

#BAN
 REPORT-ID: ALR984

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 MAY 2002 TO 31 MAY 2002
 BORROWING COUNTRY: BANGLADESH

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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: 1381-BAN(SF) PROJECT TITLE: SMALL-SCALE WATER RESOURCES DEVELOPMENT SECTOR PROJECT

EXECUTING AGENCY(IES): Local Government Engineering Department

0119	VARIOUS VARIOUS BANGLADESH VARIOUS CIVIL WORKS CLAIMS UNDER WA # 00063 OTHER BIDDERS: N A M E ----- VARIOUS	TK 22,327,317.00 07 MAY 2002 NATIONALITY ----- BANGLADESH	536,070.04	LCB	BAN	BAN	100.00	536,070.04
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0120	VARIOUS VARIOUS BANGLADESH CLAIMS UNDER WA # 00064 OTHER BIDDERS: N A M E ----- VARIOUS	TK 35,750,885.10 07 MAY 2002 NATIONALITY ----- BANGLADESH	623,381.03	LCB	BAN	BAN	100.00	623,381.03
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0121	VARIOUS VARIOUS BANGLADESH CLAIMS UNDER WA NO. 65 AND 66 OTHER BIDDERS: NONE -----	TK 102,529,090.75 TK 1,281,691.00 TK 2,426,812.50 TK 1,224,685.50 30 MAY 2002	1,787,779.25 22,348.59 42,315.84 21,354.59	OTH	BAN	BAN	100.00	1,873,798.28
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LOAN NUMBER: 1399-BAN(SF) PROJECT TITLE: COMMAND AREA DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Bangladesh Water Development Board
 Department of Agricultural Extension
 Department of Fisheries

0076	VARIOUS VARIOUS BANGLADESH	TK 60,380,656.00 TK 903,035.00 TK 5,665,929.88 TK 21,417,989.00 TK 385,653.00 05 MAY 2002	1,052,845.42 15,746.04 98,795.68 373,461.19 6,724.55	OTH	BAN	BAN	100.00	1,547,572.90
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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ALI BROTHERS	BANGLADESH		AYET ALI AND SONS		BANGLADESH		
	PUJA ENTERPRISE	BANGLADESH		ZAHEDUL ALAM		BANGLADESH		
	ZAMAN AND CO. LTD.	BANGLADESH		M. M. RAHMAN BUILDERS		BANGLADESH		
0304	MD. RAFIZUL AHSAN CHOWDHURY KHETIPARA, DINAJPUR BANGLADESH PAVE ON KAMALPUR GC - KHANPUR RHD RD. CH: 3. 33-5. 55M AND 1 RCC BA AND 1 U DRAIN, SADAR UPAZILA, DINAJ	TK 7,983,358.95 05 MAY 2002	139,204.23	LCB	BAN	BAN	100.00	139,204.23
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	MD. RAFIZUL AHSAN CHOWDHURY	BANGLADESH		MD. SHAHIDUL ISLAM		BANGLADESH		
	MD. NURUL ISLAM	BANGLADESH		MD. NAZIR HOSSAIN		BANGLADESH		
	RAFIQUL ISLAM	BANGLADESH						

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

0029	VARIOUS	TK 7,494,249.43	130,675.72	DPN	BAN	BAN	100.00	155,531.12
	VARIOUS	TK 39,200.00	683.52					
	BANGLADESH	TK 1,207,525.00	21,055.37					
		TK 178,730.80	3,116.49					
		07 MAY 2002						

SALARY & ALLOWANCES/OPERATING COST FOR THE MONTH OF MAR. 2002, CIVIL WORKS AND EQUIPMENT
 OTHER BIDDERS: NONE

LOAN NUMBER: 1643-BAN(SF) PROJECT TITLE: SUNDARBANS BIODIVERSITY CONSERVATION PROJECT
 EXECUTING AGENCY(IES): Forest Department

0017	VARIOUS	TK 8,637,604.68	152,877.96	LCB	BAN	BAN	100.00	159,310.95
	VARIOUS	TK 363,464.01	6,432.99					
	BANGLADESH	16 MAY 2002						
	CW, O&M COST FOR 1 DEC 01 TO 31 MAR 02							

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

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

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

0079	VARIOUS VARIOUS BANGLADESH 157 SMAL CIVIL WORK CONTRACTS UNDER LCB-TYPE 2 INDIVIDUAL CONTRACT VALUE WAS <\$50,000	TK 155,600,000.00 02 MAY 2002	2,720,564.81	LCB	BAN	BAN	100.00	2,720,564.81
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	VARIOUS	BANGLADESH						

0080	SAWDAGAR CONSTRUCTION GOAL CHAMOT. FARI DPUR BANGLADESH BANK PROTECTION WORK IN POLDER 1 FROM KM 49.697 TO KM 49.946 UNDER KHULNA 0 & M CIRCLE	TK 17,370,988.00 06 MAY 2002	304,066.35	LCB	BAN	BAN	100.00	304,066.35
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	SAWDAGAR CONSTRUCTION DEWAN CORPORATION	BANGLADESH BANGLADESH		HASSAN & BROTHERS RANA INTERNATIONAL CONSTRUCTION				BANGLADESH BANGLADESH

0081	PARI SHA TRADE SYSTEMS LTD. PURANA PALTON, DHAKA BANGLADESH BANK PROTECTION WORK IN POLDER NO. 1 FRO KM 50.160 TO KM 50.387	TK 16,573,650.00 06 MAY 2002	290,504.86	LCB	BAN	BAN	100.00	290,504.87
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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	PARISHA TRADE SYSTEMS LTD. WAHID MIAH	BANGLADESH BANGLADESH	MILON TRADERS MOKHLESUR RAHMAN					BANGLADESH BANGLADESH
0082	FAIR CONSTRUCTION KUSHTIA BANGLADESH BANK PROTECTION WORK IN POLDER NO. 1 FROM KM 49.715 TO KM 49.900 IN SATKHIRA OM DIVN 1	TK 11,074,414.00 06 MAY 2002	193,464.99	LCB	BAN	BAN	100.00	193,465.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	FAIR CONSTRUCTION DEWAN CONSTRUCTION	BANGLADESH BANGLADESH	RAHMAN CONSTRUCTION MALITHA TRADERS					BANGLADESH BANGLADESH
0083	SK EMDADUL HAQUE NATORE BANGLADESH BANK PROTECTION WORKS IN POLDER NO. 1 FROM KM 49.380 TO KM 49.530 IN SATKHIRA OM DIVN. 1	TK 9,543,452.00 06 MAY 2002	166,666.30	LCB	BAN	BAN	100.00	166,666.30
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	SK EMDADUL HAQUE A H TRADING	BANGLADESH BANGLADESH	DEWAN CORPORATION MAZUMDAR & BROTHERS					BANGLADESH BANGLADESH
0084	NOONA CONSTRUCTION KAZIBAGH, DHAKA BANGLADESH BANK PROTECTION WORKS IN POLDER NO. 1 FROM KM 49.900 TO 50.050 IN SATKHIRA O&M DIV. 1	TK 10,040,251.00 07 MAY 2002	175,380.69	LCB	BAN	BAN	100.00	175,380.69
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	NOONA CONSTRUCTION RANA INTERNATIONAL BUILDERS	BANGLADESH BANGLADESH	ALCO INTERNATIONAL TS INTERNATIONAL					BANGLADESH BANGLADESH
0085	MAZUMDAR & BROTHERS NORTH MUGDA, DHAKA BANGLADESH BANK PROTECTION WORKS IN POLDER NO. 1 FROM KM 49.530 TO KM 49.715 UNDER SAKHIRA O&M DIVN. 1	TK 11,074,415.00 06 MAY 2002	194,079.12	LCB	BAN	BAN	100.00	194,079.12

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	MAZUMDAR & BROTHERS RAFIN CONSTRUCTION	BANGLADESH BANGLADESH		DEWAN CONSTRUCTION PARI SHA TRADE SYSTEMS LTD				BANGLADESH BANGLADESH
0088	RANA INTERNATIONAL BUILDERS DHAKA BANGLADESH BANK PROTECTION WORK IN POLDER NO. 1 FROM KM 52.100 TO KM 52.515 IN SATKHIRA OM DIVN. 1	TK 5,849,187.00 07 MAY 2002	102,364.35	LCB	BAN	BAN	100.00	102,364.36
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	RANA INTERNATIONAL BUILDERS AKM SHAHABUDDIN	BANGLADESH BANGLADESH		MALITHA TRADERS HASSAN BROTHERS				BANGLADESH BANGLADESH
0091	VARIOUS VARIOUS BANGLADESH VARIOUS SMALL CIVIL WORK CONTRACTS FOR PART-LGED INDIVIDUAL CONTRACT VALUE <\$50,000	TK 127,993,980.00 13 MAY 2002	2,231,190.92	LCB	BAN	BAN	100.00	2,231,190.93
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	VARIOUS	BANGLADESH						

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LOAN NUMBER: 1385-CAM(SF) PROJECT TITLE: RURAL INFRASTRUCTURE IMPROVEMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Rural Development

0137	VARIOUS VARIOUS CAMBODIA VARIOUS EXPENDITURES IN RELATION TO EMERGENCY FLOOD REHABILITATION. OTHER BIDDERS: NONE -----	US\$ 398,024.76 28 MAY 2002	398,024.76	OTH	CAM	CAM	100.00	398,024.76
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0141	VARIOUS VARIOUS CAMBODIA VARIOUS EXPENDITURES IN RELATION TO CIVIL WORKS - CRITICAL SMALL SCALE CIVIL WORKS OTHER BIDDERS: N A M E ----- VARIOUS	US\$ 100,242.60 29 MAY 2002	100,242.60	LCB	CAM	CAM	100.00	100,242.60
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0144	VARIOUS VARIOUS CAMBODIA VARIOUS EXPENDITURES IN RELATION TO CIVIL WORKS - EMERGENCY FLOOD REHABILITATION. OTHER BIDDERS: N A M E ----- VARIOUS	US\$ 339,726.25 29 MAY 2002	339,726.25	LCB	CAM	CAM	100.00	339,726.25
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LOAN NUMBER: 1447-CAM(SF) PROJECT TITLE: BASIC HEALTH SERVICES PROJECT

EXECUTING AGENCY(IES): Ministry of Health

8802	VARIOUS VARIOUS CAMBODIA	US\$ 41,000.00 US\$ 600.00 US\$ 10,000.00 US\$ 27,000.00 US\$ 30,000.00 09 MAY 2002	41,000.00 600.00 10,000.00 27,000.00 30,000.00	OTH	CAM	CAM	100.00	108,600.00
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VARIOUS SMALL CONTRACTS (JAN TO FEB 2002)
 OTHER BIDDERS: NONE

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LOAN NUMBER: 1336-PRC PROJECT TITLE: BEIJING ENVIRONMENTAL IMPROVEMENT PROJECT

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

0070	CHINA GREAT WALL INDUSTRY CO. NO. 30 HAI DIAN NANLU BEIJING 100080 CHINA, PEOPLE'S SREP. OF	US\$ 3,866,067.00 10 MAY 2002	3,866,067.00	ICB	PRC	UKG PRC	5.00 95.00	193,303.35 3,672,763.65
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CHINA GREAT WALL INDUSTRY CO.	CHINA, PEOPLE'S SREP. OF	SHENZHEN TOPKING INDUSTRIAL CO	CHINA, PEOPLE'S SREP. OF
	TECOCITY LTD	HONG KONG, CHINA	SHANXI CMC	CHINA, PEOPLE'S SREP. OF
	XIAN INT'L TRADE CO	CHINA, PEOPLE'S SREP. OF	DRESSER SPA	ITALY
	CHINA PEAK DEVELOPMENT LTD	HONG KONG, CHINA	TYCO FLOW CONTROL LTD	HONG KONG, CHINA
	PSA ARMATUREN	GERMANY	CMEC	CHINA, PEOPLE'S SREP. OF
	DAFRAM SPA	ITALY	SCHUCK ARMATUREN	GERMANY

0071	CHONGTAN INTERNATIONAL CAPITAL UNIT NO. 4004, TOWER II, METRO PLAZA 223 HING FONG ROAD, KWAI FONG N.I. SINGAPORE	US\$ 1,828,587.00 10 MAY 2002	1,828,587.00	ICB	SIN	PRC USA ITA SIN	16.00 29.00 41.00 14.00	292,573.92 530,290.23 749,720.67 256,002.18
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CHONGTAN INTERNATIONAL CAPITAL	SINGAPORE	SHANGHAI FLORENTINI GAS EQPT	CHINA, PEOPLE'S SREP. OF

LOAN NUMBER: 1470-PRC PROJECT TITLE: CHONGQING EXPRESSWAY PROJECT

EXECUTING AGENCY(IES): Chongqing High-Grade Highway Const. Directorate

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0018	CHENGDU ROAD& BRIDGE ENGG CO CHENGDU CHINA, PEOPLE' SREP. OF XIANGJIAP0-JIESHI, INCLUDING XIANGJIAP0 INTERCHANGSEPARATION GRID WORKS OTHER BIDDERS: N A M E ----- CHENGDU ROAD& BRIDGE ENGG CO	CHY 1,025,177.00 03 MAY 2002	123,698.95	LCB	PRC	PRC	100.00	123,698.96
		N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
0019	CHONGQING JINGLU TRAFFIC ENGG CHONGQING CHINA, PEOPLE' SREP. OF YIPIN-QIJIANG OTHER BIDDERS: N A M E ----- CHONGQING JINGLU TRAFFIC ENGG	CHY 1,906,187.00 03 MAY 2002	230,002.57	LCB	PRC	PRC	100.00	230,002.57
		S E P A R A T I O N G R I D W O R K S N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
0020	CHONGQING JINGLU TRAFFIC ENGG CHONGQING CHINA, PEOPLE' SREP. OF YIPIN-LEISHENDIAN, INCLUDING INTERCHANGE OTHER BIDDERS: N A M E ----- CHONGQING JINGLU TRAFFIC ENGG	CHY 9,082,809.00 03 MAY 2002	1,095,941.48	LCB	PRC	PRC	100.00	1,095,941.49
		G U A R D R A I L W O R K S N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
0022	CHONGQING JINGLU TRAFFIC ENGG CHONGQING CHINA, PEOPLE' SREP. OF XIANGJIAP0-YIPIN INCLUDING INTERCHANGE OTHER BIDDERS: N A M E ----- CHONGQING JINGLU TRAFFIC ENGG	CHY 1,636,224.00 03 MAY 2002	197,428.54	LCB	PRC	PRC	100.00	197,428.55
		T R A F F I C S I G N N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
0023	GUIZHOU GREEN DREAM LAWN ENGG GUIZHOU CHINA, PEOPLE' SREP. OF XIANGJIAP0-JIESHI	CHY 3,970,116.00 03 MAY 2002	479,682.51	LCB	PRC	PRC	100.00	479,682.52
		K12+800 TO K31+250 - GREENING						

