160,130.41
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PROCUREMENT OF EQUIPMENT FOR ELECTRONICS TECHNOLOGY - BALOCHISTAN

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 APRIL 2002 TO 30 APRIL 2002  
 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\$
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
RIZVI & COMPANY		PAKISTAN						
0201	RIZVI & COMPANY P.O.BOX 17514 KARACHI PAKISTAN	L 151,800.00 28 APRIL 2002	221,286.34	IS	PAK	UKG PAK	97.00 3.00	214,647.75 6,638.59
PROCUREMENT OF EQUIPMENT FOR MECHANICAL TECHNO- OTHER BIDDERS: N A M E		LOGY - PACKAGE 1 NATIONALITY		N A M E		NATIONALITY		
RIZVI & COMPANY		PAKISTAN						
8801	VARIOUS VARIOUS PAKISTAN	PRS 3,150,000.00 PRS 4,500,000.00 PRS 13,600,000.00 PRS 20,000,000.00 PRS 10,000,000.00 PRS 2,500,000.00 PRS 9,300,000.00 PRS 40,500,000.00 PRS 50,100,000.00 PRS 15,000,000.00 PRS 6,700,000.00 PRS 9,300,000.00 PRS 5,000,000.00 PRS 4,000,000.00 PRS 8,000,000.00 PRS 4,000,000.00 PRS 6,000,000.00 PRS 7,000,000.00 PRS 12,000,000.00 PRS 9,000,000.00	52,521.84 75,031.20 226,760.96 333,472.00 166,736.00 41,684.00 155,064.48 675,280.80 835,347.36 250,104.00 111,713.12 155,064.48 83,368.00 66,694.40 133,388.80 66,694.40 100,041.60 116,715.20 200,083.20 150,062.40	OTH	PAK	PAK	100.00	3,995,828.24
		28 APRIL 2002						

PROJECT EXPENDITURE FOR 2002 FOR SMALL CONTRACTS  
 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 APRIL 2002 TO 30 APRIL 2002  
 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: 1401-PAK(SF) PROJECT TITLE: RURAL ACCESS ROADS PROJECT  
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EXECUTING AGENCY(IES): Min. of Environment, Local Gov't. & Rural Dev.  
 Communication and Works Department, Balochistan  
 Communication and Works Department, NWFP  
 Communication and Works Department, Punjab  
 Communication and Works Department, Sindh

0210	VARIOUS VARIOUS PAKISTAN OPERATING EXPENDITURE SEP'97 - OCT'2001 OTHER BIDDERS: NONE	PRS 7,805,556.00 30 APRIL 2002	130,146.71	OTH	PAK	PAK	100.00	130,146.72
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LOAN NUMBER: 1454-PAK(SF) PROJECT TITLE: SECOND GIRLS PRIMARY SCHOOL SECTOR PROJECT  
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EXECUTING AGENCY(IES): Ministry of Education  
 Department of Education, Balochistan  
 Department of Education, NWFP  
 Department of Education, Lahore  
 Department of Education, Sindh Secretariat

8801	VARIOUS VARIOUS PAKISTAN	PRS 24,500,000.00 PRS 33,300,000.00 PRS 42,000,000.00 PRS 15,780,000.00 PRS 8,400,000.00 PRS 3,000,000.00 PRS 19,300,000.00 PRS 30,000,000.00 PRS 8,580,000.00 PRS 3,600,000.00 PRS 6,000,000.00 PRS 3,000,000.00 PRS 5,000,000.00 PRS 5,000,000.00 PRS 50,000.00 PRS 2,000,000.00 PRS 1,000,000.00 PRS 3,000,000.00 PRS 2,000,000.00 PRS 100,000.00 PRS 3,000,000.00 PRS 5,000,000.00	408,503.20 555,230.88 700,291.20 263,109.40 140,058.24 50,020.80 321,800.48 500,208.00 143,059.48 60,024.96 100,041.60 50,020.80 83,368.00 83,368.00 833.68 33,347.20 16,673.60 50,020.80 33,347.20 1,667.36 50,020.80 83,368.00	OTH	PAK	PAK	100.00	4,612,084.50
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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 APRIL 2002 TO 30 APRIL 2002  
 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\$
		PRS 10,000,000.00	166,736.00					
		PRS 7,000,000.00	116,715.20					
		PRS 1,000,000.00	16,673.60					
		PRS 2,000,000.00	33,347.20					
		PRS 30,000,000.00	500,208.00					
		PRS 3,000,000.00	50,020.80					
		28 APRIL 2002						
	PROJECT EXPENDITURE FOR SMALL CONTRACTS FOR 2002							
	OTHER BIDDERS: NONE							
	-----							
	LOAN NUMBER: 1467-PAK(SF)		PROJECT TITLE: BAHAWALPUR RURAL DEVELOPMENT PROJECT					
	*****							
	EXECUTING AGENCY(IES): Planning & Dev. Dept., Govt. of the Punjab							
0096	VARIOUS	US\$ 105,984.90	105,984.90	OTH	PAK	PAK	100.00	170,081.95
	VARIOUS	US\$ 33,685.06	33,685.06					
	PAKISTAN	US\$ 4,551.70	4,551.70					
		US\$ 25,860.29	25,860.29					
		28 APRIL 2002						
	VARIOUS EXPENDITURES FOR PERIOD 1-28 FEB. 2002 W/A NO. 0048)							
	OTHER BIDDERS: NONE							
	-----							
0098	SH. ABDUR RAZZAQ & CO. 936-N SAMANABAD, LAHORE PAKISTAN	PRS 16,087,777.16	268,241.16	LCB	PAK	PAK	100.00	268,241.16
		28 APRIL 2002						
	CONSTRUCTION OF RD. NO. 11509 (BID NO. 65) FMR DERA CHACHRAN TO UCH SHARIF RD.							
	OTHER BIDDERS:	N A M E	NATIONALITY	N	A	M	E	NATIONALITY
	-----	-----	-----	-----	-----	-----	-----	-----
	SH. ABDUR RAZZAQ & CO.	PAKISTAN	SINACO ENGINEERS					PAKISTAN
0101	M/S SARWAR & CO. (PVT) LTD. HOUSE #3-A BLOCK Y, MODEL TOWN BAHAWALNAGAR PAKISTAN	PRS 6,620,159.00	110,381.88	LCB	PAK	PAK	100.00	110,381.88
		28 APRIL 2002						
	CONSTRUCTION OF LINK RD. NO. 12619 (BID NO. 73) 258/HL TO WOOLER FORTABBAS RD. U/C 261?HR							

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 APRIL 2002 TO 30 APRIL 2002  
 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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	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	-----	-----			-----			-----
	M/S SARWAR & CO. (PVT) LTD. HASSAN CONSTRUCTION CO.	PAKISTAN PAKISTAN			FRIENDS ENGINEERING CO. SUTLUJ ENGINEERS			PAKISTAN PAKISTAN
0102	M/S SAFDAR & CO. RAJPOOT MANZIL, MOHALLAH ISLAMPURA, BAHAWALPUR PAKISTAN CONSTRUCTION OF LINK RD. NO. 13636, BID NO. 88	PRS 8,985,481.96 28 APRIL 2002	149,820.33	LCB	PAK	PAK	100.00	149,820.33
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	-----	-----			-----			-----
	M/S SAFDAR & CO.	PAKISTAN						
LOAN NUMBER: 1531-PAK(SF) PROJECT TITLE: DERA GHAZI KHAN RURAL DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Planning & Dev. Dept., Govt. of the Punjab								
8801	C/O PROJECT DIRECTOR D.G. KHAN RURAL DEVELOPMENT PROJECT D.G. KHAN PAKISTAN	PRS 60,000,000.00 PRS 30,000,000.00 PRS 800,000.00 PRS 30,000,000.00 PRS 9,101,000.00 26 APRIL 2002	1,000,433.31 500,214.36 13,338.88 500,222.78 151,746.43	OTH	PAK	PAK	100.00	2,165,955.78
PIU EXPENDITURE FOR SMALL CONTRACTS FOR 2002 OTHER BIDDERS: NONE -----								
LOAN NUMBER: 1534-PAK(SF) PROJECT TITLE: SECOND SCIENCE EDUCATION SECTOR PROJECT ***** EXECUTING AGENCY(IES): Ministry of Education Department of Education, Balochistan Department of Education, NWFP Department of Education, Lahore Department of Education, NWFP for FATA								
0045	VARIOUS VARIOUS PAKISTAN PIU EXPENDITURE FOR CIVIL WORKS FOR JANUARY/FEB/ OTHER BIDDERS: NONE	PRS 34,351,450.00 15 APRIL 2002	572,879.49	OTH	PAK	PAK	100.00	572,879.50
----- MARCH 2002 - PUNJAB - WA NOS. P0016 & P0017 -----								

