

#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 JUNE 2002 TO 30 JUNE 2002
 BORROWING COUNTRY: BANGLADESH

PAGE 1
 RUN DATE: 12 JUL 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\$
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LOAN NUMBER: 1289-BAN(SF) PROJECT TITLE: KHULNA-JESSORE DRAINAGE REHABILITATION PROJECT

EXECUTING AGENCY(IES): Bangladesh Water Development Board
 Ministry of Agriculture
 Department of Fisheries

0074	MILON AND CO. DORATANA ROAD JESSORE BANGLADESH	TK 25,415,000.00 09 JUNE 2002	442,383.65	LCB	BAN	BAN	100.00	442,383.66
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CONSTRUCTION OF CLOSURE AT PUBLIC CUT AT BEEL	BHAINA							
OTHER BIDDERS: N A M E	NATIONALITY			N A M E				NATI ONALITY
MILON AND CO.	BANGLADESH			MD. NOOR HOSSAIN				BANGLADESH
MD. GOLAM SARWAR	BANGLADESH							

0091	VARIOUS	TK 3,843,665.00	66,962.81	OTH	BAN	BAN	100.00	298,492.79
	VARIOUS	TK 619,061.00	10,785.03					
	BANGLADESH	TK 12,225,730.00	212,991.81					
		TK 445,030.00	7,753.14					
		04 JUNE 2002						

CLAIMS UNDER WA 214WD AND 215WD UNDER SMALL CONTRACTS IN VARIOUS CATEGORIES
 OTHER BIDDERS: NONE

LOAN NUMBER: 1353-BAN(SF) PROJECT TITLE: COASTAL GREENBELT PROJECT

EXECUTING AGENCY(IES): Forest Department

0097	VARIOUS	TK 215,050.00	3,746.52	OTH	BAN	BAN	100.00	106,943.31
	VARIOUS	TK 51,398.80	895.45					
	BANGLADESH	TK 2,647,694.09	46,127.08					
		TK 1,412,833.68	24,613.83					
		TK 330,208.40	5,752.76					
		TK 142,656.80	2,485.31					
		TK 1,338,704.51	23,322.36					
		13 JUNE 2002						

EXPENDITURES FOR FEB. AND MARCH 2002 (W/A NOS. 132 & 134)
 OTHER BIDDERS: NONE

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LOAN NUMBER: 1376-BAN(SF) PROJECT TITLE: SECONDARY TOWNS INFRASTRUCTURE DEVELOPMENT PROJECT II
 EXECUTING AGENCY(IES): Local Government Engineering Department

0155	SONY ENTERPRISE THANA PARA, TANGAIL BANGLADESH CONSTRUCTION OF POURASHAVA BUSTERMINAL SHOPS	TK 7,378,002.00 10 JUNE 2002	129,282.88	LCB	BAN	BAN	100.00	129,282.88
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
SONY ENTERPRISE		BANGLADESH		NABILA ENTERPRISE		BANGLADESH		
TITAS CONSTRUCTION		BANGLADESH						

LOAN NUMBER: 1381-BAN(SF) PROJECT TITLE: SMALL-SCALE WATER RESOURCES DEVELOPMENT SECTOR PROJECT
 EXECUTING AGENCY(IES): Local Government Engineering Department

0122	VARIOUS VARIOUS BANGLADESH CLAIMS FOR CIVIL WORKS CONTRACTS FULL LIQUIDATION WA NO. 00065 (PART), OTHER PART WITH PCSS 0121	TK 40,055,720.80 06 JUNE 2002	697,833.47	LCB	BAN	BAN	100.00	697,833.47
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
VARIOUS		BANGLADESH		VARIOUS		BANGLADESH		

0123	VARIOUS VARIOUS BANGLADESH	TK 60,780,271.18 TK 755,733.38 TK 1,518,681.00 TK 350,240.25 19 JUNE 2002	1,058,873.23 13,166.09 26,457.86 6,101.75	OTH	BAN	BAN	100.00	1,104,598.93
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CLAIMS UNDER WA # 0066 FOR CIVIL WORKS, EQUIPMENT & TRANSPORT, TRAINING, AND BME
 OTHER BIDDERS: NONE

LOAN NUMBER: 1478-BAN(SF) PROJECT TITLE: JAMUNA BRIDGE ACCESS ROAD PROJECT
 EXECUTING AGENCY(IES): Roads and Highways Department

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0011	KAMAL TRADERS DHAKA BANGLADESH ROAD SAFETY COMPONENT CW: GOLORA BUS STAND ON DHAKA-ARICHA ROAD OTHER BIDDERS: N A M E ----- KAMAL TRADERS RUPSHA ENGINEERS	TK 7,987,333.00 03 JUNE 2002	138,953.32	LCB	BAN	BAN	100.00	138,953.32
		NATIONALITY		N A M E			NATIONALITY	
		BANGLADESH		SYED MOJIBOR RAHMAN			BANGLADESH	
		BANGLADESH		THE STONE STEEL			BANGLADESH	
0012	M A ENGINEERING DHAKA BANGLADESH ROAD SAFETY COMPONENT-CW: BRTC TRAINING CENTER ON DHAKA-MYMENSINGH ROAD OTHER BIDDERS: N A M E ----- M A ENGINEERING	TK 8,395,558.00 03 JUNE 2002	145,759.63	LCB	BAN	BAN	100.00	145,759.63
		NATIONALITY		N A M E			NATIONALITY	
		BANGLADESH						
0013	SYED MOJIBOR RAHMAN DHAKA BANGLADESH ROAD SAFETY COMPONENT-CW: SHALNA BAZAR ON DHAKA -MYMENSINGH ROAD OTHER BIDDERS: N A M E ----- SYED MOJIBOR RAHMAN THE STONE STEEL	TK 11,298,054.00 03 JUNE 2002	196,668.34	LCB	BAN	BAN	100.00	196,668.35
		NATIONALITY		N A M E			NATIONALITY	
		BANGLADESH		NABILA ENTERPRISE			BANGLADESH	
		BANGLADESH		DEWAN CONSTRUCTION			BANGLADESH	
0014	RISING CONSTRUCTION DHAKA BANGLADESH ROAD SAFETY COMPONENT-CW: NATIONAL PARK NEAR OBOKASH & BHABANI PUR ON DHAKA-MYMENSINGH ROAD OTHER BIDDERS: N A M E ----- RISING CONSTRUCTION SYED MOJIBOR RAHMAN	TK 9,229,349.00 03 JUNE 2002	160,230.08	LCB	BAN	BAN	100.00	160,230.08
		NATIONALITY		N A M E			NATIONALITY	
		BANGLADESH		RUPSHA ENGINEERS			BANGLADESH	
		BANGLADESH		M A ENGINEERING			BANGLADESH	
0015	N. AMIN & SONS DHAKA BANGLADESH ROAD SAFETY COMPONENT-CW: MEMBER BARI BAZAR OF DHAKA-MYMENSINGH ROAD	TK 5,972,751.00 03 JUNE 2002	103,643.84	LCB	BAN	BAN	100.00	103,643.84

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	N. AMIN & SONS	BANGLADESH		SYED MOJIBOR RAHMAN				BANGLADESH
	THE RUPSHA ENGINEERS	BANGLADESH		RUPAYAN PROKOUSHALI				BANGLADESH

LOAN NUMBER: 1521-BAN(SF) PROJECT TITLE: SECOND PRIMARY EDUCATION SECTOR PROJECT

 EXECUTING AGENCY(IES): Directorate of Primary Education

0106	VARIOUS VARIOUS BANGLADESH CONTRACTS AWARDED BY LGED FROM JANUARY TO MAY 2002-----CIVIL WORKS	TK 103,670,100.00 26 JUNE 2002	1,804,523.22	LCB	BAN	BAN	100.00	1,804,523.23
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	VARIOUS	BANGLADESH		VARIOUS				BANGLADESH

0107	VARIOUS VARIOUS BANGLADESH CIVIL WORKS CONTRACTS AWARDED BY FD FROM JANUARY TO MAY 2002	TK 22,189,500.00 26 JUNE 2002	386,239.31	LCB	BAN	BAN	100.00	386,239.31
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	VARIOUS	BANGLADESH		VARIOUS				BANGLADESH

LOAN NUMBER: 1524-BAN(SF) PROJECT TITLE: PARTICIPATORY LIVESTOCK DEVELOPMENT PROJECT

 EXECUTING AGENCY(IES): Department of Livestock Services
 Palli Karma-Sahayak Foundation (PKSF)

0011	VARIOUS VARIOUS BANGLADESH MICRO CREDIT PROVIDED TO NGOS BY PKSF	TK 20,400,000.00 04 JUNE 2002	415,596.21	OTH	BAN	BAN	100.00	415,596.21
	OTHER BIDDERS: NONE							

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

0318	MD. MOSSABBER HOSSAIN DOMAR NILPHAMARI BANGLADESH PAVE ON MOTUKPUR RHD-GOMNATI BAZAR VIA PANGA CHOW-PATI RD. CH: 0-3.4KM & 4 BCUNDER DIMLA UZ, NILPHA OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY	TK 6,698,684.25 06 JUNE 2002	116,599.97	LCB	BAN	BAN	100.00	116,599.98
	MD. MOSSABBER HOSSAIN BANGLADESH MD. ZAINAL ABEDIN BANGLADESH MD. MOKBUL HOSSAIN BANGLADESH MD. OBAI DUR RAHMAN BANGLADESH							MD. SHAMSUZZAMAN BANGLADESH HABIB & BROTHERS BANGLADESH M R. BRICKS BANGLADESH MD. LATFUL ALAM BANGLADESH
0319	FORHANUL HAQUE BORO MASJID SARAK NILPHAMARI BANGLADESH PAVE ON MOTUKPUR RHD-GOMNATI BAZAR VIA PANGA CHOWPATI RD. CH: 3.4-6.6KM & 3 BC, DOMAR UZ, NILPH OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY	TK 8,328,407.10 06 JUNE 2002	144,967.58	LCB	BAN	BAN	100.00	144,967.59
	FORHANUL HAQUE BANGLADESH SHOEL PARVEZ BANGLADESH							SAS ESTABLISHMENT LTD. BANGLADESH MIR SELIM FARUK BANGLADESH
0320	MD. SHAMSUZZAMAN ALAMNAGAR, RANGPUR BANGLADESH PAVE ON MOTUKPUR- RHD-GOMNATI BAZAR VIA CHOWPATI RDCH: 6.6-9.8KM& 3 BC UNDER KOMAR UZ, NILPHAMARI OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY	TK 6,850,110.98 06 JUNE 2002	119,235.77	LCB	BAN	BAN	100.00	119,235.77
	MD. SHAMSUZZAMAN BANGLADESH ZAINAL ABEDIN BANGLADESH A & P ENTERPRISE BANGLADESH MD. OBAI DUR RAHMAN BANGLADESH MD. MIZANUR RAHMAN BANGLADESH							MD. MOZAMMEL HOQUE BANGLADESH SHERKAR CHANDRA SAHA BANGLADESH MD. ZAHANGIR ALAM BANGLADESH LUCKY CONSTRUCTION BANGLADESH MD. SHAHID JAHANGIR ALAM BANGLADESH

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0321	SHOEL PARVEZ BEGUM ROKEYA SARA NILPHAMARI BANGLADESH PAVE ON MOTUKPUR RHD-GOMNATI BAZAR VIA PANGA OTHER BIDDERS: N A M E	TK 6,285,552.80 06 JUNE 2002	109,713.63	LCB	BAN	BAN	100.00	109,713.63
		CHOW-PATI RD. CH: 9.8-12.45KM & 2 BC, DOMAR UZ, NILPHAM NATIONALITY						
		BANGLADESH BANGLADESH BANGLADESH BANGLADESH BANGLADESH						
		MD. SHAMSUZZAMAN RAHMAN CHOWDHURY ENTERPRISE LUCKY CONSTRUCTION ALAM ENTERPRISE S. S. CONSTRUCTION						
0327	VARIOUS VARIOUS BANGLADESH CLAIMS UNDER CATEGORY 01B--WA # 00083 FOR OTHER BIDDERS: N A M E	TK 10,987,724.20 09 JUNE 2002	194,472.99	LCB	BAN	BAN	100.00	194,472.99
		SMALL CONTRACTS BELOW \$50,000 NATIONALITY						
		BANGLADESH						
0328	VARIOUS VARIOUS BANGLADESH PART PAYMENT UNDER WA 00083 FOR SMALL CONTRACTS BELOW \$50,000. REMAINING FROM PCSS 8803 OTHER BIDDERS: N A M E	TK 113,878.50 TK 15,789,013.80 19 JUNE 2002	2,015.54 279,418.23	LCB	BAN	BAN	100.00	281,433.78
		NATIONALITY						
		BANGLADESH						
0329	VARIOUS VARIOUS BANGLADESH CLAIMS UNDER WA 00085 FOR SMALL CONTRACTS (>\$50000) FOR CIVIL WORKS--FRB/BCRR/GROWTH CENTERS	TK 963,112.05 TK 7,618,353.54 TK 1,320,717.60 24 JUNE 2002	16,764.31 132,608.10 22,988.93	LCB	BAN	BAN	100.00	172,361.36

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

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

0030	UNIVERSAL TRADING & ENGG. CORP 2250 N.W. 93RD AVENUE, MIAMI, FLORIDA 33172, USA UNITED STATES SUPPLY OF LINE TOOLS	US\$ 500,815.10 09 JUNE 2002	500,815.10	ICB	USA	USA	100.00	500,815.10
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	UNIVERSAL TRADING & ENGG. CORP CHOWDHURY ENTERPRISE	UNITED STATES BANGLADESH		KENNEDY GROUP LTD., UK				UNITED KINGDOM

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

0050	S. K. ENTERPRISE PURANA PALTON, DHAKA BANGLADESH	TK 15,085,309.00 19 JUNE 2002	262,580.92	LCB	BAN	BAN	100.00	262,580.92
	RECONSTRUCTION OF BETHGRAM-TALA-PAIKGACHA-KOIRA- KOIRA ROAD FROM KM 0.00 TO KM 15.00 AND CULVERTS							

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	S. K. ENTERPRISE S. ISLAM & BROTHERS	BANGLADESH BANGLADESH		THE RUPSHA ENGINEERS LTD. RUPAYAN PROKOUSHALI				BANGLADESH BANGLADESH
0053	ORIENT TRADING & BUILDERS LTD. DHANMONDI R/A, DHAKA BANGLADESH RECONSTRUCTION OF RAJGONJ-CHAKLA-KORADAGHAT RD FROM KM 0.00 TO KM 11.00 AND CULVERTS	TK 13,976,018.00 19 JUNE 2002	243,272.16	LCB	BAN	BAN	100.00	243,272.16
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	ORIENT TRADING & BUILDERS LTD. RAJ & BROTHERS	BANGLADESH BANGLADESH		THE RUPSHA ENGINEERS LTD THE STONE STEEL				BANGLADESH BANGLADESH
0077	ABDUL MONEM LTD NAWAB HABI BULLAH ROAD, SHAHABAGH, DHAKA BANGLADESH RECONSTRUCTION OF KUSHTIA-MEHERPUR REGIONAL HIGHWAY FROM KM 28.00 TO KM 58.00	TK 54,077,955.00 19 JUNE 2002	941,302.51	LCB	BAN	BAN	100.00	941,302.52
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	ABDUL MONEM LTD	BANGLADESH		REZA CONSTRUCTION				BANGLADESH
0114	MALITHA TRADERS AMLABAZAR, KUSHTIA BANGLADESH BANK PROTECTION WORK IN POLDER NO. 1 FROM KM 54.85 TO 55.300 UNDER PACKAGE N. 4	TK 6,230,107.00 20 JUNE 2002	108,924.87	LCB	BAN	BAN	100.00	108,924.88
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	MALITHA TRADERS MOKHLESUR RAHMAN	BANGLADESH BANGLADESH		AKM SHAHABUDDIN ISMAIL HOSSAIN				BANGLADESH BANGLADESH
0116	H & K CONSTRUCTION ALAMNAGAR, RANGPUR BANGLADESH BANK PROTECTION WORK IN POLDER NO. 5 FROM KM 49.20 TO KM 49.38	TK 10,787,779.00 20 JUNE 2002	188,171.99	LCB	BAN	BAN	100.00	188,172.00