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	OTHER BIDDERS: N A M E ----- GUIZHOU GREEN DREAM LAWN ENGG	NATIONALITY ----- CHINA, PEOPLE'S REP. OF		N A M E -----				NATIONALITY -----
0024	CHONGQING GARDEN DESIGN ENGG CHONGQING CHINA, PEOPLE'S REP. OF XIANGJIAPU INTERCHANGE & SIGONGLI CONNECTION OTHER BIDDERS: N A M E ----- CHONGQING GARDEN DESIGN ENGG	CHY 1,401,481.00 03 MAY 2002 GREEN WORKS NATIONALITY ----- CHINA, PEOPLE'S REP. OF	169,331.55	LCB	PRC	PRC	100.00	169,331.56
0025	CHONGQING GARDEN ENGG CONST CHONGQING CHINA, PEOPLE'S REP. OF ZHENWUSHAN TUNNEL INCLUDING CHAYUAN INTERCHANGE OTHER BIDDERS: N A M E ----- CHONGQING GARDEN ENGG CONST	CHY 864,169.20 03 MAY 2002 GREENWORKS NATIONALITY ----- CHINA, PEOPLE'S REP. OF	104,411.77	LCB	PRC	PRC	100.00	104,411.78
0029	CHINA 18TH METALLURGICAL CONST BEIJING CHINA, PEOPLE'S REP. OF YIPIN, QIJIANG AND LEISHENDIAN INTERCHANGE OTHER BIDDERS: N A M E ----- CHINA 18TH METALLURGICAL CONST	CHY 881,194.60 03 MAY 2002 TOLL GATES WORKS NATIONALITY ----- CHINA, PEOPLE'S REP. OF	106,325.88	LCB	PRC	PRC	100.00	106,325.89
0030	CHONGQING AIRPORT CONSTRUCTION CHONGQING CHINA, PEOPLE'S REP. OF DAFUSI CENTRAL STATION	CHY 963,274.80 03 MAY 2002 TOLL GATES WORK	116,224.44	LCB	PRC	PRC	100.00	116,224.44

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	OTHER BIDDERS: N A M E ----- CHONGQING AIRPORT CONSTRUCTION	NATIONALITY ----- CHINA, PEOPLE'S REP. OF			N A M E -----			NATIONALITY -----
0031	CHONGQING YUFA CONSTRUCTION CO HONGQING CHINA, PEOPLE'S REP. OF ZHENWUSHAN CENTRAL STATION OTHER BIDDERS: N A M E ----- CHONGQING YUFA CONSTRUCTION CO	CHY 2,418,876.00 03 MAY 2002 TOLL DATES AND TUNNEL MONITORING HOUSES NATIONALITY ----- CHINA, PEOPLE'S REP. OF	291,850.79	LCB	PRC	PRC	100.00	291,850.80
0032	GUANGXIA CHONGQING NO. 1 CONST CHONGQING CHINA, PEOPLE'S REP. OF QIJIANG CENTRAL STATION OTHER BIDDERS: N A M E ----- GUANGXIA CHONGQING NO. 1 CONST	CHY 1,751,957.00 03 MAY 2002 TOLL GATES WORK NATIONALITY ----- CHINA, PEOPLE'S REP. OF	211,383.31	LCB	PRC	PRC	100.00	211,383.32
0033	CHENGDU HIGHWAY & BRIDGE ENGG CHENGDU CHINA, PEOPLE'S REP. OF TONGJIAYUANZI XIANGJIAPU OTHER BIDDERS: N A M E ----- CHENGDU HIGHWAY & BRIDGE ENGG	CHY 3,146,640.00 03 MAY 2002 GUARD RAILS NATIONALITY ----- CHINA, PEOPLE'S REP. OF	379,676.96	LCB	PRC	PRC	100.00	379,676.96
0034	SHANGDONG FUBO GROUP COMPANY SHANGDONG CHINA, PEOPLE'S REP. OF XIANGJIAPU-YIPIN, INCLUDING INTERCHANGE	CHY 7,443,589.00 03 MAY 2002 GUARD RAIL WORKS	898,151.44	LCB	PRC	PRC	100.00	898,151.45

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	OTHER BIDDERS: N A M E ----- SHANGDONG FUBO GROUP COMPANY	NATIONALITY ----- CHINA, PEOPLE'S REP. OF		N A M E -----				NATIONALITY -----
0035	ZHANGJIAGANG GANGFENG TRAFFIC ZHANGJIAGANG CHINA, PEOPLE'S REP. OF JIESHI-YIPIN INCLUDING JIESHI & YIPIN INTERCHANGE SEPARATION GRID WORKS OTHER BIDDERS: N A M E ----- ZHANGJIAGANG GANGFENG TRAFFIC	CHY 1,111,887.00 03 MAY 2002 NATIONALITY ----- CHINA, PEOPLE'S REP. OF	134,161.47	LCB	PRC	PRC	100.00	134,161.48
0036	SHAANXI COMMUNICATIONS INDL SHAANXI CHINA, PEOPLE'S REP. OF QIJIANG-LEISHENDIAN, INCLUDING INTERCHANGE SEPARATION GRID WORKS OTHER BIDDERS: N A M E ----- SHAANXI COMMUNICATIONS INDL	CHY 998,510.50 03 MAY 2002 NATIONALITY ----- CHINA, PEOPLE'S REP. OF	120,481.35	LCB	PRC	PRC	100.00	120,481.35
0037	HEBEI YINDA TRAFFIC INDUSTRIES HEBEI CHINA, PEOPLE'S REP. OF YIPIN-LEISHENDIAN INC. LEISHENDIAN INTERCHANGE TRAFFIC SIGN WORKS OTHER BIDDERS: N A M E ----- HEBEI YINDA TRAFFIC INDUSTRIES	CHY 1,661,178.00 03 MAY 2002 NATIONALITY ----- CHINA, PEOPLE'S REP. OF	200,439.51	LCB	PRC	PRC	100.00	200,439.52
0039	SICHUAN JINCHUAN HIGHWAY ENGG SICHUAN CHINA, PEOPLE'S REP. OF XIANGJIAPU-YIPIN, INCLUDING INTERCHANGE TRAFFIC RETICULE WORK	CHY 1,089,842.00 03 MAY 2002	131,501.51	LCB	PRC	PRC	100.00	131,501.51

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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\$
	OTHER BIDDERS: N A M E ----- SICHUAN JINCHUAN HIGHWAY ENGG	NATIONALITY ----- CHINA, PEOPLE'S REP. OF		N A M E -----				NATIONALITY -----
0040	BEIJING LU'AN TRAFFIC SCI-TECH BEIJING CHINA, PEOPLE'S REP. OF YIPIN-LEISHENDIAN INCLUDING INTERCHANGE OTHER BIDDERS: N A M E ----- BEIJING LU'AN TRAFFIC SCI-TECH	CHY 1,003,846.00 03 MAY 2002 TRAFFIC RETICULE NATIONALITY ----- CHINA, PEOPLE'S REP. OF	121,125.13	LCB	PRC	PRC	100.00	121,125.14
0041	SICHUAN LIZHI ECOLOGICAL & ENV SICHUAN CHINA, PEOPLE'S REP. OF JIESHI-YIBIN OTHER BIDDERS: N A M E ----- SICHUAN LIZHI ECOLOGICAL & ENV	CHY 2,858,950.00 03 MAY 2002 NATIONALITY ----- CHINA, PEOPLE'S REP. OF	345,427.77	LCB	PRC	PRC	100.00	345,427.77
LOAN NUMBER: 1484-PRC PROJECT TITLE: JIANGXI EXPRESSWAY PROJECT ***** EXECUTING AGENCY(IES): Jiangxi Provincial Communications Department								
0044	LI EBHERR-WERK EHINGEN GMBH DR. HANS LI EBHERR STR. 1, 89582 EHINGEN DONAU GERMANY LI EBHERR 55T MOBILE CRANE OTHER BIDDERS: N A M E ----- LI EBHERR-WERK EHINGEN GMBH TADANO SOUTH CHINA CO., LTD.	EUR 415,790.00 29 MAY 2002 NATIONALITY ----- GERMANY JAPAN	389,782.16	IS	GER	GER	100.00	389,782.17
				N A M E ----- DEMAG MOBILE CRANES GMBH				NATIONALITY ----- GERMANY
0045	BALAMA PRIMA ENGINEERING CO. 7F/10F HINGLUNG COMMERCIAL BUILDING 68-74 BONHAM STRAND EAST HONG KONG, CHINA RINCHEVAL AUTOSPRAYER VEHICLE	US\$ 273,000.00 29 MAY 2002	273,000.00	IS	HKG	FRA	100.00	273,000.00

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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\$
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	BALAMA PRIMA ENGINEERING CO. EARTH PRODUCT CHINA LTD.	HONG KONG, CHINA CHINA, PEOPLE'S SREP. OF			BOMA EQUIPMENT & MACHINERY			GERMANY
0046	FREETECH TECHNOLOGY LTD. UNIT 2102, 21/F, CHINACHEM CENTURY TOWER 178 GLOUCESTER, WANCHAI HONG KONG, CHINA ASPHALT PAVEMENT MAINTENANCE VEHICLE	US\$ 488,486.00 29 MAY 2002	488,486.00	IS	HKG	HKG	100.00	488,486.00
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	FREETECH TECHNOLOGY LTD. PETRADE INTERNATIONAL LTD.	HONG KONG, CHINA HONG KONG, CHINA			INTERNATIONAL INTEGRITY LTD.			HONG KONG, CHINA
0047	FREETECH TECHNOLOGY LTD. UNIT 2102, 21/F, CHINACHEM CENTURY TOWER GLOUCESTER, WANCHAI HONG KONG, CHINA ASPHALT PAVEMENT MAINTENANCE VEHICLE	US\$ 441,188.00 29 MAY 2002	441,188.00	IS	HKG	HKG	100.00	441,188.00
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	FREETECH TECHNOLOGY LTD. PETRADE INTERNATIONAL LTD.	HONG KONG, CHINA HONG KONG, CHINA			INTERNATIONAL INTEGRITY LTD.			HONG KONG, CHINA
0048	BOMAG GMBH & CO., OHF HELLERWALD D-56154 BOPPARD GERMANY SINGLE DRUM VIBRATORY ROLLERS/RUBBER TYRED ROLLERS	US\$ 406,500.00 30 MAY 2002	406,500.00	IS	GER	GER	100.00	406,500.00
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	BOMAG GMBH & CO., OHF ROYWIN INTERNATIONAL HOLDINGS	GERMANY HONG KONG, CHINA			PLANT AND CO. LTD.			HONG KONG, CHINA

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

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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\$
0030	HEFEI MUNICIPAL ENGG CORP FUNAN RD, HEFEI CHINA, PEOPLE'S SREP. OF HW-17 SEWERAGE PIPES OTHER BIDDERS: N A M E ----- HEFEI MUNICIPAL ENGG CORP	CHY 6,168,000.00 17 MAY 2002	745,238.11	LCB	PRC	PRC	100.00	745,238.11
		NATIONALITY ----- CHINA, PEOPLE'S SREP. OF		N A M E -----		NATIONALITY -----		
0031	HEFEI MUN ENGG CORP FUNAN RD, HEFEI CHINA, PEOPLE'S SREP. OF HW 1-8 SEWERAGE PIPES OTHER BIDDERS: N A M E ----- HEFEI MUN ENGG CORP	CHY 8,824,000.00 17 MAY 2002	1,066,144.79	LCB	PRC	PRC	100.00	1,066,144.80
		NATIONALITY ----- CHINA, PEOPLE'S SREP. OF		N A M E -----		NATIONALITY -----		
0032	TIESIJU ENGG GROUP COMPANY EAST RD, HEFEI CHINA, PEOPLE'S SREP. OF HW 1-9 SEWERS PIPES OTHER BIDDERS: N A M E ----- TIESIJU ENGG GROUP COMPANY	CHY 7,992,000.00 17 MAY 2002	965,619.81	LCB	PRC	PRC	100.00	965,619.81
		NATIONALITY ----- CHINA, PEOPLE'S SREP. OF		N A M E -----		NATIONALITY -----		
LOAN NUMBER: 1543-PRC		PROJECT TITLE: XI'AN-XIANYANG-TONGCHUAN ENVIRONMENT IMPROVEMENT PROJECT						
EXECUTING AGENCY(IES):		Shaanxi Provincial Government Xi'an Heating Company Shaanxi Xi'anyang Cogeneration Development Company Xi'anyang Natural Gas Corporation Shaanxi Tongchuan Cogeneration Development Co. Tongchuan Gas Corporation Shaanxi Qinling Cement Company, Ltd.						
0124	SHAANXI FUYUAN INTERNATIONAL I 29 NANXIN STREET, XI'AN CHINA, PEOPLE'S SREP. OF PACKAGE 1: STEEL PIPES	US\$ 531,262.00 29 MAY 2002	531,262.00	IS	PRC	PRC	100.00	531,262.00

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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\$	
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY	
	SHAANXI FUYUAN INTERNATIONAL CHI NA SHAANXI MACHINERY IMP/EX	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF	SHAANXI	IMP/EXP CORP.				CHI NA, PEOPLE' SREP. OF	
0125	CHINA SHAANXI MACHINERY IMPORT NO. 89 NAN GUAN ZHENG STREET, XI' AN CHI NA, PEOPLE' SREP. OF PACKAGE 2: EQUIPMENT AND AUXILIARY FACILITIES	US\$ 131,910.50 29 MAY 2002	131,910.50	IS	PRC	PRC	100.00	131,910.50	
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY	
	CHI NA SHAANXI MACHINERY IMPORT XI' AN INTERNATIONAL TRADE ECO	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF	SHAANXI	FUYUAN INTERNATIONAL				CHI NA, PEOPLE' SREP. OF	
LOAN NUMBER: 1584-PRC		PROJECT TITLE: XIAMEN PORT PROJECT		*****					
EXECUTING AGENCY(IES): Xiamen Harbour Bureau									
0022	AB PHAROS MARINE PTE LTD 35 TANNERY ROAD, #05-05 TANNERY BLOCK BUBY INDUSTRIAL COMPLEX SINGAPORE RADAR BEACON (RACON) OF DONGHUD PHASE II	US\$ 126,120.00 09 MAY 2002	126,120.00	IS	SIN	SIN	100.00	126,120.00	
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY	
	AB PHAROS MARINE PTE LTD	SINGAPORE	CHI NA	COMMUNICATIONS I/E CORP				CHI NA, PEOPLE' SREP. OF	
0023	CHUWA BUSSAN CO. LTD. DAI KEI BLDG., 3F 2-8-6, CHUO-KU TOKYO 104-0033 JAPAN EMPTY HANDLER CONTAINER AND RELATED SERVICES (2 SETS)	US\$ 336,134.00 16 MAY 2002	336,134.00	ICB	JPN	ITA	100.00	336,134.00	

