

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 AUGUST 2002 TO 31 AUGUST 2002
 BORROWING COUNTRY: BANGLADESH

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1353-BAN(SF) PROJECT TITLE: COASTAL GREENBELT PROJECT
 EXECUTING AGENCY(IES): Forest Department

0100	VARIOUS VARIOUS BANGLADESH	TK 6,270,041.75 TK 5,551,965.42 TK 442,191.90 04 AUGUST 2002	108,384.56 95,971.82 7,643.77	OTH	BAN	BAN	100.00	212,000.17
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EXPENDITURES UNDER CAT. 01, 02, 03 FOR PERIOD JUNE2001 (W/A NO. 124)

OTHER BIDDERS: NONE

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

0158	VARIOUS VARIOUS BANGLADESH VARIOUS SMALL CIVIL WORK CONTRACTS	TK 30,257,674.00 TK 7,019,932.00 01 AUGUST 2002	523,037.17 121,347.24	LCB	BAN	BAN	100.00	644,384.43
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY
 VARIOUS BANGLADESH

0159	VARIOUS VARIOUS BANGLADESH VARIOUS CIVIL WORKS IN DIFFERENT POURASHAVAS UNDER THE PROJECT	TK 96,942,026.00 18 AUGUST 2002	1,675,749.55	LCB	BAN	BAN	100.00	1,675,749.56
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY
 VARIOUS BANGLADESH

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

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0038	VARIOUS VARIOUS BANGLADESH	TK 5,253,812.00 TK 766,029.00 TK 417,003.00 TK 14,625.00 TK 3,198,058.00 TK 1,018,631.00 01 AUGUST 2002	91,529.82 13,345.45 7,264.85 254.79 55,715.29 17,746.20	FA	BAN	BAN	100.00	185,856.42
CW-FORESTRATION, NURSERIES, NATURAL FOREST DEV., MATERIALS & EQUIPMENT, TRAINING/FELLOWSHIP, O & M								
OTHER BIDDERS: NONE								

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

0115	UTTARA MOTORS LTD. 39 DILKUSHA C. A. DHAKA BANGLADESH PROCUREMENT OF EIGHT PICK-UP VANS	TK 8,686,337.00 19 AUGUST 2002	151,329.90	LCB	BAN	JPN	100.00	151,329.91
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY								
UTTARA MOTORS LTD. BANGLADESH RANGS LTD. BANGLADESH DEARS INTERNATIONAL BANGLADESH								

LOAN NUMBER: 1690-BAN(SF) PROJECT TITLE: SECONDARY EDUCATION SECTOR IMPROVEMENT PROJECT
 EXECUTING AGENCY(IES): Directorate of Secondary and Higher Education

0040	FEMALE STIPEND PROGRAM DHAKA BANGLADESH STIPENDS (JAN-JUNE 2002)	TK 127,300,000.00 01 AUGUST 2002	2,200,520.53	OTH	BAN	BAN	100.00	2,200,520.53
OTHER BIDDERS: NONE								

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LOAN NUMBER: 1730-BAN(SF) PROJECT TITLE: DHAKA POWER SYSTEM UPGRADE PROJECT ***** EXECUTING AGENCY(IES): Dhaka Electric Supply Authority(DES) Rural Electrification Board_(REB)								
0036	PT JEMBO CABLE COMPANY TBK MENARA BATAVIA 26TH FLOOR, Jl. K. H. MAS MANSYUR KAV. 126, JAKARTA 10220 INDONESIA SUPPLY OF CONDUCTOR(INSULATED)	US\$ 304,372.80 14 AUGUST 2002	304,372.80	ICB	INO	INO	100.00	304,372.80
OTHER BIDDERS: N A M E NATIONALITY				N A M E NATIONALITY				
PT JEMBO CABLE COMPANY TBK BANGKOK CABLE CO, LTD. THAILAN		INDONESIA THAILAND		PT VOKSEL ELECTRIC, INDONESIA		INDONESIA		
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								
0122	TRADE BANGLA CONSTRUCTION LTD. 69/Q, GREEN ROAD, PANTHOPATH, DHAKA BANGLADESH RECONSTRUCTION OF MNOHORPUR-CHINOTOLA ROAD FROM KM 7.5 TO KM 21.00	TK 20,371,975.00 28 AUGUST 2002	352,151.99	LCB	BAN	BAN	100.00	352,152.00
OTHER BIDDERS: N A M E NATIONALITY				N A M E NATIONALITY				
TRADE BANGLA CONSTRUCTION LTD. THE RUPSHA ENGINEERS LTD.		BANGLADESH BANGLADESH		WAHID MIAH THE STONE STEEL		BANGLADESH BANGLADESH		
0129	VARIOUS VARIOUS BANGLADESH SOCIO REHABILITATION FUND OTHER BIDDERS: NONE	TK 20,400,000.00 12 AUGUST 2002	353,777.86	FA	BAN	BAN	100.00	353,777.86

REPORT-ID: ALR984

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 BORROWING COUNTRY: BHUTAN

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LOAN NUMBER: 1566-BHU(SF) PROJECT TITLE: DEVELOPMENT FINANCE LOAN PROJECT ***** EXECUTING AGENCY(IES): Royal Monetary Authority of Bhutan								
0018	VARIOUS BHUTAN	NU 13,735,990.70 20 AUGUST 2002	283,567.11		OTH	BHU	100.00	283,567.11
	OTHER BIDDERS: NONE							
0013	DRUK PLASTER AND CHEMICALS LTD BHUTAN	NU 8,900,000.00 07 AUGUST 2002	183,429.51		BHU	BHU	100.00	183,429.51
	OTHER BIDDERS: NONE							

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 BORROWING COUNTRY: CAMBODIA

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LOAN NUMBER: 1753-CAM(SF) PROJECT TITLE: STUNG CHINIT IRRIGATION AND RURAL INFRASTRUCTURE PROJECT ***** EXECUTING AGENCY(IES): Ministry of Water Resources and Meteorology Ministry of Rural Development								
0015	FINNMAP FM INT'L. (CAM) CO. LT PHNOM PENH CAMBODIA TOPOGRAPHIC SURVEYS AND MAPPING	US\$ 124,700.00 23 AUGUST 2002	124,700.00	OTH	CAM	CAM	100.00	124,700.00
	OTHER BIDDERS: NONE -----							
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								
0085	ASIAN ARCHITECTS ENG. & DEV. KHAN DON PENH, PHNOM PENH CAMBODIA MEKONG RIVER EROSION PROTECTION WORKS II IN KOMPHONG CHAM CITY	US\$ 247,773.62 16 AUGUST 2002	247,773.62	LCB	CAM	CAM	100.00	247,773.62
	OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY -----							
	ASIAN ARCHITECTS ENG. & DEV. CAMBODIA							
0086	MUHI BBAH ENGINEERING (CAMB.) NO. 313, MAO TSE TOUNG AVENUE PHNOM PENH CAMBODIA REHABILITATION OF THE NORTHERN RAIL LINE	US\$ 1,190,452.64 27 AUGUST 2002	1,190,452.64	LCB	CAM	CAM	100.00	1,190,452.64

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	OTHER BIDDERS: N A M E ----- MUHIBBAH ENGINEERING (CAMB.)	NATIONALITY ----- CAMBODIA			N A M E ----- KHAOU CHULY MKK CO. LTD.			NATIONALITY ----- CAMBODIA
0087	KHAOU CHULY MKK CO. LTD. NO. 15, STREET 306 PHNOM PENH CAMBODIA REHABILITATION OF THE BRIDGES ON THE NORTHERN AND SOUTHERN RAIL LINES	US\$ 401,618.12 27 AUGUST 2002	401,618.12	LCB	CAM	CAM	100.00	401,618.12
	OTHER BIDDERS: N A M E ----- KHAOU CHULY MKK CO. LTD.	NATIONALITY ----- CAMBODIA			N A M E ----- MUHIBBAH ENGINEERING (CAMB.)			NATIONALITY ----- CAMBODIA

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 BORROWING COUNTRY: CHINA, PEOPLE'S REP. OF

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1336-PRC PROJECT TITLE: BEIJING ENVIRONMENTAL IMPROVEMENT PROJECT

EXECUTING AGENCY(IES): Beijing Municipal Government
 Beijing District Heating Co.
 Beijing Natural Gas Co.
 Beijing Water Conservation Bureau
 Beijing Chemical Work No. 3
 Beijing Ind'l Hazardous Waste Management Center
 Beijing Environment Protection Bureau
 Beijing Environmental Improvement Project Office

0072	CATERPILLA-WESTRACT CHINA LTD 37/F, THE LEE GARDENS 33 HYSAN AVENUE, CAUSEWAY BAY HONG KONG, CHINA	US\$ 1,815,972.00 05 AUGUST 2002	1,815,972.00	ICB	HKG	TAP SIN USA PRC	2.00 7.00 90.00 1.00	36,319.44 127,118.04 1,634,374.80 18,159.72
	TRI-GENERATION SYSTEM OF POWER, HEATING AND							AND COOLING AND RELATED SERVICES

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CATERPILLA-WESTRACT CHINA LTD	HONG KONG, CHINA	HOP SHING ENGINEERING CO.	HONG KONG, CHINA
	JARDINE ENGINEERING CORP LTD	HONG KONG, CHINA	SOLAR TURBINE INT'L CO.	SINGAPORE
	GENTEC ENERGY LTD	UNITED KINGDOM		

0076	CHINA PEAK DEVELOPMENT LIMITED CHINA, PEOPLE'S REP. OF 7TH TRAINING - AUSTRALIA AND NEW ZEALAND	US\$ 150,680.00 08 AUGUST 2002	150,680.00	DPN	PRC	PRC	100.00	150,680.00
								8TH TRAINING - GERMANY

OTHER BIDDERS: NONE

LOAN NUMBER: 1484-PRC PROJECT TITLE: JIANGXI EXPRESSWAY PROJECT

EXECUTING AGENCY(IES): Jiangxi Provincial Communications Department

0049	BALAMA PRIMA ENGINEERING CO. 7F/10F HINGLUNG COMMERCIAL BLDG. 68-74 BONHAM STRAND EAST HONG KONG, CHINA	US\$ 460,000.00 28 AUGUST 2002	460,000.00	IS	HKG	FRA	100.00	460,000.00
	RINCHEVAL AUTOSPRAYER VEHICLE							

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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	BALAMA PRIMA ENGINEERING CO. BOMA EQUIPMENT & MACH. SUPPLIER	HONG KONG, CHINA HONG KONG, CHINA	EARTH PRODUCT CHINA LTD.	HONG KONG, CHINA

LOAN NUMBER: 1543-PRC PROJECT TITLE: XI'AN-XIANYANG-TONGCHUAN ENVIRONMENT IMPROVEMENT PROJECT

EXECUTING AGENCY(IES): Shaanxi Provincial Government
 Xi'an Heating Company
 Shaanxi Xi'anyang Cogeneration Development Company
 Xi'anyang Natural Gas Corporation
 Shaanxi Tongchuan Cogeneration Development Co.
 Tongchuan Gas Corporation
 Shaanxi Qinling Cement Company, Ltd.