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	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	H & K CONSTRUCTION AS CONSTRUCTION	BANGLADESH BANGLADESH			RAFIN CONSTRUCTION MOINUL ISLAM			BANGLADESH BANGLADESH
0117	THE RUPSHA ENGINEER'S LTD. ROAD 81, HOUSE 3, GULSHAN-2, DHAKA BANGLADESH RECONSTRUCTION OF MOHESHPUR-BAGHADANGA ROAD FROM KM 0.00 TO KM 26.00	TK 27,758,564.00 25 JUNE 2002	483,176.66	LCB	BAN	BAN	100.00	483,176.67
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	THE RUPSHA ENGINEER'S LTD. M. A. ENGINEERING	BANGLADESH BANGLADESH			PROKOUSHALI NIRMAN BISHARAD ORIENT TRADING & BUILDERS LTD.			BANGLADESH BANGLADESH
0118	S. ISLAM BROTHERS TENGRA, SHARULIA, DEMRA, DHAKA BANGLADESH RECONSTRUCTION OF BETGRAM-TALA-PAIKGACHA-KOIRA RD. FROM KM 34.00 TO 57 AND CULVERTS	TK 18,060,127.00 25 JUNE 2002	314,361.79	LCB	BAN	BAN	100.00	314,361.80
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	S. ISLAM BROTHERS ORIENT TRADING & BUILDERS LTD.	BANGLADESH BANGLADESH			MOZAHAR ENTERPRISE MATIUR RAHMAN			BANGLADESH BANGLADESH
0120	TRADE BANGLA CONSTRUCTION LTD. 69/Q PANTHOPATH, GREEN ROAD, DHAKA BANGLADESH RECONSTRUCTION OF RAJGANJ-CHACHRA ROAD FROM KM 11. TO KM 18.00 AND CULVERTS	TK 10,536,337.00 25 JUNE 2002	183,399.69	LCB	BAN	BAN	100.00	183,399.70
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	TRADE BANGLA CONSTRUCTION LTD. MOHAMMAD EUNUS & BROTHERS	BANGLADESH BANGLADESH			SUGANDHA ENTERPRISE ABDUL HAQUE			BANGLADESH BANGLADESH
0121	LOTUS TRADING AGENCY WHITE HOUSE, WEST MAZAMPUR, KI ROAD KUSHTIA BANGLADESH RECONSTRUCTION OF KALIA-KOMORPUR-PADMASAKRA ROAD FROM KM 0.00 TO KM 7.00 WITH CULVERTS	TK 15,374,585.00 25 JUNE 2002	267,616.17	LCB	BAN	BAN	100.00	267,616.18

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	OTHER BIDDERS: N A M E	NATI ONALITY			N A M E			NATI ONALITY
	LOTUS TRADING AGENCY THE AZAD ENGINEERS	BANGLADESH BANGLADESH			NABI LA ENTERPRISE RAHMAN TRADERS			BANGLADESH BANGLADESH
0123	MATIUR RAHMAN 22 FAZLUL HAQUE AVENUE, BARI SAL BANGLADESH CONSTRUCTION OF 6 CULVERTS ON MEHERPUR-MUJIBNAGAR RD, 4 ON MEHERPUR-CHUADANGA & 4 ON KUSTIA-MEHERPUR	TK 10,078,114.00 26 JUNE 2002	175,423.68	LCB	BAN	BAN	100.00	175,423.68
	OTHER BIDDERS: N A M E	NATI ONALITY			N A M E			NATI ONALITY
	MATIUR RAHMAN UNIQUE CONSTRUCTION PVT. LTD.	BANGLADESH BANGLADESH			RAJ & BROTHERS RUPAYAN PROKOUSHALI			BANGLADESH BANGLADESH
0124	RAJ & BROTHERS PARERHAT ROAD, PIROJPUR BANGLADESH CONSTRUCTION OF 30M LONG RCC BRIDGE & RECONSTRUCTION OF 8 CULVERTS ON JES-BENPL RD & 2 ON JES-NARAIL	TK 23,837,113.00 26 JUNE 2002	414,918.32	LCB	BAN	BAN	100.00	414,918.32
	OTHER BIDDERS: N A M E	NATI ONALITY			N A M E			NATI ONALITY
	RAJ & BROTHERS SIKDER CONSTRUCTION	BANGLADESH BANGLADESH			COLUMBIA ENGINEERS LTD. WAHID MI AH			BANGLADESH BANGLADESH
0125	THE NIRMITEE 27/3, JALALABAD R/A, SYLHET BANGLADESH CONSTRUCTION OF A 50M LONG RCC BRIDGE AT KM 8.10 ON BENAPOLE-BAHADURPUR ROAD-FRT-A	TK 11,034,885.00 26 JUNE 2002	192,077.62	LCB	BAN	BAN	100.00	192,077.62
	OTHER BIDDERS: N A M E	NATI ONALITY			N A M E			NATI ONALITY
	THE NIRMITEE COLUMBIA ENGINEERS LTD.	BANGLADESH BANGLADESH			DHOLESWARI ENGINEERING UNIQUE CONSTRUCTION PVT. LTD.			BANGLADESH BANGLADESH
0126	SIKDER CONSTRUCTION FIRE SERVICE ROAD, BEPARI PARA, JHENAI DA BANGLADESH CONSTN. OF A 45M LONG RCC BRIDGE ON MEHERPUR-CHUA DANGA RD. AND CONSTN. OF EIGHT CULVERTS ON THE SAM	TK 14,679,820.00 26 JUNE 2002	255,522.81	LCB	BAN	BAN	100.00	255,522.82

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 JUNE 2002 TO 30 JUNE 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\$
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATI ONALI TY
	SIKDER CONSTRUCTION THE NIRMITEE	BANGLADESH BANGLADESH			COLUMBIA ENGINEERS LTD. RUPAYAN PROKOUSHALI			BANGLADESH BANGLADESH
0127	UNIQUE CONSTRUCTION PVT. LTD. ARAPUR BUS STAND, JHENAI DAH BANGLADESH	TK 15,603,282.00 26 JUNE 2002	271,596.96	LCB	BAN	BAN	100.00	271,596.97
	CONSTN. OF 24M & 30M LONG RCC BRIDGES AT KM 16.3 & KM 24.60 RESPECTIVELY ON MOHESHPUR-BAGHADANGA RD							
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATI ONALI TY
	UNIQUE CONSTRUCTION PVT. LTD. IDRIS ALI SIKDER	BANGLADESH BANGLADESH			COLUMBIA ENGINEERS LTD. WAHID MAH			BANGLADESH BANGLADESH

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 JUNE 2002 TO 30 JUNE 2002
 BORROWING COUNTRY: CAMBODIA

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: 1659-CAM(SF) PROJECT TITLE: GMS: PHNOM PENH TO HO CHI MINH CITY HIGHWAY PROJECT

EXECUTING AGENCY(IES): Ministry of Public Works and Transport

0004	SHANXI CONSTRUCTION ENG. CO. NO. 35, XIANJIAN ROAD, TAIYAUN, SHANXI PROVINCE CHINA, PEOPLE' SREP. OF REHABILITATION OF NATIONAL ROAD RN11 BETWEEN OTHER BIDDERS: N A M E	US\$ 1,949,824.60 14 JUNE 2002	1,949,824.60	LCB	PRC	PRC	100.00	1,949,824.60
	----- SHANXI CONSTRUCTION ENG. CO. KHAOU CHULY MKK CIENCO NO. 6	----- CHINA, PEOPLE' SREP. OF CAMBODIA VIET NAM, SOC REP OF	----- CHINA GEO ENGINEERING NOPAWONG	----- N A M E	----- N A M E	----- N A M E	----- N A M E	----- CHINA, PEOPLE' SREP. OF THAILAND
0005	SHANXI CONSTRUCTION ENG. CO. NO. 35, XINJIAN ROAD, TAIYAUN SHANXI PROVINCE CHINA, PEOPLE' SREP. OF REHABILITATION OF NATIONAL ROAD RN11 BETWEEN OTHER BIDDERS: N A M E	US\$ 1,915,540.66 14 JUNE 2002	1,915,540.66	LCB	PRC	PRC	100.00	1,915,540.66
	----- SHANXI CONSTRUCTION ENG. CO. KHAOU CHULY MKK CIENCO NO. 6	----- CHINA, PEOPLE' SREP. OF CAMBODIA VIET NAM, SOC REP OF	----- CHINA GEO ENGINEERING NOPAWONG CO.	----- N A M E	----- N A M E	----- N A M E	----- N A M E	----- CHINA, PEOPLE' SREP. OF THAILAND
0006	THAVON VISSAVAYOTHA LTD. 99/6MOO3 SUKHUMVIT ROAD, BANCHANG RAYONG THAILAND REHABILITATION OF NATIONAL ROAD RN11 BETWEEN OTHER BIDDERS: N A M E	US\$ 1,567,215.84 14 JUNE 2002	1,567,215.84	LCB	THA	THA	100.00	1,567,215.84
	----- THAVON VISSAVAYOTHA LTD. CHINA COAL CHINA GEO ENGINEERING	----- THAILAND CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF	----- MONG RETHTHY/TIWANAON KHAOU CHULY MKK CIENCO NO. 6	----- N A M E	----- N A M E	----- N A M E	----- N A M E	----- CAMBODIA CAMBODIA VIET NAM, SOC REP OF

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$ 100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JUNE 2002 TO 30 JUNE 2002
 BORROWING COUNTRY: CAMBODIA

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0007	MONG RETHTHY/ TIWANON 152, NORODOM BLV. PHNOM PENH CAMBODIA REHABILITATION OF NATIONAL ROAD NO. RN11 OTHER BIDDERS: N A M E	US\$ 1,872,068.64 14 JUNE 2002	1,872,068.64	LCB	CAM	THA CAM	49.00 51.00	917,313.63 954,755.01
	MONG RETHTHY/ TIWANON CHINA COAL CHINA GEO ENGINEERING	CAMBODIA CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF	THAVON VISSAVAVOTHA KHAOU CHULY MKK CIENCO NO. 6					THAI LAND CAMBODIA VIET NAM, SOC REP OF
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						
0070	VARIOUS VARIOUS CAMBODIA PART D: EDUCATION- CONSTRUCTION OF 180 CLASSROOMS IN 46 SCHOOLS OTHER BIDDERS: NONE	US\$ 930,816.53 06 JUNE 2002	930,816.53	DPN	CAM	CAM	100.00	930,816.53
0071	ASIAN ARCHITECT ENG. & DEV. PHNOM PENH CAMBODIA REHAB. OF PHDAU CHUM FLOOD PROTECTION DIKE OTHER BIDDERS: N A M E	US\$ 1,097,910.84 14 JUNE 2002	1,097,910.84	LCB	CAM	CAM	100.00	1,097,910.84
	ASIAN ARCHITECT ENG. & DEV.	CAMBODIA						
0072	BOONTHAISANGKA CONSTRUCTION 512-522 MI TAMBON SANGK, AMPHA SANGKA SURIN PROVINCE THAILAND REHABILITATION OF NATIONAL ROAD RN21	US\$ 1,412,295.88 14 JUNE 2002	1,412,295.88	LCB	THA	THA	100.00	1,412,295.88

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 JUNE 2002 TO 30 JUNE 2002
 BORROWING COUNTRY: CAMBODIA

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
	BOONTHAI SANGKA CONSTRUCTION KHAOU CHULY MKK THAVORNVISSAVAYAOTHA S- KEMMARAJ IND. CO.	THAILAND CAMBODIA THAILAND THAILAND		MONG RETHTH/ TIWANON SAI GON TRAFFIC CON. /SOMA CHI NA GEO ENGINEERING				CAMBODIA VIET NAM, SOC REP OF CHI NA, PEOPLE' SREP. OF
0073	NOPAWONG CONSTRUCTION JV 100 MO08 TIVANOT ROAD, BANGPHOOD PARKKERT, NANTHABURI THAILAND REHABILITATION OF SIXTEEN BRIDGES ON RN11	US\$ 1,628,609.10 14 JUNE 2002	1,628,609.10	LCB	THA	THA	100.00	1,628,609.10
	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E			NATIONALITY
	NOPAWONG CONSTRUCTION JV	THAILAND		KHAOU CHULY MKK CO., LTD.				CAMBODIA

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$ 100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JUNE 2002 TO 30 JUNE 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\$
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LOAN NUMBER: 1372-PRC PROJECT TITLE: HAINAN AGRICULTURE AND NATURAL RESOURCES DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Provincial Government of Hainan
 Hainan Tyron Industrial Dev. Co. Ltd. (HTID)
 Hainan Damei Vanilla Dev. Co. Ltd. (HDVD)
 Hainan Ecological & Industrial Co. Ltd. (HEIC)
 Haikou Jishan Fruit and Vegetable Co. Ltd.

0016	VARIOUS VARIOUS CHINA, PEOPLE'S REP. OF VARIOUS EQUIPMENT AND MATERIALS/FARM CHEMICALS OTHER BIDDERS: NONE	CHY 1,146,400.10 CHY 3,979,191.90 28 JUNE 2002	138,705.40 481,450.58	OTH	PRC	PRC	100.00	620,155.98
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LOAN NUMBER: 1692-PRC PROJECT TITLE: SUZHOU CREEK REHABILITATION PROJECT

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

0119	CHINA PERFECT MACHINERY SHANGHAI CHINA, PEOPLE'S REP. OF SUPPLY AND INSTALLATION OF ELECTRICAL SYSTEM FOR SHIDONGKU WASTEWATER TREATMENT PLANT OTHER BIDDERS: N A M E	CHY 6,351,083.00 US\$ 200,646.00 17 JUNE 2002	767,307.99 200,646.00	LCB	PRC	PRC	100.00	967,954.00
	----- CHINA PERFECT MACHINERY	----- CHINA, PEOPLE'S REP. OF						

LOAN NUMBER: 1701-PRC PROJECT TITLE: SHANXI ROADS DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Shanxi Qilin Expressway Co., Ltd.