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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	NATIONALITY		N A M E				NATIONALITY
	CHUWA BUSSAN CO. LTD.	JAPAN		HYSTER (H. K.) LTD.				HONG KONG, CHINA
	HUI TUNG MARINE MACHI NERY SUP	HONG KONG, CHINA						

LOAN NUMBER: 1636-PRC PROJECT TITLE: FUZHOU WATER SUPPLY & WASTEWATE TREATMENT PROJECT

 EXECUTING AGENCY(IES): Fujian Provincial Finance Bureau

0068	WUXI MUN CONST ENGG CO FUZHOU CHINA, PEOPLE' SREP. OF OUTSITE PIPE NETWORKS ENGINEERING SECTION (BYG-18)	CHY 9,088,633.00 06 MAY 2002	1,098,118.63	LCB	PRC	PRC	100.00	1,098,118.63
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	WUXI MUN CONST ENGG CO	CHINA, PEOPLE' SREP. OF						
0069	SHANGHAI CONST ENG MGMT CO LTD SHANGHAI CHINA, PEOPLE' SREP. OF PIPES JACKING ENGINEERING UNDER GUOHO ROAD (YG19)	CHY 6,852,523.00 06 MAY 2002	827,944.44	LCB	PRC	PRC	100.00	827,944.44
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	SHANGHAI CONST ENG MGMT CO LTD	CHINA, PEOPLE' SREP. OF						
0070	HAERBIN ROAD & BRIDGE ENGG DIV FUZHOU CHINA, PEOPLE' SREP. OF OUTSITE PIPES NETWORKS ENGINEERING SECTION (YG-21)	CHY 6,085,185.00 06 MAY 2002	735,232.13	LCB	PRC	PRC	100.00	735,232.13
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	HAERBIN ROAD & BRIDGE ENGG DIV	CHINA, PEOPLE' SREP. OF						
0071	TAIYUAN MUN ENGG CO LTD TAIYUAN CHINA, PEOPLE' SREP. OF OUTSITE PIPE NETWORKS ENGINEERING SECTION (YG22)	CHY 6,396,485.00 06 MAY 2002	772,844.42	LCB	PRC	PRC	100.00	772,844.42

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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 ----- TAIYUAN MUN ENGG CO LTD	NATIONALITY ----- CHINA, PEOPLE'S SREP. OF		N A M E -----				NATIONALITY -----
0072	SHANGHAI CONST ENG MGMT CO LTD SHANGHAI CHINA, PEOPLE'S SREP. OF OUTSITE PIPE NETWORKS ENGINEERING SECTION (YG24)	CHY 9,592,813.00 06 MAY 2002	1,159,035.32	LCB	PRC	PRC	100.00	1,159,035.32
	OTHER BIDDERS: N A M E ----- SHANGHAI CONST ENG MGMT CO LTD	NATIONALITY ----- CHINA, PEOPLE'S SREP. OF		N A M E -----				NATIONALITY -----
0073	SHANGHAI XUHUI MUN ENG CO LTD SHANGHAI CHINA, PEOPLE'S SREP. OF OUTSITE PIPE NETWORKS ENGINEERING SECTION (YG25)	CHY 8,291,137.00 06 MAY 2002	1,001,762.53	LCB	PRC	PRC	100.00	1,001,762.53
	OTHER BIDDERS: N A M E ----- SHANGHAI XUHUI MUN ENG CO LTD	NATIONALITY ----- CHINA, PEOPLE'S SREP. OF		N A M E -----				NATIONALITY -----
0074	FUJIAN PROV BANYAN KING FUZHOU CHINA, PEOPLE'S SREP. OF WASTEWATER GREEN ENVIRONMENT ENGINEERING	CHY 3,376,244.00 06 MAY 2002	407,928.94	LCB	PRC	PRC	100.00	407,928.94
	OTHER BIDDERS: N A M E ----- FUJIAN PROV BANYAN KING	NATIONALITY ----- CHINA, PEOPLE'S SREP. OF		N A M E -----				NATIONALITY -----
0075	FUJIAN PROV RONGSHEN MUN ENG FUZHOU CHINA, PEOPLE'S SREP. OF WASTEWATER GENERAL LAYOUT ENGINEERING (YCT08)	CHY 6,518,407.00 06 MAY 2002	787,575.44	LCB	PRC	PRC	100.00	787,575.44

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	OTHER BIDDERS: N A M E	NATI ONALITY		N A M E				NATI ONALITY
	FUJIAN PROV RONGSHEN MUN ENG	CHINA, PEOPLE'S SREP. OF						

LOAN NUMBER: 1641-PRC PROJECT TITLE: CHANGCHUN HARBIN EXPRESSWAY PROJ-HASHUANG EXPRESSWAY

 EXECUTING AGENCY(IES): Heilongjiang Hashuang Expressway Corporation

0043	GUIZHOU PROVINCIAL BRIDGE ENGINEERING CORP. CHI NA, PEOPLE' SREP. OF TOLLING, TRAFFIC MONITORING AND COMMUNICATION SYSTEM	CHY 31,410,783.00 03 MAY 2002	3,795,154.45	ICB	PRC	PRC	100.00	3,795,154.46
	OTHER BIDDERS: N A M E	NATI ONALITY		N A M E				NATI ONALITY
	GUIZHOU PROVINCIAL BRIDGE ENG STEC-VATE (JOINT VENTURE) GUANGDONG LIUDA TRAFFIC ENG.	CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF		TSINGHUA UNISPLENDOUR (GROUP) CHI NA HARBOURS ENG. (GROUP)				CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF

LOAN NUMBER: 1685-PRC PROJECT TITLE: NORTHEAST FLOOD DAMAGE REHABILITATION PROJECT

 EXECUTING AGENCY(IES): Inner Mongolia Autonomous Region

0175	VARIOUS VARIOUS CHI NA, PEOPLE' SREP. OF OTHERS: FORCE ACCT WORKS AND DESIGN FEE FOR TUMUJI RESERVOIR SUBPROJECT IM-WR-10 OTHER BIDDERS: NONE	CHY 3,018,150.00 23 MAY 2002	364,660.61	OTH	PRC	PRC	100.00	364,660.61
0176	WULANHAOTE CITY TIANQI MUNICIPAL INNER MONGOLIA AUTONOMOUS REGION PRC CHI NA, PEOPLE' SREP. OF CIVIL WORKS: URBAN ROAD REHAB (AIGUO ROAD 2322 M2, FUXING STR 1520 M2) SUBPROJ IM-U-19	CHY 9,108,600.00 29 MAY 2002	1,100,531.11	LCB	PRC	PRC	100.00	1,100,531.11

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	OTHER BIDDERS: N A M E ----- WULANHAOTE CITY TIANQI MUNICIPAL	NATIONALITY ----- CHINA, PEOPLE'S REP. OF		N A M E -----				NATIONALITY -----
0177	NORTHEASTERN BRANCH OF FANHUA ENGINEERING CORPORATION INNER MONGOLIA AUTONOMOUS REGION CHINA, PEOPLE'S REP. OF CIVIL WORKS: URBAN ROAD REHAB FOR BAYAHUSHUO TOWN WEIBA STREET 77069.9 M2 (IM-U-20)	CHY 6,942,600.00 29 MAY 2002	838,827.84	LCB	PRC	PRC	100.00	838,827.84
	OTHER BIDDERS: N A M E ----- NORTHEASTERN BRANCH OF FANHUA	NATIONALITY ----- CHINA, PEOPLE'S REP. OF		N A M E -----				NATIONALITY -----
0178	TUQUAN COUNTY XINTAI CONSTRUCT INNER MONGOLIA AUTONOMOUS REGION CHINA, PEOPLE'S REP. OF CIVIL WORKS: TUQUAN COUNTY URBAN ROAD REHAB XI NHUA/XIANGYANG ROADS; HUAFENG/LIMIN STREETS	CHY 9,794,267.00 29 MAY 2002	1,183,375.66	LCB	PRC	PRC	100.00	1,183,375.66
	OTHER BIDDERS: N A M E ----- TUQUAN COUNTY XINTAI CONSTRUCT	NATIONALITY ----- CHINA, PEOPLE'S REP. OF		N A M E -----				NATIONALITY -----
LOAN NUMBER: 1686-PRC		PROJECT TITLE: NORTHEAST FLOOD DAMAGE REHABILITATION PROJECT						

EXECUTING AGENCY(IES): Heilongjiang Province								
0082	VARIOUS VARIOUS CHINA, PEOPLE'S REP. OF GOODS: VARIOUS PUMP STATION EQUIPMENT FOR HARBIN DRAINAGE (SUBPROJECT H-U-1)	CHY 3,847,968.38 09 MAY 2002	464,910.15	DPN	PRC	PRC	100.00	464,910.15
	OTHER BIDDERS: NONE -----							
0083	VARIOUS VARIOUS CHINA, PEOPLE'S REP. OF FORCE ACCT WORKS FOR HARBIN DRAINAGE (H-U-01)	CHY 4,108,298.74 09 MAY 2002	496,363.18	FA	PRC	PRC	100.00	496,363.18
	OTHER BIDDERS: NONE -----	XIN ZHENGYAYANGHE PUMP STATION DIVERSION CHANNEL						

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	OTHER BIDDERS: N A M E ----- SVEDALA STRASSENFERTIGER GMBH WIRGTEN INTERNATIONAL	NATIONALITY ----- GERMANY HONG KONG, CHINA			N A M E ----- CHINNEY INTERNATIONAL MODERN INTERNATIONAL			NATIONALITY ----- HONG KONG, CHINA HONG KONG, CHINA
0036	NEW MOTION LTD RM 1004, COL TOWER, WORLD TRADE SQUARE 123 HOI BUAN ROAD, KWUN TONG, KOWLOON HONG KONG, CHINA MAINTENANCE EQUIPMENT - PACKAGE 3 OTHER BIDDERS: N A M E ----- NEW MOTION LTD	BRIDGE INSPECTION EQUIPMENT NATIONALITY ----- HONG KONG, CHINA	US\$ 286,000.00 16 MAY 2002	286,000.00	IS	HKG	HKG 100.00	286,000.00
					N A M E ----- SPEEDY ASIA INTERNATIONAL			NATIONALITY ----- HONG KONG, CHINA
0037	GENTECH VEHICLE ENGINEERING 5/F, 20 KAI CHEUNG ROAD KOWLOON BAY HONG KONG, CHINA MAINTENANCE EQUIPMENT - PACKAGE 4 OTHER BIDDERS: N A M E ----- GENTECH VEHICLE ENGINEERING RICH TREND	ROAD CLEANER NATIONALITY ----- HONG KONG, CHINA HONG KONG, CHINA	US\$ 259,997.34 16 MAY 2002	259,997.34	IS	HKG	HKG 100.00	259,997.34
					N A M E ----- SCHNEIDER			NATIONALITY ----- HONG KONG, CHINA
0038	KINGWELL CO., LTD TUNG YING BLDG., 100 NATHAN ROAD KOWLOON HONG KONG, CHINA MAINTENANCE EQUIPMENT - PACKAGE 5 OTHER BIDDERS: N A M E ----- KINGWELL CO., LTD HOP SING	DIESEL GENERATION SETS NATIONALITY ----- HONG KONG, CHINA CHINA, PEOPLE'S REP. OF	US\$ 106,420.00 16 MAY 2002	106,420.00	IS	HKG	HKG 100.00	106,420.00
					N A M E ----- ECI METRO			NATIONALITY ----- HONG KONG, CHINA

LOAN NUMBER: 1692-PRC

PROJECT TITLE: SUZHOU CREEK REHABILITATION PROJECT

EXECUTING AGENCY(IES): Suzhou Creek Rehab & Construction Co., Ltd.

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0109	SHANGHAI DONGHAI ENGG BUREAU SHANGHAI PRC CHINA, PEOPLE' SREP. OF CIVIL WORKS CONSTRUCTION-A21D OTHER BIDDERS: N A M E ----- SHANGHAI DONGHAI ENGG BUREAU	CHY 2,662,973.00 24 MAY 2002	321,749.18	LCB	PRC	PRC	100.00	321,749.19
		NATIONALITY		N A M E		NATIONALITY		
		CHINA, PEOPLE' SREP. OF						
0110	CHINA NO 1 RAILWAY BUREAU GROU SHANGHAI CHINA, PEOPLE' SREP. OF CONTRACT A21C-WASTEWATER INTERCEPTION FROM SIX TRIBUTARIES OF SUZHOU CREEK OTHER BIDDERS: N A M E ----- CHINA NO 1 RAILWAY BUREAU GROU	CHY 9,035,049.00 28 MAY 2002	1,091,644.43	LCB	PRC	PRC	100.00	1,091,644.44
		NATIONALITY		N A M E		NATIONALITY		
		CHINA, PEOPLE' SREP. OF						
0111	TENG DA CONSTRUCTION GROUP CO SHANGHAI CHINA, PEOPLE' SREP. OF CIVIL WORKS- CONTRACT A21E OTHER BIDDERS: N A M E ----- TENG DA CONSTRUCTION GROUP CO	CHY 3,118,059.00 28 MAY 2002	376,734.17	LCB	PRC	PRC	100.00	376,734.18
		NATIONALITY		N A M E		NATIONALITY		
		CHINA, PEOPLE' SREP. OF						
0112	SHANGHAI ZHUZONG GROUP CO LTD SHANGHAI CHINA, PEOPLE' SREP. OF CIVIL WORKS CONTRACT A21F OTHER BIDDERS: N A M E ----- SHANGHAI ZHUZONG GROUP CO LTD	CHY 3,310,989.00 28 MAY 2002	400,044.61	LCB	PRC	PRC	100.00	400,044.62
		NATIONALITY		N A M E		NATIONALITY		
		CHINA, PEOPLE' SREP. OF						
0113	JIANGSU QIDONG WATER CONSERVAN SHANGHAI CHINA, PEOPLE' SREP. OF CIVIL WORKS-A21G	CHY 4,184,007.00 28 MAY 2002	505,525.53	LCB	PRC	PRC	100.00	505,525.53