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 APRIL 2002 TO 30 APRIL 2002  
 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\$
0046	VARIOUS VARIOUS PAKISTAN	PRS 7,560,000.00 PRS 366,136.00 PRS 37,872.00 15 APRIL 2002	126,144.31 6,103.15 633.01	OTH	PAK	PAK	100.00	132,880.48
PIU EXPENDITURE FOR MARCH 2002 - CIVIL WORKS FEV, STAFF DEV AND IRC - NWFP - WA NO. N0012								
OTHER BIDDERS: NONE								
8801	VARIOUS VARIOUS PAKISTAN	PRS 39,453,765.00 PRS 71,175,187.00 PRS 115,380,545.00 PRS 3,400,000.00 PRS 9,000,000.00 PRS 3,000,000.00 PRS 12,000,000.00 PRS 2,000,000.00 PRS 1,000,000.00 PRS 7,000,000.00 PRS 3,000,000.00 PRS 3,000,000.00 PRS 2,000,000.00 PRS 1,000,000.00 PRS 2,000,000.00 PRS 2,000,000.00 PRS 1,000,000.00 PRS 2,000,000.00 PRS 500,000.00 PRS 3,000,000.00 PRS 3,000,000.00 PRS 1,000,000.00 PRS 7,000,000.00 PRS 100,000.00 28 APRIL 2002	657,836.29 1,186,746.59 1,923,809.05 56,690.24 150,062.40 50,020.80 200,083.20 33,347.20 16,673.60 116,715.20 50,020.80 50,020.80 33,347.20 16,673.60 33,347.20 33,347.20 16,673.60 33,347.20 8,336.80 50,020.80 50,020.80 16,673.60 116,715.20 1,667.36	OTH	PAK	PAK	100.00	4,902,196.75
PROJECT EXPENDITURE FOR SMALL CONTRACTS FOR 2002 FOR CWS, FEV, STAFF DEV , INST. MATERIAL & IRC								
OTHER BIDDERS: NONE								

LOAN NUMBER: 1671-PAK(SF)

PROJECT TITLE: WOMEN'S HEALTH PROJECT

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EXECUTING AGENCY(IES): Ministry of Health  
 Department of Health, Balochistan  
 Department of Health, NWFP  
 Directorate of Health, Lahore  
 Department of Health Services at Hyderabad

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 APRIL 2002 TO 30 APRIL 2002  
 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\$
0008	MANZOOR AHMED SINDH PAKISTAN CONSTRUCTION OF 19 HEALTH UNITS IN DISTRICT OTHER BIDDERS: N A M E ----- MANZOOR AHMED IQBAL MALIK & CO.	PRS 14,358,794.40 04 APRIL 2002	239,461.92	LCB	PAK	PAK	100.00	239,461.92
		MIRPURKHAS (UMERKOT) - PACKAGE 3 NATIONALITY ----- PAKISTAN PAKISTAN						
			SHAFI MUHAMMAD					PAKISTAN
0009	INTERNATIONAL PHARMA CARE KARACHI, SINDH PAKISTAN MEDICAL EQUIPMENT/INSTRUMENTS - SINDH OTHER BIDDERS: N A M E ----- INTERNATIONAL PHARMA CARE	PRS 9,375,564.08 04 APRIL 2002	156,403.10	ICB	PAK	USA DEN UKG	37.00 50.00 13.00	57,869.15 78,201.55 20,332.40
		NATIONALITY ----- PAKISTAN						PAKISTAN
			VARIOUS					
0011	AMSON FARMACO BIOLOGICO RAWALPINDI PAKISTAN SUPPLY OF MEDICINES OTHER BIDDERS: N A M E ----- AMSON FARMACO BIOLOGICO	PRS 7,893,960.00 04 APRIL 2002	131,585.72	LCB	PAK	PAK	100.00	131,585.72
		- SINDH COMPONENT NATIONALITY ----- PAKISTAN						
0012	PROJECT DIRECTOR SINDH PIU PAKISTAN	US\$ 13,608.95 US\$ 8,793.79 US\$ 96,495.61 US\$ 1,783.35 US\$ 33,666.96 US\$ 4,683.48 US\$ 8,851.60 04 APRIL 2002	13,608.95 8,793.79 96,495.61 1,783.35 33,666.96 4,683.48 8,851.60	FA	PAK	PAK	100.00	167,883.74
		- SINDH COMPONENT						
	SOE FOR THE PERIOD NOV 2001 TO FEB 2002 OTHER BIDDERS: NONE -----							



CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS

RUN DATE: 11 MAY 02

CONTRACTS ABOVE US\$ 100,000 VALUE

ENTERED INTO ADB'S BOOKS FROM 1 APRIL 2002 TO 30 APRIL 2002

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 PROC	CTRY PROC	CTRY 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 National Planning and Monitoring

0010	FLETCHER MOROBE PORT MORESBY PAPUA NEW GUINEA REFURBISHMENT OF FMIP TRAINING WING	PK 12 APRIL 2002	679,991.00 183,072.38	LCB	PNG	PNG	100.00	183,072.39
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	FLETCHER MOROBE	PAPUA NEW GUINEA		

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 APRIL 2002 TO 30 APRIL 2002  
 BORROWING COUNTRY: PHILIPPINES

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1366-PHI(SF) PROJECT TITLE: SECOND IRRIGATION SYSTEMS IMPROVEMENT PROJECT  
 \*\*\*\*\*

EXECUTING AGENCY(IES): National Irrigation Administration

0076	NATIONAL IRRIGATION ADMINISTRA	P	3,128,612.06	62,424.43	DPN	PHI	PHI	100.00	251,944.23
	E. DELOS SANTOS AVENUE, DILIMAN	P	7,260,966.76	144,998.98					
	QUEZON CITY	P	7,586.64	151.50					
	PHILIPPINES	P	2,268,139.91	44,352.21					
		P	878.00	17.10					

11 APRIL 2002  
 VARIOUS EXPENDITURES FOR PERIOD NOV, DEC 2001 AND JAN 2002

OTHER BIDDERS: NONE  
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LOAN NUMBER: 1435-PHI(SF) PROJECT TITLE: RURAL MICROENTERPRISE FINANCE PROJECT  
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EXECUTING AGENCY(IES): People's Credit & Finance Corporation  
 People's Credit & Fin Corp-Institutional Credit  
 People's Credit & Fin Corp-Investment Credit

0563	VARIOUS PHILIPPINES	US\$	1,215,163.69	1,215,163.69	OTH	PHI	PHI	100.00	1,215,163.69
			30 APRIL 2002						

OTHER BIDDERS: NONE  
 -----

0564	VARIOUS PHILIPPINES	US\$	603,153.82	603,153.82	OTH	PHI	PHI	100.00	603,153.82
			30 APRIL 2002						

OTHER BIDDERS: NONE  
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LOAN NUMBER: 1563-PHI PROJECT TITLE: FISHERIES RESOURCE MANAGEMENT PROJECT  
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EXECUTING AGENCY(IES): Dept. of Agriculture (Office of the Secretary)

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 APRIL 2002 TO 30 APRIL 2002  
 BORROWING COUNTRY: PHILIPPINES

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0015	BUREAU OF FISHERIES AND AQUATI QUEZON AVENUE, QUEZON CITY PHILIPPINES TRAVELLING EXPENSES/TRAINING AND WORKSHOP AND OTHER BIDDERS: NONE	P 2,545,344.89 P 3,550,129.65 01 APRIL 2002	52,790.68 72,842.55	DPN	PHI	PHI	100.00	125,633.23
0016	BUREAU OF FISHERIES AND AQUATI 860 QUEZON AVENUE, QUEZON CITY PHILIPPINES TRAVELLING EXPENSES/TRAINING AND WORKSHOP AND OTHER BIDDERS: NONE	P 3,892,158.62 P 2,245,764.74 11 APRIL 2002	81,020.85 46,659.79	DPN	PHI	PHI	100.00	127,680.64
LOAN NUMBER: 1606-PHI PROJECT TITLE: EARLY CHILDHOOD DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Department of Social Welfare and Development								
8803	VARIOUS VARIOUS PHILIPPINES	P 5,000,000.00 P 5,000,000.00 P 1,500,000.00 P 3,000,000.00 P 2,250,000.00 P 7,500,000.00 12 APRIL 2002	99,060.55 98,638.97 29,615.07 59,106.84 44,423.18 147,435.23	OTH	PHI	PHI	100.00	478,279.87
VARIOUS OTHER BIDDERS: NONE -----								
LOAN NUMBER: 1667-PHI PROJECT TITLE: AGRARIAN REFORM COMMUNITIES ***** EXECUTING AGENCY(IES): Department of Agrarian Reform								
0068	DALAN ARC, KIAMBA SARANGANI PHILIPPINES DALAN ARC, KIAMBA, SARANGANI OTHER BIDDERS: NONE	P 5,809,100.00 23 APRIL 2002	114,690.80	FA	PHI	PHI	100.00	114,690.80

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 APRIL 2002 TO 30 APRIL 2002  
 BORROWING COUNTRY: PHILIPPINES

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0069	GEN TINIO II ARC GEN TINIO, NUEVA ECIJA PHILIPPINES GEN TINIO II ARC, GEN TINIO, NUEVA ECIJA OTHER BIDDERS: N A M E ----- GEN TINIO II	P 15,648,160.00 23 APRIL 2002  NATIONALITY ----- PHILIPPINES	308,946.31	LCB	PHI	PHI	100.00	308,946.32