0126	CHINA XI'AN INTERNATIONAL ECON TRADE CORPORATION, 118 DONG DA JIE XI'AN CHINA, PEOPLE'S REP. OF NATURAL GAS RECHARGE EQUIPMENT FOR AUTOMOBILES	US\$ 488,906.00 05 AUGUST 2002	488,906.00	IS	PRC	PRC	100.00	488,906.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CHINA XI'AN INTERNATIONAL ECO CHINA SHAANXI MACH IMP/EXP	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	GROWN SMARK LTD.	CHINA, PEOPLE'S REP. OF

LOAN NUMBER: 1544-PRC PROJECT TITLE: ZHEJIANG-SHANXI WATER SUPPLY PROJECT (PHASE I)

EXECUTING AGENCY(IES): Zhejiang Provincial Government, Office of Coord

0021	JIANGAU INTERNATIONAL PTY LTD 20 BUSINESS PARK DRIVE NOTTING HILL AUSTRALIA AUSTRALIA CONDUCT OF OVERSEAS TRAINING PROGRAM FOR 21 STAFF	US\$ 300,000.00 30 AUGUST 2002	300,000.00	IS	AUS	AUS	100.00	300,000.00
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	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E		NATIONALITY		
	JIANGAU INTERNATIONAL PTY LTD		AUSTRALIA					
	LOAN NUMBER: 1642-PRC PROJECT TITLE: CHANGCHUN HARBIN EXPRESSWAY PROJ-CHANGYU EXPRESSWAY ***** EXECUTING AGENCY(IES): Jilin Provincial Expressway Corporation							
0018	BRIGHT OCEANS CORP. CHANGCHUN, JILIN CHINA, PEOPLE'S REP. OF TRAFFIC MANAGEMENT MONITORING SYSTEM	CHY 23,294,188.78 US\$ 108,266.00 19 AUGUST 2002	2,814,429.51 108,266.00	ICB	PRC	PRC	100.00	2,922,695.51
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E		NATIONALITY		
	BRIGHT OCEANS CORP. BEIJING TECH HIGHWAY SCIENCE	CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF	HUANENG BASIC INDUSTRIES CHENGDU SHUGUAN OPTICAL FIBER			CHINA, PEOPLE'S REP. OF CHINA, PEOPLE'S REP. OF		
	LOAN NUMBER: 1644-PRC PROJECT TITLE: YUNNAN DACHOASHAN POWER TRANSMISSION PROJECT ***** EXECUTING AGENCY(IES): Yunnan Electric Power Group Co., Ltd.							
0035	SCHNEIDER ELECTRIC HIGH VOLTGE B1 SITE, 1, RUE DE NEVA BP 178 F-38008 GRENOBLE CEDEX 1 FRANCE 500 KV SF6 GAS INSULATED SWITCHGEAR	EUR 3,434,039.00 01 AUGUST 2002	3,381,670.59	ICB	FRA	FRA	100.00	3,381,670.59
	OTHER BIDDERS:	N A M E	NATIONALITY	N A M E		NATIONALITY		
	SCHNEIDER ELECTRIC HIGH VOLTGE CHINA UNITED ELECTRIC I/E CORP	FRANCE CHINA, PEOPLE'S REP. OF	ABB SWITZERLAND LTD. HIGH VOLT			SWITZERLAND		
	LOAN NUMBER: 1687-PRC PROJECT TITLE: NORTHEAST FLOOD DAMAGE REHABILITATION PROJECT ***** EXECUTING AGENCY(IES): Jilin Province							

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0104	JIN QUAN ENGG SUPERVISION CO. JILIN PROVINCE CHINA, PEOPLE' SREP. OF DESIGN AND SUPERVISION FEES FOR VARIOUS SUBPROJECTIN JILIN PROVINCE FROM MAY 99-APRIL 02	CHY 35,404,195.68 01 AUGUST 2002	4,277,573.86	OTH	PRC	PRC	100.00	4,277,573.87

OTHER BIDDERS: NONE

0106	VARIOUS VARIOUS CHINA, PEOPLE' SREP. OF MINOR CIVIL WORKS FOR SUBPROJ J-U-5 SONGYUAN AND SUPERVISION/CONSULTATION FEES	CHY 7,299,500.00 01 AUGUST 2002	881,933.61	OTH	PRC	PRC	100.00	881,933.62
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OTHER BIDDERS: NONE

LOAN NUMBER: 1715-PRC PROJECT TITLE: SHANXI ENVIRONMENT IMPROVEMENT PROJECT

EXECUTING AGENCY(IES): Shanxi Provincial Government

0017	SINOTRAMS SHANXI COMPANY NO. 7 JINCI ROAD, TAIYUAN SHANXI 030024 CHINA, PEOPLE' SREP. OF SPIRAL WELDED STEEL ANTICORROSIVE PIPE (PACKAGE NO. A-19 - SUBPROJECT 1, TAIYUAN COAL GAS.	US\$ 501,344.00 07 AUGUST 2002	501,344.00	IS	PRC	PRC	100.00	501,344.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	SINOTRAMS SHANXI COMPANY	CHINA, PEOPLE' SREP. OF	BEIJING WALLONG IMP & EXP	CHINA, PEOPLE' SREP. OF

0018	BEIJING WALLONG IMPORT AND EXP 26, SOUTH YUETAN STREET, BEIJING 100825 CHINA, PEOPLE' SREP. OF STEEL PIPE (PACKAGE A-20, SUBPROJECT 1, TAIYUAN COAL GASIFICATION	US\$ 531,618.36 07 AUGUST 2002	531,618.36	IS	PRC	PRC	100.00	531,618.36
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	BEIJING WALLONG IMPORT AND	CHINA, PEOPLE' SREP. OF	SINOTRAMS SHANXI COMPANY	CHINA, PEOPLE' SREP. OF

LOAN NUMBER: 1814-PRC PROJECT TITLE: West Henan Agricultural Development Project

EXECUTING AGENCY(IES): Henan Provincial Government (HPG)

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0033	GANSU ENGINEERING CO. NO. 503 WEST FULI RD. XIGU DISTRICT LANZHOU CHINA, PEOPLE'S SREP. OF DISCHARGE TUNNEL, METAL & ELECTRICAL WORKS OF THE SANMENXIA HUAIBA	CHY 2,601,043.20 19 AUGUST 2002	314,260.90	LCB	PRC	PRC	100.00	314,260.90
	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E			NATIONALITY
		GANSU ENGINEERING CO. HENAN 2ND WATER CONSERVANCY LUOYANG XINGHE WATER & POWER	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		CHINA 11TH WATER & POWER CONST HENAN 1ST WATER CONSERVANCY			CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF
0034	HENAN 1ST WATER CONSERVANCY CO NO. 6 GUANYUEMIAO RD. ZHENGZHOU CITY HENAN CHINA, PEOPLE'S SREP. OF CONVEYANCE TUNNEL AND PUMPING STATION OF THE SANMENXIA HUAIBA DAM	CHY 1,802,743.65 19 AUGUST 2002	217,809.47	LCB	PRC	PRC	100.00	217,809.47
	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E			NATIONALITY
		HENAN 1ST WATER CONSERVANCY CHINA 11TH WATER & POWER CONST HENAN SECOND WATER CONSERVANCY	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		GANSU ENGINEERING CO. LUOYANG XINGHE WATER & POWER			CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF
0036	XINXIANG CITY HOISTING EQUIPME XINXIANG CITY NANGANDAO DONGDUAN 111# CHINA, PEOPLE'S SREP. OF VARIOUS	US\$ 279,686.81 19 AUGUST 2002	279,686.81	IS	PRC	PRC	100.00	279,686.81
	OTHER BIDDERS:	N A M E	NATIONALITY		N A M E			NATIONALITY
		XINXIANG CITY HOISTING EQUIP GANXING DEV' T LTD.	CHINA, PEOPLE'S SREP. OF CHINA, PEOPLE'S SREP. OF		LANZHOU PUMP FACTORY			CHINA, PEOPLE'S SREP. OF

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LOAN NUMBER: 1465-IND PROJECT TITLE: RENEWABLE ENERGY DEVELOPMENT PROJECT ***** EXECUTING AGENCY(IES): Indian Renewable Energy Dev't Agency Ltd. (IREDA)								
0121	VARIOUS INDIA	RS 48,400,000.00 20 AUGUST 2002	996,910.40	OTH	IND	IND	100.00	996,910.40
	OTHER BIDDERS: NONE -----							
0133	VARIOUS INDIA	RS 15,000,000.00 20 AUGUST 2002	308,959.84	OTH	IND	IND	100.00	308,959.84
	OTHER BIDDERS: NONE -----							
0134	VARIOUS INDIA	RS 6,952,300.00 20 AUGUST 2002	143,198.76	OTH	IND	IND	100.00	143,198.76
	OTHER BIDDERS: NONE -----							
0135	VARIOUS INDIA	RS 14,736,848.00 20 AUGUST 2002	303,539.61	OTH	IND	IND	100.00	303,539.61
	OTHER BIDDERS: NONE -----							
0136	VARIOUS INDIA	RS 97,852,113.00 20 AUGUST 2002	2,015,491.51	OTH	IND	IND	100.00	2,015,491.51
	OTHER BIDDERS: NONE -----							

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0137	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 23,098,988.00 20 AUGUST 2002	475,777.30	OTH	IND	IND	100.00	475,777.30
0138	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 156,405,161.00 20 AUGUST 2002	3,221,527.52	OTH	IND	IND	100.00	3,221,527.52
0139	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 25,840,721.00 20 AUGUST 2002	532,249.66	OTH	IND	IND	100.00	532,249.66
0141	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 127,974,187.00 20 AUGUST 2002	2,635,925.59	OTH	IND	IND	100.00	2,635,925.59
0142	VARIOUS BHUTAN OTHER BIDDERS: NONE -----	RS 57,882,241.00 20 AUGUST 2002	1,192,219.18	OTH	IND	IND	100.00	1,192,219.18

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0143	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 5,070,132.00 20 AUGUST 2002	104,431.14	OTH	IND	IND	100.00	104,431.14
0144	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 53,991,750.00 20 AUGUST 2002	1,112,085.48	OTH	IND	IND	100.00	1,112,085.48
0145	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 8,551,111.00 20 AUGUST 2002	176,129.99	OTH	IND	IND	100.00	176,129.99
0146	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 16,455,616.00 20 AUGUST 2002	338,941.63	OTH	IND	IND	100.00	338,941.63
0147	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 10,849,739.00 20 AUGUST 2002	223,475.57	OTH	IND	IND	100.00	223,475.57

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0148	VARIOUS INDIA	RS 97,725,000.00 20 AUGUST 2002	2,012,873.33	OTH	IND	IND	100.00	2,012,873.33
	OTHER BIDDERS: NONE							
0149	VARIOUS INDIA	RS 49,824,193.00 20 AUGUST 2002	1,026,244.96	OTH	IND	IND	100.00	1,026,244.96
	OTHER BIDDERS: NONE							
0150	VARIOUS INDIA	RS 11,847,079.00 20 AUGUST 2002	244,018.11	OTH	IND	IND	100.00	244,018.11
	OTHER BIDDERS: NONE							
0151	VARIOUS INDIA	RS 5,306,290.00 20 AUGUST 2002	109,295.37	OTH	IND	IND	100.00	109,295.37
	OTHER BIDDERS: NONE							
0152	VARIOUS INDIA	RS 131,691,670.00 20 AUGUST 2002	2,712,495.78	OTH	IND	IND	100.00	2,712,495.78
	OTHER BIDDERS: NONE							