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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 ----- JIANGSU QIDONG WATER CONSERVAN	NATIONALITY ----- CHINA, PEOPLE'S REP. OF			N A M E -----			NATIONALITY -----
0114	JIANGSU QIDONG WATER CONSERVAN SHANGHAI CHINA, PEOPLE'S REP. OF CIVIL WORKS A21H	CHY 3,464,000.00 28 MAY 2002	418,531.91	LCB	PRC	PRC	100.00	418,531.91
	OTHER BIDDERS: N A M E ----- JIANGSU QIDONG WATER CONSERVAN	NATIONALITY ----- CHINA, PEOPLE'S REP. OF			N A M E -----			NATIONALITY -----
0115	SHANGHAI ZHU ZONG GROUP CO LTD SHANGHAI CHINA, PEOPLE'S REP. OF CIVIL WORKS J1.1	CHY 5,468,519.00 28 MAY 2002	660,724.51	LCB	PRC	PRC	100.00	660,724.51
	OTHER BIDDERS: N A M E ----- SHANGHAI ZHU ZONG GROUP CO LTD	NATIONALITY ----- CHINA, PEOPLE'S REP. OF			N A M E -----			NATIONALITY -----
0116	TENG DA CONSTRUCTION GROUP CO SHANGHAI CHINA, PEOPLE'S REP. OF CONTRACT A21I	CHY 1,872,000.00 28 MAY 2002	226,181.21	LCB	PRC	PRC	100.00	226,181.22
	OTHER BIDDERS: N A M E ----- TENG DA CONSTRUCTION GROUP CO	NATIONALITY ----- CHINA, PEOPLE'S REP. OF			N A M E -----			NATIONALITY -----
0117	SHANGHAI JIAN GONG GROUP SHANGHAI CHINA, PEOPLE'S REP. OF CIVIL WORKS A21J	CHY 2,399,342.00 28 MAY 2002	289,896.41	LCB	PRC	PRC	100.00	289,896.42

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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 ----- SHANGHAI JIAN GONG GROUP	NATIONALITY ----- CHINA, PEOPLE' SREP. OF		N A M E -----				NATIONALITY -----
0118	SHANGHAI ROAD AND BRIDGE ENGG SHANGHAI CHINA, PEOPLE' SREP. OF CIVIL WORKS A-21K OTHER BIDDERS: N A M E ----- SHANGHAI ROAD AND BRIDGE ENGG	CHY 2,001,024.00 28 MAY 2002 NATIONALITY ----- CHINA, PEOPLE' SREP. OF	241,770.32	LCB	PRC	PRC	100.00	241,770.32
	OTHER BIDDERS: N A M E ----- SHANGHAI ROAD AND BRIDGE ENGG	NATIONALITY ----- CHINA, PEOPLE' SREP. OF		N A M E -----				NATIONALITY -----
LOAN NUMBER: 1715-PRC PROJECT TITLE: SHANXI ENVIRONMENT IMPROVEMENT PROJECT ***** EXECUTING AGENCY(IES): Shanxi Provincial Government								
0011	SHENZHEN TOPKING INDUSTRIAL 6/F, EAST SEAT, AIDI BLDG., BINHE AVE. SHENZHEN 518045 CHINA, PEOPLE' SREP. OF STEEL, CEMENT (PKG. NO. A-8) (SUBPROJECT 1, TAI YUANCOAL GASIFICATION) OTHER BIDDERS: N A M E ----- SHENZHEN TOPKING INDUSTRIAL SINOTRAMS SHANXI CO.	US\$ 443,957.00 06 MAY 2002 NATIONALITY ----- CHINA, PEOPLE' SREP. OF	443,957.00	IS	PRC	PRC	100.00	443,957.00
	OTHER BIDDERS: N A M E ----- SHENZHEN TOPKING INDUSTRIAL SINOTRAMS SHANXI CO.	NATIONALITY ----- CHINA, PEOPLE' SREP. OF		N A M E ----- XI'AN MEDICINES & HEALTH PROD.				NATIONALITY ----- CHINA, PEOPLE' SREP. OF
0012	XI'AN MEDICINES & HEALTH PROD TENDER DEPT., 704 XI'AN FOREIGN TRADE BLDG., 26 EAST HUAN CHENG NAN ROAD, XIAN CHINA, PEOPLE' SREP. OF STEEL, CEMENT (PKG. NO. A-9) SUBPROJECT 1, TAIYUAN COAL GASIFICATION OTHER BIDDERS: N A M E ----- XI'AN MEDICINES & HEALTH PROD SINOTRAMS SHANXI CO.	US\$ 426,312.00 06 MAY 2002 NATIONALITY ----- CHINA, PEOPLE' SREP. OF	426,312.00	IS	PRC	PRC	100.00	426,312.00
	OTHER BIDDERS: N A M E ----- XI'AN MEDICINES & HEALTH PROD SINOTRAMS SHANXI CO.	NATIONALITY ----- CHINA, PEOPLE' SREP. OF		N A M E ----- SHENZHEN TOPKING INDUSTRIAL CO				NATIONALITY ----- CHINA, PEOPLE' SREP. OF

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0013	SINOTRAMS SHANXI COMPANY NO. 7 JINCI ROAD, TAIYUAN, SHANXI CHINA, PEOPLE'S SREP. OF STEEL, CEMENT (PKG. NO. A-10) SUBPROJECT 1, TAIYUANCOAL GASIFICATION OTHER BIDDERS: N A M E ----- SINOTRAMS SHANXI COMPANY	US\$ 438,700.00 06 MAY 2002	438,700.00	IS	PRC	PRC	100.00	438,700.00
					N A M E ----- CHINA, PEOPLE'S SREP. OF			NATIONALITY ----- CHI NA, PEOPLE'S SREP. OF
0014	CHINA MARK (HK) LIMITED ROOM 1912, NANGFUNG CENTER, 264-298 CASTLE PERK ROD, TSUEM WAN HONG KONG, CHINA ENGINEERING MECHANICS (DATONG SUBPROJECT) OTHER BIDDERS: N A M E ----- CHINA MARK (HK) LIMITED WORLD TENDER INDUSTRIAL LTD.	US\$ 360,858.35 29 MAY 2002	360,858.35	IS	HKG	HKG	100.00	360,858.35
					N A M E ----- CHINA IRON & STEEL IND & TRADE			NATIONALITY ----- CHI NA, PEOPLE'S SREP. OF
LOAN NUMBER: 1748-PRC		PROJECT TITLE: HEFEI XI'AN RAILWAY PROJECT						

EXECUTING AGENCY(IES): Ministry of Railways								
0064	PANGANG GROUP INTERNATIONAL ECONOMIC & TRADING CORP. PANGANG HOTEL #35 NANXIANGE STREET CHINA, PEOPLE'S SREP. OF 1ST PROCUREMENT OF RAIL MATERIALS OTHER BIDDERS: N A M E ----- PANGANG GROUP INTERNATIONAL CITIC	US\$ 12,090,049.26 03 MAY 2002	12,090,049.26	ICB	PRC	PRC	100.00	12,090,049.26
								LOT 101- RAIL 27,521.59T AND FISH PLATE 885.84T NATIONALITY ----- N A M E ----- JAPAN CHI NA, PEOPLE'S SREP. OF
0065	PANGANG GROUP INTERNATIONAL ECONOMIC & TRADING CORP. PANGANG HOTEL, #35 NANXIANGE STREET CHINA, PEOPLE'S SREP. OF 1ST PROCUREMENT OF RAIL MATERIALS	US\$ 6,420,633.35 03 MAY 2002	6,420,633.35	ICB	PRC	PRC	100.00	6,420,633.35
								LOT 102: RAIL 14,644.59T AND FISH PLATE 446.11T

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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	NATIONALITY			N A M E			NATIONALITY
	PANGANG GROUP INTERNATIONAL SHENZHEN SUNRAY GROUP CORP.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	NISSHO IWAI CITIC					JAPAN CHINA, PEOPLE'S REP. OF
0066	PARYORIENT INTERNATIONAL CO. LT ROOM 702, 7/F FAIRMONT HOUSE 8 COTTON TREE DRIVE, HONGKONG OFFICE CHINA, PEOPLE'S REP. OF 1ST PROCUREMENT OF RAIL MATERIALS	US\$ 7,274,968.02 03 MAY 2002	7,274,968.02	ICB	HKG	PRC	100.00	7,274,968.02
	OTHER BIDDERS: N A M E	NATIONALITY	LOT 104: RAIL 15,749.56T AND FISH PLATE 1,245.2T		N A M E			NATIONALITY
	PARYORIENT INTERNATIONAL CO. LT CITIC	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	NISSHO IWAI PANGANG GROUP INTL. ECO. &					JAPAN CHINA, PEOPLE'S REP. OF
0067	CHINA MACHINE-BUILDING INTL. C NO. 2 BLDG., XIYUAN HOTEL BEIJING CHINA, PEOPLE'S REP. OF 1ST PROCUREMENT OF RAIL MATERIALS	US\$ 6,828,109.64 03 MAY 2002	6,828,109.64	ICB	PRC	PRC	100.00	6,828,109.64
	OTHER BIDDERS: N A M E	NATIONALITY	LOT 105: RAIL 16,854.12T		N A M E			NATIONALITY
	CHINA MACHINE-BUILDING INTL. CITIC	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	NISSHO IWAI PANGANG GROUP INTL. ECO. & TRA					JAPAN CHINA, PEOPLE'S REP. OF
0068	CITIC INTERNATIONAL COOPERATIO 46/F CAPITAL MANSION, NO. 6 XINYUAN NANLU CHAOYANG DISTRICT, BEIJING CHINA, PEOPLE'S REP. OF 1ST PROCUREMENT OF RAIL MATERIALS	US\$ 6,570,455.87 03 MAY 2002	6,570,455.87	ICB	PRC	PRC	100.00	6,570,455.87
	OTHER BIDDERS: N A M E	NATIONALITY	LOT 106: RAIL 16,259.48T		N A M E			NATIONALITY
	CITIC INTERNATIONAL COOPERATIO SHENZHEN SUNRAY GROUP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	NISSHO IWAI TRANSGOODS AMERICA INC.					JAPAN UNITED STATES

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 REPORT-ID: ALR984

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LOAN NUMBER: 1764-IND PROJECT TITLE: POWER TRANSMISSION IMPROVEMENT SECTOR PROJECT

EXECUTING AGENCY(IES): Power Grid Corporation of India Limited

0019	DEEPAK CABLES (INDIA) LTD` 313, THIRD FLR EMBASSY CENTER 11, CRESCENT ROAD, BANGALORE 560-001 INDIA	US\$ 7,966,200.00 RS 1,065,750.00 02 MAY 2002	7,966,200.00 21,763.36	ICB	IND	IND	100.00	7,987,963.36
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SUPPLY OF ACSR MOOSE CONDUCTOR FOR 400KV RAMAGUM DAM-HYDERABAD TRANSMISSION (PACKAGE B1)
 OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 DEEPAK CABLES (INDIA) LTD` INDIA JV OF MOHAN INDIA
 JV OF APAR INDIA

0020	DEEPAK CABLES (INDIA) LTD. 313, THIRD FLR, EMBASSY CENTER, 11 CRESCENT RD, BANGALORE 560-001 INDIA	US\$ 6,419,200.00 RS 832,000.00 02 MAY 2002	6,419,200.00 16,990.02	ICB	IND	IND	100.00	6,436,190.02
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SUPPLY OF ACSR MOOSE CONDUCTOR FOR 400KV HYDERABADKURNOOL GOOTY TRANSMISSION LINES(PACKAGE B2)
 OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 DEEPAK CABLES (INDIA) LTD. INDIA JV OF MOHAN INDIA
 JV OF STERLITE INDIA

0021	XINJIANG TEBIAN ELECTRIC #52 YANAN SOUTH ROAD, CHANGJI, XINJIAN CHINA, PEOPLE' SREP. OF	US\$ 5,068,684.00 RS 2,383,612.00 02 MAY 2002	5,068,684.00 48,675.02	ICB	PRC	PRC	100.00	5,117,359.03
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SUPPLY OF ACSR MOOSE CONDUCTOR FOR 400KV GOOTY- MEELAMANGALA(PACKAGE B3)
 OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 XINJIANG TEBIAN ELECTRIC CHINA, PEOPLE' SREP. OF DEEPAK INDIA
 JV OF MOHAN INDIA

LOAN NUMBER: 1826-IND PROJECT TITLE: Gujarat Earthquake Rehabilitation and Reconstruction Project

EXECUTING AGENCY(IES): Government of Gujarat
 Gujarat State Disaster Management Authority

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0036	BRC CONSTRUCTIONS 502 SRINILAYA ENCLAVE, AMEERPET, HYDERABAD 500 073 INDIA KANDLA GANDHIDHAM COMPLEX WATER SUPPLY SCHEME OTHER BIDDERS: N A M E	RS 44,272,902.96 02 MAY 2002	904,083.66	LCB	IND	IND	100.00	904,083.67
		(GWSSB) NATIONALITY			N A M E		NATIONALITY	
	BRC CONSTRUCTIONS VOLTAS LTD. PETRON CIVIL ENGG PVT. LTD. ENGINEERING PROJECTS (I) LTD. SHETH & SURA ENGG. LTD.	INDIA INDIA INDIA INDIA INDIA			IVRCL INFRASTRUCTURE & PROJECT JAI HIND PROJECTS LTD. SHRI RAM ENGG. CONSTRUCTION RAY CONSTRUCTIONS LTD. GAMMON INDIA LTD.	INDIA INDIA INDIA INDIA INDIA		
0037	D. R. AGARWAL DEESA, DISTRICT BANASKANTHA GUJARAT INDIA IMPROVEMENT OF RURAL ROADS IN BANASKANTHA DISTRICT(BK1) (R&B) OTHER BIDDERS: N A M E	RS 19,964,851.01 07 MAY 2002	407,696.23	LCB	IND	IND	100.00	407,696.23
		NATIONALITY			N A M E		NATIONALITY	
	D. R. AGARWAL JUGALKISHOR R. AGARWAL & CO.	INDIA INDIA			JAYANSINH SOLONKI, PALANPUR	INDIA		
0038	IVRL INFRASTRUCTURE & PROJECTS A-11, SAHAJANAND TWRS, NR. MAHARAJA AGRASEN GURUKUL RD, MEMNAGAR, AHMEDABAD, GUJARAT INDIA MORBI - MALIYA - JODIYA WATER SUPPLY SCHEM OTHER BIDDERS: N A M E	RS 130,394,092.00 15 MAY 2002	2,662,738.63	LCB	IND	IND	100.00	2,662,738.64
		(GWSSB) NATIONALITY			N A M E		NATIONALITY	
	IVRL INFRASTRUCTURE & PROJECTS GAMMON INDIA LTD.	INDIA INDIA			RAY CONSTRUCTION LTD.	INDIA		
0040	DAUD LADHA RAYMA 16, ASHA APARTMENTS, BANKERS COLONY STATION ROAD, BHUJ, KACHCHH, GUJARAT INDIA WORK OF RESURFACING OF FOUR CITY ROADS OF BHUJ CITY (WESTERN PART) (KACHCHH DISTRICT) (KCH-BU-R2)	RS 8,544,174.02 15 MAY 2002	174,478.01	LCB	IND	IND	100.00	174,478.01