0020	SHANXI COMMUNICATION CONSTRUCT 269 PINGYANG ROAD, TAIYUAN SHANXI CHINA, PEOPLE'S REP. OF L-2: FENYANG-PINGYAO LINK	CHY 11,700,150.00 20 JUNE 2002	1,413,557.13	IS	PRC	PRC	100.00	1,413,557.13
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ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$ 100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JUNE 2002 TO 30 JUNE 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	NATIONALITY		N A M E				NATIONALITY
	SHANXI COMMUNICATION CONS. SHANXI HIGHWAY BUREAU NO. 1	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	SHANXI HONGXI NO. 3	ENG. CO				CHINA, PEOPLE'S REP. OF
0021	JINZHONG COMMUNICATIONS CONSTR 80 YUTAI ROAD, JINZHONG CITY SHANXI CHINA, PEOPLE'S REP. OF L-2: WENSHUI-QIXIAN LINK	CHY 11,996,635.70 20 JUNE 2002	1,449,377.14	LCB	PRC	PRC	100.00	1,449,377.14
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	JINZHONG COMMUNICATIONS CO. NO. 3 ENG. COMPANY SHANXI PRVL	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	SHANXI JI ZHONG ROAD & BRIDGE					CHINA, PEOPLE'S REP. OF
0022	JINZHONG COMMUNICATIONS CONSTR 80 YUTAI ROAD, JINZHONG CITY SHANXI, TAIYUAN CHINA, PEOPLE'S REP. OF L-3: MAHE-LINGSHI LINK ROAD	CHY 6,396,605.18 20 JUNE 2002	772,807.77	LCB	PRC	PRC	100.00	772,807.77
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	JINZHONG COMMUNICATIONS CO. SHANXI COMMUNICATION CONST.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	SHANXI HONGXIA NO. 3	CONST. ENG				CHINA, PEOPLE'S REP. OF
LOAN NUMBER: 1715-PRC		PROJECT TITLE: SHANXI ENVIRONMENT IMPROVEMENT PROJECT						

EXECUTING AGENCY(IES): Shanxi Provincial Government								
0015	CHINA GREAT WALL INDUSTRY CORP NO. 30 HAIDIAN NANLU, BEIJING 100080 CHINA, PEOPLE'S REP. OF PACKAGE NO. A-6, SILICA BRICKS FOR COKE OVEN	US\$ 3,404,392.64 26 JUNE 2002	3,404,392.64	ICB	PRC	PRC	100.00	3,404,392.64
								(TAIYUAN COAL GASIFICATION PLANT)

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 JUNE 2002 TO 30 JUNE 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	NATIONALITY		N A M E		NATIONALITY		
	CHINA GREAT WALL INDUSTRY CORP	CHINA, PEOPLE'S REP. OF	SHENZHEN	TOPKING INDUSTRIAL CO		CHINA, PEOPLE'S REP. OF		
0016	CHINA NATIONAL HEAVY MACHINERY #23 FUXING ROAD, BEIJING 100036 CHINA, PEOPLE'S REP. OF PACKAGE A-7: CLAY BRICK & REFRACTORY FOR COKE OVEN(TAIYUAN COAL GASIFICATION)	US\$ 1,594,729.00 26 JUNE 2002	1,594,729.00	ICB	PRC	PRC	100.00	1,594,729.00
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	CHINA NATIONAL HEAVY MACHINERY CHINA GREAT WALL INDUSTRIAL SHENZHEN TOPKING INDUSTRIAL	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	CHINA COMMUNICATIONS IMP/EXP HUBEI INTERNATIONAL AIRLINE			CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF		
LOAN NUMBER: 1784-PRC PROJECT TITLE: CHONGQING-GUIZHOU ROADS DEVELOPMENT: CHONGZUN EXPRESSWAY ***** EXECUTING AGENCY(IES): Gui Zhou Expressway Development Corporation								
0002	FIRST ENG. BUREAU OF MOR 1 YANTA BEI LU ROAD, XI'AN SHAANXI CHINA, PEOPLE'S REP. OF EARTHWORKS, PAVEMENT, DRAINAGE & PROTECTION BRIDGE & CULVERT TUNNEL: K0+000- K4+778	CHY 52,611,443.20 27 JUNE 2002	6,356,267.29	ICB	PRC	PRC	100.00	6,356,267.29
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	FIRST ENG. BUREAU OF MOR ZHONGTIE NO. 19 ENG. BUREAU BEIJING SEA DRAGON HW ENG.	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	THE 2ND ENG. SEC. OF THE ENG THE 17TH ENG. BU. OF THE RAIL.			CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF		
0003	20TH ENG. BUREAU OF CHINA RAILW XIANYANG CITY, SHAANXI PROVINCE CHINA, PEOPLE'S REP. OF EARTHWORKS, PAVEMENT, DRAINAGE & PROTECTION, BRIDGE & CULVERT TUNNEL: K4+778-K9=578	CHY 62,377,899.52 27 JUNE 2002	7,536,204.64	ICB	PRC	PRC	100.00	7,536,204.64

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

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	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	20TH ENG. BUREAU OF CHINA RAIL THE 4TH ENG. CO. OF 1ST HW BEIJING SEA DRAGON HW ENG. CO	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	CHINA RAILWAYS NO. 3 ENG. DEPT CHINA COAL CONS. GROUP CORP					CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF
0004	2ND HWAY ENG. BU. OF ROAD & BRID GUIZHOU PROVINCE CHINA, PEOPLE'S SREP. OF EARTHWORKS, PAVEMENT, DRAINAGE & PROTECTION, BRIDGE & CULVERT, TUNNEL: K9+578-K12+578	CHY 79,373,179.20 27 JUNE 2002	9,589,494.45	ICB	PRC	PRC	100.00	9,589,494.46
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	2ND HWAY ENG. BU. OF ROAD & BRIDG GEZHOUBA COMPANY LTD	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	CHINA HARBOR ENG. CO. GROUP CHINA COAL CONST. GROUP CORP					CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF
0005	GUIZHOU PROVL BRIDGE ENG. CORP 36 WEST QIANLING ROAD, GUIYANG, GUIZHOU CHINA, PEOPLE'S SREP. OF EARTHWORKS, PAVEMENT, DRAINAGE & PROTECTION, BRIDGE & CULVERT: K22+278-K28+178	CHY 74,060,434.56 27 JUNE 2002	8,947,633.61	ICB	PRC	PRC	100.00	8,947,633.62
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	GUIZHOU PROVL BRIDGE ENG. CORP SHANXI PROVL ROAD & BRIDGE	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	CENTRAL SOUTH MUNICIPAL ENG.					CHINA, PEOPLE'S SREP. OF
0006	THE 3RD ENG DEPT OF ZHONGTIE S HUZHOU CITY, ZHEJIANG PROVINCE CHINA, PEOPLE'S SREP. OF EARTHWORKS, PAVEMENT, DRAINAGE & PROTECTION, BRIDGE & CULVERT, TUNNEL, INTERCHANGE: K28+178-K35+778	CHY 53,486,192.00 27 JUNE 2002	6,461,950.33	ICB	PRC	PRC	100.00	6,461,950.33
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	THE 3RD ENG DEPT OF ZHONGTIE ZHEJIANG PRVL TRANS. ENG. CONS	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF	THE 17TH ENG. BU. OF RAILWAY THE 1ST HW ENG. BU ROAD & BRIDG					CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF
0007	THE 12TH BUREAU LTD ENG. CORP NO. 130, XIKUANG STREET, TAIYUAN CITY SHANXI PROVINCE CHINA, PEOPLE'S SREP. OF EARTHWORKS, PAVEMENT, DRAINAGE & PROTECTION, BRIDGE & CULVERT TUNNEL: K35+778-K41+778	CHY 75,656,721.60 27 JUNE 2002	9,140,489.51	ICB	PRC	PRC	100.00	9,140,489.52

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

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	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	THE 12TH BUREAU LTD ENG. CORP CONSTRUCTION DEPT NO. 2 OF FIR GUIZHOU HIGHWAY ENG CO. THE 4TH ENG DEPT OF THE 4TH	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF			THE 3RD ENG. BUREAU OF MOR THE 4TH ENG DIV OF THE SEC. ENG NO. 11 ENG. BU OF CHINA RAIL. ZHONGTIE NO. 19 ENG. BUREAU			CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF
0008	3RD ENG DEPT OF THE 20TH ENG B XIANYANG, SHAANXI PROVINCE CHINA, PEOPLE'S SREP. OF EARTHWORKS, PAVEMENT, DRAINAGE & PROTECTION, OTHER BIDDERS: N A M E	CHY 48,556,009.92 27 JUNE 2002 BRIDGE & CULVERT, TUNNEL NATIONALITY	5,866,308.90	ICB	PRC	PRC	100.00	5,866,308.91
	3RD ENG DEPT OF THE 20TH ENG THE 12TH BU OF LTD ENG. CORP GUIZHOU HW ENGINEERING CO	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF			THE 3RD ENG DEPT OF TUNNEL ENG CHINA RAILWAY 18TH ENG CORP CONST. DEPT NO. 2 OF THE FIRST			CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF
0009	GUIZHOU PRVL GEN. CORP OF ROAD NO. 82 RUIJIN SOUTH ROAD GUIYANG, GUIZHOU PROVINCE CHINA, PEOPLE'S SREP. OF EARTHWORKS, PAVEMENT, DRAINAGE & PROTECTION, OTHER BIDDERS: N A M E	CHY 37,874,218.56 27 JUNE 2002 BRIDGE & CULVERT, INTERCHANGE: K46+978- K52+978 NATIONALITY	4,575,785.07	ICB	PRC	PRC	100.00	4,575,785.08
	GUIZHOU PRVL GEN. CORP OF ROAD CENTRAL SOUTH MUNICIPAL ENG YUEYANG ROAD & BRIDE CONST	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF			HEBEI HW ENG. CONST. GROUP CO THE 2ND HW ENG BU OF ROAD & BR CHINA 13TH METALLURGICAL			CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF
0010	YUNNAN HIGHWAY & BRIDGE ENG. D NO. 173 KUNSHA ROAD, KUNMING CITY YUNNAN PROVINCE CHINA, PEOPLE'S SREP. OF EARTHWORKS, PAVEMENT, DRAINAGE & PROTECTION, BRIDGE & CULVERT: K64+278- K74+478	CHY 47,947,244.48 27 JUNE 2002	5,792,760.72	ICB	PRC	PRC	100.00	5,792,760.73

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	YUNNAN HIGHWAY & BRIDGE ENG. HARBIN MUNICIPAL HW CONST. DEPT CHANGDA HW ENG. CO	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	CHEC, THE SEC. NAV. ENG. BUREAU HUBEI PRVL ROAD & BRIDGE NO. 5 ENG. CO. OF THE 1ST HW			CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF		
0011	THE 13TH ENG. BUREAU OF ZHONGTI NO. 188 LINGDONG ROAD, ERDAO DISTRICT CHANGCHUN CITY, JILIN PROVINCE CHINA, PEOPLE'S REP. OF	CHY 24,605,291.20 27 JUNE 2002	2,972,695.63	ICB	PRC	PRC	100.00	2,972,695.64
	EARTHWORKS, PAVEMENT, DRAINAGE & PROTECTION, BRIDGE & CULVERT, TUNNEL: K74+478-K82+478							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	THE 13TH ENG. BUREAU OF ZHONGTI THE 5TH ENG DEPT OF 16TH ENG	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	THE 3RD ENG. BUREAU OF THE MOR			CHI NA, PEOPLE' SREP. OF		
0012	GUIZHOU PROVINCIAL BRIDGE ENG. 36 WEST QIANLING ROAD, GUIYANG GUIZHOU PROVINCE CHINA, PEOPLE'S REP. OF	CHY 52,501,049.60 27 JUNE 2002	6,342,930.05	ICB	PRC	PRC	100.00	6,342,930.06
	EARTHWORKS, PAVEMENT, DRAINAGE & PROTECTION, BRIDGE & CULVERT, TUNNEL & INTERCHANGE: K82+478-K91+778							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	GUIZHOU PROVINCIAL BRIDGE ENG. 4TH ENG CONSTRUCTION BUREAU THE 1ST ENG DEPT. OF THE 1ST	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	THE 13TH ENG BU. OF ZHONGTIE CHINA METALLURGICAL CONST.			CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF		
0013	GUIZHOU PRVL BRIDGE ENG. CORP 36 WEST QIANLING ROAD, GUIYANG GUIZHOU PROVINCE CHINA, PEOPLE'S REP. OF	CHY 68,451,383.04 27 JUNE 2002	8,269,974.37	ICB	PRC	PRC	100.00	8,269,974.38
	EARTHWORKS, PAVEMENT, DRAINAGE & PROTECTION, BRIDGE & CULVERT, TUNNEL: K91+778-K103+278							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	GUIZHOU PRVL BRIDGE ENG. CORP CHINA NO. 15 METALLURGICAL...	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	GUIZHOU PROVL GEN. CORP OF RD PANZHI HUA RD & BRIDGE ENG. CORP			CHI NA, PEOPLE' SREP. OF CHI NA, PEOPLE' SREP. OF		

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$ 100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JUNE 2002 TO 30 JUNE 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\$
0014	CHINA ROAD & BRIDGE CORP ZHONGLU PLAZA, C88 ANDINGMENWAI DAJIE BEI JING CHINA, PEOPLE' SREP. OF EARTHWORKS, PAVEMENT, DRAINAGE & PROTECTION, OTHER BIDDERS: N A M E	CHY 30,240,749.44 27 JUNE 2002	3,653,545.21	ICB	PRC	PRC	100.00	3,653,545.22
		BRIDGE & CULVERT, TUNNEL, INTERCHANGE: K103+278-K115+778		N A M E		NATI ONALITY		
	CHINA ROAD & BRIDGE CORP	CHINA, PEOPLE' SREP. OF	GUIZHOU HIGHWAY ENGINEERING CO	CHINA, PEOPLE' SREP. OF				
0015	GUIZHOU PRVL BRIDGE ENG. CORP 36 WEST QIANLING ROAD, GUIYANG GUIZHOU PROVINCE CHINA, PEOPLE' SREP. OF EARTHWORKS, PAVEMENT, DRAINAGE & PROTECTION, OTHER BIDDERS: N A M E	CHY 55,934,617.60 27 JUNE 2002	6,757,757.60	ICB	PRC	PRC	100.00	6,757,757.61
		BRIDGE & CULVERT, TUNNEL, INTERCHANGE: K115+778-K125+778		N A M E		NATI ONALITY		
	GUIZHOU PRVL BRIDGE ENG. CORP PANZHIHUA ROAD & BRIDGE ENG	CHINA, PEOPLE' SREP. OF	THE 2ND HW ENG. BU. RD & BRIDGE	CHINA, PEOPLE' SREP. OF				
LOAN NUMBER: 1814-PRC		PROJECT TITLE: West Henan Agricultural Development Project						

EXECUTING AGENCY(IES): Henan Provincial Government (HPG)								
0025	VARIOUS VARIOUS CHINA, PEOPLE' SREP. OF OTHERS: SOE EXPENSES FOR THE PERIOD 20 JULY 2001 TO 20 NOV 2001 OTHER BIDDERS: NONE	CHY 2,640,000.00 20 JUNE 2002	319,430.83	OTH	PRC	PRC	100.00	319,430.83
0027	VARIOUS VARIOUS CHINA, PEOPLE' SREP. OF OTHERS: SOE EXPENSES FOR GREENHOUSES COVERING THE PERIOD 20 JULY 2001 TO 20 NOV. 2001 OTHER BIDDERS: NONE	CHY 4,667,874.75 20 JUNE 2002	564,796.64	OTH	PRC	PRC	100.00	564,796.64

#IND
 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 JUNE 2002 TO 30 JUNE 2002
 BORROWING COUNTRY: INDIA

PAGE 22
 RUN DATE: 12 JUL 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\$
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LOAN NUMBER: 1647-IND PROJECT TITLE: RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Urban Development Department