LOAN NUMBER: 1668-PHI PROJECT TITLE: SOUTHERN PHILIPPINES IRRIGATION SECTOR PROJECT  
 \*\*\*\*\*  
 EXECUTING AGENCY(IES): National Irrigation Administration  
 Provincial Government of Agusan del Norte

0006	VARIOUS VARIOUS PHILIPPINES	P 2,597,812.59 P 1,376,520.04 P 753,721.81 P 52,173.80 P 670,510.68 P 155,828.58 01 APRIL 2002	60,911.45 28,216.48 17,672.67 1,223.33 15,721.60 3,653.75	OTH	PHI	PHI	100.00	127,399.28
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VARIOUS CIVIL WORKS, SURVEY, EQUIPMENT & VEHICLES, CONSULTING SERVICES, TRAINING AND ADM.  
 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 APRIL 2002 TO 30 APRIL 2002  
 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 %	EQUIVALENT IN US\$
LOAN NUMBER: 1752-SAM(SF) PROJECT TITLE: EDUCATION SECTOR PROJECT ***** EXECUTING AGENCY(IES): Treasury Department								
0005	TAVITA DESIGN & CONSTRUCTION APIA, SAMOA SAMOA	ST 26 APRIL 2002	593,727.27 173,190.24	LCB	SAM	SAM	100.00	173,190.25
CONSTRUCTION OF BUILDINGS AT TANUGAMANONO PRIMARY SCHOOL, VAIMAUGA DISTRICT OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- TAVITA DESIGN & CONSTRUCTION SAMOA								

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 APRIL 2002 TO 30 APRIL 2002  
 BORROWING COUNTRY: SRI LANKA

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

0113	VARIOUS VARIOUS SRI LANKA	SRS 18,491,698.27 SRS 924,630.87 SRS 583,670.86	192,520.76 9,626.51 6,076.71	OTH	SRI	SRI	100.00	208,224.00
	VARIOUS OTHER BIDDERS: NONE -----	16 APRIL 2002						

LOAN NUMBER: 1567-SRI(SF) PROJECT TITLE: SOUTHERN PROVINCIAL ROADS IMPROVEMENT PROJECT  
 \*\*\*\*\*  
 EXECUTING AGENCY(IES): Ministry of Prov'l Councils and Local Government

0072	M/S MAGA ENGINEERING PTE LTD COLOMBO 2 SRI LANKA	SRS 91,404,645.68 11 APRIL 2002	951,632.04	LCB	SRI	SRI	100.00	951,632.05
	REHABILITATION AND IMPROVEMENT OF LCB PACKAGE M-07 OTHER BIDDERS: N A M E ----- M/S MAGA ENGINEERING PTE LTD	NATIONALITY ----- SRI LANKA		N A M E -----				NATIONALITY -----
0073	M/S CONSULTING ENG. & CONTRACT COLOMBO 09 SRI LANKA	SRS 93,647,044.00 11 APRIL 2002	974,978.10	LCB	SRI	SRI	100.00	974,978.10
	REHABILITATION AND IMPROVEMENT OF LCB PACKAGE M-09 OTHER BIDDERS: N A M E ----- M/S CONSULTING ENG. & CONTRACT	NATIONALITY ----- SRI LANKA		N A M E -----				NATIONALITY -----

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

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 APRIL 2002 TO 30 APRIL 2002  
 BORROWING COUNTRY: SRI LANKA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0033	ROAD DEVELOPMENT AUTHORITY ANURADHAPHURA SRI LANKA LAYING TRANSMISSION LINES ALONG ANURADHAPHURA OTHER BIDDERS: NONE	SRS 11,529,200.00 26 APRIL 2002	120,032.80	FA	SRI	SRI	100.00	120,032.81

LOAN NUMBER: 1639-SRI(SF) PROJECT TITLE: TEA DEVELOPMENT PROJECT  
 \*\*\*\*\*  
 EXECUTING AGENCY(IES): Ministry of Plantation Industries (MPI)  
 The Central Bank of Sri Lanka

0029	VARIOUS VARIOUS SRI LANKA REFINANCED SUBLOANS (23.01.02 TO 06.03.02) OTHER BIDDERS: NONE	SRS 45,940,865.91 08 APRIL 2002	491,261.89	OTH	SRI	SRI	100.00	491,261.89
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LOAN NUMBER: 1846-SRI(SF) PROJECT TITLE: NORTH EAST COMMUNITY RESTORATION AND DEVELOPMENT  
 \*\*\*\*\*  
 EXECUTING AGENCY(IES): Ministry of Prov'l Councils and Local Government

0001	VARIOUS VARIOUS SRI LANKA INCREMENTAL EXPENDITURE & EQUIPMENT & MATERIALS OTHER BIDDERS: NONE	SRS 10,605,988.78 01 APRIL 2002	110,421.07	DPN	SRI	SRI	100.00	110,421.07
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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 APRIL 2002 TO 30 APRIL 2002  
 BORROWING COUNTRY: TAJIKISTAN, REP. OF

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

0007	R.I.S.K. COMPANY SEMED VURGUN KUCESI 24 BAKU AZERBAIJAN, REP. OF	US\$ 296,484.00 24 APRIL 2002	296,484.00	IS	AZE	FRA TUR USA PRC SIN	35.00 35.00 25.00 4.00 1.00	103,769.40 103,769.40 74,121.00 11,859.36 2,964.84
	SUPPLY, DELIVERY AND INSTALLATION OF MIS EQUIPMENTFOR MOLSP OTHER BIDDERS: N A M E R.I.S.K. COMPANY	NATIONALITY AZERBAIJAN, REP. OF			N A M E			NATIONALITY

0009	VARIOUS VARIOUS TAJIKISTAN, REP. OF PMU-PIU SALARIES AND ADMINISTRATION BUDGET FROM 1 FEBRUARY 2002 TO 31 JULY 2003 OTHER BIDDERS: NONE	US\$ 998,000.00 25 APRIL 2002	998,000.00	OTH	TAJ	TAJ	100.00	998,000.00
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LOAN NUMBER: 1852-TAJ(SF) PROJECT TITLE: EMERGENCY RESTORATION OF YAVAN WATER CONVEYANCE SYSTEM PROJECT  
 EXECUTING AGENCY(IES): Ministry of Water Resources and Land Reclamation

0004	INDUSTRIAL ROAD CONTRUCTION " DUSHANBE CITY, CENTRALNY RAYON 5 NEGMAT KARABAEV STR APT 3 TAJIKISTAN, REP. OF CIVIL WORKS UNDERTAKEN BY FORCE ACCOUNT FOR LOIKASOY BYPASS CANAL OTHER BIDDERS: NONE	US\$ 127,901.00 16 APRIL 2002	127,901.00	FA	TAJ	TAJ	100.00	127,901.00
0005	STATE COMPANY "TAJIKGYDROENERG DUSHANBE CITY, KHAHAROVA STR 39A TAJIKISTAN, REP. OF CIVIL WORKS UNDERTAKEN BY FORCE ACCOUNT FOR LOIKASOY BYPASS CANAL OTHER BIDDERS: NONE	US\$ 154,037.00 16 APRIL 2002	154,037.00	FA	TAJ	TAJ	100.00	154,037.00

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 APRIL 2002 TO 30 APRIL 2002  
 BORROWING COUNTRY: THAILAND

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1494-THA PROJECT TITLE: SKILLS DEVELOPMENT PROJECT  
 EXECUTING AGENCY(IES): Ministry of Labor and Social Welfare (MOLSW)  
 Department of Skill Development

0101	MIN SEN MACHINERY CO., LTD. 777 MAHACHAI ROAD, WANGBURAPAPIROM PRANAKORN, BANGKOK THAILAND	B 23,249,635.00 US\$ 991,950.00 02 APRIL 2002	537,378.11 991,950.00	ICB	THA	JPN TUR SPA TAP SIN USA THA	41.00 24.00 10.00 3.00 1.00 1.00 20.00	627,024.53 367,038.75 152,932.81 45,879.84 15,293.28 15,293.28 305,865.62
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SUPPLY, DELIVERY AND INSTALLATION OF ADVANCED MACHINING EQUIPMENT (P606)  
 OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY  
 MIN SEN MACHINERY CO., LTD. THAILAND

0102	ATCHARIYATRAKARN CO., LTD. 119/613 MOO 5 SAIMAI RD. SAIMAI, BANGKOK THAILAND	B 4,552,763.00 02 APRIL 2002	105,229.83	DPN	THA	THA	100.00	105,229.83
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SUPPLY, DELIVERY AND INSTALLATION OF EQUIPMENT FOR ADMIN AND LIBRARY II (P727)  
 OTHER BIDDERS: NONE