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	OTHER BIDDERS: N A M E ----- DAUD LADHA RAYMA	NATIONALITY ----- INDIA			N A M E ----- KATIRA CONSTRUCTION CO.			NATIONALITY ----- INDIA
0042	SACHIN VIJAY COMPANY 16 1ST FLOOR, MOHAMAD PANNAH CHAMBERS NEAR MAHADEV GATE, BHUJ, KACHCHH, GUJARA INDIA RESURFACING OF FOUR CITY ROADS OF ANJAR CITY (KACHCHH DISTRICT) (KCH-AN-R4) OTHER BIDDERS: N A M E ----- SACHIN VIJAY COMPANY, BHUJ	RS 7,128,075.10 15 MAY 2002 NATIONALITY ----- INDIA	145,560.28	LCB	IND	IND	100.00	145,560.28
	OTHER BIDDERS: N A M E ----- SHAMJI MAYA & CO.	NATIONALITY ----- INDIA			N A M E ----- MOHANDAS V. RAJANI			NATIONALITY ----- INDIA
0043	SHAMJI MAYA & CO. 1ST FLR, NARNARAN CHMBRS., OPP INDIAN AIRL STATION ROAD, BHUJ, KACHCHH, GUJARAT INDIA RESURFACING OF TWO CITY ROADS OF ANJAR CITY (KACHCHH DISTRICT) (KCH-AN-R3) OTHER BIDDERS: N A M E ----- SHAMJI MAYA & CO.	RS 7,155,064.14 15 MAY 2002 NATIONALITY ----- INDIA	146,111.41	LCB	IND	IND	100.00	146,111.42
	OTHER BIDDERS: N A M E ----- PSL HOLDINGS LTD. MAN INDUSTRIES LTD. (1 LOT)	NATIONALITY ----- INDIA INDIA			N A M E ----- WELSPUN GUJARAT STAHL RATNAMANI METALS&TUBES(1 LOT)			NATIONALITY ----- INDIA INDIA
0044	PSL HOLDINGS LTD. 386, VEER SAVARKAR MARG, PRABHADEVI MUMBAI-400025 INDIA PURCHASE OF M.S. PIPE (GWSSB/ADB/02) OTHER BIDDERS: N A M E ----- PSL HOLDINGS LTD. MAN INDUSTRIES LTD. (1 LOT)	RS 436,905,723.38 17 MAY 2002 NATIONALITY ----- INDIA INDIA	8,921,920.70	ICB	IND	IND	100.00	8,921,920.71
	OTHER BIDDERS: N A M E ----- AMBER BUILDERS	NATIONALITY ----- INDIA			N A M E ----- WELSPUN GUJARAT STAHL RATNAMANI METALS&TUBES(1 LOT)			NATIONALITY ----- INDIA INDIA
0045	AMBER BUILDERS NEAR OLD JETPUR OCTROI NAKA DHORAJI, GUJARAT INDIA IMPROVEMENT OF RURAL ROADS IN RAJKOT DISTRICT(R&B)GUNDAL, KOTADA-SANGANI, JASDAN, JETPUR, DHORAJI	RS 15,846,420.37 17 MAY 2002	323,594.99	LCB	IND	IND	100.00	323,595.00

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	OTHER BIDDERS: N A M E	NATI ONALITY		N A M E				NATI ONALITY
	AMBER BUILDERS	INDIA		VI NAGAR TALUKA MAJOUR BANDHKAM				INDIA
0046	TIRUPATI CONSTRUCTION CO. 3-4 BHAGYODAY ESTATE, ZADESHWAR CHOKDI BHARUCH, GUJARAT INDIA RURAL ROADS IN RAJKOT DISTRICT (TALUKA-MORBI, MALIYA) (R&B) (R-4)	RS 7,379,903.30 17 MAY 2002	150,702.79	LCB	IND	IND	100.00	150,702.79
	OTHER BIDDERS: N A M E	NATI ONALITY		N A M E				NATI ONALITY
	TIRUPATI CONSTRUCTION CO.	INDIA		GAYATRI CONSTRUCTION CO.				INDIA
	P. Y. PATEL & CO. CHUDA	INDIA		PERFECT CONSTRUCTION CO.				INDIA
	V. M. SIJITRA MORBI	INDIA						
0047	CLASSIC CONSTRUCTION CO. 202, ARPAN COMPLEX, OPP. SWAMINARAYAN MANDIR, KALAWAD ROAD, RAJKOT, GUJARAT INDIA RURAL ROADS IN RAJKOT DISTRICT (TALUKA-RAJKOT, WANKANER, PADADHARI, LODHIKA) (R&B) (R-1)	RS 17,686,752.91 17 MAY 2002	361,175.87	LCB	IND	IND	100.00	361,175.88
	OTHER BIDDERS: N A M E	NATI ONALITY		N A M E				NATI ONALITY
	CLASSIC CONSTRUCTION CO.	INDIA		BACKBONE ENTERPRISE, RAJKOT				INDIA
	VISHANAGAR TALUKA BANDHKAM	INDIA						
0048	GAYATRI CONSTRUCTION CO. 5/A-SARDAR GANJ BAZAR, VISNAGAR, GUJARAT INDIA RURAL ROADS IN RAJKOT DISTRICT (TALUKA-MORBI, TANKARA) (R&B) (R-2)	RS 18,008,611.21 17 MAY 2002	367,748.44	LCB	IND	IND	100.00	367,748.45
	OTHER BIDDERS: N A M E	NATI ONALITY		N A M E				NATI ONALITY
	GAYATRI CONSTRUCTION CO.	INDIA		V. M. SIJITRA MORBI				INDIA
	PERFECT CONSTRUCTION CO.	INDIA		VISNAGAR TALUKA MAJOUR				INDIA
	KANTILAL K. BHALADA SURAT	INDIA						
0049	TACON INF. PVT. LTD. OLD CUSTOM CHOWK M.G. ROAD, PORBANDAR, INDIA INDIA IMPROVEMENT OF RURAL ROADS OF PORABANDER, RANAVAV, KUTIYANA TALKA, PORBANDER DISTT.	RS 28,864,317.00 29 MAY 2002	589,429.55	LCB	IND	IND	100.00	589,429.56

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	OTHER BIDDERS: N A M E ----- TACON INF. PVT. LTD.	NATIONALITY ----- INDIA		N A M E -----				NATIONALITY -----
0050	DINESHCHANDRA R. AGARWAL AGARWAL COMPLEX, NEAR LION'S CLUB HALL DEESA-385535, NORTH GUJARAT INDIA LAND REHABILITATION AT BHUJ	RS 7,035,174.30 30 MAY 2002	143,663.18	LCB	IND	IND	100.00	143,663.18
	OTHER BIDDERS: N A M E ----- DINESHCHANDRA R. AGARWAL	NATIONALITY ----- INDIA		N A M E -----				NATIONALITY -----
0051	MODERN CONST. CO. PVT. LTD. 54, H. K. HOUSE ASHRAM ROAD, AHD-52 INDIA SANTALPUR REGIONAL WATER SUPPLY SCHEME	RS 39,716,718.58 30 MAY 2002	811,043.19	LCB	IND	IND	100.00	811,043.20
	OTHER BIDDERS: N A M E ----- MODERN CONST. CO. PVT. LTD.	NATIONALITY ----- INDIA		N A M E -----				NATIONALITY -----
0052	MODERN CONSTRUCTION CO. PVT. LT 54, H. K. HOUSE ASHRAM ROAD, AHD-52 INDIA BANNI REGIONAL WATER SUPPLY SCHEME	RS 43,098,542.02 31 MAY 2002	880,102.39	LCB	IND	IND	100.00	880,102.40
	OTHER BIDDERS: N A M E ----- MODERN CONSTRUCTION CO. PVT. LT	NATIONALITY ----- INDIA		N A M E -----				NATIONALITY -----

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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: 1186-INO PROJECT TITLE: SMALLHOLDER TREE CROP PROCESSING PROJECT

EXECUTING AGENCY(IES): Directorate General of Estates
 PT Perkebunan Nusantara XIII (Persero)
 PT Perkebunan Nusantara VI (Persero)

0379	DGE W/A 204SBUN JAKARTA INDONESIA	RP 400,999,500.00 RP 784,327,310.00 RP 320,436,000.00 RP 415,462,900.00	45,393.14 88,785.85 36,273.35 47,030.40	OTH	INO	INO	100.00	217,482.75
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W/A 204/SBUN - SOE
 OTHER BIDDERS: NONE

LOAN NUMBER: 1432-INO PROJECT TITLE: ENGINEERING EDUCATION DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Directorate General of Higher Education

8804	VARIOUS VARIOUS INDONESIA SMALL CONTRACTS - MOSTLY CIVIL WORKS OTHER BIDDERS: NONE	RP 2000,000,000.00 30 MAY 2002	226,400.00	OTH	INO	INO	100.00	226,400.00
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LOAN NUMBER: 1469-INO PROJECT TITLE: INTEGRATED PEST MANAGEMENT FOR SMALLHOLDER ESTATE CROPS PROJECT

EXECUTING AGENCY(IES): Directorate General of Estates

0061	VARIOUS VARIOUS INDONESIA	RP 6,499,618.00 RP 395,028,182.00 US\$ 120,532.00 RP 605,037,879.00 RP 240,164,642.00 RP 45,198,620.00 RP 315,912,000.00 RP 57,672,297.00	633.19 38,483.75 120,532.00 58,942.95 23,396.90 4,403.26 35,761.23 6,782.82	OTH	INO	INO	100.00	288,936.11
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W/A 32DJA
 OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1475-INO PROJECT TITLE: SEGARA ANAKAN CONSERVATION AND DEVELOPMENT PROJECT

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

0047	V A R I O U S C/O DGRD AND DGWR INDONESIA	RP 720,513,073.00 RP 134,715,000.00 RP 93,600,000.00 RP 35,286,500.00 RP 40,902,000.00	81,562.08 15,249.73 10,595.52 3,994.43 4,630.10	OTH	INO	INO	100.00	116,031.88
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VARIOUS EXPENDITURES UNDER WA 16DJA
 OTHER BIDDERS: NONE

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

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

0115	MONASH UNIVERSITY MELBOURNE, AUSTRALIA AUSTRALIA	AS 298,290.00 RP 30,324,900.00	168,608.39 3,432.77	DPN	AUS	AUS	100.00	172,041.17
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OVERSEAS TRNG FOR ENVRMTL & OCCPATI ONAL EPI DEMI OLG EPI DEMI OLOGY & ENVRMTL HEALTH RISK ASSESSMENT
 OTHER BIDDERS: NONE

LOAN NUMBER: 1605-INO PROJECT TITLE: CENTRAL SULAWESI INT' GRATD AREA DEV & CNSERVTN PROJECT

EXECUTING AGENCY(IES): Directorate General of Regional Development (MHA)

0102	V A R I O U S V A R I O U S INDONESIA	RP 191,003,870.00 RP 33,495,000.00 RP 210,372,750.00 RP 261,299,000.00 RP 656,498,560.00 RP 99,632,077.00	19,683.26 3,323.95 20,876.79 27,238.24 74,315.63 9,887.20	OTH	INO	INO	100.00	155,325.09
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W/A 22DJA
 OTHER BIDDERS: NONE

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 CONTRACTS ABOVE US\$ 100,000 VALUE
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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: 1678-INO PROJECT TITLE: COMMUNITY & LOCAL GOV'T SUPPORT SECT DEV PROGRAM (CLGSSDP)
 EXECUTING AGENCY(IES): National Development Planning Agency (BAPPENAS)

0039	VARIOUS VARIOUS INDONESIA CITY OF SUKABUMI, WEST JAVA TYPE A AND TYPE B OTHER BIDDERS: NONE	RP 151,026,510.00 RP 895,538,050.00 08 MAY 2002	17,096.20 101,374.90	OTH	INO	INO	100.00	118,471.11
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0040	VARIOUS VARIOUS INDONESIA BLITAR, EAST JAVA TYPE A AND TYPE B CONTRACTS OTHER BIDDERS: NONE	RP 4442,821,680.00 RP 2790,133,300.00 08 MAY 2002	502,927.41 315,843.09	OTH	INO	INO	100.00	818,770.50
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0041	VARIOUS VARIOUS INDONESIA PONOGORO, EAST JAVA TYPE A AND TYPE B CONTRACTS OTHER BIDDERS: NONE	RP 2328,750,000.00 RP 4864,895,150.00 08 MAY 2002	263,614.50 550,706.13	OTH	INO	INO	100.00	814,320.63
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0042	VARIOUS VARIOUS INDONESIA KUNINGAN, WEST JAVA TYPE A AND B CONTRACTS OTHER BIDDERS: NONE	RP 2719,017,749.00 RP 2749,471,500.00 08 MAY 2002	307,792.80 311,240.17	OTH	INO	INO	100.00	619,032.98
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0043	VARIOUS VARIOUS INDONESIA TASIKMALAYA, WEST JAVA TYPE A AND B CONTRACTS OTHER BIDDERS: NONE	RP 5796,255,822.00 RP 3980,121,900.00 08 MAY 2002	656,136.15 450,549.79	OTH	INO	INO	100.00	1,106,685.96
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ASIAN DEVELOPMENT BANK
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 ENTERED INTO ADB'S BOOKS FROM 1 MAY 2002 TO 31 MAY 2002
 BORROWING COUNTRY: INDONESIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE		MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT	
		IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$					IN	US\$
0044	VARIOUS VARIOUS INDONESIA LUMAJANG, EAST JAVA TYPE A AND B CONTRACTS OTHER BIDDERS: NONE -----	RP 3603,805,540.00 RP 3552,718,882.00 08 MAY 2002	407,950.78 402,167.77	SBP	INO	INO	100.00	810,118.56	
0045	VARIOUS VARIOUS INDONESIA BANJARNEGARA, CENTRAL JAVA TYPE A AND B CONTRACTS OTHER BIDDERS: NONE -----	RP 4306,869,600.00 RP 99,975,000.00 09 MAY 2002	487,537.63 11,317.17	OTH	INO	INO	100.00	498,854.81	
0046	VARIOUS VARIOUS INDONESIA KLATEN, CENTRAL JAVA TYPE A AND B CONTRACTS OTHER BIDDERS: NONE -----	RP 3980,348,347.00 RP 2401,353,832.00 09 MAY 2002	450,575.43 271,833.25	OTH	INO	INO	100.00	722,408.69	
0047	VARIOUS VARIOUS INDONESIA SRAGEN, CENTRAL JAVA TYPE A AND B CONTRACTS OTHER BIDDERS: NONE -----	RP 3843,150,869.00 RP 1904,911,907.00 09 MAY 2002	435,044.67 215,636.02	OTH	INO	INO	100.00	650,680.71	
0048	VARIOUS VARIOUS INDONESIA NGANJUK, EAST JAVA TYPE A AND B CONTRACTS OTHER BIDDERS: NONE -----	RP 3453,196,080.00 RP 2899,867,300.00 09 MAY 2002	390,901.79 328,264.97	OTH	INO	INO	100.00	719,166.77	
0049	VARIOUS VARIOUS INDONESIA CITY OF MADIUN, EAST JAVA TYPE A AND B CONTRACTS OTHER BIDDERS: NONE -----	RP 1037,996,850.00 09 MAY 2002	117,501.24	OTH	INO	INO	100.00	117,501.24	