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0153	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 21,704,400.00 20 AUGUST 2002	447,052.51	OTH	IND	IND	100.00	447,052.51
0158	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 151,990,000.00 20 AUGUST 2002	3,130,587.02	OTH	IND	IND	100.00	3,130,587.02
0154	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 115,050,000.00 20 AUGUST 2002	2,369,721.94	OTH	IND	IND	100.00	2,369,721.94
0155	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 41,312,500.00 20 AUGUST 2002	850,926.88	OTH	IND	IND	100.00	850,926.88
0156	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 40,207,000.00 20 AUGUST 2002	828,156.54	OTH	IND	IND	100.00	828,156.54

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0157	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 32,622,242.00 20 AUGUST 2002	671,930.83	OTH	IND	IND	100.00	671,930.83
0159	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 34,289,578.00 23 AUGUST 2002	706,419.00	OTH	IND	IND	100.00	706,419.00
0161	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 63,042,895.00 27 AUGUST 2002	1,279,044.12	OTH	IND	IND	100.00	1,279,044.12
0162	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 65,089,406.00 27 AUGUST 2002	1,320,564.71	OTH	IND	IND	100.00	1,320,564.71
0163	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 9,604,566.00 27 AUGUST 2002	194,861.99	OTH	IND	IND	100.00	194,861.99

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0160	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 41,742,922.00 27 AUGUST 2002	846,900.18	OTH	IND	IND	100.00	846,900.18
0164	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 6,039,881.17 30 AUGUST 2002	124,662.15	OTH	IND	IND	100.00	124,662.15
0122	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 121,800,000.00 20 AUGUST 2002	2,508,753.86	OTH	IND	IND	100.00	2,508,753.86
0123	VARIOUS INDIA OTHER BIDDERS: NONE -----	RS 11,989,825.00 20 AUGUST 2002	246,958.29	OTH	IND	IND	100.00	246,958.29

LOAN NUMBER: 1647-IND

PROJECT TITLE: RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Urban Development Department

0019	VIJAY M. MISTRY CONST P. LTD 501, SWAGAT, C. G. ROAD ELLISBRIDGE AHMEDABAD INDIA CONST. OF FLY OVER CHHAWANI CICLE, KOTA	RS 55,256,788.00 02 AUGUST 2002	1,140,964.26	LCB	IND	IND	100.00	1,140,964.26
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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	VIJAY M MISTRY CONST P. LTD	INDIA						
0020	IVRCL INF, & PROJECTS LTD. M 22/3 RT VIJAY NAGAR COLONY HYD- 57 INDIA CONST. OF 106 LAC LTR CAPACITY CWR AT AKHELGARH HEADWORKS KOTA INCL REHAB. OF OVERHEAD SERVICE SERVC	RS 12,174,025.50 02 AUGUST 2002	251,374.14	LCB	IND	IND	100.00	251,374.15
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	IVRCL INF, & PROJECTS LTD.	INDIA						
0021	RAMKY ENGR PVT LTD. 6-3-1089/G/10 &11, 1ST FLOOR GULMOHAR AVENUE, RAJBHAVAN ROAD, HYD INDIA SUUPLY, INSTLL. TESTING & COMM OF PROPERTY CONNECTION WORK IN AREA OF TOP KHANA DESH, MODI KHANA, BI	RS 35,988,504.60 02 AUGUST 2002	743,105.03	LCB	IND	IND	100.00	743,105.04
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	RAMKY ENGR PVT LTD.	INDIA						
0022	NILA BAURAT ENGG. LTD. OPP. FERTILIZER NAGAR GATE N. H. NO. 8, NEAR DASHARATH VILL, BARODA INDIA CONST. OF ROB AT DURGAPURA NEAR DALDA FACTORY IN LIEU OF LEVEL CROSSING NO. 81-C	RS 58,150,718.60 02 AUGUST 2002	1,200,719.29	LCB	IND	IND	100.00	1,200,719.30
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	NILA BAURAT ENGG. LTD.	INDIA						
0023	NILA BAURAT ENGG LTD. BARODA OPP. FERT. NAGAR GATE N. H. NO. 8, NEAR DASGARATG VILLAGE, BARODA INDIA CONST. OF ROB AT NEW SANGANER ROAD IN LIEU OF LEVEL CROSSING NO, 79- SPL. ,	RS 56,044,928.89 02 AUGUST 2002	1,157,238.11	LCB	IND	IND	100.00	1,157,238.11

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	OTHER BIDDERS: N A M E ----- NILA BAURAT ENGG LTD. BARODA	NATIONALITY ----- INDIA			N A M E -----			NATIONALITY -----
0024	ASIAN TECHS LTD. COCHIN, KERALA XL/6945, P. B. NO. 3512 M G. RD, ERNAKULAM, COCHIN-682 035 INDIA CONST. OF ROB AT KHATIPURA IN LIEU OF LEVEL CROSSING NO. 227- B	RS 71,515,903.11 02 AUGUST 2002	1,476,688.97	LCB	IND	IND	100.00	1,476,688.97
	OTHER BIDDERS: N A M E ----- ASIAN TECHS LTD. COCHIN, KERALA	NATIONALITY ----- INDIA			N A M E -----			NATIONALITY -----
0025	TOLANI FABRICATORS MILAN TALKIES COMPOUND ANKLESHWAR-393 001, GUJARAT INDIA WORKS OF SUPPLY, INSTALL, TESTING & COMM OF DIFF SIZES OF PVC AND DI PIPE LINES IN RISING MAIN IN	RS 23,050,345.14 02 AUGUST 2002	475,952.74	LCB	IND	IND	100.00	475,952.75
	OTHER BIDDERS: N A M E ----- TOLANI FABRICATORS	NATIONALITY ----- INDIA			N A M E -----			NATIONALITY -----
0026	BHOORATHNAM & CO 7-3-720 RASHTRAPATHI ROAD SECUNDERABAD-500 003 INDIA WIDENING AND STRENGTH, OF ROAD FROM RAC HQ CROSSING TO KARBALA ROAD JUNC. ON DELHI ROD, INCL ADD	RS 52,708,472.90 02 AUGUST 2002	1,088,345.63	LCB	IND	IND	100.00	1,088,345.63
	OTHER BIDDERS: N A M E ----- BHOORATHNAM & CO	NATIONALITY ----- INDIA			N A M E -----			NATIONALITY -----
0027	RAMKY ENGINEERS PVT. LTD. 6-3-1089/G/10&11, 1ST FLR GULMDHAR AVENUE, RAJBHAVAN RD, HYD INDIA SUPPLY, INSTALL. TESTING. & COMMISSIONING OF PROPERTY CONNE. WORK IN AREAS OF GANGAPOLE, RAMCHANDRAJ	RS 35,988,053.25 02 AUGUST 2002	743,095.71	LCB	IND	IND	100.00	743,095.72

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	RAMKY ENGINEERS PVT. LTD.	INDIA						
0028	BHOORATHNAM & CO. 7-3-720 RASHTRAPATHI RD SECUNDERABAD-500 003 INDIA WIDENING & STRENGTH. OF SIKAR RD. (NH-11) FROM JHOTWARA JUNCTION UPTO C-ZONE BYPASS CROSSING	RS 60,403,003.82 02 AUGUST 2002	1,247,225.38	LCB	IND	IND	100.00	1,247,225.38
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	BHOORATHNAM & CO.	INDIA						
LOAN NUMBER: 1764-IND PROJECT TITLE: POWER TRANSMISSION IMPROVEMENT SECTOR PROJECT ***** EXECUTING AGENCY(IES): Power Grid Corporation of India Limited								
0022	TATA PROJECTS LTD. 1-10-60/3, BAGUMPET SECUNDERABAD - 500 003 (A. P.) INDIA SUPPLY & ERECTION FOR SUBSTATION PACKAGE B ASSOC. WITH RAMAGUNDAM III AND REINFORCMT OF CENTRALGRID	US\$ 2,497,048.40 RS 13,440,926.00 26 AUGUST 2002	2,497,048.40 277,533.61	ICB	IND	IND	100.00	2,774,582.02
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E				NATIONALITY
	TATA PROJECTS LTD. TECHNO	INDIA INDIA		JYOTI				INDIA
LOAN NUMBER: 1826-IND PROJECT TITLE: Gujarat Earthquake Rehabilitation and Reconstruction Project ***** EXECUTING AGENCY(IES): Government of Gujarat Gujarat State Disaster Management Authority								
0074	IVRCL INFRASTRUCTURE & PROJECT NR. MAHARAHARA AGARSAN VIDHAYALAYA MEMNAGAR, GURUKUL ROAD, AHMEDABAD-380054 INDIA SHIVALAKHA RURAL REGIONAL WATER SUPPLY SCHEME (GWSSB)	RS 13,646,191.68 02 AUGUST 2002	281,772.02	LCB	IND	IND	100.00	281,772.02

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	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	IVRCL INFRASTRUCTURE & PROJECT	INDIA		VELJI RATNA SORATHIA & CO.		INDIA		
0075	IVRCL INFRASTRUCTURE & PROJECT M-22/3RT, VIJAYANAGAR COLONY, HYDERABAD 500 037 INDIA PROVIDING WATER DISTRIBUTION NETWORK IN ANJAR, KUTCH (GUDCO)	RS 93,419,563.93 26 AUGUST 2002	1,928,964.52	LCB	IND	IND	100.00	1,928,964.52

	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	IVRCL INFRASTRUCTURE & PROJECT BIRLA TECHNICAL SERVICES	INDIA INDIA		BRIDGE & ROOF PROJECTS LTD. UNITECH MACHINES LTD.		INDIA INDIA		
0076	INDIAN CONSTRUCTION CO. JAMNAGA JAMJODHPURWALA BUILDING, 1ST FLOOR NR. TOWN HALL, JAMNAGAR 361001 INDIA MORBI BULK WATER SUPPLY SCHEME (GWSSB)	RS 11,283,796.80 26 AUGUST 2002	232,992.35	LCB	IND	IND	100.00	232,992.35

	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	INDIAN CONSTRUCTION CO. JAMNAGA OFF SHORE INDUSTRIAL CONSTRUCT	INDIA INDIA		PHONIX BUILDERS, RAJKOT SUTREJA & CO. JUNAGADH		INDIA INDIA		
0077	H. H. RUPANI ENGINEERS & CONTRACTORS, 113, 1ST FLOOR POORNIMA TOWERS, SHANKARSHETH RD, PUNE INDIA BHACHAU BULK WATER SUPPLY (GWSSB)	RS 5,683,579.20 26 AUGUST 2002	117,356.81	LCB	IND	IND	100.00	117,356.82

	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	H. H. RUPANI NIRMAN BUILDERS & SUTREJA & CO BACKBONE PROJECTS LIMITED	INDIA INDIA INDIA		OFFSHORE INDUSTRIAL CONSTRUCT BRC CONSTRUCTION CO, HYDERABAD VELJI RATNA SORATHIA & CO.		INDIA INDIA INDIA		
0078	UNIVERSAL ENGINEERS 13/14 MANU PANCHAL INDUSTRIAL ESTATE, NR. INDIRANAGAR, AMRAIWADI, AHMEDABAD-26 INDIA PROCUREMENT OF STAINLESS STEEL SUBMERSIBLE PUMP SETS (GWSSB) (LOT-1)	RS 8,241,550.00 26 AUGUST 2002	170,174.82	IS	IND	IND	100.00	170,174.82