0104	SANG CHAI METER CO., LTD. 694/23-26 PHAHOLYOTHIN ROAD, SAMSEN NAI PHAYATHAI, BANGKOK THAILAND	B 25,499,996.00 US\$ 228,794.00 30 APRIL 2002	589,391.60 228,794.00	ICB	THA	USA TAP JPN FRA ITA GER THA	9.00 3.00 34.00 3.00 10.00 11.00 30.00	73,636.70 24,545.57 278,183.11 24,545.57 81,818.56 90,000.42 245,455.68
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SUPPLY, DELIVERY AND INSTALLATION OF ELECTRICAL TRAINING EQUIPMENT (P703)  
 OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY  
 SANG CHAI METER CO., LTD. THAILAND MIN SEN MACHINERY CO., LTD. THAILAND  
 CARL F A/S THAILAND EXCEL PRECISION (SING) PTE.LTD SINGAPORE

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 APRIL 2002 TO 30 APRIL 2002  
 BORROWING COUNTRY: THAILAND

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0105	SANG CHAI METER CO., LTD. 694/23-26 PHAHOLYOTHIN ROAD, SAMSEN NAI PHAYATHAI, BANGKOK THAILAND	B 14,458,986.00 US\$ 432,664.00 30 APRIL 2002	334,196.32 432,664.00	ICB	THA	JPN ITA TAP USA SPA SIN GER OTH THA	36.00 2.00 8.00 16.00 2.00 2.00 8.00 1.00 25.00	276,069.72 15,337.21 61,348.83 122,697.65 15,337.21 15,337.21 61,348.83 7,668.60 191,715.08

SUPPLY, DELIVERY AND INSTALLATION OF ELECTRONICS TRAINING EQUIPMENT (P704)

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	SANG CHAI METER CO., LTD.	THAILAND	MIN SEN MACHINERY CO., LTD.	THAILAND

0106	MIN SEN MACHINERY CO., LTD. 777 MAHACHAI ROAD, WANGBURAPAPIROM PRANAKORN, BANGKOK THAILAND	B 17,790,700.00 US\$ 152,700.00 30 APRIL 2002	411,203.56 152,700.00	ICB	THA	USA OTH ITA JPN GER THA	52.00 1.00 6.00 4.00 7.00 30.00	293,229.85 5,639.04 33,834.21 22,556.14 39,473.25 169,171.07
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SUPPLY, DELIVERY AND INSTALLATION OF AIR CONDITIONING TRAINING EQUIPMENT (P705)

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	MIN SEN MACHINERY CO., LTD. CARL F A/S	THAILAND THAILAND	SANG CHAI METER CO., LTD.	THAILAND

LOAN NUMBER: 1699-THA

PROJECT TITLE: HIGHER EDUCATION DEVELOPMENT PROJECT

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EXECUTING AGENCY(IES): Ministry of University Affairs

0059	VARIOUS VARIOUS THAILAND	B 700,320.00 B 7,950.00 B 3,671,000.00 B 211,729.56 02 APRIL 2002	16,173.67 183.60 84,780.60 4,889.83	OTH	THA	THA	100.00	106,027.70
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SOE DURING THE PERIOD 1-28 FEBRUARY 2002 (SPIU ON EHWI)

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  
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 BORROWING COUNTRY: THAILAND

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0061	VARIOUS VARIOUS THAILAND  SOE DURING THE PERIOD 1-31 JANUARY 2002 OTHER BIDDERS: NONE -----	US\$ 128,445.61 US\$ 881.41 US\$ 10,034.15 02 APRIL 2002 (SPIU ON CHEMISTRY)	128,445.61 881.41 10,034.15	OTH	THA	THA	100.00	139,361.17
0067	BRUKER SINGAPORE PRIVATE LTD. 77 SCIENCE PARK DRIVE #01-01/02, CINTECH III, SINGAPORE SCIENCE PARK SINGAPORE SUPPLY, DELIVERY AND INSTALLATION OF FT NUCLEAR MAGNETIC RESONANCE 300MHZ (SPIU ON CHEMISTRY) OTHER BIDDERS: N A M E ----- BRUKER SINGAPORE PRIVATE LTD.	US\$ 260,000.00 18 APRIL 2002	260,000.00	IS	SIN	SWI	100.00	260,000.00
		NATIONALITY		N A M E		NATIONALITY		
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		SINGAPORE						

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 APRIL 2002 TO 30 APRIL 2002  
 BORROWING COUNTRY: VIET NAM, SOC REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1259-VIE(SF) PROJECT TITLE: IRRIGATION AND FLOOD PROTECTION REHABILITATION  
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EXECUTING AGENCY(IES): Ministry of Agriculture & Rural Development (MARD)								
8805	VARIOUS	VD 3478,351,194.00	228,527.67	OTH	VIE	VIE	100.00	319,768.69
	VARIOUS	VD 670,345,100.00	44,041.67					
	VIET NAM,SOC REP OF	VD 702,201,940.00	46,134.66					
		VD 16,205,050.00	1,064.67					
		18 APRIL 2002						

VARIOUS SMALL CONTRACTS  
 OTHER BIDDERS: NONE  
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LOAN NUMBER: 1457-VIE(SF) PROJECT TITLE: RURAL CREDIT PROJECT  
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EXECUTING AGENCY(IES): State Bank of Viet Nam								
0009	VARIOUS	US\$ 134,771.84	134,771.84	DPN	VIE	VIE	100.00	134,771.84
	VARIOUS	15 APRIL 2002						
	VIET NAM,SOC REP OF							
	TRAINING OF PCF STAFF DURING JUNE-DEC 2000; AND MAY-DEC 2001							
	OTHER BIDDERS: NONE							
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LOAN NUMBER: 1460-VIE(SF) PROJECT TITLE: POPULATION AND FAMILY HEALTH PROJECT  
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EXECUTING AGENCY(IES): National Committee for Population and Family								
0079	VARIOUS	US\$ 24,754.36	24,754.36	OTH	VIE	VIE	100.00	437,702.46
	VARIOUS	US\$ 43,422.57	43,422.57					
	VIET NAM,SOC REP OF	US\$ 24,185.25	24,185.25					
		US\$ 345,340.28	345,340.28					
		03 APRIL 2002						

CIVIL WORKS/MEDICAL EQUIPMENT/HEALTH WORKERS TRNG/PILOT TEST COSTS  
 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 APRIL 2002 TO 30 APRIL 2002  
 BORROWING COUNTRY: VIET NAM, SOC REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1515-VIE(SF) PROJECT TITLE: FORESTRY SECTOR PROJECT  
 EXECUTING AGENCY(IES): Ministry of Agriculture and Rural Development

0007	VARIOUS	VD 17,317,000.00	1,152.10	OTH	VIE	VIE	100.00	259,134.24
	VARIOUS	VD 998,666,712.00	67,205.03					
	VIET NAM,SOC REP OF	VD 120,705,120.00	8,049.50					
		VD 1862,760,729.00	122,383.38					
		VD 79,270,000.00	5,258.03					
		VD 477,555,921.00	31,843.59					
		VD 345,575,224.00	23,242.60					
		12 APRIL 2002						

VARIOUS.  
 OTHER BIDDERS: NONE

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

0556	WATER SUPPLY ENGINEERING CO YEN BAI PROVINCE VIET NAM,SOC REP OF	VD 1744,030,000.00 24 APRIL 2002	114,582.77	LCB	VIE	VIE	100.00	114,582.77
	CONST OF DRINKING WATER STATIONS FOR SON THINH, COPHUC & YEN THE, YEN BAI PROV (PKG 47-5C+E)							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	WATER SUPPLY ENGINEERING CO	VIET NAM,SOC REP OF						

0662	TRANSP CONST CO 124 VIETNAM VIET NAM,SOC REP OF	VD 1871,035,857.60 01 APRIL 2002	122,927.05	LCB	VIE	VIE	100.00	122,927.06
	REH & UPG LA HIEN-CUC DUONG-VU CHAN .... RDS, THAINGUYEN PROVINCE, (PKG NO. TN 60-1 C)							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	TRANSP CONST CO 124	VIET NAM,SOC REP OF						

0663	RURAL DEVMT & CONST CO 6 VIETNAM VIET NAM,SOC REP OF	VD 1692,285,400.00 01 APRIL 2002	111,183.15	LCB	VIE	VIE	100.00	111,183.15
	REH & UPGRA THE LAHIEN-CUC DUONG-VU CHAN... RDS OF THAI NGUYEN PROV (PKG NO. TN 60-2 C)							

CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$ 100,000 VALUE  
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 BORROWING COUNTRY: VIET NAM,SOC REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- RURAL DEVMT & CONST CO 6	NATIONALITY ----- VIET NAM,SOC REP OF			N A M E -----			NATIONALITY -----
0664	RD MANGMT & REPAIR CO OF TN VIETNAM VIET NAM,SOC REP OF REH & UPG LA HIEN-CUC DUONG-VU CHAN ... RDS OF THA NGUYEN PROVINCE (PKG NO. TN60-3 C) OTHER BIDDERS: N A M E ----- RD MANGMT & REPAIR CO OF TN	VD 2549,610,360.00 01 APRIL 2002 NATIONALITY ----- VIET NAM,SOC REP OF	167,509.40	LCB	VIE	VIE	100.00	167,509.40
0667	TRANS CONST CO NO.1 OF TN VIETNAM VIET NAM,SOC REP OF REH & UPG LA HIEN-CUC DUONG-VU CHAN... RDS OF THAI NGUYEN PROVINCE (PKG. NO. TN 60-6 C) OTHER BIDDERS: N A M E ----- TRANS CONST CO NO.1 OF TN	VD 3645,016,865.60 01 APRIL 2002 NATIONALITY ----- VIET NAM,SOC REP OF	239,477.60	LCB	VIE	VIE	100.00	239,477.61
0669	VIET NHAT JV CO VIETNAM VIET NAM,SOC REP OF REH & UPG LA HIEN-CUC DUONG-VU CHAN... RDS OF THAI NGUYEN PROVINCE (PKG. NO. TN 60-8 C) OTHER BIDDERS: N A M E ----- VIET NHAT JV CO	VD 2137,621,480.00 01 APRIL 2002 NATIONALITY ----- VIET NAM,SOC REP OF	140,441.73	LCB	VIE	VIE	100.00	140,441.73
0670	CONST & BLDG MATERIALS CO NO.5 VIETNAM VIET NAM,SOC REP OF REH & UPG LA HIEN-CUC DUONG-VU CHAN... RDS OF THAI NGUYEN PROVINCE (PKG NO. TN60-9 C)	VD 2615,960,000.00 01 APRIL 2002	171,868.57	LCB	VIE	VIE	100.00	171,868.57

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 BORROWING COUNTRY: VIET NAM,SOC REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- CONST & BLDG MATERIALS CO NO.5	NATIONALITY ----- VIET NAM,SOC REP OF			N A M E -----			NATIONALITY -----
0675	JV OF SOUTH SG JS CO & DUC HAN & TRADING CO VIETNAM VIET NAM,SOC REP OF CONST OF 44 WATER SUPPLY STATIONS OF TRA VINH (PKG. NO. TV 18-18 E)	VD 3500,375,067.92 02 APRIL 2002	229,974.64	LCB	VIE	VIE	100.00	229,974.64
	OTHER BIDDERS: N A M E ----- JV OF SOUTH SG JS CO & DUC HAN	NATIONALITY ----- VIET NAM,SOC REP OF			N A M E -----			NATIONALITY -----
0676	JV OF POWER MECH TECH INV&CONS GEOLOGY GROUP 804 VIETNAM VIET NAM,SOC REP OF CONST OF 44 WATER SUPPLY STATIONS OF TRA VINH (PKG NO. TV 18-19 C)	VD 2784,600,000.00 02 APRIL 2002	182,948.22	LCB	VIE	VIE	100.00	182,948.22
	OTHER BIDDERS: N A M E ----- JV OF POWER MECH TECH INV&CONS	NATIONALITY ----- VIET NAM,SOC REP OF			N A M E -----			NATIONALITY -----
0677	GROUND WATER CO II VIETNAM VIET NAM,SOC REP OF CONST OF 44 WATER SUPPLYSTATIONS OF TRA VINH (PKG NO.TV 18-20 C)	VD 1942,515,200.00 02 APRIL 2002	127,623.24	LCB	VIE	VIE	100.00	127,623.25
	OTHER BIDDERS: N A M E ----- GROUND WATER CO II	NATIONALITY ----- VIET NAM,SOC REP OF			N A M E -----			NATIONALITY -----
0678	JV OF SAI GON TRANS CONST CO & SOUTHERN GEOLOGY JS CO VIETNAM VIET NAM,SOC REP OF CONST OF 44 WATER SUPPLY STATIONS OF TRA VINH (PKG NO. TV18-21 C)	VD 2397,886,748.56 02 APRIL 2002	157,541.15	LCB	VIE	VIE	100.00	157,541.16

CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$ 100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 APRIL 2002 TO 30 APRIL 2002  
 BORROWING COUNTRY: VIET NAM,SOC REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- JV OF SAI GON TRANS CONST CO	NATIONALITY ----- VIET NAM,SOC REP OF		N A M E -----				NATIONALITY -----
0694	IRR & HYDROPOWER CONST CO LAO CAI VIET NAM,SOC REP OF REH & UPG 5 IRR SCHEMES OF LAO CAI OTHER BIDDERS: N A M E ----- IRR & HYDROPOWER CONST CO	VD 2177,703,400.00 08 APRIL 2002  (PKG NO. LCI 36-39 C) NATIONALITY ----- VIET NAM,SOC REP OF	143,075.11	LCB	VIE	VIE	100.00	143,075.11
0701	IRR REPAIR &CONST CO, LANG SON LANG SON VIET NAM,SOC REP OF REH & UPG TRI PHUONG-QUOC KHANH AND KHON THONG IRR SCHEMES, LANG SON (PKG NO. LS 61-1C) OTHER BIDDERS: N A M E ----- IRR REPAIR &CONST CO, LANG SON	VD 2217,061,120.00 23 APRIL 2002  NATIONALITY ----- VIET NAM,SOC REP OF	145,660.91	LCB	VIE	VIE	100.00	145,660.92
0704	LUNG LO CONST CO VIET NAM VIET NAM,SOC REP OF REH AND UPG TRI PHUONG-QUOC KHANH AND KHON THONG IRR SCHEMES, LANG SON (PKG NO. LS 61-4 C) OTHER BIDDERS: N A M E ----- LUNG LO CONST CO	VD 1732,578,800.00 23 APRIL 2002  NATIONALITY ----- VIET NAM,SOC REP OF	113,830.42	LCB	VIE	VIE	100.00	113,830.43
LOAN NUMBER: 1585-VIE(SF) PROJECT TITLE: CENTRAL & SOUTHERN VIETNAM POWER DISTRIB PROJECT ***** EXECUTING AGENCY(IES): Power Company No. 2 Power Company No. 3 (PC3)								
0037	OYUNDAI-DONG ANH STEEL TOWER M BLOCK 3A, DOING ANH, HANOI, VIET NAM,SOC REP OF PACKAGE 9: SUPPLY OF STEEL TOWERS & POLES	US\$ 2,927,933.16 29 APRIL 2002	2,927,933.16	ICB	VIE	VIE	100.00	2,927,933.16

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 BORROWING COUNTRY: VIET NAM,SOC REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$	
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY			
	HYUNDAI DONG ANH STEEL TOWER	VIET NAM,SOC REP OF	KALPATRU					INDIA	
0038	FPT CORPORATION 89 LANG HA STREET, DONG HA HANOI VIET NAM,SOC REP OF	US\$ 522,807.72 29 APRIL 2002	522,807.72	ICB	VIE	JPN USA GER AUT FRA	25.22 25.20 39.33 4.13 6.12	131,852.11 131,747.55 205,620.28 21,591.96 31,995.83	
LOT 10.1: ELECTRICAL TESTING EQUIP. & TOOLS									
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY			
	FPT CORPORATION FRANCO PACIFIC VENTURE CO. LTD	VIET NAM,SOC REP OF CHINA,PEOPLE'S REP.OF	OMIN ASIA PTE. LTD.		SINGAPORE			SINGAPORE	
LOAN NUMBER: 1653-VIE(SF)		PROJECT TITLE: THIRD ROAD IMPROVEMENT PROJECT		*****					
EXECUTING AGENCY(IES):		Ministry of Transport PMU1, Ministry of Transport Ministry of Education and Training National Committee for Population and Family Ministry of Agriculture and Rural Development							
0200	VIET LAO TRANSPORT CONST CO. 222 NGUYEN TRAI, THANH XUAN HANOI VIET NAM,SOC REP OF TAN THIENG COMMUNE ROAD, BEN TRE	VD 4524,069,945.00 02 APRIL 2002	297,231.39	LCB	VIE	VIE	100.00	297,231.40	
OTHER BIDDERS: N A M E		PART C NATIONALITY		N A M E		NATIONALITY			
	VIET LAO TRANSPORT CONST CO.	VIET NAM,SOC REP OF							
0201	TRANS ENGI CONST & EXPLOI CO. DT885, AP PHU HAO, XA PHU HUNG, BEN TRE VIET NAM,SOC REP OF COMMUNE ROAD NO.19, BEN TRE	VD 4272,535,097.00 02 APRIL 2002	280,705.55	LCB	VIE	VIE	100.00	280,705.56	
		PART C							