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ASIAN DEVELOPMENT BANK
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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1529-KGZ(SF) PROJECT TITLE: RURAL FINANCIAL INSTITUTIONS PROJECTS
 EXECUTING AGENCY(IES): National Bank of the Kyrgyz Republic

0059	VARIOUS	US\$ 109,478.35	109,478.35	DPN	KGZ	KGZ	100.00	120,059.15
	VARIOUS	US\$ 577.35	577.35					
	KYRGYZ REPUBLIC	US\$ 10,003.45	10,003.45					
		06 MAY 2002						

STATEMENT OF EXPENDITURES (NOV., DEC. 2001)
 OTHER BIDDERS: NONE

LOAN NUMBER: 1633-KGZ(SF) PROJECT TITLE: FLOOD EMERGENCY REHABILITATION PROJECT
 EXECUTING AGENCY(IES): Ministry of Ecology and Emergency Situations

0034	JSC "NUR" LTD.	SOM 2,153,351.00	44,974.67	LTR	KGZ	KGZ	100.00	111,913.09
	CHUI AVENUE 97	SOM 3,204,957.00	66,938.41					
	BISHKEK CITY	16 MAY 2002						
	KYRGYZ REPUBLIC							
	SUPPLY AND DELIVERY OF SCHOOL FURNITURES FOR	8 SCHOOLS IN JALAL ABAD AND OSH OBLASTS.						
	OTHER BIDDERS: NONE							

LOAN NUMBER: 1645-KGZ(SF) PROJECT TITLE: SOCIAL SERVICES DELIVERY & FINANCE PROJECT
 EXECUTING AGENCY(IES): Ministry of Finance

0012	VARIOUS	US\$ 1,070,153.03	1,070,153.03	LCB	KGZ	KGZ	100.00	1,070,153.03
	VARIOUS	23 MAY 2002						
	KYRGYZ REPUBLIC							
	CIVIL WORKS 2002/1							
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY			
	VARIOUS		KYRGYZ REPUBLIC					

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ASIAN DEVELOPMENT BANK
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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1295-LAO(SF) PROJECT TITLE: INDUSTRIAL TREE PLANTATION PROJECT
 EXECUTING AGENCY(IES): Department of Forestry
 Bank of the Lao People's Democratic Republic

0039	VARIOUS VARIOUS LAO PEOPLE'S DEM REP VARIOUS SOES DURING JANUARY-APRIL 2002 OTHER BIDDERS: NONE	US\$ 164,628.93 17 MAY 2002	164,628.93	OTH	LAO	LAO	100.00	164,628.93
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LOAN NUMBER: 1374-LAO(SF) PROJECT TITLE: POSTSECONDARY EDUCATION RATIONALIZATION PROJECT
 EXECUTING AGENCY(IES): Ministry of Education

0088	DPC/MOE VIENTIANE LAO PEOPLE'S DEM REP	US\$ 122,994.63 US\$ 12,954.45 US\$ 4,558.76 US\$ 1,151.65 14 MAY 2002	122,994.63 12,954.45 4,558.76 1,151.65	OTH	LAO	LAO	100.00	141,659.49
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MATERIALS/FOREIGN TRAINING/CONSULTANTS/
 OTHER BIDDERS: NONE

PROJECT ADMINISTRATION COSTS

0090	LEUXAY CONSTRUCTION COMPANY DONGMIENG VILLAGE, CHANTHABOULY DISTRICT VIENTIANE LAO PEOPLE'S DEM REP SPORT GROUND DEVELOPMENT AT NUOL OTHER BIDDERS: N A M E	KN 1038,139,274.20 23 MAY 2002	108,174.11	LCB	LAO	LAO	100.00	108,174.11
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IN DONGDOK CAMPUS, VIENTIANE

N A M E	N A T I O N A L I T Y
LEUXAY CONSTRUCTION COMPANY	LAO PEOPLE'S DEM REP
SOUKTHAVY CONSTRUCTION CO	LAO PEOPLE'S DEM REP
VANEPASEUTH CONSTRUCTION	LAO PEOPLE'S DEM REP

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LOAN NUMBER: 1695-MLD(SF) PROJECT TITLE: REGIONAL DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Finance and Treasury

0008	MONAZA CONSTRUCTIONS PVT. LTD MALDIVES PILOT SANIATION PROJECT, HDH. KULHUDHUFFUSHI	RF 2,022,383.00 30 MAY 2002	157,998.67	LCB	MLD	MLD	100.00	157,998.67
	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E			NATIONALITY
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	MONAZA CONSTRUCTIONS PVT. LTD		MALDIVES					

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ASIAN DEVELOPMENT BANK
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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1822-MON(SF) PROJECT TITLE: AGRICULTURE SECTOR DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Food and Agriculture

0002	INSTITUTE FOR INT'L DEVT LTD AUSTRALIA AUSTRALIA	US\$ 183,352.00 13 MAY 2002	183,352.00	DPN	AUS	MON AUS	12.00 88.00	22,002.24 161,349.76
	VETERINARY SERVICES - TRAINING SERVICES CONTRACT							
	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E			NATIONALITY
	-----	-----	-----		-----			-----
	INSTITUTE FOR INT'L DEVT LTD		AUSTRALIA					

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LOAN NUMBER: 1437-NEP(SF) PROJECT TITLE: SECOND IRRIGATION SECTOR PROJECT

EXECUTING AGENCY(IES): Department of Irrigation, Lagankhel

0059	VARIOUS	NRS	9,246,506.12	118,852.74	DPN	NEP	NEP	100.00	373,668.83
	VARIOUS	NRS	16,645,481.40	213,957.68					
	NEPAL	NRS	1,163,845.48	14,959.83					
		NRS	386,576.07	4,968.97					
		NRS	341,205.22	4,385.78					
		NRS	66,220.80	851.18					
		NRS	1,220,854.74	15,692.62					

CW, SURVEY, STUDIES & DESIGN, TRAINING AND WORKSHOP, INCREMENTAL OPERATING COST
 OTHER BIDDERS: NONE

LOAN NUMBER: 1450-NEP(SF) PROJECT TITLE: RURAL INFRASTRUCTURE DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Local Development

0041	RI DP/MLD	US\$	89,494.95	89,494.95	OTH	NEP	NEP	100.00	113,265.37
	PULCHOWK	US\$	258.73	258.73					
	NEPAL	US\$	3,491.70	3,491.70					
	NEPAL	US\$	6,324.58	6,324.58					
		US\$	13,695.41	13,695.41					

VARIOUS EXPENDITURES FOR PERIOD 17 OCT. 2001 TO 12 FEB. 2002 (W/A NO. 102)
 OTHER BIDDERS: NONE

LOAN NUMBER: 1461-NEP(SF) PROJECT TITLE: THIRD LIVESTOCK DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Department of Livestock Services
 Nepal Rastra Bank

8805	VARIOUS	US\$	110,000.00	110,000.00	OTH	NEP	NEP	100.00	600,000.00
	VARIOUS	US\$	490,000.00	490,000.00					
	NEPAL		07 MAY 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.

0029	VARIOUS VARIOUS NEPAL CREDIT LINE FOR MICROENTERPRISES (APPL. NO. 00014) OTHER BIDDERS: NONE -----	NRS 13,120,000.00 28 MAY 2002	168,745.99	OTH	NEP	NEP	100.00	168,745.99
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ASIAN DEVELOPMENT BANK
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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1146-PAK(SF) PROJECT TITLE: CHASHMA RIGHT BANK IRRIGATION PROJECT (STAGE III)

EXECUTING AGENCY(IES): Water and Power Development Authority
 Planning, Environment & Development Dept, NWFP
 Planning & Dev. Dept., Govt. of the Punjab

0240	VARIOUS VARIOUS PAKISTAN	US\$ 10,705.60 US\$ 213,831.60 06 MAY 2002	10,705.60 213,831.60	OTH	PAK	PAK	100.00	224,537.20
	VARIOUS SOES - VEHICLE OPERATING COST, LOCAL STAFFSALARIES, OTHER OPERATING EXPENDITURES. OTHER BIDDERS: NONE							

0241	VARIOUS VARIOUS PAKISTAN	US\$ 162,680.45 US\$ 1,007.63 06 MAY 2002	162,680.45 1,007.63	OTH	PAK	PAK	100.00	163,688.08
	WATERCOURSE MATERIALS FOR CONSTRUCTION OF WATER- COURSES & RLL; VEHICLE OPERATING COSTS, ETC. OTHER BIDDERS: NONE							

0245	VARIOUS VARIOUS PAKISTAN	US\$ 137,388.65 US\$ 19,007.16 US\$ 5,850.59 07 MAY 2002	137,388.65 19,007.16 5,850.59	OTH	PAK	PAK	100.00	162,246.40
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VARIOUS SOES
 OTHER BIDDERS: NONE

LOAN NUMBER: 1260-PAK(SF) PROJECT TITLE: URBAN WATER SUPPLY AND SANITATION PROJECT

EXECUTING AGENCY(IES): Rawalpindi Development Authority

0069	AYAZ BUILDERS/GAMMON GAMMON HOUSE 400/2, PESHAWAR ROAD RAWALPINDI PAKISTAN	PRS 17,909,510.00 01 MAY 2002	297,860.37	LCB	PAK	PAK	100.00	297,860.38
	CONSTRUCTION OF DHOK CHIRAGH DIN BRIDGE OVER LAI NULLAH							

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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 ----- AYAZ BUILDERS/GAMMON	NATIONALITY ----- PAKISTAN			N A M E -----			NATIONALITY -----
0070	AYAZ BUILDERS/GAMMON GAMMON HOUSE, 400/2 PESHAWAR ROAD RAWALPINDI PAKISTAN CONSTRUCTION OF PIR WADHAI ROAD BRIDGE	PRS 29,649,500.00 01 MAY 2002	493,119.28	LCB	PAK	PAK	100.00	493,119.28
	OTHER BIDDERS: N A M E ----- AYAZ BUILDERS/GAMMON	NATIONALITY ----- PAKISTAN			N A M E -----			NATIONALITY -----
0071	GLOBAL CONSTRUCTION CO. 4- EHTESHAM CHAMBER SHAHRA-E-MILLAT, CIRCULAR ROAD LAHORE PAKISTAN LAI NULLAH IMPROVEMENT WORKS PACKAGE A	PRS 32,825,903.00 01 MAY 2002	545,733.92	LCB	PAK	PAK	100.00	545,733.92
	OTHER BIDDERS: N A M E ----- GLOBAL CONSTRUCTION CO.	NATIONALITY ----- PAKISTAN			N A M E -----			NATIONALITY -----
LOAN NUMBER: 1349-PAK(SF)		PROJECT TITLE: PUNJAB RURAL WATER SUPPLY & SANITATION (SECTOR) PROJ.						

EXECUTING AGENCY(IES):		Punjab Rural Water Supply & Sanitation Project Dept. of Local Government and Rural Development						
8801	VARIOUS	PRS 70,000,000.00	1,163,757.00	OTH	PAK	PAK	100.00	1,496,474.64
	VARIOUS	PRS 18,000,000.00	299,458.49					
	PAKISTAN	PRS 2,000,000.00	33,259.14					
		22 MAY 2002						
UMBRELLA PCSS FOR SMALL CONTRACTS AND IRC								
OTHER BIDDERS: NONE -----								

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1373-PAK(SF) PROJECT TITLE: TECHNICAL EDUCATION PROJECT

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

0208	RIZVI & COMPANY F-8-9 SHADMAN PLAZA SHADMAN MARKET, LAHORE PAKISTAN PROCUREMENT OF EQUIPMENT FOR INSTRUMENTATION TECHNOLOGY (PACKAGES 1,2&6) - PUNJAB	EUR 145,555.00 20 MAY 2002	136,450.47	IS	PAK	ITA	100.00	136,450.48
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	----- RIZVI & COMPANY	----- PAKISTAN						

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

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

0104	VARIOUS	US\$ 128,705.93	128,705.93	OTH	PAK	PAK	100.00	183,186.85
	VARIOUS	US\$ 34,924.69	34,924.69					
	PAKISTAN	US\$ 4,971.90	4,971.90					
		US\$ 14,584.33	14,584.33					
		25 MAY 2002						

VARIOUS EXPENDITURES FOR PERIOD 1-30 APRIL 2002 (W/A NO. 0050)
 OTHER BIDDERS: NONE

LOAN NUMBER: 1493-PAK(SF) PROJECT TITLE: SOCIAL ACTION PROGRAM (SECTOR) PROJ. II

EXECUTING AGENCY(IES): Ministry of Planning and Development
 Planning & Development Department, Sindh
 Planning & Dev. Dept., Govt. of the Punjab
 Planning, Environment & Development Dept, NWFP
 Planning & Development Department, 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 MAY 2002 TO 31 MAY 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\$
0297	MINISTRY OF POPULATION FEDERAL GOVERNMENT PAKISTAN SOE FOR THE PERIOD NOV 01 TO JAN 02 OTHER BIDDERS: NONE	PRS 36,172,224.00 02 MAY 2002	601,366.84	FA	PAK	PAK	100.00	601,366.84
- POPULATION PROGRAM								

LOAN NUMBER: 1672-PAK(SF)

PROJECT TITLE: MALAKAND RURAL DEVELOPMENT PROJECT

EXECUTING AGENCY(IES):		Planning, Environment & Development Dept, NWFP						
8801	VARIOUS	PRS 2,000,000.00	33,250.20	OTH	PAK	PAK	100.00	315,876.90
	VARIOUS	PRS 2,000,000.00	33,250.20					
	PAKISTAN	PRS 1,000,000.00	16,625.10					
		PRS 1,000,000.00	16,625.10					
		PRS 13,000,000.00	216,126.30					
		09 MAY 2002						

PROJECT EXPENDITURE FOR YEAR 2002

OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: PAPUA NEW GUINEA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
	OTHER BIDDERS: N A M E ----- KUMAGAI GUMI LIMITED	NATIONALITY ----- PAPUA NEW GUINEA			N A M E -----			NATIONALITY -----
0016	FLETCHER MOROBE CONSTRUCTION PAPUA NEW GUINEA PAPUA NEW GUINEA FOR ALTERATION AND RE-FURNISHMENT OF GORDONS MEDIA PRINT OTHER BIDDERS: N A M E ----- FLETCHER MOROBE CONSTRUCTION	PK 958,874.08 07 MAY 2002 NATIONALITY ----- PAPUA NEW GUINEA	259,152.77	IS	PNG	PNG	100.00	259,152.77