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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	UNIVERSAL ENGINEERS	INDIA	UNNATI INDUSTRIAL CO.	INDIA
	PULLEN PUMP INDUSTRIES PVT LTD	INDIA	JYOTI LIMITED	INDIA
	WPIL LTD.	INDIA	AMRIT ENGINEERING PVT. LTD.	INDIA
	GRUNDFOS PUMPS INDIA LTD.	INDIA		

LOAN NUMBER: 1872-IND PROJECT TITLE: Private Sector Infrastructure Facility at State Level Project

9500	EXECUTING AGENCY(IES): Industrial Development Bank of India	US\$ 1,000,000.00	1,000,000.00				100.00	1,000,000.00
		20 AUGUST 2002						
	FEF 01-L-88682-J 20-08-2002 D AK540	1,000,000						

OTHER BIDDERS: NONE

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LOAN NUMBER: 1186-INO

PROJECT TITLE: SMALLHOLDER TREE CROP PROCESSING PROJECT

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

0381	WA 250/SBUN DGE, JAKARTA INDONESIA	RP 134,068,162.00	15,198.42	OTH	INO	INO	100.00	144,870.94
		RP 971,062,924.00	110,131.95					
		RP 172,294,500.00	19,540.57					
		21 AUGUST 2002						

OTHER BIDDERS: NONE

0382	WA 206/SBUN DGE, JAKARTA INDONESIA	RP 167,389,942.00	18,881.58	OTH	INO	INO	100.00	225,794.52
		RP 190,510,222.00	21,489.55					
		RP 1178,262,320.00	132,907.99					
		RP 465,562,000.00	52,515.39					
		21 AUGUST 2002						

WA 206/SBUN - SOE

OTHER BIDDERS: NONE

LOAN NUMBER: 1339-INO

PROJECT TITLE: CAPACITY BUILDING PROJECT IN THE WATER RESOURCES SECTOR

EXECUTING AGENCY(IES): Directorate General of Water Resources

0170	VARIOUS VARIOUS INDONESIA	RP 44,574,545.00	5,024.75	OTH	INO	INO	100.00	140,328.83
		RP 4,760,909.00	536.68					
		RP 500,164,032.00	56,381.92					
		RP 639,538,131.00	72,093.13					
		RP 55,819,400.00	6,292.35					
		22 AUGUST 2002						

VARIOUS EXPENDITURES

OTHER BIDDERS: NONE

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LOAN NUMBER: 1357-INO PROJECT TITLE: GAS TRANSMISSION AND DISTRIBUTION PROJECT

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

0021	HYUNDAI HEAVY INDUSTRIES CO. 1, CHEONHA-DONG, DONG-KU, ULSAN ATTENTION: MR. T. S. KWON KOREA, REPUBLIC OF PIPELINE CONSTRUCTION CONTRACTOR FOR BRANCHLINE OFFSHORE (KUALA TUNGKAL-PANARAN)	US\$ 23,563,000.00 14 AUGUST 2002	23,563,000.00	ICB	KOR	KOR	100.00	23,563,000.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	HYUNDAI HEAVY INDUSTRIES CO. PT MCDERMOTT INDONESIA	KOREA, REPUBLIC OF INDONESIA	SAIPEM-RABANA JOINT OPERATION	INDONESIA

LOAN NUMBER: 1378-INO(SF) PROJECT TITLE: FARMER MANAGED IRRIGATION SYSTEMS PROJECT

EXECUTING AGENCY(IES): Directorate General of Water Resources

0040	V A R I O U S C/O DGWR UJUNG PDG, GORONTALO, TASIK SUMBAWA BESAR, YOGYAKARTA INDONESIA VARIOUS EXPENDITURES UNDER WA 09SBUN	RP 1726,192,039.00 RP 651,820,850.00 RP 21,314,000.00 08 AUGUST 2002	189,379.27 71,510.79 2,338.34	OTH	INO	INO	100.00	263,228.40
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OTHER BIDDERS: NONE

LOAN NUMBER: 1449-INO PROJECT TITLE: BAPEDAL REGIONAL NETWORK PROJECT

EXECUTING AGENCY(IES): BAPEDAL (Environmental Impact Mgt. Agency)

0052	MUSTIKA PRIMA BERLIAN JL. RAYA NAROGONG KM12 BEKASI INDONESIA PROCUREMENT OF MOBILE EXHIBITION AND TRAINING INSPECTION VEHICLES	RP 6543,490,000.00 06 AUGUST 2002	738,149.39	ICB	INO	INO	100.00	738,149.40
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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 AUGUST 2002 TO 31 AUGUST 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\$	MDE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- MUSTIKA PRIMA BERLIAN		INDONESIA		-----		-----		
0053	PT MEDIA BERKALA MANDIRI JL. JATINEGARA BARAT I NO. 17 JAKARTA 13310 INDONESIA PROCUREMENT OF EIC BOOKS, JOURNALS AND AUDIO VISUALS (MIS/4)	US\$ 694,835.57 06 AUGUST 2002	694,835.57	ICB	INO	INO	100.00	694,835.57
OTHER BIDDERS: N A M E		NATIONALITY		N A M E		NATIONALITY		
----- PT MEDIA BERKALA MANDIRI		INDONESIA		-----		-----		
LOAN NUMBER: 1469-INO		PROJECT TITLE: INTEGRATED PEST MANAGEMENT FOR SMALLHOLDER ESTATE CROPS PROJECT						

EXECUTING AGENCY(IES): Directorate General of Estates								
0062	VARIOUS VARIOUS INDONESIA	RP 32,176,200.00 RP 158,172,727.00 RP 163,451,644.00 US\$ 59,116.00 RP 77,192,094.00 RP 9,000,000.00 RP 31,684,548.00 07 AUGUST 2002	3,455.11 16,984.74 17,551.59 59,116.00 8,288.96 966.43 3,402.31	OTH	INO	INO	100.00	109,765.14
W/A 33DJA								
OTHER BIDDERS: NONE		-----						
0063	VARIOUS VARIOUS INDONESIA	RP 298,040,000.00 RP 811,836,279.00 RP 44,116,040.00 RP 22,982,500.00 RP 51,974,995.00 26 AUGUST 2002	34,320.68 93,486.69 5,080.16 2,646.54 5,985.16	OTH	INO	INO	100.00	141,519.23
WITHDRAWAL APPLICATION 34 DJA								
OTHER BIDDERS: NONE								

REPORT-ID: ALR984

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1519-INO PROJECT TITLE: DEVELOPMENT OF MADRASAH ALIYAHSPROJECT

EXECUTING AGENCY(IES): Directorate of Islamic School Development

0133	PT. MEGA GUNA GANDA JL. JEMBATAN TIGA BARAT BLOK A/7 PLUIT, JAKARTA INDONESIA BIOLOGY LABORATORY EQUIPMENT FOR PRIVATE MA I (PACKAGE XVI)	US\$ 52,604.86	52,604.86	IS	INO	PRC	15.00	24,607.90
		RP 987,984,831.50	111,447.83			ITA	5.00	8,202.63
		07 AUGUST 2002				INO	80.00	131,242.15

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
-----	PT. MEGA GUNA GANDA	INDONESIA	-----	-----

LOAN NUMBER: 1526-INO PROJECT TITLE: PARTICIPATORY DEV OF AGRI. TECHNOLOGY

EXECUTING AGENCY(IES): Agency for Agricultural Research and Development

0126	VARIOUS AARD, JAKARTA INDONESIA	RP 988,092,300.00	115,166.04	OTH	INO	INO	100.00	137,388.28
		RP 1,078,000.00	125.65					
		RP 20,713,000.00	2,414.18					
		RP 2,980,536.00	347.39					
		RP 136,403,968.00	15,898.42					
		RP 29,485,046.00	3,436.60					

OTHER BIDDERS: NONE

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

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

0113	PT. SOLUSI CIPTA INFORMATIKA CUBE BLDG., JL. ROSMALA NO. 21 TOMANG JAKARTA BARAT INDONESIA PROCUREMENT OF EQUIPT AND COMPUTER FACILITIES FOR CPCO, TRNG UNITS IN THE PILOT CITIES & TRNG CENTER	RP 1020,330,000.00	115,093.22	IS	INO	INO	100.00	115,093.22
		27 AUGUST 2002						

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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PT. SOLUSI CIPTA INFORMATIKA INDONESIA

0117	PT MULTI AREA CONINDO & ASSOC JL TEBET TIMUR DALAM IX. F/18 JAKARTA SELATAN INDONESIA TRNG STRATEGY & TRNG DELIVERY IN UIM, JAVA REGION PACKAGE III - TOR 03B	RP 1009,784,000.00 30 AUGUST 2002	113,903.63	LCB	INO	INO	100.00	113,903.64
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	PT MULTI AREA CONINDO & ASSOC	INDONESIA	PT DJASA DEFINITA & ASSOCIATES	INDONESIA
	PT GEOSYS INTI PIRANTI & ASSOC	INDONESIA	PT AM/THAS EXPERTS&ASSOCIATES	INDONESIA
	PT SARANABUDI PRAKARSARIPTA	INDONESIA		

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

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

0177	CV. MILLENIUM KOLONGAN ATAS, SONDER SULAWESI UTARA INDONESIA PROCUREMENT OF SCIENCE LABORATORIES FOR MANADO CITY	RP 4531,961,500.00 14 AUGUST 2002	511,205.25	LCB	INO	INO	100.00	511,205.26
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CV. MILLENIUM	INDONESIA	CV. TRI ESA KARYA	INDONESIA
	CV. WILLS	INDONESIA	PT. KREASI LESTARI WIBOWO	INDONESIA

0178	CV. CINDAI KEURAHAN REREWOKAN KECAMATAN TONDANO SULAWESI UTARA INDONESIA FURNITURE AND EQUIPMENT - NORTH SULAWESI	RP 4837,933,100.00 14 AUGUST 2002	545,718.85	LCB	INO	INO	100.00	545,718.85
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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 AUGUST 2002 TO 31 AUGUST 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	NATIONALITY						
	CV. CINDAI	INDONESIA						
	CV. WINDU KENCANA	INDONESIA						
0195	PT. POS INDONESIA (PERSERO) R. S. FATMAWATI STREET NO. 10 SOUTH JAKARTA INDONESIA COMPETENCY-BASED INTEGRATED TRAINING & CONTEXTUAL LEARNING MATERIALS	RP 1393,920,000.00 22 AUGUST 2002	157,234.17	LCB	INO	INO	100.00	157,234.18
	OTHER BIDDERS: N A M E	NATIONALITY						
	PT. POS INDONESIA (PERSERO)	INDONESIA						

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ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$ 100,000 VALUE
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 BORROWING COUNTRY: KAZAKHSTAN

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MDE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1592-KAZ PROJECT TITLE: WATER RESOURCES MANAGEMENT AND LAND IMPROVEMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Agriculture

0003	TODINI COSTRUZIONI 00142 ROMA VIA DEL SERAFICO ITALY AWARD OF CIVIL WORKS CONTRACT UNDER PHASE I	T 3051,228,117.00 30 AUGUST 2002	19,809,277.89	ICB	ITA	KAZ	100.00	19,809,277.90
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	TODINI COSTRUZIONI	ITALY	CWHEC	CHINA, PEOPLE' SREP. OF
	BAYTUR	TURKEY	GURIS-IDIL	TURKEY