0016	ANURAG ENTERPRISES III-H/1, RAKESH MARG, N. NAGAR GHAZIABAD-201 001 INDIA	RS 6,479,489.44 11 JUNE 2002	132,858.04	LCB	IND	IND	100.00	132,858.04
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WORK FOR PROVIDING ROADS, SEW & DRAINAGE IN SANSI BASTI AND HARIZAN BASTI AT JODHPUR CITY
 OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 ANURAG ENTERPRISES INDIA

0018	ANURAG ENT. III-H/1, RAKESH MARG, NEHRU NAGAR GZD-201 001 INDIA	RS 5,578,599.12 11 JUNE 2002	114,385.82	LCB	IND	IND	100.00	114,385.83
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CONSTRUCTION OF OVERHEAD RESERVOIR AND PIPELINE ATAMBA MATA AREAT UDAI PUR
 OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 ANURAG ENT. INDIA

LOAN NUMBER: 1759-IND PROJECT TITLE: HOUSING FINANCE II PROJECT-NHB

EXECUTING AGENCY(IES): National Housing Bank

0006	VARIOUS UNITED STATES	US\$ 10,000,000.00 24 JUNE 2002	10,000,000.00	OTH	USA	IND	100.00	10,000,000.00
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OTHER BIDDERS: NONE

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

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

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 JUNE 2002 TO 30 JUNE 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\$
0053	GUJARAT APOLLO EQUIPMENT LTD. D-502, STATUS-1, OPP TV. TOWER AHD-380054 INDIA DRILLING OF 250/200 MM DIA TUBEWELLS BY DIRECT ROTARY DRILLING RIG/DTH RIG KUTCH/SURENDRANAGAR-GWSSB OTHER BIDDERS: N A M E	RS 64,552,790.88 03 JUNE 2002	1,323,616.24	LCB	IND	IND	100.00	1,323,616.25
	GUJARAT APOLLO EQUIPMENT LTD.	INDIA						
0057	M. S. KHURANA ENGINEERING PVT L JAY, 3RD FLOOR, ANKUR COMPLEX NARANPURA, AHD-380 013 INDIA CIVIL WORKS FOR MUNICIPAL OFFICE BLDG. KANKARVAV SHOPPING COMPLEX, GHATWADI WORKS OFFICE & GARAGE AN OTHER BIDDERS: N A M E	RS 11,128,386.50 10 JUNE 2002	228,180.88	LCB	IND	IND	100.00	228,180.89
	M. S. KHURANA ENGINEERING PVT L	INDIA						
0058	HETU CONST. PVT. LTD. 5/B VI SHWABHARTI SOCIETY BEHIND NAVRANGPURA TEL. EXCH. ELLI SBRIDG INDIA CONST. OF MUNICIPAL BLDG SNANAGARH, PUBLIC TOILETS, CREMATORIUM, LIBRARY, FIRE BRIGADE STN EXT. INCL OTHER BIDDERS: N A M E	RS 11,529,895.30 10 JUNE 2002	236,413.58	LCB	IND	IND	100.00	236,413.59
	HETU CONST. PVT. LTD.	INDIA						
0059	RABADIA CONSTRUCTION AT. P. O. SUKHPAR TAL. BHUJ-KACHCHH INDIA RESURFACING OF FIVE CITY ROADS OF BHUJ CITY (EASTER PART).	RS 10,456,600.00 26 JUNE 2002	214,406.30	LCB	IND	IND	100.00	214,406.31

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 JUNE 2002 TO 30 JUNE 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\$
	OTHER BIDDERS: N A M E ----- RABADIA CONSTRUCTION	NATIONALITY ----- INDIA		N A M E -----				NATIONALITY -----
0060	DADABHAI HATHI BHAI AT CHI TRASANI, TA PALANPUR DIST (B. K.) INDIA RESURFACING THREE CITY ROADS OF RAPAR CITY.	RS 5,143,600.00 26 JUNE 2002	105,466.43	LCB	IND	IND	100.00	105,466.43
	OTHER BIDDERS: N A M E ----- DADABHAI HATHI BHAI	NATIONALITY ----- INDIA		N A M E -----				NATIONALITY -----
0061	ELECTROSTEEL CASTINGS LTD. 40, STEPHEN HOUSE, 4 B. B. D BAG (EAST) KOLKATTA - 700 001 INDIA PURCHASE OF DUCTILE IRON PIPES (GWSSB)	RS 456,393,499.65 24 JUNE 2002	9,358,074.87	ICB	IND	IND	100.00	9,358,074.87
	OTHER BIDDERS: N A M E ----- ELECTROSTEEL CASTINGS LTD.	NATIONALITY ----- INDIA		N A M E ----- ANHUI TECHNOLOGY IMPORT & EXPO				NATIONALITY ----- TAI PEI, CHINA

#INO
 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 JUNE 2002 TO 30 JUNE 2002
 BORROWING COUNTRY: INDONESIA

PAGE 25
 RUN DATE: 12 JUL 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\$
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LOAN NUMBER: 1357-INO PROJECT TITLE: GAS TRANSMISSION AND DISTRIBUTION PROJECT

EXECUTING AGENCY(IES): PT PERUSAHAAN GAS NEGARA (PERSERO)

0020	NACAP-THIESS JOINT VENTURE S. WIDJOJO CENTRE 6TH FLOOR JL JENDERAL SUDIRMAN KAV 71 JAKARTA12190 INDONESIA	US\$ 7,660,526.00 RP 60724,590,000.00 26 JUNE 2002	7,660,526.00 6,965,110.47	ICB	INO	INO	100.00	14,625,636.47
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PIPELINE CONSTRUCTION CONTRACTORS (PCC) BRANCHLINEONSHORE (SAKERNAN-KUALA TUNGKAL)
 OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 NACAP-THIESS JOINT VENTURE INDONESIA PT CPM-MAX STREICHER INDONESIA
 PT PUNJI LLOYD INDONESIA INDONESIA DAEWOO-PT META EPSI KOREA, REPUBLIC OF

LOAN NUMBER: 1383-INO PROJECT TITLE: SUMATRA URBAN DEVELOPMENT SECTOR PROJECT

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

0494	PT. SASS KENCANA ENGINEERING JL. BATANGHARI NO. 42 BENGKULU INDONESIA	RP 18480,336,000.00 04 JUNE 2002	2,119,694.53	LCB	INO	INO	100.00	2,119,694.54
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RECONSTRUCTION OF ELEMENTARY BUILDING SCHOOL (BENGKULU EARTHQUAKE -- RECONSTRUCTION)
 OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 PT. SASS KENCANA ENGINEERING INDONESIA

0496	PT. PANTJA MOTOR JL. GAYA MOTOR III NO. 5 SUNTER JAKARTA UTARA INDONESIA	RP 1017,000,000.00 04 JUNE 2002	116,649.90	IS	INO	INO	100.00	116,649.90
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PROCUREMENT 3 UNIT DUMP TRUC, 2 UNIT ARM ROLL, 1 MINI TRUCK, 7 CONTAINER FOR KOTA PAYAKUMBUH.

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 JUNE 2002 TO 30 JUNE 2002
 BORROWING COUNTRY: INDONESIA

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	OTHER BIDDERS: N A M E ----- PT. PANTJA MOTOR	NATIONALITY ----- INDONESIA		N A M E -----				NATIONALITY -----
0497	PT. PLUIT MAKMUR LESTARI JL. KH. MOH. MANSUR NO. 22, 23 JAKARTA INDONESIA PROCUREMENT OF PVC & GI PIPES, WATER METER AND ACCESSORIES FOR KOTA SOLOK, WEST SUMATERA	RP 1331,280,000.00 04 JUNE 2002	152,697.81	IS	INO	INO	100.00	152,697.82
	OTHER BIDDERS: N A M E ----- PT. PLUIT MAKMUR LESTARI	NATIONALITY ----- INDONESIA		N A M E -----				NATIONALITY -----
0498	PT. BARETTAMUDA PRATAMA JL. PALEMBANG NO. 19 ASRATEK PADANG INDONESIA CONSTRUCTION OF DRAINAGE & URBAN ROAD PACKAGE FOR KABUPATEN PESI SIR SELATAN, WEST SUMATERA	RP 2165,197,000.00 04 JUNE 2002	248,348.09	LCB	INO	INO	100.00	248,348.10
	OTHER BIDDERS: N A M E ----- PT. BARETTAMUDA PRATAMA	NATIONALITY ----- INDONESIA		N A M E -----				NATIONALITY -----
0499	CV. ANRA JL. DI PONEGORO NO. 62 SIBOLGA INDONESIA IMPROVEMENT OF FL TOBING - TARUTUNG ROAD IN KOTA SIBOLGA, NORTH SUMATERA	RP 1748,750,000.00 04 JUNE 2002	200,581.62	LCB	INO	INO	100.00	200,581.63
	OTHER BIDDERS: N A M E ----- CV. ANRA	NATIONALITY ----- INDONESIA		N A M E -----				NATIONALITY -----
0501	PT. HASTOMO MULYO ADI PRIMA JL. MAYOR RUSLAN NO. 33 PALEMBANG SOUTH SUMATERA INDONESIA CONSTRUCTION OF SOLID WASTE, DRAINAGE AND URBAN ROAD FOR KABUPATEN BANGKA, BANGKA BELITUNG	RP 2078,893,288.00 04 JUNE 2002	238,449.06	LCB	INO	INO	100.00	238,449.06

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 JUNE 2002 TO 30 JUNE 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. HASTOMO MULYO ADI PRIMA	NATI ONALITY ----- I NDONESIA		N A M E -----				NATI ONALITY -----
0503	PT. PUTRA DAERAH JL. SEMERU NO. 01 BENGKULU INDONESIA CONSTRUCTION OF URBAN ROAD JL. NAKAU - A. SEBAKUL & BENGKULU - S. HITAM IN KOTA BENGKULU.	RP 1794,058,080.00 04 JUNE 2002	205,841.79	LCB	INO	INO	100.00	205,841.80
	OTHER BIDDERS: N A M E ----- PT. PUTRA DAERAH	NATI ONALITY ----- I NDONESIA		N A M E -----				NATI ONALITY -----
0504	PT. SUBUR SARI LASTDERICH JL. ABADI NO. 53 MEDAN NORTH SUMATERA INDONESIA CONSTRUCTION OF URBAN ROAD, DRAINAGE AND MIIP FOR KABUPATEN DAIRI, NORTH SUMATERA	RP 1961,529,535.00 04 JUNE 2002	224,987.43	LCB	INO	INO	100.00	224,987.44
	OTHER BIDDERS: N A M E ----- PT. SUBUR SARI LASTDERICH	NATI ONALITY ----- I NDONESIA		N A M E -----				NATI ONALITY -----
0505	PT. MAYANG SARI JL. NUSA INDAH I NO. 2F BANDAR LAMPUNG INDONESIA CONSTRUCTION OF DRAINAGE & KIP IN KOTA AGUNG & PRINGSEWU, TANGGAMUS, LAMPUNG PROVINCE	RP 4632,817,750.00 04 JUNE 2002	531,384.19	LCB	INO	INO	100.00	531,384.20
	OTHER BIDDERS: N A M E ----- PT. MAYANG SARI	NATI ONALITY ----- I NDONESIA		N A M E -----				NATI ONALITY -----
0507	PT. RUHAAK PHALA INDUSTRI (LTD) INTERCOM PLAZA BLOK C NO. 12A TAMAN KEBON JERUK JL. MERUYA UTARA, JAKARTA BARAT 11630 INDONESIA PROCUREMENT OF STEEL WTP CAPACITY 10/L INCLUDING PIPES, MECHANICAL & ELECTRICAL FOR KOTA RENGAT	RP 1186,935,000.00 25 JUNE 2002	136,141.44	IS	INO	INO	100.00	136,141.45

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 JUNE 2002 TO 30 JUNE 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. RUHAAK PHALA INDUSTRI (LTD)	N A T I O N A L I T Y ----- I N D O N E S I A			N A M E -----			N A T I O N A L I T Y -----
0508	PT. CITRA AGUNG JL. RADEN INTEN NO. 98 WAY MENGAKU WEST LIWA, LAMPUNG REGENCY INDONESIA SUPPLY & DELIVERY PVC PIPES, GENERATOR SET, WATER TANK TRUCK, WATER METER, CENTRIFUGAL PUMP FOR LIWA	RP 1150,058,182.00 25 JUNE 2002	131,911.67	IS	INO	INO	100.00	131,911.67
	OTHER BIDDERS: N A M E ----- PT. CITRA AGUNG	N A T I O N A L I T Y ----- I N D O N E S I A			N A M E -----			N A T I O N A L I T Y -----
LOAN NUMBER: 1501-INO PROJECT TITLE: REGIONAL DEVELOPMENT ACCOUNT PROJECT ***** EXECUTING AGENCY(IES): Directorate General of Financial Institutions								
0015	PT INDAH SERATAMA JL CENDRAWASIH 229, MAKASSAR INDONESIA DEVELOPMENT OF POLEWALI MARKET, SOUTH SULAWESI	RP 4238,389,090.90 25 JUNE 2002	486,143.22	LCB	INO	INO	100.00	486,143.23
	OTHER BIDDERS: N A M E ----- PT INDAH SERATAMA PT LATANIENDO G. PERSADA	N A T I O N A L I T Y ----- I N D O N E S I A I N D O N E S I A			N A M E ----- PT SARANA UTAMA PT MULTI ENGKA UTAMA			N A T I O N A L I T Y ----- I N D O N E S I A I N D O N E S I A
0016	PT ANTARIKSA INTI JALAN KH. WAHID HASYIM NO. 12 INDONESIA RECONSTRUCTION OF MELATI KETAPANG MARKET, WEST KALIMANTAN	RP 4231,548,545.45 25 JUNE 2002	485,358.61	LCB	INO	INO	100.00	485,358.62
	OTHER BIDDERS: N A M E ----- PT ANTARIKSA INTI PT ASRIA NURLINDRA INTL CV USAHA DUA SEKAWAN	N A T I O N A L I T Y ----- I N D O N E S I A I N D O N E S I A I N D O N E S I A			N A M E ----- PT SASS KENCANA ENGINEERING PT ROSA LISCA PT INDO PUTRA			N A T I O N A L I T Y ----- I N D O N E S I A I N D O N E S I A I N D O N E S I A

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 JUNE 2002 TO 30 JUNE 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: 1523-INO PROJECT TITLE: INTENSIFIED COMMUNICABLE DISEASES CONTROL PROJECT
 EXECUTING AGENCY(IES): Directorate Gen. of Communicable Diseases Control

0116	PT. PRANAMUDA RAYA MANDIRI JL. LAMANDAU 1 NO. 23 KEBAYURAN BARU, JAKARTA INDONESIA PROCUREMENT OF EPI EQUIPMENT (PACKAGE 1) FOR CENTRAL ICDC, JAKARTA	US\$ 580,706.30 RP 2398,941,706.00 11 JUNE 2002	580,706.30 275,158.61	ICB	INO	INO	100.00	855,864.91
OTHER BIDDERS: N A M E		N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
	PT. PRANAMUDA RAYA MANDIRI	INDONESIA		PT. PIRIMBILO PERMAI		INDONESIA		
	PT. BINA SURYA PURNA NUSANTARA	INDONESIA						