#PHI
 REPORT-ID: ALR984

ASIAN DEVELOPMENT BANK
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 ENTERED INTO ADB'S BOOKS FROM 1 MAY 2002 TO 31 MAY 2002
 BORROWING COUNTRY: PHILIPPINES

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1331-PHI (SF) PROJECT TITLE: WOMEN'S HEALTH & SAFE MOTHERHOOD PROJECT
 EXECUTING AGENCY(IES): Department of Health

0163	EURO-MED LABORATORIES, PHILS PPL BLDG., UNITED NATIONS AVENUE, MANILA PHILIPPINES SUPPLY & DLVY OF EMERGENCY OB SUPPLIES & REPRODUC-TIVE HEALTH SUPPLIES (DEXTROSE-LACT'D RINGERS/D5W)	P 10,106,092.00 06 MAY 2002	202,730.22	IS	PHI	PHI	100.00	202,730.23
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	EURO-MED LABORATORIES, PHILS	PHILIPPINES		MEDICAL CENTER TRADING		PHILIPPINES		

LOAN NUMBER: 1332-PHI (SF) PROJECT TITLE: RURAL INFRASTRUCTURE DEVELOPMENT PROJECT
 EXECUTING AGENCY(IES): Dept. of Agriculture (Office of the Secretary)

0183	VARIOUS VARIOUS PHILIPPINES W/A IF077 OTHER BIDDERS: NONE	P 9,068,589.10 P 3,151,696.23 06 MAY 2002	181,917.71 63,223.65	OTH	PHI	PHI	100.00	245,141.37
0184	VARIOUS VARIOUS PHILIPPINES W/A IF078 OTHER BIDDERS: NONE	P 10,210,829.48 P 452,909.09 P 639,312.45 P 1,056,080.24 28 MAY 2002	204,831.28 9,085.44 12,824.73 21,185.18	OTH	PHI	PHI	100.00	247,926.65

LOAN NUMBER: 1379-PHI PROJECT TITLE: UMI RAY-ANGAT TRANSBASIN PROJECT
 EXECUTING AGENCY(IES): Metropolitan Waterworks and Sewerage System

0110	JIANGSU GEOLOGY & ENG'G. CO. 204 SEAFRONT GARDEN ROXAS ROAD PASAY CITY CHINA, PEOPLE'S REP. OF SUPPLY & DELIVERY OF 400MM DIA. DUCTILE IRON PIPE	US\$ 146,966.40 10 MAY 2002	146,966.40	IS	PRC	PRC	100.00	146,966.40
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ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: PHILIPPINES

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	JIANGSU GEOLOGY & ENG' G. CO. MAKATI FOUNDRY, INC.	CHINA, PEOPLE' SREP. OF PHILIPPINES		PHILIPPINE VALAVE MFG. CHINA KUNGYE NON-FERROUS METAL				PHILIPPINES CHINA, PEOPLE' SREP. OF
0112	ATLAS COPCO (PHILIPPINES), INC KM 15 SOUTH SUPERHIGHWAY, PARANAQUE PHILIPPINES SUPPLY & DELIVERY OF 9 AIR COMPRESSOR W/ 18 OTHER BIDDERS: N A M E	US\$ 104,800.00 10 MAY 2002	104,800.00	ICB	PHI	SWE	100.00	104,800.00
	ATLAS COPCO (PHILIPPINES), INC	PHILIPPINES		LIVAN TRADE				PHILIPPINES
0116	INTERNATIONAL PIPE INDUSTRIAL 119 ORTIGAS AVE., PASIG CITY PHILIPPINES SUPPLY & DELIVERY OF 3,570 LM OF 600 MM DIA. STEELPIPE OTHER BIDDERS: N A M E	P 8,926,799.00 11 MAY 2002	179,073.37	IS	PHI	PHI	100.00	179,073.37
	INTERNATIONAL PIPE INDUSTRIAL SHIN NAN CASTING ACTORY CO. TYCO PIPE SYSTEM PTE LTD.	PHILIPPINES TAIPEI, CHINA AUSTRALIA		ITALIT CONSTRUCTION & DEV. CORP JIANGSU GEOLOGY & ENG. CO. LTD				PHILIPPINES CHINA, PEOPLE' SREP. OF
LOAN NUMBER: 1421-PHI PROJECT TITLE: CORDILLERA HIGHLAND AGRICULTURAL RESOURCE MANAGEMENT PROJECT ***** EXECUTING AGENCY(IES): Dept. of Agriculture (Office of the Secretary) Dept. of Agriculture (Cordillera Adm. Region)								
0029	VARIOUS VARIOUS PHILIPPINES VARIOUS MINOR CIVIL WORKS AND RELATED ACTIVITIES UNDER SOE PROCEDURE - JANUARY TO 28 FEBRUARY 2002 OTHER BIDDERS: NONE	P 5,355,306.81 17 MAY 2002	104,420.43	OTH	PHI	PHI	100.00	104,420.43

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 BORROWING COUNTRY: PHILIPPINES

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LOAN NUMBER: 1473-PHI PROJECT TITLE: SIXTH ROAD PROJECT
 EXECUTING AGENCY(IES): Dept. of Public Works & Highways

0057	E. C. DE LUNA CONSTRUCTION 3018 SUHAT, BOCAUE BULACAN PHILIPPINES PAVEMENT TRIAL SECTIONS OTHER BIDDERS: NONE	P 20,957,508.61 29 MAY 2002	420,411.81	DPN	PHI	PHI	100.00	420,411.81
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LOAN NUMBER: 1590-PHI PROJECT TITLE: POWER TRANSMISSION REINFORCEMENT PROJECT
 EXECUTING AGENCY(IES): National Power Corporation

0012	NEXANS NORWAY (ALCATEL KABEL) PO BOX 130 OKERN #509 OSLO NORWAY REPAIR OF DAMAGED CABLES 3 AND 4 (SPOO.BCMD-002) 230 KV HVAC LEYTE-CEBU INTERCONNECTION OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY	NKR 45,490,000.00 13 MAY 2002	5,736,370.88	IS	NOR	NOR	100.00	5,736,370.88
	NEXANS NORWAY (ALCATEL KABEL)	NORWAY		ABB HIGH VOLTAGE CABLES AB		SWEDEN		

LOAN NUMBER: 1664-PHI PROJECT TITLE: METRO MANILA AIR QUALITY IMPROVEMENT SECT DEV PROGRAM
 EXECUTING AGENCY(IES): Land Bank of the Philippines
 Department of Finance

0004	VALLACAR TRANSIT INC PHILIPPINES	Y 121,636,900.00 07 MAY 2002	947,844.62	OTH	PHI	PHI	100.00	947,844.62
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OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
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LOAN NUMBER: 1667-PHI PROJECT TITLE: AGRARIAN REFORM COMMUNITIES

EXECUTING AGENCY(IES): Department of Agrarian Reform

0071	BAGONG SIKAT STA ISABEL FMR CABIAO, NUEVA ECIJA PHILIPPINES BAGONG SIKAT STA. ISABEL FMR, CABIAO, NUEVA ECIJA OTHER BIDDERS: N A M E ----- BAGONG SIKAT STA ISABEL FMR	P 7,318,963.15 13 MAY 2002 ----- PHILIPPINES	146,819.86	LCB	PHI	PHI	100.00	146,819.87
		NATIONALITY ----- N A M E						NATIONALITY ----- N A M E
0072	POBLACIONSUR - TABING ILOG FMR LICAB ARC, LICAB, NUEVA ECIJA PHILIPPINES POBLACION SUR - TABING ILOG FMR, LICAB ARC, LICABNUEVA ECIJA OTHER BIDDERS: N A M E ----- POBLACIONSUR - TABING ILOG FMR	P 7,299,634.54 13 MAY 2002 ----- PHILIPPINES	146,432.12	LCB	PHI	PHI	100.00	146,432.13
		NATIONALITY ----- PHILIPPINES						NATIONALITY ----- N A M E
0074	TALA-PINAHAN ARC FMR NATIVIDAD, CAGAYAN PHILIPPINES PHILIPPINES TALA PINAHAN ARC FMR REHABILITATION OTHER BIDDERS: N A M E ----- TALA-PINAHAN ARC FMR	P 14,658,602.40 13 MAY 2002 ----- PHILIPPINES	294,054.49	LCB	PHI	PHI	100.00	294,054.50
		NATIONALITY ----- PHILIPPINES						NATIONALITY ----- N A M E
0075	SAN FRANCISCO J. AGUILAR-AGNO NATIVIDAD ARC, SAN ANTONIO, NUEVA ECIJA PHILIPPINES CPT. J. AGUILAR-AGNO TORRES, SAN FRANCISCO ARC SAN ANTONIO, NUEVA ECIJA	P 6,780,048.17 13 MAY 2002 ----- PHILIPPINES	136,009.12	LCB	PHI	PHI	100.00	136,009.12

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	OTHER BIDDERS: N A M E ----- SAM FRAMCOSCO J. AGUILAR- AGNO	NATI ONALITY ----- PHI LI PPI NES		N A M E -----				NATI ONALITY -----
0076	PAMPANO BOGTONG NIONG FMR OTONG PANATAG ARC, MANGATAREM PANGASINAN PHI LI PPI NES PAMPANO-BOGTONG NIOG FMR, OTONG PANATAG, MANGATAREPANGASINAN OTHER BIDDERS: NONE -----	P 7,438,321.33 13 MAY 2002	149,214.21	FA	PHI	PHI	100.00	149,214.21
0082	PUPANTA MISI -PUGHANAN- PANURAN PUPANTA ARC, LAMBUNAO, ILOILO PHI LI PPI NES MISI -PUGHANAN- PANURAN FMR, PUPANTA ARC, LAMBUNAO ILOILO OTHER BIDDERS: NONE -----	P 9,653,965.54 13 MAY 2002	193,660.48	FA	PHI	PHI	100.00	193,660.48
0086	TINAGACAN- UPPER LABAY TINAGACAN ARC, GENERAL SANTOS CITY SARANGANI PHI LI PPI NES TINAGACAN- UPPER LABAY, TINAGACAN ARC, GENERAL SANTOS CITY, SARANGANI OTHER BIDDERS: N A M E ----- TINAGACAN- UPPER LABAY	P 6,285,356.97 14 MAY 2002	126,085.51	LCB	PHI	PHI	100.00	126,085.52
0088	CABADIANGAN POB KADINGILAN- CAB CABADIANGAN, KADINGILAN, BUKIDNON PHI LI PPI NES CABADI ANANG ARC, POB. KADINGILAN- CABADI ANGAN, KADI KADINGILAN, BUKIDNON OTHER BIDDERS: N A M E ----- CABADI ANGAN POB KADINGILAN	P 9,684,219.45 14 MAY 2002	194,267.37	LCB	PHI	PHI	100.00	194,267.38
0089	TAMAYONG RD PUROK 1-3 TAMAYONG, CALINAN DI STRICT, DAVAO CITY PHI LI PPI NES TAMAYONG ROAD PUROK 1-3, TAMAYONG, CALINAN DI STRICT, DAVAO CITY	P 7,451,024.80 14 MAY 2002	149,469.04	LCB	PHI	PHI	100.00	149,469.05

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 BORROWING COUNTRY: PHILIPPINES

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	OTHER BIDDERS: N A M E ----- TAMAYONG RD PUROK 1-3	NATIONALITY ----- PHILIPPINES		N A M E -----				NATIONALITY -----
0091	TAMAYONG ROAD PUROK 5-6 TAMAYONG ARC, CALINAN DISTRICT DAVAO CITY PHILIPPINES TAMAYONG ROAD PUROK 5-6, TAMAYONG ARC, CALINAN DISTRICT, DAVAO CITY	P 7,540,801.28 14 MAY 2002	151,269.98	LCB	PHI	PHI	100.00	151,269.98
	OTHER BIDDERS: N A M E ----- TAMAYONG ROAD PUROK 5-6	NATIONALITY ----- PHILIPPINES		N A M E -----				NATIONALITY -----
0093	DALIAON BGY HALL PUROK 5 FMR DALIAOY PLANTATION ARC, TORIL DISTRICT DAVAO CITY PHILIPPINES DALIAON BGY HALL- PUROK 5 FMR, DALIAON PLANTATION ARC, TORIL DISTRICT, DAVAO CITY	P 7,925,340.36 14 MAY 2002	158,983.91	LCB	PHI	PHI	100.00	158,983.91
	OTHER BIDDERS: N A M E ----- DALIAON BGY HALL PUROK 5 FMR	NATIONALITY ----- PHILIPPINES		N A M E -----				NATIONALITY -----
0104	KI TAOTAO-TI GBAWON-MALOBALO- STO WEST KI TAOTAO ARC, KI TAOTAO, BUKIDNON PHILIPPINES TI GBAWON-MALOBALO-STO. ROSARIO FMR	P 6,383,826.30 22 MAY 2002	128,060.83	LCB	PHI	PHI	100.00	128,060.83
	OTHER BIDDERS: N A M E ----- KI TAOTAO- TI GBAWON-MALOBALO FMR	NATIONALITY ----- PHILIPPINES		N A M E -----				NATIONALITY -----
0107	LANGUNAY-KUALABARO- TUBIG DAKUL PARANG PANTAY ARC, LANGUYAN, TAWI-TAWI PHILIPPINES KUALABARO- TUBIG DAKULLAH FMR	P 10,111,284.33 22 MAY 2002	202,834.38	FA	PHI	PHI	100.00	202,834.39
	OTHER BIDDERS: NONE -----	PARANG PANTAY ARC, LANGUYAN, TAWI-TAWI						

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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\$
0109	MAGSAYSAY-DAAN CAMPO-LUMBAC FM LUMPOB, MAGSAYSAY, LANA DEL NORTE PHILIPPINES DAAN CAMPO- LUMBAC RD, LUMPOB, MAGSAYSAY, OTHER BIDDERS: N A M E	P 7,960,343.45 22 MAY 2002	159,686.08	LCB	PHI	PHI	100.00	159,686.08
	MAGSAYSAY-DAAN CAMPO- LUMBAC FM LANAO DEL NORTE NATIONALITY	PHILIPPINES			N A M E			NATIONALITY
0113	CENTROL LUZ-PALMA PEREZ FMR, M MLANG, COTABATO PHILIPPINES CENTRO LUZ-PALMA PEREZ FMR, MASARC, MLANG, OTHER BIDDERS: NONE	P 5,598,345.62 22 MAY 2002	112,303.93	FA	PHI	PHI	100.00	112,303.93
0114	PARANAS-CASANDIG-TUTUBIGAN-SAL LAWAAN-TUTUBIGAN ARC, PARANAS WESTERN SAMAR PHILIPPINES CASANDIG-TUTUBIGAN-SALAY RD PHASE 1 OTHER BIDDERS: NONE	P 6,434,967.85 22 MAY 2002	129,086.74	FA	PHI	PHI	100.00	129,086.74
0115	PARANAS-TUTUBIGAN C I S, LAWAAN- PARANAS, WESTERN SAMAR PHILIPPINES TUTUBIGAN C I S, LAWAAN-TUTUBIGAN, PARANAS OTHER BIDDERS: NONE	P 6,629,452.51 22 MAY 2002	132,988.14	FA	PHI	PHI	100.00	132,988.14
0116	SAN ENRIQUE-JNR-LOB-BANTAA-DUM DUMILES, ARC, SAN ENRIQUE, ILOILO PHILIPPINES JNR-LOBO-BANTAYAN-DUMILES RD, DUMILES ARC, OTHER BIDDERS: NONE	P 7,793,773.68 22 MAY 2002	156,344.65	FA	PHI	PHI	100.00	156,344.66
0117	SIASI-TULLING-TAUSAN FMR TULLING ARC, SIASI, SULU PHILIPPINES SIASI-TULLING-TAUSAN FMR, TULLING, SIASI, SULU	P 14,283,481.76 22 MAY 2002	286,529.50	LCB	PHI	PHI	100.00	286,529.50