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ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$ 100,000 VALUE
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 BORROWING COUNTRY: KIRIBATI

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1648-KIR(SF) PROJECT TITLE: SANITATION, PUBLIC HEALTH & ENVIRONMENT IMPROVEMENT

 EXECUTING AGENCY(IES): Ministry of Finance and Economic Planning

0010	DAI NIPPON CONSTRUCTION, JAPAN 1-1 SHIN-OGAWAMACHI, SHINJUKU-KU, TOKYO 162-0814 JAPAN SANITATION, PUBLIC HEALTH AND ENVIRONMENT	US\$ 3,577,570.66 27 AUGUST 2002	3,577,570.66	ICB	JPN	JPN	100.00	3,577,570.66
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	DAI NIPPON CONSTRUCTION, JAPAN	JAPAN	CHINA NTL WATER & HYDROPOWER	CHINA, PEOPLE'S REP. OF
	VUKSICH AND BORICH	NEW ZEALAND		

REPORT-ID: ALR984

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: KYRGYZ REPUBLIC

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MDE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1726-KGZ(SF) PROJECT TITLE: AGRICULTURE AREA DEVELOPMENT
 EXECUTING AGENCY(IES): Ministry of Agriculture and Water Resources

0007	VARIOUS VARIOUS KYRGYZ REPUBLIC STATEMENT OF EXPENDITURES - SUBLOANS (KAFC)	US\$ 201,995.00 22 AUGUST 2002	201,995.00	DPN	KGZ	KGZ	100.00	201,995.00
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(FOR THE PERIOD 14 JUNE TO 03 JULY 2002)

OTHER BIDDERS: NONE

REPORT-ID: ALR984

ASIAN DEVELOPMENT BANK
CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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BORROWING COUNTRY: LAO PEOPLE'S DEM REP

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MDE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1374-LAO(SF) PROJECT TITLE: POSTSECONDARY EDUCATION RATIONALIZATION PROJECT

EXECUTING AGENCY(IES): Ministry of Education

0100	I. T. COMPUTER SIDAMDUAN RD. SISAVATH CHANTHABOULY, VIENTIANE LAO PEOPLE'S DEM REP ICT INSTALLATION (SERVER+WAN_FIBER OPTIC)	US\$ 119,652.00 12 AUGUST 2002	119,652.00	IS	LAO	TAP	100.00	119,652.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	I. T. COMPUTER E. Z. OFFICE	LAO PEOPLE'S DEM REP	RM ASIA	HONG KONG, CHINA

LOAN NUMBER: 1749-LAO(SF) PROJECT TITLE: PRIMARY HEALTH CARE EXPANSION PROJECT

EXECUTING AGENCY(IES): Ministry of Health

0019	IAPSO MIDTERMOLEN 3, PO BOX 2530, DK-2100 COPENHAGEN DENMARK PROCUREMENT OF 11 UNITS - FOUR WHEEL DRIVE PICK-UPVEHICLES, "TOYOTA"	Y 21,173,806.00 21 AUGUST 2002	179,044.53	DPN	DEN	JPN	100.00	179,044.53
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OTHER BIDDERS: NONE

LOAN NUMBER: 1795-LAO(SF) PROJECT TITLE: RURAL ACCESS ROADS PROJECT

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

0009	CHINA HENAN INTL COOP GRP CO 11 DONGMING ROAD ZHENGZHOU, HENAN CHINA, PEOPLE'S REP. OF CIVIL WORKS - THONG KHOUN TO LONGSAN	US\$ 1,095,402.26 09 AUGUST 2002	1,095,402.26	ICB	PRC	PRC	100.00	1,095,402.26
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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 AUGUST 2002 TO 31 AUGUST 2002
 BORROWING COUNTRY: LAO PEOPLE'S DEM REP

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CHINA HENAN INTL COOP GRP CO	CHINA, PEOPLE'S REP. OF	CHINA GEZHOUBA CONS	CHINA, PEOPLE'S REP. OF
	YUNNAN HIGHWAY & BRIDGE ENG	CHINA, PEOPLE'S REP. OF	SAM WHAN-CIENCO 6 JV	KOREA, REPUBLIC OF
	CHINA GEO ENGG CORP	CHINA, PEOPLE'S REP. OF	LSC-R8CE JV	LAO PEOPLE'S DEM REP
	THAIWAT ENGG CO LTD	THAILAND		

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ASIAN DEVELOPMENT BANK
CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1500-MAL PROJECT TITLE: KLANG RIVER BASIN ENVIRONMENTAL IMPROVEMENT & FLOOD MITIGATION
 EXECUTING AGENCY(IES): Ministry of Agriculture

0011	LION PACIFIC SDN. BHD. NO 599 JALAN SAMUDERA UTARA 2 TAMAN SAMUDERA 65100 BATU CAVES SELANGOR MALAYSIA GOMBAK RIVER IMPROVEMENT WORK, PACKAGE B	RM 6,425,364.48 21 AUGUST 2002	1,690,887.65	LCB	MAL	MAL	100.00	1,690,887.66
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	LION PACIFIC SDN. BHD.	MALAYSIA		

REPORT-ID: ALR984

ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: MONGOLIA

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1700-MDN(SF) PROJECT TITLE: SECOND ROADS DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Department of Roads

0003	ITOCHU CORPORATION 5-1 KITA AOYAMA 2-CHOME, MINATO-KU TOKYO 107-8077 JAPAN LOT D: SUPPLY OF ROAD MAINTENANCE EQUIPMENT	Y 74,010,000.00 03 AUGUST 2002	627,604.80	ICB	JPN	JPN	100.00	627,604.80
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	ITOCHU CORPORATION UN-NAM INTERNATIONAL	JAPAN KOREA, REPUBLIC OF	J. GRAM-HANSEN PRODUCT LTD.	DENMARK

0004	ANGELIQUE INTERNATIONAL LTD. 104-107, 1ST FLOOR, HEMKUNT TOWERS 98, NEHRU PLACE, NEW DELHI 110020 INDIA LOT B: (WHEEL TRACTOR REAR MOUNTED BACKHOE - 3 UNITS MOTOR GRADER - 3 UNITS)	US\$ 487,995.00 03 AUGUST 2002	487,995.00	ICB	IND	IND	100.00	487,995.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	ANGELIQUE INTERNATIONAL LTD. ITOCHU CORPORATION LTD.	INDIA JAPAN	J. GRAM-HANSEN PRODUCT LTD. WAGNER EQUIPMENT CO. LTD.	DENMARK MONGOLIA

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MDE 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

0061	VARIOUS	NRS	4,647,994.45	59,913.39	LCB	NEP	NEP	100.00	206,842.37
	VARIOUS	NRS	9,247,106.16	119,196.67					
	NEPAL	NRS	434,816.79	5,604.86					
		NRS	332,645.70	4,287.86					
		NRS	998,581.30	12,871.87					
		NRS	385,388.76	4,967.72					
			01 AUGUST 2002						
	CW, TRAINING FOR WUA, OPERATING COST (16 JUL 01 TO 15 JUNE 02)								

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

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

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

0218	RIZVI & COMPANY F-8-9, SHADMAN PLAZA, SHADMAN MARKET LAHORE PAKISTAN PROCUREMENT OF EQUIPMENT FOR BIOMEDICAL TECHNOLOGY(PACKAGES5 & 7) - PUNJAB	EUR 111,100.00 05 AUGUST 2002	109,405.74	IS	PAK	PAK	100.00	109,405.75
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 RIZVI & COMPANY PAKISTAN

0222	RIZVI & COMPANY F-8-9, SHADMAN PLAZA, SHADMAN MARKET LAHORE PAKISTAN PROCUREMENT OF EQUIPMENT FOR AUTOMATION TECHNO- LOGY (PACKAGE 6) - PUNJAB	US\$ 126,000.00 19 AUGUST 2002	126,000.00	IS	PAK	PAK	100.00	126,000.00
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 RIZVI & COMPANY PAKISTAN

0225	RIZVI & COMPANY B-24, BLOCK 9, GULSHAN- E- IQBAL KARACHI PAKISTAN PROCUREMENT OF EQUIPMENT FOR ELECTRONICS TECHNOLOGY (PACKAGE 1) - SINDH	EUR 282,167.00 29 AUGUST 2002	277,864.01	IS	PAK	PAK	100.00	277,864.01
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 RIZVI & COMPANY PAKISTAN

0226	RIZVI & COMPANY B-24, BLOCK 9, GULSHAN- E- IQBAL KARACHI PAKISTAN PROCUREMENT OF EQUIPMENT FOR TELECOMMUNICATION TECHNOLOGY (PACKAGES 1, 2, 3, 5, 6, 7, 8 & 9) - SINDH	EUR 241,498.00 29 AUGUST 2002	237,815.20	IS	PAK	PAK	100.00	237,815.20
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ASIAN DEVELOPMENT BANK
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 BORROWING COUNTRY: PAKISTAN

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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0230	ORIENTAL ENGINEERS (PVT.) LTD. 11-B, MAIN GULBERG LAHORE PAKISTAN PROCUREMENT OF EQUIPMENT FOR TEXTILE (DYEING & FINISHING) TECHNOLOGY (PACKAGE 1, 2 & 4), PUNJAB	US\$ 15,463.00 EUR 82,883.00 L 74,872.00 29 AUGUST 2002	15,463.00 81,619.05 115,808.24	IS	PAK	PAK	100.00	212,890.30
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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LOAN NUMBER: 1401-PAK(SF) PROJECT TITLE: RURAL ACCESS ROADS PROJECT
 EXECUTING AGENCY(IES): Min. of Environment, Local Gov't. & Rural Dev.
 Communication and Works Department, Balochistan
 Communication and Works Department, FP
 Communication and Works Department, Punjab
 Communication and Works Department, Sindh

0213	KRASH CONSTRUCTORS PVT. LTD. 71 DEFENCE OFFICERS COLONY PESHAWAR CANTT. PAKISTAN IMPROVEMENT OF ROAD 204008 S-3, SWABI DISTRICT NWFP PROVINCE	PRS 7,756,164.00 20 AUGUST 2002	128,947.00	LCB	PAK	PAK	100.00	128,947.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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LOAN NUMBER: 1413-PAK(SF) PROJECT TITLE: NATIONAL DRAINAGE SECTOR PROJECT
 EXECUTING AGENCY(IES): Ministry of Water & Power
 Water & Power Dev't Authority
 Provincial Irrigation & Drainage Authority, NWFP
 On-farm Water Management Wings, Prov'l Agri Dept.
 Water and Power Development Authority
 Provl Irrigation & Drainage Authority, Balochistan
 Provincial Irrigation & Drainage Authority, Sindh

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0028	KSB PUMPS COMPANY (LTD.) 16/2 SIR AGHA KHAN ROAD LAHORE PAKISTAN SUPPLY, DELIVERY AND INSTALLATION OF PUMPING EQPT FOR DRAINAGE TUBEWELLS IN M PURKHAS, N' SHAH, SANGHR	PRS 134,500,000.00 08 AUGUST 2002	2,238,867.80	ICB	PAK	PAK	100.00	2,238,867.81