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 BORROWING COUNTRY: VIET NAM,SOC REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- TRANS ENGI CONST & EXPLOI CO.	NATIONALITY ----- VIET NAM,SOC REP OF						
0202	TRANS CONST & SERVICES CO. 18 GIAI PHONG STREET, DONG DA HANOI VIET NAM,SOC REP OF DINH DOI, CAU BO ROAD, VINH LONG OTHER BIDDERS: N A M E ----- TRANS CONST & SERVICES CO.	VD 3087,293,503.00 02 APRIL 2002     PART C NATIONALITY ----- VIET NAM,SOC REP OF	202,835.18	LCB	VIE	VIE	100.00	202,835.18
0203	HANOI CONCRETE PRODUCTION CO. 18D3 DINH BO LINH, WARD 26, BINH THANH DIST, HCMC VIET NAM,SOC REP OF DONG PHU, LONG HO ROAD, VINH LONG OTHER BIDDERS: N A M E ----- HANOI CONCRETE PRODUCTION CO.	VD 2156,000,000.00 02 APRIL 2002    PART C NATIONALITY ----- VIET NAM,SOC REP OF	141,649.20	LCB	VIE	VIE	100.00	141,649.20
0204	TRANS ENGI CONSTRUCTION CO.875 HA DINH WARD, THANH XUAN, HANOI VIET NAM,SOC REP OF BINH HIEP - VINH HUNG PROVINCIAL ROAD, LONG AN OTHER BIDDERS: N A M E ----- TRANS ENGI CONSTRUCTION CO.875	VD 5522,839,311.00 02 APRIL 2002    PART C NATIONALITY ----- VIET NAM,SOC REP OF	362,850.54	LCB	VIE	VIE	100.00	362,850.54
0205	TRANS ENGI CONSTRUCTION CO.136 PHAM VAN DONG, XUAN DINH, TU LIEM HANOI VIET NAM,SOC REP OF BINH HIEP - VINH HUNG PROVINCIAL ROAD, LONG AN PART C	VD 5176,052,672.00 02 APRIL 2002    PART C NATIONALITY ----- VIET NAM,SOC REP OF	340,066.66	LCB	VIE	VIE	100.00	340,066.66

CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
 CONTRACTS ABOVE US\$ 100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 APRIL 2002 TO 30 APRIL 2002  
 BORROWING COUNTRY: VIET NAM,SOC REP OF

RUN DATE: 11 MAY 02

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- TRANS ENGI CONSTRUCTION CO.136	NATIONALITY ----- VIET NAM,SOC REP OF						
0206	ROAD CO. NO.126 E3/9 TAN PHONG WARD, DIST.7 HCMC VIET NAM,SOC REP OF VINH HUNG - TAN HUNG PROVINCIAL ROAD, LONG AN OTHER BIDDERS: N A M E ----- ROAD CO. NO.126	VD 4090,143,221.00 02 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	268,722.41	LCB	VIE	VIE	100.00	268,722.41
0207	TRANS ENGINEERING CO. NO.874 TU LIEM, HANOI VIET NAM,SOC REP OF PHU VINH 1 & 3 BRIDGES, QUANG BINH OTHER BIDDERS: N A M E ----- TRANS ENGINEERING CO. NO.874	VD 1539,121,933.00 02 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	101,120.31	LCB	VIE	VIE	100.00	101,120.31
0208	TRANS ENGINEERING CO. NO.525 HOA VANG DIST. DA NANG VIET NAM,SOC REP OF PHU VINH 2 BRIDGE, QUANG BINH OTHER BIDDERS: N A M E ----- TRANS ENGINEERING CO. NO.525	VD 1944,594,281.00 02 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	127,759.84	LCB	VIE	VIE	100.00	127,759.84
0209	TRUONG THINH CONSTRUCTION CO DONG DA DIST. HANOI VIET NAM,SOC REP OF PROVINCIAL ROAD 4B AND CAU TAY BRIDGE, QUANG BINH PART C	VD 2786,153,298.00 02 APRIL 2002	183,050.27	LCB	VIE	VIE	100.00	183,050.27

CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS  
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 BORROWING COUNTRY: VIET NAM,SOC REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- TRUONG THINH CONSTRUCTION CO	NATIONALITY ----- VIET NAM,SOC REP OF						
0210	A DONG CONSTRUCTION CO. HANOI VIET NAM,SOC REP OF VIET NAM,SOC REP OF PROVINCIAL ROAD 4B, QUANG BINH	VD 1863,422,787.00 02 APRIL 2002	122,426.87	LCB	VIE	VIE	100.00	122,426.88
	OTHER BIDDERS: N A M E ----- A DONG CONSTRUCTION CO.	PART C NATIONALITY ----- VIET NAM,SOC REP OF						
0211	TRANS ENGINEERING CO. NO.512 THANH KHE DIST. DA NANG VIET NAM,SOC REP OF PROVINCIAL ROAD 16, QUANG BINH	VD 2451,811,514.00 02 APRIL 2002	161,084.01	LCB	VIE	VIE	100.00	161,084.02
	OTHER BIDDERS: N A M E ----- TRANS ENGINEERING CO. NO.512	PART C NATIONALITY ----- VIET NAM,SOC REP OF						
0212	TRANS ENGINEERING CO. NO.118 CAU DIEN, TU LIEM HANOI VIET NAM,SOC REP OF BINH HIEP - VINH HUNG PROVINCIAL ROAD, LONG AN	VD 5515,774,441.00 03 APRIL 2002	362,386.38	LCB	VIE	VIE	100.00	362,386.38
	OTHER BIDDERS: N A M E ----- TRANS ENGINEERING CO. NO.118	PART C NATIONALITY ----- VIET NAM,SOC REP OF						
0213	TRANS ENGINEERING CO. NO.674 NATIONAL HIGHWAY 1, WARD 2, TX TAN AN LONG AN VIET NAM,SOC REP OF BINH HIEP - VINH HUNG PROVINCIAL ROAD, LONG AN	VD 5470,147,897.00 03 APRIL 2002	359,388.71	LCB	VIE	VIE	100.00	359,388.72
		PART C						

ASIAN DEVELOPMENT BANK  
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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- TRANS ENGINEERING CO. NO.674	NATIONALITY ----- VIET NAM,SOC REP OF			N A M E -----			NATIONALITY -----
0214	TRANS ENGINEERING CONST CO.120 NATIONAL HIGHWAY L3, BINH TRIEU STATION THU DUC VIET NAM,SOC REP OF BINH HIEP - VINH HUNG PROVINCIAL ROAD, LONG AN PART C	VD 5013,448,965.00 03 APRIL 2002	329,383.59	LCB	VIE	VIE	100.00	329,383.60
	OTHER BIDDERS: N A M E ----- TRANS ENGINEERING CONST CO.120	NATIONALITY ----- VIET NAM,SOC REP OF			N A M E -----			NATIONALITY -----
0215	MATERIAL EQUIP & CONST CO.624 72 TRUONG DINH, DIST.3 HCMC VIET NAM,SOC REP OF VINH HUNG - TAN HUNG PROVINCIAL ROAD, LONG AN PART C	VD 5229,406,053.00 03 APRIL 2002	343,571.97	LCB	VIE	VIE	100.00	343,571.98
	OTHER BIDDERS: N A M E ----- MATERIAL EQUIP & CONST CO.624	NATIONALITY ----- VIET NAM,SOC REP OF			N A M E -----			NATIONALITY -----
0216	CONSTRUCTION CO. NO.194 82 NGUYEN THONG, DIST.3 HCMC VIET NAM,SOC REP OF VINH HUNG - TAN HUNG PROVINCIAL ROAD, LONG AN PART C	VD 5861,802,523.00 03 APRIL 2002	385,120.42	LCB	VIE	VIE	100.00	385,120.43
	OTHER BIDDERS: N A M E ----- CONSTRUCTION CO. NO.194	NATIONALITY ----- VIET NAM,SOC REP OF			N A M E -----			NATIONALITY -----
0217	THANG LONG CONST CO. NO.9 XUAN DINH, TU LIEM HANOI VIET NAM,SOC REP OF DO CHAP BRIDGE, MINH THO DIST, THANH HOA PART C	VD 3902,975,552.00 03 APRIL 2002	256,425.49	LCB	VIE	VIE	100.00	256,425.49

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 BORROWING COUNTRY: VIET NAM,SOC REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- THANG LONG CONST CO. NO.9	NATIONALITY ----- VIET NAM,SOC REP OF			N A M E -----			NATIONALITY -----
0218	NGHE AN CONSTRUCTION CO.2 3 LE HONG PHONG, VINH VIET NAM,SOC REP OF QUANG VONG BRIDGE, QUANG XUONG DIST., THANH HOA PART C OTHER BIDDERS: N A M E ----- NGHE AN CONSTRUCTION CO.2	VD 1795,428,538.00 03 APRIL 2002	117,959.65	LCB	VIE	VIE	100.00	117,959.66
	OTHER BIDDERS: N A M E ----- THANH HOA BRIDGE CONST CO.	NATIONALITY ----- VIET NAM,SOC REP OF			N A M E -----			NATIONALITY -----
0219	THANH HOA BRIDGE CONST CO. 311 BA TRIEU, THANH HOA VIET NAM,SOC REP OF VAN BAO BRIDGE, BIM SON - PHO CAT ROAD, THANH HOA PART C OTHER BIDDERS: N A M E ----- THANH HOA BRIDGE CONST CO.	VD 2389,889,989.00 03 APRIL 2002	157,015.77	LCB	VIE	VIE	100.00	157,015.77
	OTHER BIDDERS: N A M E ----- THANH HOA URBAN CONST. CO.	NATIONALITY ----- VIET NAM,SOC REP OF			N A M E -----			NATIONALITY -----
0221	THANH HOA URBAN CONST. CO. THANH HOA VIET NAM,SOC REP OF HOANG KIM - HOANG XUAN ROAD, THANH HOA PART C OTHER BIDDERS: N A M E ----- THANH HOA URBAN CONST. CO.	VD 1569,088,582.00 03 APRIL 2002	103,089.12	LCB	VIE	VIE	100.00	103,089.12
	OTHER BIDDERS: N A M E ----- HOA BINH CONSTRUCTION CO LTD	NATIONALITY ----- VIET NAM,SOC REP OF			N A M E -----			NATIONALITY -----
0222	HOA BINH CONSTRUCTION CO LTD 190 QT NGOC TAN, THANH HOA VIET NAM,SOC REP OF VINH THINH - HA LINH ROAD, THANH HOA PART C	VD 1729,774,690.00 03 APRIL 2002	113,646.19	LCB	VIE	VIE	100.00	113,646.20