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	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E				NATIONALITY
	SIASI-TULING-TAUSAN FMR		PHILIPPINES					

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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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

0114	VARIOUS	SRS 8,526,186.62	90,888.40	OTH	SRI	SRI	100.00	213,198.25
	VARIOUS	SRS 3,092,991.16	32,971.02					
	SRI LANKA	SRS 7,731,448.00	82,416.56					
		SRS 649,374.22	6,922.27					
		10 MAY 2002						

VARIOUS (CAT. 02, 05, 07, 08)
 OTHER BIDDERS: NONE

LOAN NUMBER: 1575-SRI (SF) PROJECT TITLE: THIRD WATER SUPPLY & SANITATION SECTOR PROJECT

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

0034	M/S TRANSWATER ENGINEERING LTD 12/1 RODRIGO MAWATHA, NAWALA, SRI LANKA	SRS 46,560,753.00 28 MAY 2002	484,050.24	LCB	SRI	SRI	100.00	484,050.24
	WJEPURA CIVIL WORKS010							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	M/S TRANSWATER ENGINEERING LTD	SRI LANKA						

0035	ST. ANTHONY'S INDUSTRIES GROUP 512 SRI SANGARAYA MW, COLOMBO 10 SRI LANKA	SRS 11,252,537.54 28 MAY 2002	116,982.50	LCB	SRI	SRI	100.00	116,982.51
	SUPPLY & DELIVERY OF UPVC PIPES FOR KALPITIYA PS VILLAGE WATER SUPPLY SCHEMES (PART 1)							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ST. ANTHONY'S INDUSTRIES GROUP	SRI LANKA		M/S CENTRAL INDUSTRIES LTD		SRI LANKA		
	M/S INDUSTRIAL PLASTICS LTD	SRI LANKA						

0036	GROUNDWATER INVESTIGATION DIVI COLOMBO SRI LANKA	SRS 35,453,368.00 28 MAY 2002	368,576.75	FA	SRI	SRI	100.00	368,576.76
	GROUND WATER INVESTIGATIONS IN 6 DISTRICTS (WA 206)							
	OTHER BIDDERS: NONE							

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LOAN NUMBER: 1632-SRI (SF) PROJECT TITLE: URBAN DEVELOPMENT & LOW INCOME HOUSING (SECTION) PROJECT

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

0162	CENTRAL BANK OF SRI LANKA COLOMBO SRI LANKA APPROVED LIG HOUSING LOANS FROM 01 MAR- 30 APR 2002 OTHER BIDDERS: NONE	SRS 109,822,320.00 29 MAY 2002	1,145,871.00	OTH	SRI	SRI	100.00	1,145,871.00
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LOAN NUMBER: 1639-SRI (SF) PROJECT TITLE: TEA DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Plantation Industries (MPI)
 The Central Bank of Sri Lanka

0030	VARIOUS VARIOUS SRI LANKA REFINANCED SUBLOANS (07.03.2002 TO 19.04.2002) OTHER BIDDERS: NONE	SRS 77,281,849.53 10 MAY 2002	819,084.18	OTH	SRI	SRI	100.00	819,084.18
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#THA
 REPORT-ID: ALR984

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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 ENTERED INTO ADB'S BOOKS FROM 1 MAY 2002 TO 31 MAY 2002
 BORROWING COUNTRY: THAILAND

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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: 1699-THA PROJECT TITLE: HIGHER EDUCATION DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Ministry of University Affairs

0071	VARIOUS	B	3,779,500.00	89,107.76	OTH	THA	THA	100.00	100,505.12
	VARIOUS	B	282,760.00	6,666.51					
	THAILAND	B	200,658.15	4,730.83					
			23 MAY 2002						

SOE DURING THE PERIOD 1 JANUARY-28 FEBRUARY 2002 (SPIU ON AGRICULTURAL BIOTECHNOLOGY)
 OTHER BIDDERS: NONE

#UZB
 REPORT-ID: ALR984

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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: 1799-UZB PROJECT TITLE: SMALL AND MEDIUM ENTERPRISE DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Natl Bank of Uzbekistan for Foreign Eco Activity
 Asaka Bank
 Pakhta Bank

0003	LRS PLANUNG UND TECHNOLOGIE GM GERMANY	US\$ 139,486.00 14 MAY 2002	139,486.00	OTH	GER	GER	100.00	139,486.00
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OTHER BIDDERS: NONE

0001	LRS PLANUNG UND TECHNOLOGIE GM GERMANY	US\$ 117,000.00 14 MAY 2002	117,000.00	OTH	GER	GER	100.00	117,000.00
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OTHER BIDDERS: NONE

#VIE
 REPORT-ID: ALR984

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 BORROWING COUNTRY: VIET NAM, SOC REP OF

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1514-VIE(SF) PROJECT TITLE: 2ND PROVINCIAL TOWNS WATER SUPPLY AND SANITATION PROJECT

EXECUTING AGENCY(IES): Ministry of Construction

0043	WATER & SEWERAGE CONST. CO. NO. 10 PHO QUANG STREET HANOI VIET NAM, SOC REP OF SUPPLY OF GALVANIZED STEEL PIPES AND FITTINGS	US\$ 501,042.22 10 MAY 2002	501,042.22	ICB	VIE	VIE	100.00	501,042.22
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
	----- WATER & SEWERAGE CONST. CO. WACO	----- VIET NAM, SOC REP OF VIET NAM, SOC REP OF		----- VINACONEX BORANEX		----- VIET NAM, SOC REP OF FRANCE		

0045	FIRST CHEMICAL PLASTIC JOINT V 401 HUNG VUONG, DISTRICT 6 HO CHI MINH CITY VIET NAM, SOC REP OF SUPPLY OF UPVC PIPES AND FITTINGS	US\$ 370,899.75 20 MAY 2002	370,899.75	ICB	VIE	VIE	100.00	370,899.75
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
	----- FIRST CHEMICAL PLASTIC JOINT V SING & SAN	----- VIET NAM, SOC REP OF SINGAPORE		----- TIPOFLAST		----- VIET NAM, SOC REP OF		

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

0267	NGOC THANH TRANS CONST & IRRIG TAN BINH DIST, HCMC VIET NAM, SOC REP OF COMMUNE ROAD NO. 17, LONG PHU DIST. SOC TRANG	VD 5029,400,119.00 02 MAY 2002	329,928.64	LCB	VIE	VIE	100.00	329,928.65
	PART C							

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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 ----- NGOC THANH TRANS CONST & IRRIG	NATIONALITY ----- VIET NAM, SOC REP OF			N A M E -----			NATIONALITY -----
0268	TRANSPORT CONSTRUCTION CO. 675 CAN THO CITY, CAN THO VIET NAM, SOC REP OF LONG PHU LICH HOI THUONG ROAD, SOC TRANG OTHER BIDDERS: N A M E -----	VD 6048,579,496.00 02 MAY 2002 PART C NATIONALITY -----	396,786.81	LCB	VIE	VIE	100.00	396,786.82
	TRANSPORT CONSTRUCTION CO. 675	VIET NAM, SOC REP OF						
0269	DAI THANH CO. LTD. SOC TRANG TOWN, SOC TRANG PROVINCE VIET NAM, SOC REP OF MY XUYEN - DU THO ROAD, MY XUYEN DIST. SOC TRANG OTHER BIDDERS: N A M E -----	VD 5109,545,673.00 02 MAY 2002 PART C NATIONALITY -----	335,186.19	LCB	VIE	VIE	100.00	335,186.20
	DAI THANH CO. LTD.	VIET NAM, SOC REP OF						
0270	QUANG MINH CONST & TRADING CO DIST. 10, HCMC VIET NAM, SOC REP OF KE SACH TOWN, AN MY, BAU TRON, SOC TRANG OTHER BIDDERS: N A M E -----	VD 3030,976,202.00 02 MAY 2002 PART C NATIONALITY -----	198,832.03	LCB	VIE	VIE	100.00	198,832.04
	QUANG MINH CONST & TRADING CO	VIET NAM, SOC REP OF						
0271	CONSTRUCTION AND TRADING CO. DIST. NO. 1 HCMC VIET NAM, SOC REP OF COMMUNE CAI NGANG ROAD, TAM BINH DIST. VINH LONG PART C	VD 3623,125,506.00 14 MAY 2002	237,677.03	LCB	VIE	VIE	100.00	237,677.03

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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 ----- CONSTRUCTION AND TRADING CO.	NATIONALITY ----- VIET NAM, SOC REP OF			N A M E -----			NATIONALITY -----
0272	TRANS ENGINEERING CO. 246 HANOI, VIETNAM VIET NAM, SOC REP OF CAI NGANG ROAD, VINH LONG OTHER BIDDERS: N A M E -----	VD 3457,545,296.00 14 MAY 2002 PART C NATIONALITY -----	226,814.97	LCB	VIE	VIE	100.00	226,814.97
	TRANS ENGINEERING CO. 246	VIET NAM, SOC REP OF			N A M E -----			NATIONALITY -----
0273	TRANS CONSTRUCTION CO. NO. 499 PHU NHUAN DIST. HCMC VIET NAM, SOC REP OF COMMUNE ROAD NO. 15 LONG HO DIST. VINH LONG OTHER BIDDERS: N A M E -----	VD 2312,855,261.00 14 MAY 2002 PART C NATIONALITY -----	151,723.30	LCB	VIE	VIE	100.00	151,723.31
	TRANS CONSTRUCTION CO. NO. 499	VIET NAM, SOC REP OF			N A M E -----			NATIONALITY -----
0274	MECHANIC & CONST CO. NO. 13 THANH XUAN DIST. HANOI VIET NAM, SOC REP OF MANG THIT DIST. VINH LONG OTHER BIDDERS: N A M E -----	VD 2631,089,601.00 14 MAY 2002 PART C NATIONALITY -----	172,599.47	LCB	VIE	VIE	100.00	172,599.48
	MECHANIC & CONST CO. NO. 13	VIET NAM, SOC REP OF			N A M E -----			NATIONALITY -----
0275	TRANS CONSTRUCTION CO. 586 BINH THANH DIST. HCMC VIET NAM, SOC REP OF THANH BINH - QUOI THIEN ROAD, VUNG LIEM DIST, VINH LONG, PART C	VD 4324,106,237.00 14 MAY 2002	283,661.36	LCB	VIE	VIE	100.00	283,661.37

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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 CONSTRUCTION CO. 586	NATIONALITY ----- VIET NAM, SOC REP OF			N A M E -----			NATIONALITY -----
0276	TRANS CONSTRUCTION CO. 586 BINH THANH DIST. HCMC VIET NAM, SOC REP OF PROVINCE ROAD 32, MANG THIT DIST, VINH LONG OTHER BIDDERS: N A M E ----- TRANS CONSTRUCTION CO. 586	VD 2324,114,272.00 14 MAY 2002 PART C NATIONALITY ----- VIET NAM, SOC REP OF	152,461.89	LCB	VIE	VIE	100.00	152,461.90
0277	TRANS ENGINEERING CO. NO. 228 SOC SON DIST. HANOI VIET NAM, SOC REP OF PROVINCIAL ROAD NO. 2, QUANG BINH OTHER BIDDERS: N A M E ----- TRANS ENGINEERING CO. NO. 228	VD 1805,684,688.00 14 MAY 2002 PART C NATIONALITY ----- VIET NAM, SOC REP OF	118,452.91	LCB	VIE	VIE	100.00	118,452.92
0278	MECH CONST CO. 6 & VAN PHON CO DIST. NO. 1, HCMC VIET NAM, SOC REP OF AN PHUOC BRIDGE OF PROVINCIAL ROAD 842 DONG THAP OTHER BIDDERS: N A M E ----- MECH CONST CO. 6 & VAN PHON CO	VD 5010,559,475.00 14 MAY 2002 PART C NATIONALITY ----- VIET NAM, SOC REP OF	328,692.70	LCB	VIE	VIE	100.00	328,692.70
0279	TRANS ENGINEERING CONST CO. 875 THANH XUAN DIST. HANOI VIET NAM, SOC REP OF PROVINCIAL ROAD 874, DONG THAP	VD 3798,186,922.00 14 MAY 2002 PART C	249,161.06	LCB	VIE	VIE	100.00	249,161.06

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	OTHER BIDDERS: N A M E ----- TRANS ENGINEERING CONST CO. 875	NATIONALITY ----- VIET NAM, SOC REP OF			N A M E -----			NATIONALITY -----
0280	TRANS ENGINEERING CONST CO. 120 GIA LAM DIST. HANOI VIET NAM, SOC REP OF PROVINCIAL ROAD 847, DONG THAP OTHER BIDDERS: N A M E ----- TRANS ENGINEERING CONST CO. 120	VD 3850,539,982.00 14 MAY 2002 PART C NATIONALITY ----- VIET NAM, SOC REP OF	252,595.42	LCB	VIE	VIE	100.00	252,595.42
0281	DAI HA LINH CO & TRANS CONST DONG ANH DIST. HANOI VIET NAM, SOC REP OF PROVINCIAL ROAD NO. 847, DONG THAP OTHER BIDDERS: N A M E ----- DAI HA LINH CO & TRANS CONST	VD 4357,410,872.00 14 MAY 2002 PART C NATIONALITY ----- VIET NAM, SOC REP OF	285,846.15	LCB	VIE	VIE	100.00	285,846.15
0338	T/HOA URBAN TECHNICAL CONST CO 25 PHAN CHU TRINH, THANH HOA VIET NAM, SOC REP OF TRIEU SON DHC, THANH HOA OTHER BIDDERS: N A M E ----- T/HOA URBAN TECHNICAL CONST CO	VD 1576,803,988.00 28 MAY 2002 PART B NATIONALITY ----- VIET NAM, SOC REP OF	103,438.34	LCB	VIE	VIE	100.00	103,438.34