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	KSB PUMPS COMPANY (LTD.)	PAKISTAN	CHINA BEIJING CORPORATION	CHINA, PEOPLE'S REP. OF

LOAN NUMBER: 1467-PAK(SF) PROJECT TITLE: BAHAWALPUR RURAL DEVELOPMENT PROJECT
 EXECUTING AGENCY(IES): Planning & Dev. Dept., Govt. of the Punjab

0110	SAFDAR & CO. RAJPUT MANZIL, MDHALLAH ISLAMPURA BAHAWALPUR PAKISTAN CONSTRUCTION OF LINK RD. NO. 11636 (BID NO. 90) CHAK BADAR DIN TO QAIMPUR L5.650 KMS.	PRS 12,171,888.00 08 AUGUST 2002	202,358.85	LCB	PAK	PAK	100.00	202,358.86
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	SAFDAR & CO. HUSSAINI CONST. CO.	PAKISTAN PAKISTAN	RISING SUN CONST. HASSAN CONST. CO.	PAKISTAN PAKISTAN

0111	M/S HUSSAINI CONST. CO. 24-B, TECH. SOCIETY, CANAL BANK LAHORE-20 PAKISTAN CONSTRUCTION OF LINK RD. NO. 11641 (BID NO. 91) MUZA UMER FATANI TO U/C BHELL (3.883 KMS)	PRS 8,407,259.00 08 AUGUST 2002	139,771.52	LCB	PAK	PAK	100.00	139,771.52
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	M/S HUSSAINI CONST. CO. HASSAN CONST. CO.	PAKISTAN PAKISTAN	SAFDAR & CO.	PAKISTAN

0112	M/S SHOUKAT KHAN & CO. SUITE #17, 2ND FLOOR ABUZAR TOWER, LAHORE PAKISTAN CONSTRUCTION OF LINK RD. NO. 12610 (BID NO. 94) PASCO CENTER MUNCHINABAD HIGHWAY (L 4.483 KMS)	PRS 8,937,277.00 08 AUGUST 2002	148,612.84	LCB	PAK	PAK	100.00	148,612.85
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	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	M/S SHOUKAT KHAN & KHAN HASSAN CONST. CON.	PAKISTAN PAKISTAN			BUIDECO PAKISTAN (PVT) LTD. FRIENDS ENGINEERING CO.			PAKISTAN PAKISTAN
0113	M/S ITTEHAD ENTERPRISES (PVT) 107- MEHERBAM COLONY NEAR M.D.A. CHOWK MULTAN PAKISTAN CONSTRUCTION OF LINK RD. NO. 12635 (BID NO. 97) 7/FW KHUWAN WALA TO NEAR 8/FW (L. 3.268 KMS)	PRS 6,748,196.00 08 AUGUST 2002	112,189.43	LCB	PAK	PAK	100.00	112,189.43
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	M/S ITTEHAD ENTERPRISES (PVT) SUTLUJ ENGINEERS	PAKISTAN PAKISTAN			HUSSAINI CONST. CO. SHOUKAT KHAN & CO.			PAKISTAN PAKISTAN
0114	M/S LIAQAT ALI & BROTHERS J-116 YASRAB STREET MIANWALI PAKISTAN CONSTRUCTION OF LINK RD. 13609 (BID NO. 98) SARDAR GARH TO CHOWK ABLANI (L 3.700 KMS)	PRS 7,065,734.13 08 AUGUST 2002	117,468.53	LCB	PAK	PAK	100.00	117,468.54
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	M/S LIAQAT ALI & BROTHERS SUBHAN CONST. CO.	PAKISTAN PAKISTAN			RISING SUN CONST.			PAKISTAN
0115	M/S RISING SUN CONST. 5 CLASSIC COMPLEX 35-M MODEL TOWN EXT. LAHORE PAKISTAN CONSTRUCTION OF LINK RD NO. 12629 (BID NO. 96) MUZA AKUKA UTAR (L 3.223 KMS.)	PRS 6,218,245.67 09 AUGUST 2002	103,392.70	LCB	PAK	PAK	100.00	103,392.71
	OTHER BIDDERS: N A M E	NATIONALITY			N A M E			NATIONALITY
	M/S RISING SUN CONST. BUILDECO PAKISTAN (PVT) LTD SUTLUJ ENGINEERS	PAKISTAN PAKISTAN PAKISTAN			ITTEHAD ENTERPRISES SHOUKAT KHAN & CO.			PAKISTAN PAKISTAN

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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

0314	FEDERAL BUREAU OF STATISTICS FEDERAL GOVERNMENT PAKISTAN SOE FOR THE JULY 2001 TO APRIL 2002 FOR FEDERAL BUREAU OF STATISTICS - FEDERAL	PRS 6,142,680.00 13 AUGUST 2002	103,537.80	FA	PAK	PAK	100.00	103,537.80
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OTHER BIDDERS: NONE

0315	FATA PLANNING & DEVELOPMENT DIVISION PAKISTAN SOE FOR EDUCATION SECTOR - FATA	PRS 10,514,635.00 13 AUGUST 2002	177,229.18	FA	PAK	PAK	100.00	177,229.18
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OTHER BIDDERS: NONE

0316	PLANNING & DEVELOPMENT DIVISIO GOVERNMENT OF BALOCHISTAN PAKISTAN SOE FOR EUDCATION (JULY01-JAN02) AND HEALTH (JAN02- BALOCHISTAN)	PRS 55,327,986.00 PRS 3,971,913.00 13 AUGUST 2002	932,579.55 66,948.49	FA	PAK	PAK	100.00	999,528.04
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OTHER BIDDERS: NONE

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

EXECUTING AGENCY(IES): State Bank of Pakistan

0030	KHUSHHALI BANK-AGRILCULTURAL PAKISTAN OTHER BIDDERS: NONE	PRS 24,146,800.00 29 AUGUST 2002	411,117.83	OTH	PAK	PAK	100.00	411,117.83
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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0031	KHUSHHALI BANK- LIVESTOCK PAKISTAN OTHER BIDDERS: NONE -----	PRS 29,043,200.00 29 AUGUST 2002	494,482.81	OTH	PAK	PAK	100.00	494,482.81
0032	KHUSHHALI BANK- ENTERPRISE PAKISTAN OTHER BIDDERS: NONE -----	PRS 6,486,800.00 29 AUGUST 2002	110,442.76	OTH	PAK	PAK	100.00	110,442.76
0034	KHUSHHALI BANK- URBAN PAKISTAN OTHER BIDDERS: NONE -----	PRS 6,028,800.00 29 AUGUST 2002	102,644.96	OTH	PAK	PAK	100.00	102,644.96
0002	VARIOUS PAKISTAN UNITED STATES OTHER BIDDERS: NONE -----	US\$ 527,428.26 21 AUGUST 2002	527,428.26	OTH	USA	USA	100.00	527,428.26

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
LOAN NUMBER: 1379-PHI PROJECT TITLE: UMRAY-ANGAT TRANSBASIN PROJECT ***** EXECUTING AGENCY(IES): Metropolitan Waterworks and Sewerage System								
0132	MAXWELL HEAVY EQPT CORP 198 GREGORIO ARANETA AVE. STA MESA, QUEZON CITY PHILIPPINES LIGHT DUTY TRUCK W/ ARTICULATED HYDRAULIC BOOM CRANE & 1 MEDIUM DUTY TRUCK W/ HYDRAULIC BOOM CRAN	P 15,625,599.24 13 AUGUST 2002	301,885.01	IS	PHI	PHI	100.00	301,885.02
OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY ----- MAXWELL HEAVY EQPT CORP PHILIPPINES								
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)								
0031	VARIOUS VARIOUS PHILIPPINES VARIOUS MINOR CIVIL WORKS, MATERIALS AND RELATED ACTIVITIES UNDER SOE PROCEDURE (MAY 1-31 2002) OTHER BIDDERS: NONE -----	P 11,545,406.85 12 AUGUST 2002	227,787.89	OTH	PHI	PHI	100.00	227,787.89
LOAN NUMBER: 1667-PHI PROJECT TITLE: AGRARIAN REFORM COMMUNITIES ***** EXECUTING AGENCY(IES): Department of Agrarian Reform								
0124	SBS ARC, BUTADON FMR KAPATAGAN, LANA O DEL NORTE PHILIPPINES BUTADON FMR, SBS ARC, KAPATAGAN, LANA O DEL NORTE	P 5,329,745.28 06 AUGUST 2002	102,133.10	FA	PHI	PHI	100.00	102,133.11
OTHER BIDDERS: NONE -----								
0127	STO ROSARIO PROPER-CULASI JNR SP1 ARC, AJUY, ILOILO PHILIPPINES SP1 ARC - STO. ROSARIO PROPER TO CULASI JNR	P 8,589,608.48 09 AUGUST 2002	165,889.27	FA	PHI	PHI	100.00	165,889.28

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OTHER BIDDERS: NONE

0128	LICAB - POB SUR-TABINGILOG FMR LICAB, NUEVA ECIJA PHILIPPINES LICAB ARC - POBLACION SUR-TABING ILOG FMR	P 09 AUGUST 2002	9,128,184.15 177,436.85	LCB	PHI	PHI	100.00	177,436.85
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	LICAB - POB SUR-TABINGILOG FMR	PHILIPPINES		

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

0012	VARIOUS VARIOUS PHILIPPINES	P P P P	2,488,750.40 789,602.88 623,375.78 1,775,938.27	48,944.23 15,580.78 12,300.72 35,043.57	OTH	PHI	PHI	100.00	111,869.30
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VARIOUS CONTRACTS

OTHER BIDDERS: NONE

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LOAN NUMBER: 1535-SRI(SF) PROJECT TITLE: SCIENCE & TECHNOLOGY PERSONNEL DEVELOPMENT PROJECT EXECUTING AGENCY(IES): Ministry for Economic Reform, Science & Technology		*****						
0063	YOKOGAWA ENGINEERING ASIA PTE 5, BEDOK SOUTH ROAD 469270 SINGAPORE SUPPLY DELIVERY INSTALLATION & COMMISSIONING OF ELECTRICAL & ELECTRONIC ENGINEERING EQUIPMENT	US\$ 381,255.56 17 AUGUST 2002	381,255.56	IS	SIN	SIN	100.00	381,255.56
OTHER BIDDERS: N A M E NATIONALITY		N A M E NATIONALITY						
YOKOGAWA ENGINEERING ASIA PTE SINGAPORE								
0064	A. T. A. INTERNATIONAL LIMITED 19/3 SWARNA ROAD, COLOMBO 6 UNITED KINGDOM SUPPLY, DELIVERY, INSTALLATION & CIMMISSIONING OF GENERAL ENGINEERING EQUIPMENT	L 318,973.00 17 AUGUST 2002	493,371.39	IS	UKG	UKG	100.00	493,371.39
OTHER BIDDERS: N A M E NATIONALITY		N A M E NATIONALITY						
A. T. A. INTERNATIONAL LIMITED UNITED KINGDOM								
LOAN NUMBER: 1575-SRI(SF) PROJECT TITLE: THIRD WATER SUPPLY & SANITATION SECTOR PROJECT EXECUTING AGENCY(IES): National Water Supply and Drainage Board		*****						
0046	M/S STATE ENGINEERING CORP 30, W A D RAMANAYAKE MAWATHA, COLOMBO 2 SRI LANKA LAYING OF DI PIPES & FITTINGS ANURADHAPHURA GROUP TOWNS WSP	SRS 17,969,454.07 22 AUGUST 2002	186,986.54	LCB	SRI	SRI	100.00	186,986.55
OTHER BIDDERS: N A M E NATIONALITY		N A M E NATIONALITY						
M/S STATE ENGINEERING CORP SRI LANKA M/S KDA WEERASINGHE & CO. SRI LANKA		ISURU BUILDERS SRI LANKA M/S LG CONSTRUCTION SRI LANKA						
0047	VARIOUS SRI LANKA	SRS 820,000.00 SRS 19,573,718.30 SRS 7,444,515.01 SRS 22,564,590.29 SRS 633,526.00 SRS 1,690,760.04	8,528.48 206,559.45 78,706.25 234,886.58 6,583.46 17,901.85	OTH	SRI	SRI	100.00	732,675.46