0117	CV RAMBUTAN SAKTI PERKASA JLN RAMBUTAN NO. 16 PALEMBANG INDONESIA EPI AND CASE MANAGEMENT EQUIPMENTS	RP 2132,220,400.00 13 JUNE 2002	244,565.68	IS	INO	INO	100.00	244,565.68
OTHER BIDDERS: N A M E		N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
	CV RAMBUTAN SAKTI PERKASA	INDONESIA		PT WIBISONO ELMED		INDONESIA		
	PT NAULI MAKMUR GRAHA	INDONESIA		CV SAHABAT		INDONESIA		
	PT TRI DAYA SAKTI MEDINA	INDONESIA						

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

0115	W/A 28/SBUN PAATP, JAKARTA INDONESIA	RP 611,006,675.00 RP 1,455,000.00 RP 2,861,250.00 RP 2,572,500.00 RP 1,143,570.00 RP 118,321,468.00 RP 324,572,254.00 17 JUNE 2002	70,311.47 167.43 329.26 296.03 131.60 13,615.82 37,350.08	OTH	INO	PHI	100.00	122,201.69
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W/A 28/SBUN
 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 JUNE 2002 TO 30 JUNE 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 DATE OF CONTRACT	CURRENCY IN US\$					CONTRACT VALUE IN US\$	IN US\$
0116	29/SBUN PAATP, JAKARTA INDONESIA	RP	371,573,455.00	42,627.08	OTH	INO	INO	100.00	139,602.43
		RP	332,190,455.00	38,226.75					
		RP	19,531,740.00	2,247.61					
		RP	9,291,011.00	1,069.16					
		RP	18,923,411.00	2,177.61					
		RP	11,723,822.00	1,349.12					
		RP	28,012,679.00	3,223.55					
		RP	423,042,680.00	48,681.55					
			17 JUNE 2002						

W/A 29/SBUN
 OTHER BIDDERS: NONE

LOAN NUMBER: 1572-INO PROJECT TITLE: CAPACITY BUILDING IN URBAN INFRASTRUCTURE MGMNT PROJECT

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

0110	INSTITUTE FOR HOUSING & URBAN WISMA ANUGRAHA LT DASAR, JL. TAMAN KEMANG NO. 32B, JAKARTA 12730 INDONESIA	RP	279,000,000.00	32,001.30	DPN	INO	INO	100.00	167,321.30
		US\$	135,320.00	135,320.00					
			26 JUNE 2002						
	SHORT COURSE ON HOUSING FINANCE (INSITUTE FOR HOUSING AND URBAN DEVELOPMENT STUDIES - IHS)								
	OTHER BIDDERS: NONE								

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

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

0170	CV. CITRA PERSADA PUSAT KENDAR BUNGA MATAHARI STREET NO. 42 KENDARI INDONESIA	RP	1594,500,000.00	182,889.15	LCB	INO	INO	100.00	182,889.15
			11 JUNE 2002						
	EQUIPMENT FOR SCIENCE LABORATORY-SULAWESI TENGGERA								

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 JUNE 2002 TO 30 JUNE 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	NATI ONALITY		N A M E				NATI ONALITY
	CV. CITRA PERSADA PUSAT KENDAR PT. SUTRAYOMI SUIDASARANA PUSA	INDONESIA INDONESIA		PT. RÁPESA PUSAT KENDARI				INDONESIA
0172	PT. MARTA TEKNIK TUNGGAL MANADO INDONESIA COMPUTER AND PRINTER FOR N. SULAWESI	RP 4804,800,000.00 21 JUNE 2002	551,110.56	LCB	INO	INO	100.00	551,110.56
	OTHER BIDDERS: N A M E	NATI ONALITY		N A M E				NATI ONALITY
	PT. MARTA TEKNIK TUNGGAL PT. KREASI LESTARI WIBOWO	INDONESIA INDONESIA		CV. GEMA SEJATI CV. DELAPAN ENAM				INDONESIA INDONESIA

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

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

0103	W/A 3/SBUN CSIADP, JAKARTA INDONESIA	RP 550,475,038.00 RP 400,238,926.00 RP 1194,617,347.00 RP 246,901,526.00 RP 172,039,675.00 17 JUNE 2002	63,337.50 45,926.97 137,470.35 28,380.51 19,797.44	OTH	INO	INO	100.00	294,912.79
	W/A 3/SBUN OTHER BIDDERS: NONE -----							

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 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 JUNE 2002 TO 30 JUNE 2002
 BORROWING COUNTRY: KYRGYZ REPUBLIC

PAGE 32
 RUN DATE: 12 JUL 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\$
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LOAN NUMBER: 1529-KGZ(SF) PROJECT TITLE: RURAL FINANCIAL INSTITUTIONS PROJECTS
 EXECUTING AGENCY(IES): National Bank of the Kyrgyz Republic

0060	VARIOUS	US\$ 96,767.88	96,767.88	DPN	KGZ	KGZ	100.00	110,611.17
	VARIOUS	US\$ 2,488.05	2,488.05					
	KYRGYZ REPUBLIC	US\$ 11,355.24	11,355.24					

STATEMENT OF EXPENDITURES (DEC. 01, JAN. 02)
 OTHER BIDDERS: NONE

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

0013	JSC KYRGYZMEBEL BISHKEK KYRGYZ REPUBLIC	US\$ 148,556.13 25 JUNE 2002	148,556.13	LCB	KGZ	KGZ	100.00	148,556.13
	SUPPLY, DELIVERY & INSTALLATION OF SCHOOL	EQUIPMENT & FURNITURE (LOTS 1 AND 2)						
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	JSC KYRGYZMEBEL	KYRGYZ REPUBLIC						

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

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: 1525-LAO(SF) PROJECT TITLE: SECONDARY TOWNS URBAN DEV. PROJECT

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

0027	TRANSTECH ENGINEERING CORP. 18 TONGJIN ROAD PRC CHINA, PEOPLE' SREP. OF CONSTRUCTION OF ROAD WORKS IN PAKSE	KN 2153,413,465.00 US\$ 677,175.00 28 JUNE 2002	215,922.77 677,175.00	ICB	PRC	PRC	100.00	893,097.77
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	TRANSTECH ENGINEERING CORP. THANOMWONGSE SERVICE CO. LTD.	CHINA, PEOPLE' SREP. OF THAILAND		NONGHAI /BACH DANG JV		VIET NAM, SOC REP OF		
0028	TRANSTECH ENGINEER CORP 18 TONGJIN ROAD, CHENGDU CHINA, PEOPLE' SREP. OF CONSTRUCTION OF ROADS IN THAKHEK	KN 1602,179,626.00 US\$ 504,040.00 19 JUNE 2002	160,698.61 504,040.00	ICB	PRC	PRC	100.00	664,738.62
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	TRANSTECH ENGINEER CORP THANOMWONGSE SERVICE CO.	CHINA, PEOPLE' SREP. OF THAILAND		CHINA- GEO ENG. CORP VI NACCO		CHINA, PEOPLE' SREP. OF VIET NAM, SOC REP OF		

LOAN NUMBER: 1621-LAO(SF) PROJECT TITLE: BASIC EDUCATION (GIRLS) PROJECT

EXECUTING AGENCY(IES): Ministry of Education

0028	VARIOUS VIENTIANE LAO PEOPLE' S DEM REP STAGE II CONSTRUCTION OF PRIMARY SCHOOLS AND	KN 10763,967,166.00 KN 1245,040,983.00 29 JUNE 2002	1,079,625.90 124,877.61	LCB	LAO	LAO	100.00	1,204,503.52
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	VARIOUS	LAO PEOPLE' S DEM REP						

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 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 JUNE 2002 TO 30 JUNE 2002
 BORROWING COUNTRY: MALAYSIA

PAGE 35
 RUN DATE: 12 JUL 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\$
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LOAN NUMBER: 1355-MAL PROJECT TITLE: TECHNICAL & VOCATIONAL EDUCATION

8804	VARIOUS VARIOUS MALAYSIA FURNITURE AND EQUIPMENT OTHER BIDDERS: NONE	Dev. & Supply Division, Ministry of Education RM 20,000,000.00 RM 10,000.00 29 JUNE 2002	5,263,179.48 2,631.57	DPN	MAL	MAL	100.00	5,265,811.07
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LOAN NUMBER: 1596-MAL PROJECT TITLE: TECHNICAL EDUCATION PROJECT

8802	VARIOUS VARIOUS MALAYSIA FURNITURE AND EQUIPMENT OTHER BIDDERS: NONE	Dev. & Supply Division, Ministry of Education RM 10,927,580.94 29 JUNE 2002	2,875,681.31	DPN	MAL	MAL	100.00	2,875,681.32
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 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 JUNE 2002 TO 30 JUNE 2002
 BORROWING COUNTRY: MICRONESIA

PAGE 36
 RUN DATE: 12 JUL 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\$
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LOAN NUMBER: 1459-FSM(SF) PROJECT TITLE: WATER SUPPLY SANITATION PROJECT

EXECUTING AGENCY(IES): Dept. of Transport, Communication & Infrastructure

0029	POHNPEI UTILITIES CORP. PO BOX C, KOLONIA, POHNPEI FM 96941 MICRONESIA	US\$ 139,500.00 US\$ 179,000.00 21 JUNE 2002	139,500.00 179,000.00	FA	FSM	FSM	100.00	318,500.00
	WELL DRILLING AND CONSTRUCTION OF 10 WELLS IN OTHER BIDDERS: NONE	POHNPEI						

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 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 JUNE 2002 TO 30 JUNE 2002
 BORROWING COUNTRY: MONGOLIA

PAGE 37
 RUN DATE: 12 JUL 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\$
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LOAN NUMBER: 1736-MON(SF) PROJECT TITLE: CADASTRAL SURVEY AND LAND REGISTRATION PROJECT

 EXECUTING AGENCY(IES): State Agency for Geodesy and Carthography (SAGAC)
 Land Management Agency

0001	VARIOUS	US\$ 34,368.30	34,368.30	OTH	MON	MON	100.00	156,198.07
	VARIOUS	US\$ 121,829.77	121,829.77					
	MONGOLIA	06 JUNE 2002						
	various soe expenditures							
	OTHER BIDDERS: NONE							

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 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 JUNE 2002 TO 30 JUNE 2002
 BORROWING COUNTRY: NEPAL

PAGE 38
 RUN DATE: 12 JUL 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\$
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LOAN NUMBER: 1437-NEP(SF) PROJECT TITLE: SECOND IRRIGATION SECTOR PROJECT

EXECUTING AGENCY(IES): Department of Irrigation, Lagankhel

0060	VARIOUS	NRS	12,712,164.91	162,976.48	LCB	NEP	NEP	100.00	317,729.08
	VARIOUS	NRS	8,204,822.70	105,190.04					
	NEPAL	NRS	902,326.48	11,568.29					
		NRS	104,578.51	1,340.75					
		NRS	115,630.50	1,482.44					
		NRS	309,044.85	3,962.11					
		NRS	2,434,299.95	31,208.97					

06 JUNE 2002

CW, OPERATING COST FOR 16JUL01-13MAR02, EQUIPT, SURVEY, TRAINING FOR WUA, DOI, AND DAO
 OTHER BIDDERS: N A M E NATIONALITY N A M E

NATI ONALI TY

VARIOUS

NEPAL

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 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 JUNE 2002 TO 30 JUNE 2002
 BORROWING COUNTRY: PAKISTAN

PAGE 39
 RUN DATE: 12 JUL 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\$
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LOAN NUMBER: 1294-PAK(SF) PROJECT TITLE: PEHUR HIGH-LEVEL CANAL PROJECT

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

8801	VARIOUS	PRS 7,000,000.00	115,081.16	OTH	PAK	PAK	100.00	198,292.16
	VARIOUS	PRS 500,000.00	8,314.81					
	PAKISTAN	PRS 2,500,000.00	41,595.36					
		PRS 2,000,000.00	33,300.82					

PROJECT EXPENDITURE OF ADC YEAR 2002
 OTHER BIDDERS: NONE

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

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

0209	ARISTON TRADELINKS NO. 4, BLOCK 19, ALLAHAD PLAZA, MARKAZ G-8, ISLAMABAD PAKISTAN	EUR 117,913.37 04 JUNE 2002	116,492.51	IS	PAK	SPA	100.00	116,492.51
	PROCUREMENT OF CIVIL TECHNOLOGY EQUIPMENT (SOIL MECHANICS/HIGHWAYS) FOR GCT, PESHAWAR							
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ARISTON TRADELINKS	PAKISTAN						

LOAN NUMBER: 1403-PAK(SF) PROJECT TITLE: FORESTRY SECTOR PROJECT

EXECUTING AGENCY(IES): Department of Forestry, Fisheries & Wildlife, NWFP
 Office of the Inspector General Forests, Islamabad

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 JUNE 2002 TO 30 JUNE 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\$
0016	VARIOUS VARIOUS PAKISTAN	US\$ 116,688.36 US\$ 10,797.30 US\$ 7,365.57 US\$ 12,041.19 25 JUNE 2002	116,688.36 10,797.30 7,365.57 12,041.19	FA	PAK	PAK	100.00	146,892.42

VARIOUS SOES DURING JANUARY 2002 TO MARCH 2002
 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

0299	FEDERAL SAP SECRETARIAT FEDERAL COMPONENT PAKISTAN PAKISTAN SOE FOR THE PERIOD SEPTEMBER 2000 TO JUNE 2001 OTHER BIDDERS: NONE	US\$ 122,792.51 07 JUNE 2002	122,792.51	FA	PAK	PAK	100.00	122,792.51
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0300	MINISTRY OF POPULATION WELFARE ISLAMABAD PAKISTAN SOE FOR THE MONTH OF FEBRUARY 2002 OTHER BIDDERS: NONE	PRS 22,603,693.00 07 JUNE 2002	377,344.55	FA	PAK	PAK	100.00	377,344.55
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0301	GOVERNMENT OF BALOCHISTAN BALOCHISTAN PAKISTAN SOE FOR THE PERIOD JULY 2001 TO JANUARY 2002 OTHER BIDDERS: NONE	PRS 9,422,835.00 07 JUNE 2002	157,304.18	FA	PAK	PAK	100.00	157,304.18
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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 JUNE 2002 TO 30 JUNE 2002
 BORROWING COUNTRY: PAKISTAN

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE		MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
		IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$					
0302	GOVERNMENT OF PAKISTAN FEDERAL GOVERNMENT PAKISTAN SOE FOR THE PERIOD JUL-DEC 01 (EDUC); JUL-DEC (HLTAND JUL01-FEB02 (RWSS) - FATA OTHER BIDDERS: NONE	PRS	5,431,250.00	90,616.74	FA	PAK	100.00	306,654.79
		PRS	8,266,450.00	137,920.13				
		PRS	4,682,115.00	78,117.92				
			07 JUNE 2002					
0303	GOVERNMENT OF NWFP PESHAWAR PAKISTAN SOE FOR THE PERIOD JUL-NOV01 (EDUC), JUL-DEC 01 (HLTH); JUL01-MAR02 (RWSS) - NWFP OTHER BIDDERS: NONE	PRS	80,313,697.00	1,339,026.20	FA	PAK	100.00	1,654,277.84
		PRS	10,705,815.00	178,619.29				
		PRS	7,788,945.00	129,953.28				
		PRS	400,320.00	6,679.07				
		07 JUNE 2002						
0304	GOVERNMENT OF PUNJAB LAHORE, PUNJAB PAKISTAN SOE FOR THE PERIOD JUL-AUG 01 (EDUC); JUL-DEC01 (HEALTH) FOR PUNJAB COMPONENT OTHER BIDDERS: NONE	PRS	28,925,485.00	481,946.70	FA	PAK	100.00	787,375.70
		PRS	18,306,345.00	305,429.00				
			07 JUNE 2002					
0305	GOVERNMENT OF SINDH KARACHI PAKISTAN SOE FOR THE PERIOD JUL-DEC 01 FOR HEALTH, RWSS ANDSUPPORT, AND FROM JUL-NOV01 FOR EDUC - SINDH OTHER BIDDERS: NONE	PRS	42,831,075.00	714,607.55	FA	PAK	100.00	1,102,697.61
		PRS	21,737,705.00	362,678.92				
		PRS	1,138,575.00	18,996.35				
		PRS	384,480.00	6,414.79				
		07 JUNE 2002						