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- HOA BINH CONSTRUCTION CO LTD	NATIONALITY ----- VIET NAM,SOC REP OF						
0223	TRANS & IRRIGATION CONST CO. DONG TAN, DONG SON, THANH HOA VIET NAM,SOC REP OF QUAN LAO - DINH HAI ROAD, THANH HOA OTHER BIDDERS: N A M E ----- TRANS & IRRIGATION CONST CO.	VD 1606,907,700.00 03 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	105,573.83	LCB	VIE	VIE	100.00	105,573.84
0224	MINH TUAN TRANS & IRRI CONST DONG TAN, DONG SON, THANH HOA VIET NAM,SOC REP OF GIAT TO NUA ROAD, THANH HOA OTHER BIDDERS: N A M E ----- MINH TUAN TRANS & IRRI CONST	VD 2515,886,738.00 03 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	165,293.75	LCB	VIE	VIE	100.00	165,293.76
0226	THANH HOA TRANS CONST CO. NO.2 54 LAM SON, THANH HOA CITY VIET NAM,SOC REP OF GIAT SIM ROAD AND BONG SA BRIDGE, THANH HOA OTHER BIDDERS: N A M E ----- THANH HOA TRANS CONST CO. NO.2	VD 3913,956,784.00 03 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	257,146.96	LCB	VIE	VIE	100.00	257,146.96
0227	DONG TAN TRANS & IRRI CONST CO DONG TAN, DONG SON, THANH HOA VIET NAM,SOC REP OF CAU TRAU TO GOM ROAD, THANH HOA	VD 2404,931,302.00 03 APRIL 2002  PART C	158,003.98	LCB	VIE	VIE	100.00	158,003.99

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- DONG TAN TRANS & IRRI CONST CO	NATIONALITY ----- VIET NAM,SOC REP OF			N A M E -----			NATIONALITY -----
0228	T/HOA TRANS & THUAN HOA BRIDGE 67 HT, LAM SON THANH HOA VIET NAM,SOC REP OF HA BINH TO HA TAN ROAD AND HA HAI BRIDGE, TH/HOA PART C OTHER BIDDERS: N A M E ----- T/HOA TRANS & THUAN HOA BRIDGE	VD 1650,736,589.00 03 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	108,453.39	LCB	VIE	VIE	100.00	108,453.39
0229	TAN SON TRANS & IRRI CONST CO DONG HUNG, DS, THANH HOA VIET NAM,SOC REP OF NGA THUY TO NGA TAN ROAD, THANH HOA OTHER BIDDERS: N A M E ----- TAN SON TRANS & IRRI CONST CO	VD 2386,737,759.00 03 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	156,808.67	LCB	VIE	VIE	100.00	156,808.67
0231	TAN THANH TRANS & IRRI CONST. DONG TAN, DONG SON, THANH HOA VIET NAM,SOC REP OF NGOC KHE TO MY TAN ROAD, THANH HOA OTHER BIDDERS: N A M E ----- TAN THANH TRANS & IRRI CONST.	VD 2731,946,522.00 03 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	179,488.88	LCB	VIE	VIE	100.00	179,488.89
0233	TRANS ENGINEERING CO.610 DAI HAN HIGHWAY, LINH TRUNG WARD, THU DUC, HCMC VIET NAM,SOC REP OF PROVINCIAL ROAD 831, LONG AN	VD 3470,290,255.00 03 APRIL 2002  PART C	227,998.07	LCB	VIE	VIE	100.00	227,998.07

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 BORROWING COUNTRY: VIET NAM,SOC REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- TRANS ENGINEERING CO.610	NATIONALITY ----- VIET NAM,SOC REP OF		N A M E -----				NATIONALITY -----
0234	TRANS CO OF INVES & DEV. 89 CMT8, DIST.1 HCMC VIET NAM,SOC REP OF PROVINCIAL ROAD 831, LONG AN OTHER BIDDERS: N A M E ----- TRANS CO OF INVES & DEV.	VD 5297,650,405.00 03 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	348,055.63	LCB	VIE	VIE	100.00	348,055.63
0235	LONG AN TRANS ENGINEERING CO. WARD 5, TAN AN TOWN, LONG AN VIET NAM,SOC REP OF PROVINCIAL ROAD 831, LONG AN OTHER BIDDERS: N A M E ----- LONG AN TRANS ENGINEERING CO.	VD 4193,811,824.00 03 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	275,533.43	LCB	VIE	VIE	100.00	275,533.44
0237	TIEN GIANG IRRRI CONST CO. TAN MY CHANH, MY THO TOWN, TIEN GIANG VIET NAM,SOC REP OF TRA THON BRIDGE, CHO MOI DIST, AN GIANG OTHER BIDDERS: N A M E ----- TIEN GIANG IRRRI CONST CO.	VD 2324,123,785.00 04 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	152,694.93	LCB	VIE	VIE	100.00	152,694.93
0238	AN GIANG TRANS CONST. CO. NATIONAL HIGHWAY 91, MY THANH WARD, LONG XUYEN, AN GIANG VIET NAM,SOC REP OF BRIDGE NO.11, TRI TON DIST, AN GIANG	VD 3050,391,447.00 04 APRIL 2002  PART C	200,410.71	LCB	VIE	VIE	100.00	200,410.72

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- AN GIANG TRANS CONST. CO.	NATIONALITY ----- VIET NAM,SOC REP OF		N A M E -----				NATIONALITY -----
0239	TRUONG THINH CONSTRUCTION CO DONG HOI TOWN, QUANG BINH VIET NAM,SOC REP OF PROVINCIAL ROAD 4B, QUANG BINH OTHER BIDDERS: N A M E ----- TRUONG THINH CONSTRUCTION CO	VD 1955,674,267.00 04 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	128,487.79	LCB	VIE	VIE	100.00	128,487.80
0240	Q/BINH CONST MATERIAL & TRANS DONG HOI TOWN, QUANG BINH VIET NAM,SOC REP OF PROVINCIAL ROAD 16, QUANG BINH OTHER BIDDERS: N A M E ----- Q/BINH CONST MATERIAL & TRANS	VD 2899,061,499.00 04 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	190,468.34	LCB	VIE	VIE	100.00	190,468.34
0241	TRANS ENGI AND TRADING CO THANH XUAN HANOI VIET NAM,SOC REP OF PROVINCIAL ROAD NO.2, QUANG BINH OTHER BIDDERS: N A M E ----- TRANS ENGI AND TRADING CO	VD 2124,160,888.00 04 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	139,557.37	LCB	VIE	VIE	100.00	139,557.37
0242	NGHE AN STOCK CONST & RD DESIG VINH TOWN, NGHE AN VIET NAM,SOC REP OF PROVINCIAL ROAD 537, NGHE AN	VD 1981,852,630.00 05 APRIL 2002  PART C	130,207.71	LCB	VIE	VIE	100.00	130,207.72

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- NGHE AN STOCK CONST & RD DESIG	NATIONALITY ----- VIET NAM,SOC REP OF			N A M E -----			NATIONALITY -----
0243	TRANSPORT ENGINEERING CO.484 VINH TOWN, NGHE AN VIET NAM,SOC REP OF PROVINCIAL ROAD NO.537, NGHE AN OTHER BIDDERS: N A M E ----- TRANSPORT ENGINEERING CO.484	VD 1883,007,203.00 05 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	123,713.57	LCB	VIE	VIE	100.00	123,713.57
0244	TRANSPORT ENGINEERING ENTRP 1 HOAN KIEM DIST. HANOI VIET NAM,SOC REP OF PROVINCIAL ROAD NO.534, NGHE AN OTHER BIDDERS: N A M E ----- TRANSPORT ENGINEERING ENTRP 1	VD 1872,233,159.00 05 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	123,005.71	LCB	VIE	VIE	100.00	123,005.72
0245	NGHE AN CONSTRUCTION CO. NO.2 VINH TOWN, NGHE AN VIET NAM,SOC REP OF PROVINCIAL ROAD NO.534, NGHE AN OTHER BIDDERS: N A M E ----- NGHE AN CONSTRUCTION CO. NO.2	VD 2033,600,000.00 05 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	133,607.52	LCB	VIE	VIE	100.00	133,607.52
0246	TRANS ENGI CONST & TRADING CO THANH XUAN DIST. HANOI VIET NAM,SOC REP OF TONG DOI THANH NIEN XUNG PHONG ROAD, NGHE AN	VD 1776,361,005.00 05 APRIL 2002  PART C	116,706.91	LCB	VIE	VIE	100.00	116,706.92