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		SRS 16,953,966.63 27 AUGUST 2002	179,509.38					

VARIOUS CONTRACTS FOR 3RD QUARTER 2002

OTHER BIDDERS: NONE

LOAN NUMBER: 1632- SRI (SF) PROJECT TITLE: URBAN DEVELOPMENT & LOW INCOME HOUSING (SECTION) PROJECT
 EXECUTING AGENCY(IES): Ministry of Urban Development, Housing and Constru
 The Central Bank of Sri Lanka
 Central Bank of Sri Lanka (B)

0179	CENTRAL BANK OF SRI LANKA COLOMBO SRI LANKA FUNDS PROVIDED BY CBSL TO PCIS FOR HOUSING LOANS RELEASED FROM 1 TO 15 JULY 2002	SRS 97,105,070.40 01 AUGUST 2002	1,010,355.56	OTH	SRI	SRI	100.00	1,010,355.56
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OTHER BIDDERS: NONE

0180	M/S HOVAEL CONSTRUCTIONS PVT NO. 245/55, OLD AVISAWELLA RD. ORUGODAWATA SRI LANKA IMPROVEMENTS TO STORM WATER DRAINAGE IN BADULLA	SRS 76,201,839.71 22 AUGUST 2002	792,941.10	LCB	SRI	SRI	100.00	792,941.10
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	M/S HOVAEL CONSTRUCTIONS PVT	SRI LANKA	M/S CNSULTING ENGINEERS	SRI LANKA
	M/S KOMUTHI ENGINEERING	SRI LANKA		

0182	M/S CHRISTIE-TRANSWATER JV 12/2 RODRIGO MAWATHA, NAWALA SRI LANKA IMPROVEMENTS TO ROADS IN BANDARAWELA	SRS 75,970,956.35 22 AUGUST 2002	790,538.57	LCB	SRI	SRI	100.00	790,538.58
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	M/S CHRISTIE-TRANSWATER JV	SRI LANKA	M/S DAYA CONSTRUCTIONS LTD.	SRI LANKA
	M/S HOVAEL CONSTRUCTIONS LTD.	SRI LANKA	M/S CM EDWARDS CONSTRUCTION	SRI LANKA

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LOAN NUMBER: 1639- SRI (SF) PROJECT TITLE: TEA DEVELOPMENT PROJECT

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

0034	VARIOUS VARIOUS SRI LANKA REFINANCED SUBLOANS (01.07.02 TO 31.07.02)	SRS 86,994,575.25 21 AUGUST 2002	903,309.49	OTH	SRI	SRI	100.00	903,309.49
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OTHER BIDDERS: NONE

LOAN NUMBER: 1649- SRI (SF) PROJECT TITLE: ROAD NETWORK IMPROVEMENT PROJECT

EXECUTING AGENCY(IES): Road Development Authority

0015	CHINA JILIN INTERNATIONAL ECON RM-901, NO-110, JIEFANG ROAD CHANGEHUN CITY CHINA, PEOPLE' SREP. OF KATUGASTOTA-KURUNEGALA ROAD AND KATUGASTOTA- -WATTEGAMA ROAD	SRS 772,914,761.09 06 AUGUST 2002	8,042,796.42	ICB	PRC	PRC	100.00	8,042,796.42
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	CHINA JILIN INTERNATIONAL KEANGNAM/ICC	CHINA, PEOPLE' SREP. OF KOREA, REPUBLIC OF	CHINA TIESIJU ROAD BUILDER	CHINA, PEOPLE' SREP. OF MALAYSIA

LOAN NUMBER: 1707- SRI (SF) PROJECT TITLE: SKILLS DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Tertiary Education and Training

0017	NITESL 100 KANDAWALA ROAD RATMALANA SRI LANKA IN-COUNTRY TRAINING DEVELOPMENT	US\$ 1,932,300.00 17 AUGUST 2002	1,932,300.00	DPN	SRI	SRI	100.00	1,932,300.00
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OTHER BIDDERS: NONE

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0027	C. C. ENGINEERS PVT LTD EL/39/3 ELECTRONIC ZONE MDC BHOSARI, PUNE 411 026 INDIA SUPPLY DELIVERY INSTALLATION AND COMMISSIONING OF TRAINER PANELS	US\$ 127,404.90 17 AUGUST 2002	127,404.90	IS	IND	SRI	100.00	127,404.90
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	C. C. ENGINEERS PVT LTD	INDIA		

0028	ELETTRONICA VENETA & IN EL SPA VIA POSTUMIA 16 P O BOX 65 31045 MOTTA DI LIVENZA ITALY SUPPLY DELIVERY INSTALLATION AND COMMISSIONING OF TRAINER PANELS	EUR 148,895.00 17 AUGUST 2002	146,624.38	IS	ITA	ITA	100.00	146,624.38
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	ELETTRONICA VENETA & IN EL SPA	ITALY		

LOAN NUMBER: 1744-SRI (SF) PROJECT TITLE: FOREST RESOURCES MANAGEMENT SECTOR PROJECT

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

0008	VARIOUS VARIOUS SRI LANKA	SRS 1,840,036.53 SRS 10,338,867.41 SRS 27,516.62 SRS 3,517,313.95 SRS 236,282.84 SRS 1,907,614.34 01 AUGUST 2002	19,149.01 107,595.22 286.37 36,604.22 2,458.96 19,852.29	OTH	SRI	SRI	100.00	185,946.07
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VARIOUS (CW, SURVEYS, EQUIP, FOREST MGT ACTIVITIES TRAINING, PUBLICATIONS AND MEDIA)

OTHER BIDDERS: NONE

LOAN NUMBER: 1756-SRI (SF) PROJECT TITLE: SECONDARY EDUCATION MODERNIZATION PROJECT

EXECUTING AGENCY(IES): Mins of Human Res Devt, Educ & Cultural 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 AUGUST 2002 TO 31 AUGUST 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\$
0011	VARIOUS VARIOUS SRI LANKA	US\$ 229,420.97 US\$ 5,873.58 US\$ 2,146.27 US\$ 411.38 US\$ 1,087.56 05 AUGUST 2002 02 JULY 2002	229,420.97 5,873.58 2,146.27 411.38 1,087.56	FA	SRI	SRI	100.00	238,939.76
	SOE DATED							
	OTHER BIDDERS: NONE							
0015	CEYLON BUSINESS APPLIANCES LTD 112 REID AVE COLOMBO 4 SRI LANKA PURCHASE OF VIDEO EQUIPMENT FOR MULTIMEDIA CENTERS	SRS 15,997,668.00 17 AUGUST 2002	166,468.53	IS	SRI	SRI	100.00	166,468.53
	OTHER BIDDERS: N A M E CEYLON BUSINESS APPLIANCES LTD	NATIONALITY SRI LANKA		N A M E		NATIONALITY		
0017	B & F CONSULTANT SERVICES 31/1 DAGASAWA MAWATHA, MOLPE MORATUWA SRI LANKA INSTALLATION OF COMPUTERS AT 67 CLCS AT SOUTHERN SABARAGAMUWA, UVA PROVINCE	SRS 12,818,500.00 17 AUGUST 2002	133,386.74	IS	SRI	SRI	100.00	133,386.75
	OTHER BIDDERS: N A M E B & F CONSULTANT SERVICES	NATIONALITY SRI LANKA		N A M E		NATIONALITY		
0019	B & F CONSULTANT SERVICES 31 A DAGASAWA MAWATHA MOLBE MORATUWA SRI LANKA INSTALLATION OF COMPUTERS AT 58 CLS AT WESTERN PROVINCE	SRS 12,352,000.00 17 AUGUST 2002	128,532.44	IS	SRI	SRI	100.00	128,532.44
	OTHER BIDDERS: N A M E B & F CONSULTANT SERVICES	NATIONALITY SRI LANKA		N A M E		NATIONALITY		

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 AUGUST 2002 TO 31 AUGUST 2002
 BORROWING COUNTRY: SRI LANKA

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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0020	VARIOUS VARIOUS SRI LANKA CW-WESTERN, NORTH-EAST, UVA, CENTRAL, SOUTHERN	SRS 39,176,374.77 17 AUGUST 2002	407,661.52	LCB	SRI	SRI	100.00	407,661.52
	OTHER BIDDERS: N A M E ----- VARIOUS	NATIONALITY ----- SRI LANKA		N A M E -----		NATIONALITY -----		
0021	VARIOUS VARIOUS SRI LANKA PROCUREMENT OF GOODS-1JAN TO 3MAR2002	US\$ 932,913.76 18 AUGUST 2002	932,913.76	IS	SRI	SRI	100.00	932,913.76
	OTHER BIDDERS: N A M E ----- VARIOUS	NATIONALITY ----- SRI LANKA		N A M E -----		NATIONALITY -----		
0022	VARIOUS VARIOUS SRI LANKA PROCUREMENT OF GOODS - 0104-310702	US\$ 487,599.14 18 AUGUST 2002	487,599.14	IS	SRI	SRI	100.00	487,599.14
	OTHER BIDDERS: N A M E ----- VARIOUS	NATIONALITY ----- SRI LANKA		N A M E -----		NATIONALITY -----		
0023	VARIOUS VARIOUS SRI LANKA CW-NE, S, NW, NC, U, W, S, C	US\$ 1,263,000.00 18 AUGUST 2002	1,263,000.00	LCB	SRI	SRI	100.00	1,263,000.00
	OTHER BIDDERS: N A M E ----- VARIOUS	NATIONALITY ----- SRI LANKA		N A M E -----		NATIONALITY -----		

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 AUGUST 2002 TO 31 AUGUST 2002
BORROWING COUNTRY: TAJIKISTAN, REP. OF

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

EXECUTING AGENCY(IES): Office of the President

0012	VARIOUS VARIOUS TAJIKISTAN, REP. OF REHABILITATION OF FACILITIES AT PENJAKENT	US\$ 731,233.29 12 AUGUST 2002	731,233.29	LCB	TAJ	TAJ	100.00	731,233.29
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KHOVALING, SHUROBOD, MASTCHOH & KUHISTONI MASTCHOH

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
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	VARIOUS	TAJIKISTAN, REP. OF		

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$ 100,000 VALUE
 ENTERED INTO ADB'S BOOKS FROM 1 AUGUST 2002 TO 31 AUGUST 2002
 BORROWING COUNTRY: UZBEKISTAN, 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: 1595-UZB(SF) PROJECT TITLE: BASIC EDUCATION TEXTBOOK DEVELOPMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Public Education