LOAN NUMBER: 1671-PAK(SF)

PROJECT TITLE: WOMEN'S HEALTH PROJECT

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

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 JUNE 2002 TO 30 JUNE 2002
 BORROWING COUNTRY: PAKISTAN

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\$
0018	PROJECT DIRECTOR PIU, SINDH PAKISTAN	US\$	4,082.66	4,082.66	FA	PAK	PAK	100.00	121,594.08
		US\$	105,305.66	105,305.66					
		US\$	455.13	455.13					
		US\$	11,750.63	11,750.63					

SOE FOR THE PERIOD 1 - 11 MAY 2002
 OTHER BIDDERS: NONE

 05 JUNE 2002 - SINDH COMPONENT

0020	PROJECT DIRECTOR FEDERAL COMPONENT PAKISTAN	US\$	86,886.04	86,886.04	FA	PAK	PAK	100.00	194,157.10
		US\$	3,288.08	3,288.08					
		US\$	44,187.67	44,187.67					
		US\$	29,240.33	29,240.33					
		US\$	450.92	450.92					
		US\$	30,104.06	30,104.06					

SOE FOR THE PERIOD 1 SEP 2001 TO 8 APRIL 2002
 OTHER BIDDERS: NONE

 05 JUNE 2002 - FEDERAL COMPONENT

LOAN NUMBER: 1806-PAK(SF) PROJECT TITLE: MICROFINANCE SECTOR DEVELOPMENT PROJECT

 EXECUTING AGENCY(IES): State Bank of Pakistan

0025	KHUSHHALI BANK- AGRICULTURAL	PRS	33,745,200.00	562,343.15	OTH	PAK	PAK	100.00	562,343.15

OTHER BIDDERS: NONE

0026	KHUSHHALI BANK- LIVESTOCK	PRS	15,382,400.00	256,338.30	OTH	PAK	PAK	100.00	256,338.30

OTHER BIDDERS: NONE

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 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 JUNE 2002 TO 30 JUNE 2002
 BORROWING COUNTRY: PHILIPPINES

PAGE 43
 RUN DATE: 12 JUL 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\$
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LOAN NUMBER: 1331-PHI (SF) PROJECT TITLE: WOMEN'S HEALTH & SAFE MOTHERHOOD PROJECT
 EXECUTING AGENCY(IES): Department of Health

0171	GUANGZHOU BAIYUNSHAN TONGHE BAIYUN DISTRICT CHINA, PEOPLE'S REP. OF SUPPLY & DELIVERY OF 9,400,000 CAPSULES OF VITAMINA	US\$ 300,283.00 28 JUNE 2002	300,283.00	IS	PRC	PRC	100.00	300,283.00
	OTHER BIDDERS:	N A M E	N A T I O N A L I T Y		N A M E			N A T I O N A L I T Y
	GUANGZHOU BAIYUNSHAN PHIL PHARMAWEALTH BIOLINK PHARMA	CHINA, PEOPLE'S REP. OF PHILIPPINES PHILIPPINES			SAVITA PHARMACEUTICAL BLUE SKY TRADING VINCELEE PHARMA			INDIA PHILIPPINES PHILIPPINES

LOAN NUMBER: 1365-PHI PROJECT TITLE: SECOND IRRIGATION SYSTEMS IMPROVEMENT PROJECT
 EXECUTING AGENCY(IES): National Irrigation Administration

0093	NATIONAL IRRIGATION ADMINISTRATION E. DELOS AVENUE DILIMAN, QUEZON CITY PHILIPPINES	P 5,424,293.64 P 424,856.40 P 6,770.21 P 5,991.24 19 JUNE 2002	111,294.96 8,717.15 138.91 122.93	DPN	PHI	PHI	100.00	120,273.95
	CIVIL WORKS, EQUIPMENT AND VEHICLES, MATERIALS AND CONSULTING SERVICES OTHER BIDDERS: NONE							

LOAN NUMBER: 1366-PHI (SF) PROJECT TITLE: SECOND IRRIGATION SYSTEMS IMPROVEMENT PROJECT
 EXECUTING AGENCY(IES): National Irrigation Administration

0080	NATIONAL IRRIGATION ADMINISTRATION E DELOS AVENUE, DILIMAN QUEZON CITY PHILIPPINES	P 5,424,293.64 P 2,828,866.74 P 40,940.14 P 976,358.96 P 15,120.00 19 JUNE 2002	105,656.39 55,101.71 797.45 19,017.88 294.51	DPN	PHI	PHI	100.00	180,867.94
	CIVIL WORKS, PROJECT ADMINISTRATION, CONSULTING SERVICES, TRAINING & EXTENSION, SURVEYS, ENVL MON 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 JUNE 2002 TO 30 JUNE 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: 1379-PHI PROJECT TITLE: UMI RAY-ANGAT TRANSBASIN PROJECT

EXECUTING AGENCY(IES): Metropolitan Waterworks and Sewerage System

0120	DALIAN KUNDA CAST IRON PIPE CO NO. 6 GONG ZHING ROAD, GANJINGZI DIST. DALIAN CITY, LIAONING PROV, PRC CHINA, PEOPLE' SREP. OF SUPPLY & DELIVERY OF 5130 LM 250MM DIA & 3219 LM 300MM DIA DUCTILE IRON PIPE OR CAST IRON PIPE OTHER BIDDERS: N A M E NATIONALITY NATIONALITY	US\$ 174,676.60 05 JUNE 2002	174,676.60	IS	PRC	PRC	100.00	174,676.60
	DALIAN KUNDA CAST IRON PIPE CO SHIN NAN CASTING FACTOR CO CHINA, PEOPLE' SREP. OF TAIPEI, CHINA					GOLDEN HARVEST GOLDEN CORP JIANGSU GEOLOGY & ENG' G CO.		CHINA, PEOPLE' SREP. OF CHINA, PEOPLE' SREP. OF
0121	ITALIT CONSTRUCTION & DEV CORP NO. 103 10TH ST., NEW MANILA, QC PHILIPPINES SUPPLY AND DELIVERY OF SEC A- 500MM DIA, 75MM DIA & 100MM DIA PVC PIPES; SEC B- 150MM DIA & 200MM DIA OTHER BIDDERS: N A M E NATIONALITY NATIONALITY	P 7,830,902.40 05 JUNE 2002	154,852.96	IS	PHI	PHI	100.00	154,852.96
	ITALIT CONSTRUCTION & DEV CORP PHILIPPINES							
0123	AGILE TECHNO. INC. 248 PARADA ROAD, FORTUNE 5 VALENZUELA CITY PHILIPPINES SUPPLY & DELIVERY OF 2 UNITS MOBILE GENERATOR SET (1250 KW) OTHER BIDDERS: N A M E NATIONALITY NATIONALITY	L 242,480.00 05 JUNE 2002	370,570.18	IS	PHI	UKG	100.00	370,570.18
	AGILE TECHNO. INC. PHILIPPINES							
0125	ASEA BROWN BOVERI, INC. KM 20 SOUTH SUPERHIGHWAY SUCAT, PARANAQUE PHILIPPINES SUPPLY AND DELIVERY OF MEDIUM AND LOW VOLTAGE SPEED DRIVE	US\$ 186,824.00 P 2,639,189.62 19 JUNE 2002	186,824.00 52,188.91	IS	PHI	PHI	100.00	239,012.92

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		
8801	ASEA BROWN BOVERI, INC. VARIOUS PHILIPPINES VARIOUS EQUIPMENT AND MATERIALS OTHER BIDDERS: NONE	P 6,476,818.48 29 JUNE 2002	128,076.49	DPN	PHI	PHI	100.00	128,076.50

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)

0030	VARIOUS VARIOUS PHILIPPINES VARIOUS MINOR CIVIL WORKS, MATERIALS AND RELATED ACTIVITIES UNDER SOE PROCEDURE (MAR TO 28 APR 02) OTHER BIDDERS: NONE	P 20,681,318.90 28 JUNE 2002	407,386.32	OTH	PHI	PHI	100.00	407,386.32
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LOAN NUMBER: 1435-PHI (SF) PROJECT TITLE: RURAL MICROENTERPRISE FINANCE PROJECT
 EXECUTING AGENCY(IES): People's Credit & Finance Corporation
 People's Credit & Fin Corp-Institutional Credit
 People's Credit & Fin Corp-Investment Credit

0739	VARIOUS	P 6,720,000.00 29 JUNE 2002	132,429.45	OTH	PHI	PHI	100.00	132,429.45
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OTHER BIDDERS: NONE

ASIAN DEVELOPMENT BANK
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 CONTRACTS ABOVE US\$ 100,000 VALUE
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LOAN NUMBER: 1472-PHI PROJECT TITLE: SMALL TOWNS WATER SUPPLY SECTOR PROJECT

EXECUTING AGENCY(IES): Local Water Utilities Administration

8801	VARIOUS VARIOUS PHILIPPINES VARIOUS CONTRACTS OTHER BIDDERS: NONE	P 50,000,000.00 25 JUNE 2002	988,730.00 987,726.85	OTH	PHI	PHI	100.00	1,976,456.86
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LOAN NUMBER: 1473-PHI PROJECT TITLE: SIXTH ROAD PROJECT

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

0058	HANJIN HEAVY INDUSTRIES & CONS 2ND FLR, EUROVILLA CONDM 1, COR LEGASPI & HERRERA STS., LEGASPI VILL. MKT. KOREA, REPUBLIC OF STRUCTURAL OVERLAY COMPONENT OTHER BIDDERS: N A M E	P 129,360,000.00 29 JUNE 2002	2,558,042.25	ICB	KOR	PHI	100.00	2,558,042.26
<p style="text-align: center;">MN-A (ILIGAN-AURORA ROAD)</p> <p style="text-align: center;">N A M E NATIONALITY NATIONALITY</p>								
	HANJIN HEAVY INDUSTRIES & CONS PT ADHI KARYA	KOREA, REPUBLIC OF	CHINA GEO ENG'G CORP. /					CHINA, PEOPLE' SREP. OF
0059	CHINA ROAD & BRIDGE CORP. SUITE 901 DON ALFONSO ST. COR UN AVE. ERMITA MM CHINA, PEOPLE' SREP. OF STRUCTURAL OVERLAY COMPONENT OTHER BIDDERS: N A M E	P 54,115,754.89 29 JUNE 2002	1,070,117.40	ICB	PRC	PRC	100.00	1,070,117.41
<p style="text-align: center;">LZN-3(PANGASINAN-LA UNION BNDRY-CABA-SNN FERNANDO)</p> <p style="text-align: center;">N A M E NATIONALITY NATIONALITY</p>								
	CHINA ROAD & BRIDGE CORP. R. D. POLI CARPIO & CO. INC. C. M. PANCHO CONST. INC.	CHINA, PEOPLE' SREP. OF PHILIPPINES PHILIPPINES	W. T CONSTRUCTION ITALIAN-THAI DEV. PUBLIC CO.					PHILIPPINES THAILAND

ASIAN DEVELOPMENT BANK
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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

0010	VARIOUS PHILIPPINES	Y 183,441,000.00 24 JUNE 2002	1,468,467.82	OTH	PHI	PHI	100.00	1,468,467.82
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OTHER BIDDERS: NONE

0009	VALLACAR TRANSIT, INC. PHILIPPINES	Y 118,623,106.00 12 JUNE 2002	961,406.22	OTH	PHI	PHI	100.00	961,406.22
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OTHER BIDDERS: NONE

LOAN NUMBER: 1665-PHI PROJECT TITLE: METRO MANILA AIR QUALITY IMPROVEMENT SECT DEV PROGRAM
 EXECUTING AGENCY(IES): Department of Environment & Natural Resources
 Dept. of Public Works & Highways
 Metropolitan Manila Development Authority
 Department of Health
 Laguna Lake Development Authority
 Department of Transportation & Communications

0021	R. R. ENCABO CONSTRUCTORS NO. 14 ASHLEY ST., NORTH FAIRVIEW Q. C, PHILIPPINES	P 11,999,000.00 13 JUNE 2002	237,275.42	LCB	PHI	PHI	100.00	237,275.43
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AIR QUALITY MANAGEMENT TRAINING CENTER -		CONSTRUCTION OF TWO STOREY OFFICE BUILDING					
OTHER BIDDERS:	N A M E	NATIONALITY		N A M E		NATIONALITY	
	R. R. ENCABO CONSTRUCTORS	PHILIPPINES		METROBI LT CONSTRUCTI ON		PHI LI PPI NES	
	FAI RWAYS ENGI NEERING	PHI LI PPI NES		CHU BUI LDERS		PHI LI PPI NES	
	C. E. PADI LLA CONSTRUCTI ON	PHI LI PPI NES					

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: PHILIPPINES

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LOAN NUMBER: 1667-PHI PROJECT TITLE: AGRARIAN REFORM COMMUNITIES

EXECUTING AGENCY(IES): Department of Agrarian Reform

0094	DAMULOG POBLACION-MAICAN FMR MAMAKI PO ARC, DAMULOG, BUKIDNON PHILIPPINES POBLACION-MAICAN FMR, MAMAKI PO ARC, DAMULOG, OTHER BIDDERS: N A M E	P 8,668,679.00 03 JUNE 2002	171,494.97	LCB	PHI	PHI	100.00	171,494.97
	DAMULOG POBLACION-MAICAN FMR	PHILIPPINES						
				N A M E	PHI	PHI		NATIONALITY

0095	KABACAN-KAYAGA-MAGATOS FMR MAGATOS, KABACAN, COTABATO PHILIPPINES KAYAGA-MAGATOS FMR, MAGATOS, KABACAN, COTABATO OTHER BIDDERS: N A M E	P 6,091,391.30 03 JUNE 2002	120,454.82	LCB	PHI	PHI	100.00	120,454.83
	KABACAN-KAYAGA-MAGATOS FMR	PHILIPPINES						
				N A M E	PHI	PHI		NATIONALITY

0098	KAPATAGAN - BUTADON FMR, SBS A KAPATAGAN, LANA DEL NORTE PHILIPPINES BUTADON FMR, SBS ARC, KAPATAGAN, LANA DEL NORTE OTHER BIDDERS: NONE	P 5,329,827.71 03 JUNE 2002	105,395.21	FA	PHI	PHI	100.00	105,395.21
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LOAN NUMBER: 1668-PHI PROJECT TITLE: SOUTHERN PHILIPPINES IRRIGATION SECTOR PROJECT

EXECUTING AGENCY(IES): National Irrigation Administration
 Provincial Government of Agusan del Norte