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	OTHER BIDDERS: N A M E ----- TRANS ENGI CONST & TRADING CO	NATIONALITY ----- VIET NAM,SOC REP OF			N A M E -----			NATIONALITY -----
0248	NGHE AN BRIDGE CONSTRUCTION CO VINH TOWN, NGHE AN VIET NAM,SOC REP OF PROVINCIAL ROAD NO.545, NGHE AN OTHER BIDDERS: N A M E ----- NGHE AN BRIDGE CONSTRUCTION CO	VD 1660,822,573.00 05 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	109,116.04	LCB	VIE	VIE	100.00	109,116.04
0249	TRANS MATERIAL & ENGI CONST CO HOAN KIEM DIST, HANOI VIET NAM,SOC REP OF PROVINCIAL ROAD 558, NGHE AN OTHER BIDDERS: N A M E ----- TRANS MATERIAL & ENGI CONST CO	VD 2749,408,932.00 05 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	180,636.16	LCB	VIE	VIE	100.00	180,636.17
0250	CONST AND INVEST CONSLT CO. PHU NHUAN DIST. HCMC VIET NAM,SOC REP OF PROVINCIAL ROAD 865A, TIEN GIANG OTHER BIDDERS: N A M E ----- CONST AND INVEST CONSLT CO.	VD 4332,727,569.00 05 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	284,660.20	LCB	VIE	VIE	100.00	284,660.20
0251	TRANS ENGI CONST CO. 810 THANH TRI DIST, HANOI VIET NAM,SOC REP OF PROVINCIAL ROAD NO.865A, TIEN GIANG	VD 2543,870,463.00 05 APRIL 2002  PART C	167,132.28	LCB	VIE	VIE	100.00	167,132.29

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- TRANS ENGI CONST CO. 810	NATIONALITY ----- VIET NAM,SOC REP OF		N A M E -----				NATIONALITY -----
0252	TIEN GIANG TRANS ENGI CO. MY THO CITY, TIEN GIANG VIET NAM,SOC REP OF PROVINCIAL ROAD NO.865B, TIEN GIANG OTHER BIDDERS: N A M E ----- TIEN GIANG TRANS ENGI CO.	VD 3423,875,068.00 05 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	224,948.59	LCB	VIE	VIE	100.00	224,948.59
0253	TRANS ENGI CONST CO. 507 BUON MA THUOT, DAK LAK VIET NAM,SOC REP OF PROVINCIAL ROAD 865B, TIEN GIANG OTHER BIDDERS: N A M E ----- TRANS ENGI CONST CO. 507	VD 2951,702,951.00 05 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	193,926.88	LCB	VIE	VIE	100.00	193,926.88
0254	TRANS ENGI CONST CO.507 BUON MA THUOT, DAK LAK VIET NAM,SOC REP OF PROVINCIAL ROAD 874, TIEN GIANG OTHER BIDDERS: N A M E ----- TRANS ENGI CONST CO.507	VD 2892,693,894.00 05 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	190,049.98	LCB	VIE	VIE	100.00	190,049.99
0255	TIEN GIANG TRANS ENGI CO. MY THO CITY, TIEN GIANG VIET NAM,SOC REP OF PROVINCIAL ROAD 865C, TIEN GIANG	VD 3474,072,083.00 05 APRIL 2002  PART C	228,246.53	LCB	VIE	VIE	100.00	228,246.54

ASIAN DEVELOPMENT BANK  
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 CONTRACTS ABOVE US\$ 100,000 VALUE  
 ENTERED INTO ADB'S BOOKS FROM 1 APRIL 2002 TO 30 APRIL 2002  
 BORROWING COUNTRY: VIET NAM,SOC REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- TIEN GIANG TRANS ENGI CO.	NATIONALITY ----- VIET NAM,SOC REP OF						
0256	TRAN TRAN CO LTD LONG KHANH DIST, DONG NAI VIET NAM,SOC REP OF PROVINCIAL ROAD 865B AND 865C, TIEN GIANG OTHER BIDDERS: N A M E ----- TRAN TRAN CO LTD	VD 4213,348,968.00 05 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	276,817.02	LCB	VIE	VIE	100.00	276,817.03
0257	HANOI CONCRETE PRODUCTION CO. TU LIEM DIST. HANOI VIET NAM,SOC REP OF ROAD NO.14, SOC TRANG OTHER BIDDERS: N A M E ----- HANOI CONCRETE PRODUCTION CO.	VD 6027,000,000.00 05 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	395,973.90	LCB	VIE	VIE	100.00	395,973.90
0258	BR OF TRANS ENGI CONST CORP. 5 BINH THANH DIST. HCMC VIET NAM,SOC REP OF PROVINCIAL ROAD 844, TAM NONG DIST. DONG THAP OTHER BIDDERS: N A M E ----- BR OF TRANS ENGI CONST CORP. 5	VD 2483,436,614.00 16 APRIL 2002  NATIONALITY ----- VIET NAM,SOC REP OF	163,161.78	LCB	VIE	VIE	100.00	163,161.79
0259	DONG THAP TRANS ENGI CONST CO SAO ANH TOWN, DONG THAP PROVINCE VIET NAM,SOC REP OF PROVINCIAL ROAD 844, TAM NONG DIST, DONG THAP	VD 3683,889,740.00 16 APRIL 2002  PART C	242,031.55	LCB	VIE	VIE	100.00	242,031.56

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 BORROWING COUNTRY: VIET NAM,SOC REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- DONG THAP TRANS ENGI CONST CO	NATIONALITY ----- VIET NAM,SOC REP OF						
0260	CONSTRUCTION CO. LTD. NO.194 DIST. NO.3, HCMC VIET NAM,SOC REP OF PROVINCIAL ROAD 844, THAP MUOI DIST. DONG THAP OTHER BIDDERS: N A M E ----- CONSTRUCTION CO. LTD. NO.194	VD 4679,839,204.00 16 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	307,465.43	LCB	VIE	VIE	100.00	307,465.44
0261	MECHANICAL CONST. CO. NO.6 DIST. NO.1, HCMC VIET NAM,SOC REP OF PROVINCIAL ROAD 844, DONG THAP OTHER BIDDERS: N A M E ----- MECHANICAL CONST. CO. NO.6	VD 5219,330,449.00 16 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	342,910.01	LCB	VIE	VIE	100.00	342,910.01
0262	DONG THAP TRANS ENGI CONST CO SAO ANH TOWN, DONG THAP VIET NAM,SOC REP OF PROVINCIAL ROAD 844, DONG THAP OTHER BIDDERS: N A M E ----- DONG THAP TRANS ENGI CONST CO	VD 5289,138,432.00 16 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	347,496.39	LCB	VIE	VIE	100.00	347,496.40
0263	CO.508 & TRANS ENGI CONST 507 BINH THANH DIST. HCMC VIET NAM,SOC REP OF PROVINCIAL ROAD 844, DONG THAP	VD 5539,869,887.00 16 APRIL 2002  PART C	363,969.45	LCB	VIE	VIE	100.00	363,969.45

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 BORROWING COUNTRY: VIET NAM,SOC REP OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- CO.508 & TRANS ENGI CONST 507	NATIONALITY ----- VIET NAM,SOC REP OF						
0264	TRANSPORT ENGINEERING CO. 675 CAN THO CITY, CAN THO PROVINCE VIET NAM,SOC REP OF PR NO.922, O MON DIST, CAN THO OTHER BIDDERS: N A M E ----- TRANSPORT ENGINEERING CO. 675	VD 4315,809,915.00 29 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	283,548.71	LCB	VIE	VIE	100.00	283,548.71
0265	CAN THO URBAN DEV & CONST CO. CAN THO CITY, CAN THO PROVINCE VIET NAM,SOC REP OF PR NO.921, THOT NOT DIST, CAN THO OTHER BIDDERS: N A M E ----- CAN THO URBAN DEV & CONST CO.	VD 4631,689,345.00 29 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	304,301.99	LCB	VIE	VIE	100.00	304,301.99
0266	CAN THO TRANS CONSTRUCTION CO. CHAU THANH DIST. CAN THO VIET NAM,SOC REP OF PR NO. 923, O MON DIST. CAN THO OTHER BIDDERS: N A M E ----- CAN THO TRANS CONSTRUCTION CO.	VD 4980,139,105.00 29 APRIL 2002  PART C NATIONALITY ----- VIET NAM,SOC REP OF	327,195.13	LCB	VIE	VIE	100.00	327,195.14