0028	MACMILLAN PUBLISHERS LTD TOWNS ROAD OXFORD OX4, 3PP UK UNITED KINGDOM ENGLISH GRADE 7 AND 8 TEXTBOOKS AND TEACHER'S GUIDE	US\$ 166,290.00 05 AUGUST 2002	166,290.00	ICB	UKG	MAL	100.00	166,290.00
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OTHER BIDDERS: N A M E NATIONALITY N A M E NATIONALITY

 MACMILLAN PUBLISHERS LTD UNITED KINGDOM

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

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

0007	VEGA MARKETING AUSTRIA	US\$ 902,334.40 05 AUGUST 2002	902,334.40	OTH	AUT	AUT	100.00	902,334.40
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OTHER BIDDERS: NONE

0008	ROUVEROY INTERNATIONAL LTD SWITZERLAND	US\$ 1,652,673.60 26 AUGUST 2002	1,652,673.60	OTH	SWI	ITA	100.00	1,652,673.60
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OTHER BIDDERS: NONE

0009	VEGA MERKETING GESSELSCHAFT MB AUSTRIA	US\$ 1,162,540.80 27 AUGUST 2002	1,162,540.80	OTH	AUT	AUT	100.00	1,162,540.80
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OTHER BIDDERS: NONE

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

ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MDE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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LOAN NUMBER: 1460-VIE(SF) PROJECT TITLE: POPULATION AND FAMILY HEALTH PROJECT

EXECUTING AGENCY(IES): National Committee for Population and Family

0080	VIDEO & CINEMATOGRAPHIC MATERI 65 TRAN HUNG DAO STREET HANOI VIET NAM, SOC REP OF SUPPLY, DELIVERY AND INSTALLATION OF 498 UNITS LG AIRCONDITIONER	US\$ 168,324.00 01 AUGUST 2002	168,324.00	ICB	VIE	VIE	100.00	168,324.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	VIDEO & CINEMATOGRAPHIC MATERI REE CORP.	VIET NAM, SOC REP OF VIET NAM, SOC REP OF	INDUSTRIAL TECHSIMEX	VIET NAM, SOC REP OF VIET NAM, SOC REP OF

0083	KIENGIANG COMPOSITE LTD. 1308 NGUYEN TRUNG TRUE ST., RACHGIA TOWN KIENGIANG PROVINCE VIET NAM, SOC REP OF SUPPLY AND DELIVERY OF 383 UNITS - SERVICE BOATS	US\$ 299,889.00 23 AUGUST 2002	299,889.00	ICB	VIE	JPN VIE	50.00 50.00	149,944.50 149,944.50
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	KIENGIANG COMPOSITE LTD.	VIET NAM, SOC REP OF	NHATRANG SHIPYARD	VIET NAM, SOC REP OF

LOAN NUMBER: 1514-VIE(SF) PROJECT TITLE: 2ND PROVINCIAL TOWNS WATER SUPPLY AND SANITATION PROJECT

EXECUTING AGENCY(IES): Ministry of Construction

0048	VIETNAM CONSTR IMPORT & EXPORT HANOI VIET NAM, SOC REP OF SUPPLY OF SMALL PIPES, FITTINGS, WATER METERS ANDSERVICE CONNECTIONS	US\$ 438,184.00 29 AUGUST 2002	438,184.00	ICB	VIE	VIE	100.00	438,184.00
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	VIETNAM CONSTR IMPORT & EXPORT ZENNER	VIET NAM, SOC REP OF GERMANY	GEORGE KENT NAFORINEX	MALAYSIA VIET NAM, SOC REP OF

ASIAN DEVELOPMENT BANK
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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MDE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
0049	QUANG TRI CONSTRUCTION CO. 52 QUOC TU GIAM, DONG DA HANOI VIET NAM, SOC REP OF PRIOR REHABILITATION WORKS FOR DONGH HA, QUANG TRI PROVINCE	VD 1922,486,720.00 29 AUGUST 2002	125,346.13	LCB	VIE	VIE	100.00	125,346.13
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	QUANG TRI CONSTRUCTION CO.	VIET NAM, SOC REP OF						
0050	WASEENCO 2 NGUYEN TRAI STREET, DONG HA TOWN QUANG TRI PROVINCE VIET NAM, SOC REP OF INSTALLATION AND CONSTRUCTION OF DISTRIBUTION PIPELINE FOR TUYEN QUANG TOWN	VD 2600,311,791.00 29 AUGUST 2002	169,540.32	LCB	VIE	VIE	100.00	169,540.33
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	WASEENCO	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								
0835	CONST CO 524-THANH AN COST COR VIETNAM VIET NAM, SOC REP OF REH OF N1 CANAL IRR SYSTEM, HA TINH PROV (PKG NO. 5A)	VD 1613,887,250.00 08 AUGUST 2002	106,125.56	LCB	VIE	VIE	100.00	106,125.57
	OTHER BIDDERS: N A M E	NATIONALITY		N A M E		NATIONALITY		
	CONST CO 524-THANH AN COST COR	VIET NAM, SOC REP OF						
0837	JV BTWN POWER MECH TECH INV. & VIETNAM, SOC REP OF COSNT OF TRA CU WATER SUPPLY STATION, TRA VINH (PKG NO. 18-9C)	VD 2784,600,000.00 08 AUGUST 2002	181,809.88	LCB	VIE	VIE	100.00	181,809.88

REPORT-ID: ALR984

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$ 100,000 VALUE
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ADB CONT NO	NAME OF SUPPLIERS/CONTRACTORS ADDRESS ITEM SUPPLIED	CONTRACT VALUE IN CONTRACT CURRENCY DATE OF CONTRACT	CONTRACT VALUE IN US\$	MODE OF PROC	CTRY OF PROC	CTRY OF ORIG	PERC %	EQUIVALENT IN US\$
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	JV BTWN POWER MECH TECH INV. &	VIET NAM, SOC REP OF		

LOAN NUMBER: 1653-VIE(SF) PROJECT TITLE: THIRD ROAD IMPROVEMENT PROJECT

EXECUTING AGENCY(IES): Ministry of Transport
 PMU1, Ministry of Transport
 Ministry of Education and Training
 National Committee for Population and Family
 Ministry of Agriculture and Rural Development

0388	VARIOUS VARIOUS VIET NAM SOC REP OF CIVIL WORKS FOR VINH LONG PROVINCE	VD 2569,880,000.00 02 AUGUST 2002	167,623.51	LCB	VIE	VIE	100.00	167,623.52
		PART D						

OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	VARIOUS	VIET NAM, SOC REP OF		

0393	VARIOUS VARIOUS VIET NAM SOC REP OF CIVIL WORKS FOR NGHE AN PROVINCE, PART B	VD 4485,400,000.00 07 AUGUST 2002	292,655.97	LCB	VIE	VIE	100.00	292,655.98
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OTHER BIDDERS:	N A M E	NATIONALITY	N A M E	NATIONALITY
	VARIOUS	VIET NAM, SOC REP OF		

0394	VARIOUS VARIOUS VIET NAM SOC REP OF CIVIL WORKS FOR DONG THAP PROVINCE, PART B	VD 2395,441,400.00 07 AUGUST 2002	156,315.12	LCB	VIE	VIE	100.00	156,315.12
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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 AUGUST 2002 TO 31 AUGUST 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 ----- VARIOUS	NATIONALITY ----- VIET NAM, SOC REP OF		N A M E -----				NATIONALITY -----
0395	VARIOUS VARIOUS VIET NAM SOC REP OF CIVIL WORKS FOR KHANH HOA (KH 09-16), PRC STAGE 2	VD 20030, 865, 734.00 09 AUGUST 2002	1,306,012.44	LCB	VIE	VIE	100.00	1,306,012.45
	OTHER BIDDERS: N A M E ----- VARIOUS	NATIONALITY ----- VIET NAM, SOC REP OF		N A M E -----				NATIONALITY -----
0396	VARIOUS VARIOUS VIET NAM SOC REP OF CIVIL WORKS FOR PHU YEN (PY09-17), PRC STAGE 2	VD 25552, 759, 860.00 09 AUGUST 2002	1,666,039.94	LCB	VIE	VIE	100.00	1,666,039.94
	OTHER BIDDERS: N A M E ----- VARIOUS	NATIONALITY ----- VIET NAM, SOC REP OF		N A M E -----				NATIONALITY -----
0397	VARIOUS VARIOUS VIET NAM SOC REP OF CIVIL WORKS FOR BINH DINH (BD12-18), PRC STAGE 2	VD 14013, 079, 165.00 09 AUGUST 2002	913,652.76	LCB	VIE	VIE	100.00	913,652.76
	OTHER BIDDERS: N A M E ----- VARIOUS	NATIONALITY ----- VIET NAM, SOC REP OF		N A M E -----				NATIONALITY -----
0398	VARIOUS VARIOUS VIET NAM SOC REP OF CIVIL WORKS FOR QUANG NGAI (QN06-14), PRC STAGE 2	VD 30567, 291, 802.00 09 AUGUST 2002	1,992,987.42	LCB	VIE	VIE	100.00	1,992,987.43

ASIAN DEVELOPMENT BANK
 CONTRACT AWARDS INFORMATION ON GOODS AND RELATED SERVICES AND CIVIL WORKS
 CONTRACTS ABOVE US\$ 100,000 VALUE
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 BORROWING COUNTRY: 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 -----
0399	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 G I A L A I (G L 0 8 - 1 2) , P R C S T A G E 2	VD 19915,943,070.00 09 AUGUST 2002	1,298,519.48	LCB	VIE	VIE	100.00	1,298,519.49
	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 -----
LOAN NUMBER: 1655-VIE(SF)		PROJECT TITLE: VOCATIONAL & TECHNICAL EDUCATION PROJECT						

EXECUTING AGENCY(IES): Ministry of Labor, Invalids and Social Affairs								
0005	D I E N B I E N C O N S T R U C T I O N C O . H I M L A M W A R D , D I E N B I E N P H U T O W N L A I C H A U P R O V I N C E V I E T N A M , S O C R E P O F P A C K A G E 1 : C I V I L W O R K S A T L A I C H A U H E A L T H C A R E S E C O N D A R Y S C H O O L	VD 10685,369,000.00 05 AUGUST 2002	696,686.05	LCB	VIE	VIE	100.00	696,686.06
	OTHER BIDDERS: N A M E ----- D I E N B I E N C O N S T R U C T I O N C O .	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 -----
0006	T R A I N N G & T E C H N L G Y T R A N S F R L T D 111 THE TERRACE P. O. BOX 10,488 WELLINGTON NEW ZEALAND FOUR OVERSEAS STUDY TOURS: 1. NZ & AUS; 2. SIN & MAL; 3. NZ & AUS; AND 4. CHINA & PHIL.	US\$ 145,896.00 20 AUGUST 2002	145,896.00	IS	VIE	NZL	100.00	145,896.00
	OTHER BIDDERS: N A M E ----- T R A I N N G & T E C H N L G Y T R A N S F R L T D S T R A T E G I C C O N S U L T I N G G R O U P	N A T I O N A L I T Y ----- N E W Z E A L A N D C A N A D A			N A M E ----- A U S T R A I N I N G I N T ' L P T Y			N A T I O N A L I T Y ----- A U S T R A L I A