0008	VARIOUS VARIOUS PHILIPPINES	P 487,801.94 P 2,688,134.27 P 432,856.64 P 562,925.97 P 2,603,292.91 P 104,336.79 18 JUNE 2002	11,437.59 52,211.60 8,325.29 10,826.96 50,070.07 2,006.75	OTH	PHI	PHI	100.00	134,878.26
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VARIOUS CIVIL WORKS, SURVEY, EQUIPMENT & VEHICLES, CONSULTING SERVICES, TRAINING AND ADM

ASIAN DEVELOPMENT BANK
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	OTHER BIDDERS: NONE							
0009	SUZUKI PHILIPPINES, INC. BAGONG ILOG, PASIG CITY PHILIPPINES PHILIPPINES SUPPLY & DELIVERY OF EIGHT FOUR UNITS MOTORCYCLES 125 CC& FOURTEEN UNITES MOTORCYCLES 100CC.	P 18 JUNE 2002	6,849,500.00 135,446.12	LCB	PHI	PHI	100.00	135,446.12
	OTHER BIDDERS: N A M E	N A T I O N A L I T Y		N A M E		N A T I O N A L I T Y		
	SUZUKI PHILIPPINES, INC.	PHILIPPINES						

#SRI
 REPORT-ID: ALR984

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 CONTRACTS ABOVE US\$ 100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JUNE 2002 TO 30 JUNE 2002
 BORROWING COUNTRY: SRI LANKA

PAGE 50
 RUN DATE: 12 JUL 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\$
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LOAN NUMBER: 1462-SRI (SF) PROJECT TITLE: NORTH CENTRAL PROVINCE RURAL DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Min. of Plan Implementation & Parliamentary Affairs

0122	VARIOUS VARIOUS SRI LANKA	SRS SRS SRS SRS SRS SRS SRS SRS SRS SRS	20,236,382.94 2,079,458.06 967,087.05 2,054,369.17 105,681.91 3,199,175.64 62,039.44 203,196.70 35,920,771.71 25,035.50	223,755.53 22,992.76 10,693.17 22,715.35 1,168.53 35,373.54 685.98 2,246.76 393,691.23 271.31	OTH	SRI	SRI	100.00	713,594.17
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VARIOUS SOES 1 NOV TO 31 DEC. 2001
 OTHER BIDDERS: NONE

0123	INDUSTRIAL SERVICES BUREAU/ 141, KANDY ROAD SRI LANKA SUPPORT FOR ENTERPRISE DEVT. OTHER BIDDERS: N A M E	SRS	18,038,700.00	187,512.28	LCB	SRI	SRI	100.00	187,512.29
	INDUSTRIAL SERVICES BUREAU/ SRI LANKA								
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY	

0124	SEWA LANKA FOUNDATION 2ND FLOOR, NO. 128, HIGHLEVEL RD. NUGEGODA SRI LANKA SUPPORT FOR ENTERPRISE DEVELOPMENT - FACILITATORS OTHER BIDDERS: N A M E	SRS	16,325,100.00	169,699.41	LCB	SRI	SRI	100.00	169,699.42
	SEWA LANKA FOUNDATION								
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY	

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LOAN NUMBER: 1535-SRI (SF) PROJECT TITLE: SCIENCE & TECHNOLOGY PERSONNEL DEVELOPMENT PROJECT
 EXECUTING AGENCY(IES): Min. of Science and Technology

0053	VARIOUS	US\$ 145,827.34	145,827.34	FA	SRI	SRI	100.00	164,252.74
	VARIOUS	US\$ 18,425.40	18,425.40					
	SRI LANKA	20 JUNE 2002						
	SOE FOR THE PERIOD 01/03/2002 TO 31/03/2002							
	OTHER BIDDERS: NONE							

LOAN NUMBER: 1545-SRI (SF) PROJECT TITLE: UPPER WATERSHED MANAGEMENT PROJECT
 EXECUTING AGENCY(IES): Ministry of Environment and Natural Resources

0020	VARIOUS	SRS 2,262,172.93	23,515.28	OTH	SRI	SRI	100.00	117,623.75
	VARIOUS	SRS 821,303.66	8,537.45					
	SRI LANKA	SRS 605,386.90	6,292.99					
		SRS 35,923.86	373.42					
		SRS 1,100,906.08	11,443.91					
		SRS 5,592,079.32	58,129.66					
		SRS 897,643.52	9,331.00					
		25 JUNE 2002						

VARIOUS SOE'S DURING 01-31 MAY 2002
 OTHER BIDDERS: NONE

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

0036	VARIOUS	SRS 34,649,655.30	370,709.14	OTH	SRI	SRI	100.00	370,709.14
	VARIOUS	13 JUNE 2002						
	SRI LANKA							
	REFINANCED SUBLOANS (01.02.02 TO 28.02.02)							
	OTHER BIDDERS: NONE							

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 BORROWING COUNTRY: SRI LANKA

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0037	VARIOUS VARIOUS SRI LANKA REFINANCED SUBLOANS (28.02.2002 TO 14.06.2002) OTHER BIDDERS: NONE	SRS 58,632,867.00 25 JUNE 2002	612,262.32	OTH	SRI	SRI	100.00	612,262.32
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)								
0163	CENTRAL BANK OF SRI LANKA COLOMBO SRI LANKA APPROVED LIG HOUSING FOR MAY 02 OTHER BIDDERS: NONE	SRS 74,798,416.00 18 JUNE 2002	778,006.13	SBP	SRI	SRI	100.00	778,006.13
0165	M/S DAYA CONSTRUCTIONS LTD NO. 171, KESBEWA ROAD, BORALES GAMUWA SRI LANKA IMPROVEMENTS TO STORMWATER DRAINAGE IN AMBALANTOTA OTHER BIDDERS: N A M E NATIONALITY	SRS 22,053,474.28 20 JUNE 2002	229,256.11	LCB	SRI	SRI	100.00	229,256.11
	M/S DAYA CONSTRUCTIONS LTD M/S ACCESS INTL. LTD.	SRI LANKA SRI LANKA				J. B. ATTANAYAKE & CO. LTD. M/S SIERRA CONSTRUCTION LTD.		SRI LANKA SRI LANKA
0166	M/S JB ATTANAYAKE CO. LTD. NO. 53 MATALE ROAD, AMBATENNA, KANDY07 SRI LANKA IMPROVEMENTS TO STORM WATER DRAINAG IN BANDARAWELA	SRS 46,880,490.74 20 JUNE 2002	487,334.27	LCB	SRI	SRI	100.00	487,334.28

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	M/S JB ATTANAYAKE CO. LTD. M/S CONSULTING ENGINEERS	SRI LANKA SRI LANKA		M/S STATE DEV. CONSTRUCTION M/S DAYA CONSTRUCTIONS LTD		SRI LANKA SRI LANKA		
0167	ECOLOGIC SYSTEMS LTD 683, KATTIYAWATTA ROAD, MABOLA, WATTALA SRI LANKA SUPPLY & DELIVERY OF KENT WATER METERS AND TEST BENCH FOR KANCY MC WATER SUPPLY IMPROVEMENTS	SRS 1,001,000.00 L 81,700.08 20 JUNE 2002	10,405.39	ICB	SRI	UKG	100.00	129,930.17
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	ECOLOGIC SYSTEMS LTD	SRI LANKA						
0168	M/S ISURU BUILDERS 20 WAGELLA ROAD, LEWELLA, KANDY SRI LANKA REPLACEMENT OF CONSUMER WATERMETERS & BUNDLE LINES	SRS 22,955,453.84 20 JUNE 2002	238,626.89	LCB	SRI	SRI	100.00	238,626.89
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	M/S ISURU BUILDERS M/S SQUIRE MECH ENG. LTD	SRI LANKA SRI LANKA		M/S KDA WEERASINGHE CO. LTD M/S KOMUTHI ENG SERVICES LTD.		SRI LANKA SRI LANKA		
0169	M/S V.V. KARUNARATNE & CO. 579 BULUGAHA JUNCTION, KANDY RD, KELANIYA SRI LANKA IMPROVEMENTS TO STORM WATER DRAINAGE IN	SRS 99,915,823.51 20 JUNE 2002	1,038,640.12	LCB	SRI	SRI	100.00	1,038,640.13
	OTHER BIDDERS: N A M E	PUTTALAM - ANTI MALARIA CANAL NATIONALITY		N A M E		NATIONALITY		
	M/S V.V. KARUNARATNE & CO. M/S SIERRA CONSTRUCTION LTD	SRI LANKA SRI LANKA		M/S DAYA CONSTRUCTION LTD M/S KDA WEERASINGHE & CO. LTD		SRI LANKA SRI LANKA		
0170	M/S KDA WEERASINGHE CO. LTD. 8/16 THALAPATHI YARD. EMBULDENIYA, NUPEGODA SRI LANKA IMPROVEMENTS TO STORMWATER DRAINAGE IN HIKKADUWA	SRS 66,970,464.48 20 JUNE 2002	696,201.49	LCB	SRI	SRI	100.00	696,201.49

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 BORROWING COUNTRY: SRI LANKA

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	M/S KDA WEERASINGHE CO. LTD.	SRI LANKA		M/S SIERRA CONSTRUCTION LTD.				SRI LANKA
	M/S HOVAEL CONSTRUCTION LTD	SRI LANKA		M/S JB ATTANAYAKE & CO. LTD.				SRI LANKA
0171	M/S STATE DEV. CONST. CORP 07, BORUPANA ROAD, RATMALANA SRI LANKA IMPROVEMENTS TO ROADS IN MATALE	SRS 93,968,909.33 20 JUNE 2002	976,806.81	LCB	SRI	SRI	100.00	976,806.81
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	M/S STATE DEV. CONST. CORP	SRI LANKA						

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

0031	VARIOUS	SRS 17,585,088.48	186,540.72	OTH	SRI	SRI	100.00	264,907.43
	VARIOUS	SRS 49,873.21	528.91					
	SRI LANKA	SRS 4,557,731.83	48,224.54					
		SRS 2,779,097.16	29,613.26					
		15 JUNE 2002						
	VARIOUS (CIVIL WORKS, EQUIPMENT, TRAINING, PMO)							
	OTHER BIDDERS: NONE							

LOAN NUMBER: 1707-SRI (SF) PROJECT TITLE: SKILLS DEVELOPMENT PROJECT
 EXECUTING AGENCY(IES): Ministry of Vocational Training and Rural Indust.

0010	VARIOUS	SRS 2,204,802.05	22,918.91	FA	SRI	SRI	100.00	100,226.13
	VARIOUS	SRS 4,812,004.42	50,020.78					
	SRI LANKA	SRS 2,244,623.56	23,332.86					
		SRS 380,333.24	3,953.56					
		20 JUNE 2002						
	VARIOUS							
	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 JUNE 2002 TO 30 JUNE 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: 1744-SRI (SF) PROJECT TITLE: FOREST RESOURCES MANAGEMENT SECTOR PROJECT

 EXECUTING AGENCY(IES): Ministry of Environment and Natural Resources

0007	VARIOUS VARIOUS SRI LANKA VARIOUS (CIVIL WORKS, SURVEY DEMARCATION) OTHER BIDDERS: NONE	SRS 840,098.10 SRS 12,003,601.44 25 JUNE 2002	8,728.91 124,721.55	OTH	SRI	SRI	100.00	133,450.46
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LOAN NUMBER: 1756-SRI (SF) PROJECT TITLE: SECONDARY EDUCATION MODERNIZATION PROJECT

 EXECUTING AGENCY(IES): Ministry of Education and Higher Education

0009	VARIOUS VARIOUS SRI LANKA	US\$ 493,252.24 US\$ 14,708.23 US\$ 69,289.12 US\$ 34,340.42 US\$ 16,792.31 21 JUNE 2002	493,252.24 14,708.23 69,289.12 34,340.42 16,792.31	FA	SRI	SRI	100.00	628,382.32
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SOE FOR THE PERIOD NOVEMBER TO DECEMBER 2001
 OTHER BIDDERS: NONE

0010	VARIOUS VARIOUS SRI LANKA	US\$ 300,281.64 US\$ 58,739.29 US\$ 1,963.31 US\$ 19,543.93 US\$ 76,648.35 US\$ 57,825.50 21 JUNE 2002	300,281.64 58,739.29 1,963.31 19,543.93 76,648.35 57,825.50	FA	SRI	SRI	100.00	515,002.02
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SOE FOR THE PERIOD JANUARY TO APRIL 2002
 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 JUNE 2002 TO 30 JUNE 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

0107	CARL F A/S GAMMEL KOGE LANDEVEJ 65, DK-1780 COPENHAGEN DENMARK SUPPLY, DELIVERY AND INSTALLATION OF OTHER BIDDERS: N A M E	B 13 JUNE 2002	6,125,369.28 147,279.60	IS	DEN	THA	100.00	147,279.60
	CARL F A/S	DENMARK						

0108	KUNPONGRIT CO., LTD. 11/188 SOI PHAHOLYOTHIN 48, PHAHOLYOTHIN KLONGTHANON, SAIMAI, BANGKOK THAILAND SUPPLY, DELIVERY AND INSTALLATION OF HOTEL AND OTHER BIDDERS: N A M E	B 19 JUNE 2002	12,587,601.00 302,658.79	IS	THA	THA	100.00	302,658.80
	KUNPONGRIT CO., LTD.	THAILAND						

0109	CARL F A/S GAMMEL KOGE LANDDEVEJ 65, DK-1780 COPENHAGEN DENMARK SUPPLY, DELIVERY AND INSTALLATION OF CONSTRUCTION AND CARPENTRY (P712) OTHER BIDDERS: N A M E	B 21 JUNE 2002	6,548,062.41 43,794.36	IS	DEN	DEN	100.00	201,237.28
	CARL F A/S	DENMARK						

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

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 JUNE 2002 TO 30 JUNE 2002
 BORROWING COUNTRY: THAILAND

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 DATE OF CONTRACT	CURRENCY VALUE IN US\$					IN	US\$
0075	VARIOUS VARIOUS THAILAND SOE DURING THE PERIOD SEPT. 2001 TO MARCH 2002 (SPIU ON ESTM) OTHER BIDDERS: NONE	US\$	120,126.12 14 JUNE 2002	120,126.12	OTH	THA	THA	100.00	120,126.12
0077	VARIOUS VARIOUS THAILAND SOE DURING THE PERIOD 1 TO 30 APRIL 2002 (SPIU ON EHW) OTHER BIDDERS: NONE	B	2,960,000.00 763,871.73 1,609,148.00 14 JUNE 2002	71,025.79 18,329.26 38,611.83	OTH	THA	THA	100.00	127,966.88
0079	BRUKER SINGAPORE PRIVATE LTD. 77 SCIENCE PARK DRIVE, #01-10 CINTECH III SINGAPORE SUPPLY, DELIVERY, AND INSTALLATION OF 1 SET - CCD AREA DETECTOR & IMAGE -PLATE AREA DETECTOR OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY BRUKER SINGAPORE PRIVATE LTD. SINGAPORE	US\$	444,445.00 14 JUNE 2002	444,445.00	IS	SIN	USA NET GER	40.00 30.00 30.00	177,778.00 133,333.50 133,333.50
0082	VARIOUS VARIOUS THAILAND SOE DURING THE PERIOD 1 MARCH TO 8 MAY 2002 (SPIU ON PHT) OTHER BIDDERS: NONE	B	45,000.00 4,172,120.00 671,151.00 22 JUNE 2002	1,079.78 100,110.85 16,104.41	OTH	THA	THA	100.00	117,295.04
0084	AGILENT TECHNOLOGIES (THAILAND) U CHU LIANG BLDG., 22/F, UNIT A, D968 RAMA 4 ROAD, SILOM, BANGRUK, BANGKOK THAILAND SUPPLY, DELIVERY AND INSTALLATION OF GAS CHROMATOGRAPHY (FID, FCD) (SPIU ON EHW) OTHER BIDDERS: NONE	B	4,380,835.45 22 JUNE 2002	105,119.03	DPN	THA	THA	100.00	105,119.03

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 REPORT-ID: ALR984

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE USS 100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 JUNE 2002 TO 30 JUNE 2002
 BORROWING COUNTRY: UZBEKISTAN, REP. OF

PAGE 58
 RUN DATE: 12 JUL 02

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

EXECUTING AGENCY(IES): Ministry of Public Education

8803	VARIOUS VARIOUS UZBEKISTAN, REP. OF VARIOUS OTHER BIDDERS: NONE	USS 140,174.04 USS 25,984.95 24 JUNE 2002	140,174.04 25,984.95	OTH	UZB	UZB	100.00	166,158.99
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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

0004	LRS PLANUNG & TECHNOLOGIE GMBH GERMANY	USS 288,537.00 21 JUNE 2002	288,537.00	OTH	GER	GER	100.00	288,537.00
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OTHER BIDDERS: NONE

0005	LRS PLANUNG & TECHNOLOGIE GMBH GERMANY	USS 138,750.00 21 JUNE 2002	138,750.00	OTH	GER	GER	100.00	138,750.00
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OTHER BIDDERS: NONE

001	TSI ASSOCIATES S. A. , 1-3, RUE 1201, GENEVA SWITZERLAND COMPLETE PLANT FOR PROCESSING OF TOMATOES AND FRUITS AS PER CONTRACT NO. T-006 UZ OTHER BIDDERS: NONE	USS 1,755,000.00 25 JUNE 2002	1,755,000.00	OTH	SWI	SWI	100.00	1,755,000.00
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 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 JUNE 2002 TO 30 JUNE 2002
 BORROWING COUNTRY: VIET NAM, SOC REP OF

PAGE 59
 RUN DATE: 12 JUL 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\$
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LOAN NUMBER: 1404-VIE(SF) PROJECT TITLE: FISHERIES INFRASTRUCTURE IMPROVEMENT PROJECT
 EXECUTING AGENCY(IES): Ministry of Fisheries
 Viet Nam Bank for Agriculture

0035	TRANS ENGI CONST & NEW TECH SOB TRAN HUNG DAO HANOI VIET NAM, SOC REP OF ROAD, INTERNAL ROAD PHASE 2, TAC CAU FISHING PORT KIEN GIANG PROVINCE	VD 4435,418,520.00 06 JUNE 2002	291,036.79	LCB	VIE	VIE	100.00	291,036.79
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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	TRANS ENGI CONST & NEW TECH	VIET NAM, SOC REP OF						

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

0753	SONG TRA FOREST. PROD. PROCESS NINH THUAN VIET NAM, SOC REP OF REH OF KENH BAC-NHA TRINH-LAM CAN IRR SYSTEM, NINH THUAN PROV (PKG NO. 01)	VD 1949,539,600.00 13 JUNE 2002	127,999.24	LCB	VIE	VIE	100.00	127,999.24
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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	SONG TRA FOREST. PROD. PROCESS	VIET NAM, SOC REP OF						

0754	POWER-MECHAN. TECH. INVEST&CON HO CHI MINH CITY VIETNAM VIET NAM, SOC REP OF REH OF KENH BAC-NHA TRINH-LAM CAM IRR SYSTEM, NINH THUAN PROVINCE (PKG NO. 02)	VD 1991,872,320.00 13 JUNE 2002	130,778.64	LCB	VIE	VIE	100.00	130,778.65
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
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	POWER-MECHAN. TECH. INVEST&CON	VIET NAM, SOC REP OF						

0755	BRIDGE&RD CONST LTD CO NO. 9, DONG NAI VIETNAM VIET NAM, SOC REP OF REH OF KENH BAC-NHA TRINH-LAM CAM IRR SYSTEM, NINH THUAN PROVINCE (PKG NO. 03)	VD 2012,800,000.00 13 JUNE 2002	132,152.68	LCB	VIE	VIE	100.00	132,152.68
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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 JUNE 2002 TO 30 JUNE 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 ----- BRIDGE&RD CONST LTD CO NO. 9	NATIONALITY ----- VIET NAM, SOC REP OF			N A M E -----			NATIONALITY -----
0756	SON LONG THUAN CONS CO VIETNAM VIET NAM, SOC REP OF REH OF KENH BAC-NHA TRINH-LAM CAM IRR SYSTEM, OTHER BIDDERS: N A M E ----- SON LONG THUAN CONS CO	VD 1861,160,000.00 13 JUNE 2002 NINH THUAN PROVINCE (PKG NO. 04) NATIONALITY ----- VIET NAM, SOC REP OF	122,196.58	LCB	VIE	VIE	100.00	122,196.58
0759	HA NAM IRR CONST CO HA NAM VIET NAM, SOC REP OF REH OF KENH BAC-NHA TRINH-LAM CAM IRR SYSTEM, OTHER BIDDERS: N A M E ----- HA NAM IRR CONST CO	VD 1602,296,920.00 13 JUNE 2002 NINH THUAN PROVINCE, PKG NO. 07 NATIONALITY ----- VIET NAM, SOC REP OF	105,200.63	LCB	VIE	VIE	100.00	105,200.63
0763	TRANSP CONST CO 842 VIETNAM VIET NAM, SOC REP OF REH OF BAC SON-VU LANG-NGA HAI RDS, LANG SON PROV (PKG NO. 63-1C) OTHER BIDDERS: N A M E ----- TRANSP CONST CO 842	VD 1966,988,400.00 13 JUNE 2002 NATIONALITY ----- VIET NAM, SOC REP OF	129,161.03	LCB	VIE	VIE	100.00	129,161.03
0764	NAM HONG CO LTD. VIETNAM VIET NAM, SOC REP OF REH OF BAC SON - VU LANG-NGA HAI RDS, LANG SON PRO(PKG NO. 63-2C)	VD 1934,461,329.00 13 JUNE 2002	127,025.16	LCB	VIE	VIE	100.00	127,025.16

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 JUNE 2002 TO 30 JUNE 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 ----- NAM HONG CO LTD.	NATIONALITY ----- VIET NAM, SOC REP OF		N A M E -----				NATIONALITY -----
0765	HA TAY TRANS CONST CO HA TAY VIET NAM, SOC REP OF REH OF BAC SON-VU LANG-NGA HAI RDS OTHER BIDDERS: N A M E ----- HA TAY TRANS CONST CO	VD 2226,531,480.00 13 JUNE 2002	146,203.76	LCB	VIE	VIE	100.00	146,203.76
		NATIONALITY ----- VIET NAM, SOC REP OF		N A M E -----				NATIONALITY -----
0766	LANG SON TRANSP COSNT CO NO. 2 LANG SON VIET NAM, SOC REP OF REH OF BAC SON-VULANG-NGA HAI RDS, LANG SON PROV (PKG NO. 63-4C) OTHER BIDDERS: N A M E ----- LANG SON TRANSP COSNT CO NO. 2	VD 2327,951,454.00 13 JUNE 2002	152,863.43	LCB	VIE	VIE	100.00	152,863.44
		NATIONALITY ----- VIET NAM, SOC REP OF		N A M E -----				NATIONALITY -----
0767	RURAL DEVPMT & CONST CO. VIETNAM VIET NAM, SOC REP OF REH OF BAC SON-VU LANG-NGA HAI RDS, LANG SON PROV (PKG NO. 63-5 C) OTHER BIDDERS: N A M E ----- RURAL DEVPMT & CONST CO.	VD 1707,271,240.00 13 JUNE 2002	112,106.87	LCB	VIE	VIE	100.00	112,106.87
		NATIONALITY ----- VIET NAM, SOC REP OF		N A M E -----				NATIONALITY -----
0768	IRR CONST NO. 1 OF LANG SON LANG SON VIET NAM, SOC REP OF REH OF BAC SON-VULANG-NGA HAI RDS, LANG SON PROV (PKG NO. 63-6C)	VD 2455,236,993.00 13 JUNE 2002	161,221.55	LCB	VIE	VIE	100.00	161,221.56

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 JUNE 2002 TO 30 JUNE 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 ----- IRR CONST NO. 1 OF LANG SON	NATIONALITY ----- VIET NAM, SOC REP OF			N A M E -----			NATIONALITY -----
0769	TRANP CONST CO 228 VIETNAM VIET NAM, SOC REP OF REH OF BAC SON-VU LANG-NGA HAI RDS, LANG SON PROV (PKG NO. 63-7C) OTHER BIDDERS: N A M E ----- TRANP CONST CO 228	VD 2004, 483, 775.00 13 JUNE 2002	131, 623.14	LCB	VIE	VIE	100.00	131, 623.14
		NATIONALITY ----- VIET NAM, SOC REP OF			N A M E -----			NATIONALITY -----
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								
0350	VARIOUS VIET NAM, SOC REP OF REHA AND IMPROVEMENT OF DONG MON DYKE (HT6/9/10/1215/23/24/25), HA TINH. PART D OTHER BIDDERS: N A M E ----- VARIOUS	VD 11760, 851, 769.00 04 JUNE 2002	770, 335.79	LCB	VIE	VIE	100.00	770, 335.79
		NATIONALITY ----- VIET NAM, SOC REP OF			N A M E -----			NATIONALITY -----
0351	VARIOUS VIET NAM, SOC REP OF REHA AND IMPROVEMENT OF HOI THONG DYKE (HT22/21/2013/8/5), HA TINH. PART D	VD 7583, 538, 680.00 04 JUNE 2002	496, 721.78	LCB	VIE	VIE	100.00	496, 721.78

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 JUNE 2002 TO 30 JUNE 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 ----- V A R I O U S	N A T I O N A L I T Y ----- V I E T N A M, S O C R E P O F		N A M E -----				N A T I O N A L I T Y -----
0352	V A R I O U S V A R I O U S V I E T N A M, S O C R E P O F R E H A A N D I M P R O V E M E N T O F H U U P H U D Y K E, (H T 1 8 / 2 6 / 1 9 / 1 6 / 1 4 / 1 1 / 7), H A T I N H. P A R T D O T H E R B I D D E R S: N A M E ----- V A R I O U S	V D 1 0 5 0 7, 0 1 3, 5 8 6. 0 0 0 4 J U N E 2 0 0 2 N A T I O N A L I T Y ----- V I E T N A M, S O C R E P O F	6 8 8, 2 0 9. 3 9	L C B	V I E	V I E	1 0 0. 0 0	6 8 8, 2 0 9. 3 9
0354	V A R I O U S V A R I O U S V I E T N A M, S O C R E P O F R E H A A N D I M P R O V E M E N T O F D O N G T A N / T A N T H O / T H O T R U O N G / Q U E S O N / N O I S O N / B A G O; T / H O A (T H 6 - T H 1 1), P A R T D O T H E R B I D D E R S: N A M E ----- V A R I O U S	V D 8 5 3 9, 7 7 3, 9 0 6. 0 0 0 4 J U N E 2 0 0 2 N A T I O N A L I T Y ----- V I E T N A M, S O C R E P O F	5 5 9, 7 9 8. 1 3	L C B	V I E	V I E	1 0 0. 0 0	5 5 9, 7 9 8. 1 4
0356	V A R I O U S V A R I O U S V I E T N A M, S O C R E P O F R E H A A N D I M P R O V E M E N T O F K I M - H A I - H U N G D Y K E A N D N A L U U W E I R / C U A O N G R E S E R V O I R (N A 4 - 1 0). P A R T D O T H E R B I D D E R S: N O N E -----	V D 1 3 2 3 4, 0 6 4, 4 6 0. 0 0 0 4 J U N E 2 0 0 2	8 6 8, 6 7 9. 8 1	O T H	V I E	V I E	1 0 0. 0 0	8 6 8, 6 7 9. 8 1
0358	V A R I O U S V A R I O U S V I E T N A M, S O C R E P O F C I V I L W O R K S F O R V I N H L O N G P R O V I N C E. O T H E R B I D D E R S: N A M E ----- V A R I O U S	V D 6 5 0 2, 9 7 3, 1 0 0. 0 0 0 5 J U N E 2 0 0 2 P A R T A N A T I O N A L I T Y ----- V I E T N A M, S O C R E P O F	4 2 5, 9 4 4. 7 3	L C B	V I E	V I E	1 0 0. 0 0	4 2 5, 9 4 4. 7 4
0360	V A R I O U S V A R I O U S V I E T N A M, S O C R E P O F C I V I L W O R K S F O R C A N T H O P R O V I N C E	V D 2 8 4 8, 2 4 3, 7 6 0. 0 0 0 6 J U N E 2 0 0 2 P A R T D	1 8 6, 5 5 9. 9 6	L C B	V I E	V I E	1 0 0. 0 0	1 8 6, 5 5 9. 9 7

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 JUNE 2002 TO 30 JUNE 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 ----- V A R I O U S	N A T I O N A L I T Y ----- VIET NAM, SOC REP OF		N A M E -----				N A T I O N A L I T Y -----
0361	V A R I O U S V A R I O U S VIET NAM, SOC REP OF CIVIL WORKS FOR TIEN GIANG PROVINCE OTHER BIDDERS: N A M E ----- V A R I O U S	P A R T D N A T I O N A L I T Y ----- VIET NAM, SOC REP OF	VD 6871,072,910.00 06 JUNE 2002	450,055.27	LCB	VIE	VIE 100.00	450,055.28
0362	V A R I O U S V A R I O U S VIET NAM, SOC REP OF CIVIL WORKS FOR BEN TRE PROVINCE OTHER BIDDERS: N A M E ----- V A R I O U S	P A R T D N A T I O N A L I T Y ----- VIET NAM, SOC REP OF	VD 4498,940,250.00 06 JUNE 2002	294,680.58	LCB	VIE	VIE 100.00	294,680.59
0363	V A R I O U S V A R I O U S VIET NAM, SOC REP OF CIVIL WORKS FOR DONG THAP PROVINCE OTHER BIDDERS: N A M E ----- V A R I O U S	P A R T D N A T I O N A L I T Y ----- VIET NAM, SOC REP OF	VD 4916,513,052.00 06 JUNE 2002	322,357.37	LCB	VIE	VIE 100.00	322,357.38
0364	V A R I O U S V A R I O U S VIET NAM, SOC REP OF CIVIL WORKS FOR AN GIANG PROVINCE	P A R T D	VD 24781,401,146.00 07 JUNE 2002	1,626,377.62	LCB	VIE	VIE 100.00	1,626,377.63

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 JUNE 2002 TO 30 JUNE 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	NATIONALITY		N A M E				NATIONALITY
	VARIOUS	VIET NAM, SOC REP OF						

LOAN NUMBER: 1802-VIE(SF) PROJECT TITLE: RURAL ENTERPRISE FINANCE PROJECT

 EXECUTING AGENCY(IES): Viet Nam Bank for Agriculture and Rural Dev' t.
 Central People's Credit Fund

0004	VARIOUS	US\$ 3,000,000.00	3,000,000.00	OTH	VIE	VIE	100.00	3,000,000.00
		28 JUNE 2002						

OTHER BIDDERS: NONE
